



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JANUARY 5, 2026 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held December 15, 2025. **Page 5**
- B) Receive the minutes of the regular Planning Commission meeting held November 12, 2025. **Page 18**
- C) Accept 1,100 sq. ft. of Permanent Roadway Easement from Davidson Holdings, LLC for the construction of the SE 19th Street/Broadway/Eastern Avenue Road Project, Parcels 33, 34. **Page 31**
- D) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$4,332,108.58. **Page 49**

ACTION: _____

- 3)** Consider the Final Plat of Mahogany Hills, Section 2, located in the NE/4 of Section 36, T10N, R3W, being south of SW 34th Street and west of Broadway Avenue. Application by Gray Sea LLC/Mike Pierce. (Planning Commission recommend approval 7-0). Ward 1. **Community Development Page 90**

ACTION: _____

- 4) Consider the Final Plat of Legacy East, located in the SW/4 of Section 24, T10N, R3W, being north of SE 19th Street and east of Eastern Avenue. Application by Guerrero Property Holdings LLC/Ben Noah Guerrero. (Planning Commission recommended approval 7-0). Ward 1. **Community Development Page 96**

ACTION: _____

- 5) Consider Rezoning Application No. RZ-1056, located in the SW/4 of Section 28 T10N, R2W, being north of SE 34th Street and east of Sooner Road, from C1/PUD Office District/Planned Unit Development for Administrative Office Space to C1/PUD Office District Planned Unit Development for a Veterinary Clinic; and approved Ordinance No. 49(26). Application by Redbud Animal Dermatology LLC/Chris Milum. (Planning Commission recommended approval 7-0). Ward 1. **Community Development Page 101**

ACTION: _____

- 6) Consider approval of a contract with the Center for Economic Development Law for potential TIF projects. **Management Page 114**

ACTION: _____

- 7) Consider approval of an Application for Stop Loss Insurance with HCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2026 through December 31, 2026. **Human Resources Page 117**

ACTION: _____

- 8) Consider approval of a contract with Happy Playgrounds, LLC, for the removal of the existing shade structure equipment and the installation of new shade structure equipment at Little River Park south located at 709 SW 10th Street, Moore, in the total budgeted amount of \$28,714 as the lowest responsible quote. **Parks and Recreation Page 127**

ACTION: _____

- 9) Consider awarding Bid No. 2026-003 "City of Moore - Buck Thomas Restroom Facilities" to Landmark Construction Group in the amount of \$819,720.00 as the lowest and most responsible bidder, plus a 10 percent contingency fee as recommended by TAP Architecture for a total amount of \$901,692.00. **Parks and Recreation Page 144**

ACTION: _____

- 10) Consider adopting Resolution No. 124(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the SW 19th Street and Santa Fe Avenue Intersection Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes. **Management Page 147**

ACTION: _____

- 11) Consider adopting Resolution No. 125(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the NE 12th Street (I-35 to Eastern Avenue and South to NE 9th Street) Roadway Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes. **Management Page 156**

ACTION: _____

- 12) Consider approval of Amendment No. 5 in the amount of \$35,000 to the Agreement with C.H. Guernsey and Company for design of two traffic signal lights on SW 34th Street at Eastern Avenue and Broadway Avenue for the SW 34th Street Widening & Reconstruction Project from I-35 to Broadway and north to Willow Pine. **Management Page 180**

ACTION: _____

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

- 13) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held December 15, 2025.
 - B) Ratify action of the City Council regarding an Application for Stop Loss Insurance with HCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2026 through December 31, 2026.
 - C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$987,812.30. **Page 187**

ACTION: _____

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

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held December 15, 2025.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$730,214.85. **Page 194**

ACTION: _____

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

15) 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.

16) ADJOURNMENT

POSTED THIS 30TH DAY OF DECEMBER 2025 AT 10:00 A.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
DECEMBER 15, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, December 15, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb
Councilman, Ward I*

*Kathy Griffith
Councilwoman, Ward I*

*Melissa Hunt
Councilwoman, Ward II*

*Rob Clark
Councilman, Ward II*

*Sid Porter
Councilman, Ward III*

*Louie Williams
Councilman, Ward III*

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

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

The Pledge of Allegiance was led by Girl Scout Troop 798

Mayor Hamm presented Charles Thompson with a proclamation and a key to the City in recognition of his decades off service to the City of Moore as a former city councilmember, visionary home builder, successful local businessman, and generous philanthropist.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD DECEMBER 1, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD NOVEMBER 4, 2025.
- C) ACCEPT 448.68 SQ. FT. OF PERMANENT ROADWAY EASEMENT, AND 254.32 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM RICHARD MONTGOMERY AND BETTY MONTGOMERY, HUSBAND AND WIFE, FOR THE CONSTRUCTION OF THE SW 27TH STREET AND SHIELDS BLVD. ROAD CONSTRUCTION PROJECT, PARCELS 1 AND 2.

- D) ACCEPT 3,306.16 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM LORENTZ OIL & GAS, LLC, FOR THE CONSTRUCTION OF THE TELEPHONE ROAD (SW 19TH STREET TO SW 34TH STREET) CONSTRUCTION PROJECT, PARCEL 10.
- E) ACCEPT THE CITY'S SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2025.
- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$5,725,459.20.

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

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2026 MOORE YOUTH BASEBALL PROGRAM HELD AT BUCK THOMAS PARK.

Sue Wood, Parks and Recreation Director, stated that Agenda Items No. 3 through 5 are the 2026 Sports Association Agreements for the Moore Youth Baseball, Moore Youth Girls Softball, and Moore Football programs held at Buck Thomas Park. Ms. Wood indicated that each agreement includes the lease amount for use of the fields and provides information on concessions and liability. The term of the contract will be from January 1, 2026 through December 31, 2026.

Councilman Williams moved to approve a Sports Association Agreement for the 2026 Moore Youth Baseball Program held at Buck Thomas Park, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2026 MOORE YOUTH GIRLS SOFTBALL PROGRAM HELD AT BUCK THOMAS PARK.

Councilman Webb moved to approve a Sports Association Agreement for the 2026 Moore Youth Girls Softball Program held at Buck Thomas Park, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2026 MOORE FOOTBALL PROGRAM HELD AT BUCK THOMAS PARK.

Councilman Williams moved to approve a Sports Association Agreement for the 2026 Moore Football Program held at Buck Thomas Park, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPROVAL OF A CONTRACT WITH BULLSEYE FENCE COMPANY, INC. FOR THE EXPANSION OF THE CENTRAL PARK MAINTENANCE YARD AT 700 S. BROADWAY IN THE TOTAL BUDGETED AMOUNT OF \$19,100.00.

Sue Wood, Parks and Recreation Director, stated that the proposed contract with Bullseye Fence Company is for the expansion of the Central Park Maintenance Yard to store and access large items such as the food truck, mowers, and trailers. Ms. Wood indicated that the existing fence will be moved to the north approximately 100'. The north and east fencing will be chain link and the west side will be composite to match the existing fencing.

Councilman Clark moved to approve a contract with Bullseye Fence Company, Inc. for the expansion of the Central Park Maintenance Yard at 700 S. Broadway in the total budgeted amount of \$19,100.00, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF A CONTRACT WITH BULLSEYE FENCE COMPANY, INC. FOR THE EXPANSION OF THE PARK MAINTENANCE YARD AT BUCK THOMAS PARK IN THE TOTAL BUDGETED AMOUNT OF \$68,900.00.

Sue Wood, Parks and Recreation Director, advised that the item is to expand the Park Maintenance Yard at Buck Thomas Park to make room for trucks, dump trucks, trailers, woodchippers, and various sized mowers. The construction will include covered parking on the east side of the facility to protect the new equipment from inclement weather. Ms. Wood stated that the existing fence will be moved to the north approximately 100' and will be metal fencing to match the existing fencing. The project will include a 20' sliding gate on the west side to provide easy access and storage of the large equipment along with a 6' gate to use when storing golf carts. She added that gravel will be added to match the existing ground surface of the maintenance yard.

Councilman Webb moved to approve a contract with Bullseye Fence Company, Inc. for the expansion of the Park Maintenance Yard at Buck Thomas Park in the total budgeted amount of \$68,900.00, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER APPROVAL OF A CONTRACT WITH LAUD STUDIO TO PREPARE A GUIDING PLAN FOR BUCK THOMAS PARK IN THE TOTAL AMOUNT OF \$42,000.

Sue Wood, Parks and Recreation Director, stated that the contract with Laud Studio is for preparation of a guiding plan to assess current amenities, identify future improvements and upgrades, and establish long-term development strategies to support the growth, functionality, and community use of Buck Thomas Park.

Councilman Williams asked Ms. Wood to define the purpose of a guiding plan. Ms. Wood indicated that the guiding plan is prepared prior to a master plan and gives options as to what can be included in the plan.

Councilman Webb moved to approve a contract with Laud Studio to prepare a Guiding Plan for Buck Thomas Park in the total amount of \$42,000, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A CONTRACT WITH TAP ARCHITECTURE TO DESIGN PROPOSED NEW PARKING AREAS AT THE STATION RECREATION CENTER, LOCATED AT 700 S. BROADWAY, IN THE TOTAL AMOUNT OF \$55,200.

Sue Wood, Parks and Recreation Director, stated that the item is for the replacement of a temporary parking lot with a new lot. The contract is for the preparation of design and construction documents for the budgeted north parking lot expansion.

Councilwoman Hunt moved to approve a contract with TAP Architecture to design proposed new parking areas at the Station Recreation Center, located at 700 S. Broadway, in the total amount of \$55,200, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER APPROVAL OF A SEVEN (7) YEAR SOFTWARE AS A SERVICE ("SAAS") AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR PURCHASE OF THE TYLER TECHNOLOGIES' ENTERPRISE COMPUTER AIDED DISPATCH ("CAD") AND RECORDS MANAGEMENT SYSTEM ("RMS").

Police Chief Gibson stated that a presentation was given at the November 17, 2025 City Council meeting on the purchase of a Computer Aided Dispatch and Records Management System for the Police Department, Fire Department, and 911 Center. Chief Gibson requested approval of a seven-year software and services agreement with Tyler Technologies, including implementation services and required equipment. The modern technology, equipment, and support is needed to streamline dispatch services.

He indicated that Major Chris Maddocks, who worked with the consulting firm used to select Tyler Technologies, and two representatives from Tyler were also present to answer any questions.

Councilman Williams asked if the equipment would be housed at the Police Department. Chief Gibson indicated that the majority would be at the Police Department; however, because it is a multifaceted system, computers will be in the police cars, and some information will be stored on the cloud.

Councilwoman Hunt asked how the purchase will be funded. Chief Gibson stated that funding sources would include 911 funds and asset forfeiture or seizure funds. Councilman Clark confirmed that the cost for the system would include any necessary updates through the contract period. Mayor Hamm asked if the system went down after midnight on a holiday if there would be an individual to speak to directly who could get the system up and running. Greg Wandrei, Director of Public Safety for Tyler Technologies advised that Tyler Technologies provides 24-hour support 365 days a year for all their public safety customers and, regardless of when an issue may arise, staff will be available to assist. He added that this being a cloud solution, a dedicated team monitors the system on the City's behalf. Most of the time their staff discovers issues before the client is even aware of a problem and takes corrective action. Mr. Wandrei indicated that there is a service level schedule contained in the contract that states if for any reason the software is not available the City will be provided financial credit to ensure the system is kept up and running. Chief Gibson advised that several of the metro area law enforcement partners, including the cities of Norman, Edmond, and Midwest City, use the same system and have indicated that they are satisfied with the product and the support provided.

Councilwoman Hunt moved to approve a seven (7) year Software as a Service ("SaaS") agreement with Tyler Technologies, Inc. for purchase of the Tyler Technologies' Enterprise Computer Aided Dispatch ("CAD") and Records Management System ("RMS"), second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER APPROVAL OF TWO PART-TIME KENNEL TECHNICIANS FOR THE ANIMAL SHELTER.

Brooks Mitchell, City Manager, advised that the Animal Shelter will be open extended hours beginning in January 2026. After discussions with Public Works Director, Dennis Bothell, he felt it would be beneficial to hire two part-time positions to assist with staffing during the extended hours. Councilwoman Hunt asked if the hours could be adjusted if it was determined to be necessary. Mr. Mitchell indicated that the hours could be adjusted if needed.

Councilwoman Hunt moved to approve two part-time kennel technicians for the Animal Shelter, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER AUTHORIZING THE PURCHASE OF EQUIPMENT FOR THE US DIGITAL DESIGN G2 FIRE STATION ALERTING SYSTEMS PROJECT IN THE AMOUNT OF \$124,952.91 USING NPPGOV CONTRACT NO. PS20350.

Fire Chief Marlar stated that the item is the continuation of a project approved by the City Council on April 7, 2025. He stated that the station alerting system is a method by which the dispatchers notify the firefighters of calls for service. The existing station controllers are analog, unreliable, and nearing end of life, necessitating the transition to a digital platform. However, when the equipment was being installed they found a variety of limiting factors across all fire stations which prevented a simple plug and play installation. Chief Marlar indicated that the purchase of equipment in the proposed item will resolve those configuration and component deficiencies and ensure the successful installation of the new digital alerting system.

Councilman Williams asked if the system would tie into the Tyler system. Chief Marlar stated that it would interface once Tyler is up and running.

Councilman Williams moved to approve the purchase of equipment for the US Digital Design G2 Fire Station Alerting Systems project in the amount of \$124,952.91 using NPPGov Contract No. PS20350, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER AUTHORIZING THE FIRE DEPARTMENT TO SOLICIT BIDS FOR THE BUDGETED PURCHASE TO REPLACE ALL SELF-CONTAINED BREATHING APPARATUS (SCBA).

Fire Chief Marlar stated that Self-Contained Breathing Apparatus ("SCBA") provides firefighters with respiratory protection when combating a fire. Chief Marlar advised that the current SCBAs are due for replacement and requested authorization to solicit bids for the budgeted purchase.

Councilman Clark moved to authorize the Fire Department to solicit bids for the budgeted purchase to replace all self-contained breathing apparatus (SCBA), second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 14 being:

CONSIDER DECLARING ONE (1) FIRE FLEET VEHICLE, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION.

Fire Chief Marlar stated that due to an unexpected transmission issue with this vehicle and its advanced age, it was determined in conjunction with the Public Works Director, Dennis Bothell, that the vehicle be sold at auction rather than repaired.

Councilman Williams moved to declare one (1) fire fleet vehicle, more particularly described in Exhibit "A", as surplus and authorize sale by auction, second by Councilman Porter. Motion carried unanimously.

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

Councilman Williams asked if there was a need for a replacement vehicle. Chief Marlar stated that the vehicle to be sold at auction is currently the backup auxiliary unit to the battalion chief's vehicle. It is a backup in reserve for when maintenance is being done to the front-line vehicle. He advised that they will take another vehicle in the fleet and outfit it with some lights and chevrons to serve as the backup unit. They will look at replacement in the future.

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:53 P.M.

Agenda Item Number 15 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD DECEMBER 1, 2025.
- B) ACCEPT THE CITY'S SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2025.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$757,761.24.

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

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

Agenda Item Number 16 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH EAGLE CONSULTANTS, INC. IN THE AMOUNT OF \$156,350 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE DEMOLITION & DISPOSAL OF THE BELMAR LIFT STATION AND CONSTRUCTION OF THE BELMAR GRAVITY FLOW SEWER LINE PROJECT.

Jerry Ihler, Assistant City Manager, stated that the construction of the Southeast Lift Station will allow for the elimination of the Lift Station at the Belmar Golf Course. The project will include the removal of the lift station, the building structure, the wet well, and replacement of the sewer line with a gravity flow line. This will allow for the development of the southeast corner of Belmar. Mr. Ihler advised that Eagle Consultants designed the entire sewer system for southeast Moore and recommended using them for the demolition and disposal of the Belmar Lift Station and the design and construction of the Belmar Gravity Flow Sewer Line Project.

Councilman Williams asked if \$156,350 was for design services only. Mr. Ihler advised that it was the cost for the design and surveying of the project. The City will then solicit bids for demolition and construction services.

Trustee Williams moved to approve an agreement with Eagle Consultants, Inc. in the amount of \$156,350 for professional engineering services for the Demolition & Disposal of the Belmar Lift Station and Construction of the Belmar Gravity Flow Sewer Line Project, second by Trustee Clark. Motion carried unanimously.

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

Agenda Item Number 17 being:

APPROVE AN EXCESS PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY POLICY WITH RICHMOND NATIONAL INSURANCE COMPANY WITH A PREMIUM OF \$49,015.69 COVERING A POLICY LIMIT OF \$3,000,000 WITH A \$250,000 STOP-LOSS, WITH GLENN HARRIS AND ASSOCIATES AS AGENT.

Brian Miller, Risk Manager, stated that the item was for renewal of the City's Excess Public Officials and Employment Practices Liability insurance policy with Richmond National Insurance Company with a \$3 million policy limit and the same \$250,000 stop-loss amount. Mr. Miller indicated that the premium went up 2.9% to \$49,015.69 over last year.

Trustee Webb moved to approve an Excess Public Officials and Employment Practices Liability policy with Richmond National Insurance Company with a premium of \$49,015.69 covering a policy limit of \$3,000,000 with a \$250,000 stop-loss, with Glenn Harris and Associates as agent, second by Trustee Hunt. Motion carried unanimously.

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

Agenda Item Number 18 being:

APPROVE AN EXCESS WORKERS COMPENSATION INSURANCE POLICY WITH MIDWEST EMPLOYERS CASUALTY, OPTION NO. 0259542, FOR A TWO (2) YEAR TERM WITH A PREMIUM OF \$167,199 PER YEAR COVERING A \$750,000 RETENTION FOR POLICE/FIRE AND A \$500,000 RETENTION FOR ALL OTHER CLASS CODES, WITH TOM BECKMAN FROM THE BECKMAN COMPANY AS AGENT.

Brian Miller, Risk Manager, stated that the item is for the renewal of the City's Excess Workers Compensation insurance policy with Midwest Employers Casualty. Mr. Miller indicated that the policy has the same retention of \$750,000 for Police and Fire and a \$500,000 retention for all other employees. The premium of \$167,199 per year is approximately an 8% increase over last year. He indicated that Tom Beckman was in attendance to answer any questions.

Trustee Webb moved to approve an Excess Workers Compensation Insurance Policy with Midwest Employers Casualty, Option No. 0259542, for a two (2) year term with a premium of \$167,199 per year covering a \$750,000 retention for Police/Fire and a \$500,000 retention for all other class codes, with Tom Beckman from the Beckman Company as agent, second by Trustee Clark. Motion carried unanimously.

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

Agenda Item Number 19 being:

CONSIDER APPROVAL OF A PROPERTY AND CONTENTS INSURANCE POLICY THROUGH OMAG FOR \$100 MILLION OF COVERAGE WITH A PREMIUM OF \$638,550, AN EXCESS PROPERTY AND CONTENTS INSURANCE POLICY THROUGH PEACHTREE WITH \$45 MILLION OF COVERAGE AND A PREMIUM OF \$105,000, AN EXCESS FLOOD INSURANCE POLICY THROUGH VOYAGER INDEMNITY INSURANCE COMPANY FOR \$4 MILLION OF COVERAGE AND A \$500,000 SUBLIMIT PER BUILDING WITH A PREMIUM

OF \$43,645, CYBER LIABILITY INSURANCE THROUGH UNDERWRITERS AT LLOYD'S WITH A PREMIUM OF \$49,750, AND PHYSICAL DAMAGE INSURANCE FOR THE CITY'S SANITATION TRUCKS, FIRE TRUCKS, AND MOBILE COMMAND UNIT THROUGH RLI WITH A PREMIUM OF \$189,353; THE TOTAL PREMIUM FOR ALL COVERAGES IS \$1,077,124.38, WITH RUSSELL HOLLINGSWORTH OF DILLINGHAM INSURANCE AS AGENT.

Brian Miller, Risk Manager, stated that the item is for the City's Property and Contents, Cyber Liability, and Physical Damage insurance policies.

Mr. Miller stated that the Cyber Liability coverage is the same as last year; however, the premium went down \$250 to \$49,750. The premium on the Physical Damage insurance policy on the City's sanitation trucks, fire trucks, and mobile command unit went down from \$198,000 to \$189,000. He noted that the reason for the decrease is that claims filed several years ago are beginning to roll off.

He advised that the Property and Contents coverage on the City's \$248 million in property, is insured with \$100 million in coverage with a premium of \$638,000. An Excess Property and Contents policy with \$45 million of coverage and a premium of \$105,000. These policies would cover a single event.

The City also has an Excess Flood Insurance policy which covers the Wastewater Treatment Plant, the Moore Public Library, and the new Fire Station with a premium of \$43,000. The total premium for all coverages is \$1,077,124.38 which is approximately a 7% increase over last year.

Trustee Griffith moved to approve a Property and Contents Insurance Policy through OMAG for \$100 million of coverage with a premium of \$638,550, an Excess Property and Contents Insurance Policy through Peachtree with \$45 million of coverage and a premium of \$105,000, an Excess Flood Insurance Policy through Voyager Indemnity Insurance Company for \$4 million of coverage and a \$500,000 sublimit per building with a premium of \$43,645, Cyber Liability Insurance through Underwriters at Lloyd's with a premium of \$49,750, and Physical Damage insurance for the City's sanitation trucks, fire trucks, and mobile command unit through RLI with a premium of \$189,353; the total premium for all coverages is \$1,077,124.38, with Russell Hollingsworth of Dillingham Insurance as agent, second by Trustee Clark. Motion carried unanimously.

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

Addendum Item Number 19.1 being:

CONSIDER APPROVAL OF CONTRACT WITH VEOLIA WATER NORTH AMERICA-CENTRAL, LLC FOR OPERATION, MAINTENANCE, AND MANAGEMENT OF THE CITY'S WATER AND WASTEWATER SYSTEMS FOR A PERIOD OF TEN (10) YEARS.

Brooks Mitchell, City Manager, stated that legal counsel for the City and Veolia have worked together updating the contract on the operation, maintenance, and management of the City's water and wastewater systems to strengthen our defense in lawsuits. Councilman Williams asked how the contract is funded. Mr. Mitchell advised that an anticipated increase was included in the budgeted amount.

Trustee Williams moved to approve a contract with Veolia Water North America-Central, LLC for operation, maintenance, and management of the City's water and wastewater systems for a period of ten (10) years, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:05 P.M.

Agenda Item Number 20 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD DECEMBER 1, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$331,902.95.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:05 P.M. WITH CHAIRWOMAN HUNT PRESIDING:

Agenda Item Number 21 being:

ROLL CALL

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

Agenda Item Number 22 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD NOVEMBER 17, 2025.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:06 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 23 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter wished the employees and citizens a Very Merry and Blessed Christmas. He expressed appreciation for those employees who must work during the holidays.

Councilman Clark recognized the Police and Fire Departments for their Shop with a Cop and Santa Express programs. He expressed his appreciation for their work in providing clothing and toys for families in need.

Councilman Porter added that he also appreciated the Police Department who work to provide coats to families in need.

Mayor Hamm thanked the Parks Department and those involved in the Christmas Spectacular event. He also expressed his appreciation to Old Town for organizing the Christmas Parade. He mentioned that he saw the street sweeper out at the 19th Street Underpass cleaning the sidewalk and gutter. He felt it shows that we take pride in our city. Mayor Hamm thanked Public Works Director Dennis Bothell for scheduling the cleaning. He also wished everyone present and the viewers at home a Very Merry Christmas. He stated that it was honor to work on the City Council and staff and appreciated the work that they do.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, also thanked the Police and Fire Departments for their efforts with Shop with a Cop and Santa Express. These events have been very successful and he appreciated their dedication each year in continuing to make them successful.

Mr. Mitchell advised that he received comments and questions about the proposed sales tax increase that he wished to address in a public meeting. There was a question about an annual audit. The City has an annual audit which was recently completed. The auditor gave the City an unmodified opinion, which is the opinion that you would want. The auditor indicated the City was in good shape financially. The audit and the annual budget is available on the Finance Department's page on the City's website. He wanted to clarify that one cent and 1% are interchangeable and mean the same thing. The current sales tax is 8.5%, which is divided as follows:

- State of Oklahoma 4.5%
- City of Moore 3.875%
- Cleveland County 0.125%

TOTAL 8.5%

When you shop in Moore you pay 8.5% in sales tax; however, only 3.875% goes to the City of Moore.

Mr. Mitchell indicated that the City of Moore receives roughly 12% of the property tax that is collected. He gave an example of a house valued at \$200,000. In this example the property tax would be \$2,816 of which the City of Moore would receive approximately \$344.54.

He advised that construction money is not formally budgeted for some of the projects previously discussed because they are still in the design phase, the right-of-way is being acquired, and the utility relocations are not complete. When this is done ODOT will bid the project out. The City received a total of \$32 million in ACOG funds for the projects; therefore, we will work on ODOT's timetable. When ODOT bids the projects staff will request a budget amendment for our portion of the project from the City Council. Those projects will begin to move forward once the railroad underpass is complete.

All of the outstanding General Obligation Bonds issued over the past few years will be paid off between 2026 and 2037. He stated that the City will pay some off each year. If Council opted to issue a round of funding next year and the year after that, it would push the payoff to 2039.

Mr. Mitchell advised that a number of years ago the National Bureau of Economic Research did a white paper on the impact of a sales tax increase in the community and how it impacts shopping behaviors. The conclusion is that it has a short-term impact at most. Over the long-term an increase in sales tax does not impact the local sales in any community. As an example, Mr. Mitchell stated that in 2008 the first half-cent sales tax was passed in the City. The general fund portion of the sales tax continued to increase each year. So there didn't appear to be an impact on shopping in Moore. In 2013 the quarter cent sales tax was passed which resulted in no negative impact on shopping. Mr. Mitchell stated that a large retailer opened in Moore several years ago and they asked a competitor what that would mean for them. They advised that they experienced this situation before and in the first month sales decreased 15%, in the second month sales decreased 10%, the third month they decreased 5%, and by the fourth month they are back to normal. Mr. Mitchell felt this example validates the findings of the National Bureau of Economic Research in that these types of changes have short-term effects.

Mr. Mitchell stated that if the City moves to a sales tax model funding for our capital projects, the approval remains the same. An initial discussion item would be held at a City Council meeting. If approved the City would hold Town Hall meetings. There would be outreach before coming back to Council for a final vote before moving forward. He stated that we are proposing changing the method of funding, not the mechanics of the project.

He indicated that capital improvements projects discussed include streets, drainage, and a public safety facility. Other projects will be developed as time goes on. In 2025 the City issued 114 building permits and there are numerous development areas in the southeast part of the City indicating that the City is continuing to grow.

Mr. Mitchell expressed his appreciation for the forward thinking of the Council and their desire for the City to be well positioned over the next five to ten years. He felt that by thinking about the future and potential impacts to the City we can address changing conditions. He believes the proposal does this.

Councilwoman Hunt asked if he planned to hold three Town Hall meetings in January. Mr. Mitchell indicated Town Hall meetings would be held on January 26, 2026, January 27, 2026, and January 28, 2026. The times and locations will be available on the City's website. Councilwoman Hunt felt it was a great opportunity for the citizens to come and get their questions answered. Mr. Mitchell added that staff will be available in the afternoon to answer questions for people that might not be able to come in the evening.

Mr. Mitchell wished everyone a Merry Christmas.

Mayor Hamm stated that, since this was the last meeting for 2025, he wanted to wish everyone a Happy New Year.

Agenda Item Number 24 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:11 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk

MINUTES OF THE PLANNING COMMISSION MEETING

November 12, 2025

The Planning Commission of the City of Moore, Oklahoma held a meeting on November 12, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: **ROLL CALL**

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

| | | | |
|-------------|------------------|----------------|-------------|
| Chad Burks | Zayne Whitchurch | Daniel Beavers | Tim Houston |
| Pete Rustin | Wendy White | Ken Jarema | |

Absent: David Jennings, Brandon Laib

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

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3 being: MINUTES

- a) Approval of the Minutes of the September 9, 2025, Planning Commission Meeting.

Chairman Jarema requested a motion.

Zayne Whitchurch motioned to recommend approval of the **September 9, 2025, Planning Commission Meeting**, as written. Tim Houston seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

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

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

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

October 1, 2025

Approved:

- **Preliminary Plat of Riverstone, Section** , application by NW 12th Partners, LLC, Davin Methvin.

Elizabeth Weitman, Community Development Director reported on the following:

Thank you to the Commissioners who were able to meet with the consultant for the Land Development Code update. Your input was very helpful to the City. Over the next couple of months, the City will be conducting some stake holder interviews with the community. At the end of those interviews the consultant will return to give a report to this body.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss **Envision Moore Plan 2040 Comprehensive Plan Amendment No. 7**, located in the SE/4 of Section 9, T10N, R3W, being North of NW 12th Street and West of Santa Fe Avenue, from Community Commercial to Urban Residential. Application by NW 12th Partners, LLC/Box Law Group, PLLC. **Ward 2.**

The subject site is located north of NW 12th St and west of N Santa Fe Ave. The property is zoned C-3/PUD General Commercial with a Planned Unit Development and is currently vacant. The applicant is proposing to develop the site with single family homes on smaller residential lot sizes, resulting in higher densities than what is allowed by right under the R-1 zoning district. The subject site is shown in the Envision Moore 2040 Plan as Community Commercial Center; although this land use typology allows up to 50% of the area as residential, that threshold has already been met. Therefore, any new residential development must amend the Comprehensive Plan to Urban Residential.

The Moore City Council adopted the Envision Moore 2040 Plan in May of 2017 following an extensive community engagement process. At the time of adoption, the Plan carefully designated the future land uses within the City based on the identified community goals and policies. When considering amendments to the Plan, it is important to relate applicable goals and policies to the amendment request in order to fully understand the consequences of such a request. After a review of the comprehensive plan, the following goals and policies have been identified as being relevant to this amendment application:

Promote Development that is Attractive in Appearance.

Because this application is seeking to develop a new residential subdivision as a Planned Unit Development, the review of this application should emphasize quality design and amenities to further the goals of the Comprehensive Plan. The proposed development should provide a walkable environment that connects with the commercial opportunities to the east. The current proposed layout provides 2 access points to NW 12th Street, but no access points to N. Santa Fe Avenue. To encourage a “sense of place”, the applicant should consider extraordinary landscaping opportunities or other beautification techniques unique to this neighborhood, as well as setting aside usable open space, not just detention ponds and floodplain, within the development to improve the quality of life of the residents.

The applicant is requesting 40' wide lots as a way to increase the density. Special attention should be given to providing adequate parking for each lot, as limited space will be available for parking on the street. If street parking is planned for this neighborhood, it is recommended that adequate planned parking spaces should be provided to allow ample room for emergency response vehicles.

This site is abutting the Santa Fe North Addition to the north, which is a traditional single-family neighborhood with 60' wide lots. Special attention should be paid to minimizing any impacts that the increased density may cause to the Santa Fe North Addition. Quality buffering techniques should be considered.

Promote a Variety of Quality, Affordable Housing Options.

Quality housing options are key to the future of the city to support adequate housing at every income level and stage of life.

The Envision Moore 2040 Plan identifies the need to offer a full array of housing options for current and future residents, and small lot housing, such as patio homes, often fill the gap between multi-family housing and traditional single-family housing by providing the opportunity for a lower maintenance stand-alone home, while living in a denser urban environment. In considering the appropriate location for the higher density residential developments, the Comprehensive Plan recommends locating such developments near Community Commercial centers. This allows the residents to be within a walkable distance to shopping, dining and entertainment opportunities.

Protect the Natural Environment and Restore Water Quality.

The plan aims to protect the natural environment, restore water quality and integrate green infrastructure into development.

The Envision Moore 2040 Plan emphasizes techniques to reduce flooding and stormwater pollution, enhance aesthetics, and strengthen the city's long-term environmental resilience. While this application contains a portion of the FEMA "AE" flood zone to the West, there is no development proposed within this floodzone. Additionally, a 30' riparian buffer and a detention pond are included with this proposal. The applicant should consider ways to utilize these drainage requirements for meaningful amenities to the neighborhood, whether through active or passive recreational areas or low-impact development stormwater management techniques.

The Future Land Use Map included in the Plan is a visual representation of where development is best to occur as an enactment of the policies to achieve the goals. The subject site is currently identified in the Land Use Plan as Community Commercial Center.

The applicant is requesting to amend the Land Use Designation of the subject property from Community Commercial Center to Urban Residential designation due to the planned residential use of the property.

The subject site was identified within the Comprehensive Plan as Community Commercial Center due to the underlying commercial zoning and plans for commercial development near the intersection of NW 12th St and N Santa Fe Ave. In considering a change in land use designation, the surrounding sites should be considered and the compatibility between the sites must be determined.

The subject site is being considered as a Planned Unit Development (PUD) with the following:

Small lot residential homes, up to 5.5 units per acre.
10' utility easement buffer between the existing Santa Fe North Addition and the subject site.
50% brick, rock or stone exterior

The Envision Moore 2040 Plan is a living document that can and should be amended periodically as conditions change, as long as the changes are consistent with community goals and values. As this proposed development relates to the Goals and Policies of the Envision Moore 2040 Plan, particular attention should be given to the following:

The subject site will be reducing the amount of commercial land use space along NW 12th to allow for a more dense, residential neighborhood, than typically allowed by traditional zoning. The return on investment of the small lot neighborhood should be weighed against the potential sales tax generation that could be generated from the property with commercial development.

The Plan places emphasis on quality, attractive developments that promote connectivity and walkability. The amenities provided with the PUD should work to elevate the sense of place and community within the development. Connections with the commercial property to the east should be evaluated to help ensure an integrated development, not simply adjacent uses.

While proper drainage and detention is expected, the Plan recommends utilizing such space as usable amenities within the neighborhood.

Compatibility and/or buffering of the existing Santa Fe North Addition is important. The applicant should include transitional buffering to the existing neighborhood, such as increasing the lot sizes of those homes backing up to the Santa Fe North Addition and/or limiting the height of the homes to 1-story only for the northern tier of lots.

This staff report was developed for a public hearing to allow a thorough analysis of all factors involved in considering the proposed change in land use designation and will not be voted on at this meeting. When the rezoning application comes before the Planning Commission and City Council, staff recommends that the applicant take the information contained in this staff report and comments received at the meeting and incorporate those items into the rezoning request.

Chairman Jarema asked Ms. Weitman, because of the reduced width of the lots being only 40 feet, will these be considered Patio Homes. Ms. Weitman answered, yes, certain elements could be considered patio homes, such as reduced size of the lots, as well as the reduced depth of the back yards. These lots will not have a lot of green space, with a 25-foot front building line and the reduced rear yard. However, the homes will not be built on zero lot lines. Baer's Westmoore for example, is an example of a Patio Home neighborhood where the homes are built on the lot line without a setback. The proposed development will have side yard setbacks of 5 feet on each side which is typical of an R-1 neighborhood and are not intended to be zero lot line homes.

Chairman Jarema asked, at the time the Moore Envision 2040 plan was developed, would the plan support the increased densities of this development. Ms. Weitman answered yes, at that time, we had a couple of 40-foot-wide lot development's already. One example was in the Apples.

Chad Burks asked if the applicant could address why there is no access from Santa Fe. Zayne Whitchurch also asked about the reduced rear yards and if the applicant can address if accessory buildings will be

restricted.

Chairman Jarema asked if the applicant was present.

Kaitlin Turner with Box Law Group, 525 NW 11th Street, Oklahoma city, OK introduced herself as representing the applicant. Ms. Turner addressed the question regarding outbuildings. Ms. Turner stated accessory buildings will be prohibited.

Ms. Turner stated the PUD Design statement is still being developed so there are some details that are not complete. However, some of the items to be included are, increased masonry to 75%. Street trees will be provided along 12th Street. Other amenity type items will be provided around the riparian flood plane to the west. Ms. Turner offered to answer any questions.

Chad Burks asked why the development does not access Santa Fe. Mr. Turner stated the property to the east will be developed as commercial property and since the proposed design meets City requirements and there is quite a bit of distance there, they just did not see a need.

Chairman Jarema asked if these homes would be limited to one story, given the smaller lot sizes. Ms. Turner answered no, the developer would like to keep that flexibility and has agreed to comply with the current city code for R1 Single family, which allows up to a 35 ft height.

Chairman Jarema asked about the width of the streets. Will there be enough room to accommodate parking in the street and will the 25-foot set back allow enough room for a regular-sized driveway.

Jason Spencer with Blew and Associates introduced himself as the engineer for the project. Ms. Spencer addressed the questions about the road width and driveway size. Mr. Spencer stated, the width of the roads will be typical to what you see in a neighborhood. Parking in the street will not be required. Most of the parking will be on the driveways. The homes will have a two-car garage so the driveway will accommodate two cars in the driveway as well as accommodate 2 cars in the garage. Mr. Spencer stated, with the narrower lots he does understand why that creates some concern; however, they will be meeting the city code requirements without any need for on-street parking.

Ms. Weitman stated the issue they will face is the width of the lot and the width of the driveway, creating very limited on street parking opportunities. For example, if you have a vehicle parked, one on each side of the street at the same location, it may be that an emergency vehicle would be unable to travel down that road. That creates a likelihood that this neighborhood may require signage limiting parking to only one side of the street.

Mr. Spencer stated the driveways, and garage, do meet the required parking requirements by not reducing the front yard setback, that allows for parking in the driveways without hanging over the sidewalk.

Wayne Whitchurch asked what additional amenities, if any will be offered outside of what has already been mentioned. The point being with lots that have a reduced width and standard-sized driveways there will be little to no green space provided.

Mr. Spencer answered, there will be the 10 feet in between driveways. He could look into providing a tree for each front yard. Ms. Weitman stated she would prefer to see trees in common areas. Places such as a

boulevard for example. Placing a tree in each yard increases the likelihood of the City having to take on an future adversarial role with homeowners when trees die or are not maintained. The City would like to steer away from that whenever possible.

Wendy White asked if the average size of the homes is known. Mr. Spencer answered approximately 1200 SF. Mr. Spencer stated there has been an increase in demand for these smaller homes. One issue is affordability and less maintenance, which provides an option for a new home for young families just starting out. The Comp Plan does encourage provided a variety of housing options. This developer will also be developing the area to the West with a housing development with standard size 55-foot-wide lots. There really is not a demand for more commercial development that far off the corner, so this provides a nice complement to not only the existing homes in the area with PB Odom North, but also to what is coming to the area.

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

Larry Wyatt 1412 NW 13th Place had the following concerns:

Mr. Wyatt explained his property will abut the proposed development on the west side. Mr. Wyatt explained that he currently abuts the common wall along the Southside with about 20 other lots. As these panels deteriorate and collapse, creating a safety hazard. No one takes responsibility. The HOA has not made the necessary repairs. Also, the panels and the posts are shared between properties and not limited to the width of one property owner which also creates problems.

Additionally, the property behind them is a varying grade and quite a bit higher than their property, also creating an issue. So the question becomes, is there a shared wall planned in between the existing lots and the proposed development and what is the plan to maintain it once it is installed.

Mr. Spencer answered, no additional wall will be added. The existing wall will probably remain and some sort of site proof fencing will be installed on the new lots. There will likely be some grading done back there to see if they can alleviate some of the issues while still allowing the property to drain properly. This is an area that will become a common area for the proposed addition, maintained by the HOA.

Chairman Jarema reminded everyone the item is for discussion only. No vote was taken.

Agenda Item No. 5b, being: NEW BUSINESS

Discuss and consider the **Final Plat of Cardinal Landing Phase 1**, located in the NW/4 of Section 30, T10N, R3W, being South of SE 19th Street and East of Bryant Avenue. Application by Calara Land OK, LLC/Derek Kennedy. **Ward 1.**

The subject site is located south of SE 19th St and east of S Bryant Ave. The property was zoned R-1/PUD in 2021 with a Preliminary Plat of 492 homes on 155.44 acres, resulting in an overall density of 3.16 living units per acre. The PUD approved large communal open spaces and recreational amenities, but with narrower lots and smaller building setbacks to maximize lot coverage requirements. A final plat for this addition was approved in 2023, but since that time the property has come under new ownership and the extents of the final plat have been expanded to include a secondary entrance to SE 19th Street with the first phase of development.

Public water is available from 12" water mains located along S. Bryant and SE 19th Street. Public sewer is available from 24" sewer trunk lines located to the south and east of the site.

Stormwater detention for this development is required and is provided in Common Area "B". FEMA floodplains/floodways are located along the southern boundary of the site; lots 12-14 of Block 1 have portions of the 100-year floodplain located on the lot. All FEMA requirements for development in a floodplain must be met. To meet the 2021 Drainage Criteria, all lots must be set back a minimum of 25' from the top of bank of the southern creek.

Access to the final plat is provided by S. Bryant Ave and SE 19th St, both rural arterial roadways. With the zoning approval, City Council mandated the construction of a 10' wide multi-use trail along S. Bryant Avenue to comply with the comprehensive plan trails and greenways strategy. This phase of the development includes approximately 850' of frontage along S. Bryant Avenue.

This site was zoned as a PUD in 2021 for a residential neighborhood with the following variances and amenities:

- Walking trails along the east and southern creeks, and a walking trail around the detention pond;
- Greenbelts surrounding the creeks, detention pond areas, and a gas pipeline running east-west through the site;
- Multiple Common Areas, with resident gathering places.
- Detention areas designed with Low-Impact Development practices that include naturalized soaking bays and bio-filtration systems;
- Residential exterior aesthetics with minimum of 55% Brick, Rock or Stone;
- For residential lots, 2 trees shall be required for each interior lot and 3 trees required for corner lots. Trees shall be allowed to be planted between the sidewalk and street.

The variances to the City Code that was approved with the PUD include a minimum of 50' wide lots vs. 55' wide lots required by City Code, and a front building line of 14' as opposed to 25' as required by City Code.

The Parks Board recommended a fee-in-lieu of parkland for this development due to the extensive open space and neighborhood amenities that will be provided through the HOA. This includes greenbelts and walking trails along the creeks and detention ponds, as well as pavilions and picnic tables/benches within the common areas.

Public water is available along S Bryant Avenue with a 12" water mains. Sanitary sewer is available through 12" trunk mains along the east and south creeks. Individual service taps are not allowed on the sanitary sewer trunk mains. Additionally, all water lines must be looped dual-source feeds and of a sufficient size to provide adequate fire flows.

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. Land uses in Open Space Residential include existing neighborhoods with large lots, or new neighborhoods with smaller lots featuring significant open space, up to 3 lots per acre and 30% open space. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. Being a PUD, this application conforms to many of the Plan's

recommendations for aesthetics with significant open space with both passive and active uses, with the overall open space of 35%. The open space consists of very large drainage areas, greenbelts with walking trails, common areas for residents' use with a pavilion and benches/picnic tables. The PUD includes increased landscaping with 2 -3 trees per lot and a minimum of 55% bricking requirements for R-1.

Pedestrian-Oriented Design. This proposed development is located within ¼ mile of a school and contains integral links for the city-wide multi-use trail plan. A 10'-wide multi-use trail along S. Bryant is required. The development also includes walking trails along the creeks and detention ponds. The floodplains in this development are shown on the Bikeway and Greenway Network Map (pg. 105) as multi-use trail corridors. As such, a pedestrian easement will be required.

Congestion Management. This phase of the development will access both S. Bryant Avenue and SE 19th Street, with street stubouts to the east for future phases of the development.

Stormwater Management. A significant portion of this site contains FEMA-designated floodplains and floodways. As part of the approved PUD, the stormwater detention is being developed with Low-Impact Development techniques with soaking bays and bio-filtration systems for stormwater quality benefits. The floodway remains in its natural state with a 25' wide buffer from the top of bank.

Due to the amenities provided in the PUD, such as walking trails and low-impact development drainage design, this first phase of the development conforms with the goals outlined in the comprehensive plan.

This Final Plat is in general conformance with the preliminary plat. Staff recommends approval of this application.

Chairman Jarema asked if there were any questions for Ms. Purcell, hearing none, he asked if the applicant was present.

Brad Reid (inaudible) introduced himself as the engineer for the project and offered to answer any questions.

Chairman Jarema asked Mr. Reid the average size of the proposed homes. Mr. Reid answered, 1400 to 1800 SF. Chairman Jarema asked if the ponds shown on the plat will be fenced. Mr. Reid answered yes, they will be fenced with a 4-foot decorative fence which allows for a view of the ponds.

Chad Burks asked about the pool and a clubhouse shown on previous plans. Mr. Reid explained, the property has changed hands. Both the pool and the clubhouse have been phased out and replaced with 2 pavilions and a play area.

Chairman Jarema asked if there were any members in the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Chad Burks motioned to recommend approval of the **Final Plat of Cardinal Landing Phase 1**, subject to staff recommendations. Zayne Whitchurch seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

Agenda Item No. 5c, being: NEW BUSINESS

Discuss and consider the **Final Plat of Ace Hardware Addition**, located in the SE/4 of Section 12, T10N, R3W, being North of NE 12th Street and East of Eastern Avenue. Application by WBR Properties, LLC/Ben Robbins. **Ward 2.**

The subject site is located North of NW 12th St. and East of N Eastern Ave and is currently zoned C-3 General Commercial District. The lot is currently vacant and is 1.79 acres in size. The applicant wishes to develop the property into an Ace Hardware for retail sales. To prepare the site for development, a final plat is required.

Public water is provided by a 12" watermain along Eastern Avenue. Public sewer is provided by an 8" sanitary sewer at the rear of the property. Access shall be from N Eastern Ave and, in an effort to help reduce congestion along Eastern Avenue, development shall be limited to one driveway being a maximum of 30' wide.

There is no FEMA regulated floodplain located on the subject site. Stormwater detention is required for this property. All requirements of the 2021 Drainage Criteria must be met.

The subject site is located along a major arterial roadway that is generally developed with lighter commercial uses to the north and south and abutting a residential neighborhood to the east. Due to the lighter intensity of the surrounding uses, any outdoor display will be reviewed at the Occupancy Permit to ensure proper screening and placement to preserve the integrity of the surrounding areas.

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in the Neighborhood Commercial land use designation include office, retail and service uses that are convenient to residential areas, offering walkability and pedestrian connections. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. Being developed as a commercial retail site, this application will comply with all city codes relative to landscaping, open space, and aesthetic requirements. Additionally, any outdoor display will be reviewed at the Occupancy Permit stage for impacts on the surrounding area.

Pedestrian-Oriented Design. This development is not located within ¼ mile of a park or elementary school. Being on an arterial roadway, a 6" arterial sidewalk is required.

Congestion Management. This development will be limited to one access point from N Eastern Ave to help mitigate congestion along the arterial road.

Stormwater Management. There is no floodplain or natural drainage ways located on this parcel. On-site detention is required.

Based on the proposed use and compliance with the City Code, staff believe that this application meets the

intent of the Neighborhood Commercial land use and the overall goals of the Plan. An amendment to the Plan is not required. Staff recommend approval of the final plat.

Chairman Jarema asked if there were any questions for Ms. Purcell, hearing none, the Chairman asked if the applicant was present.

Ben Robbins, 602 (inaudible), Dewey, TX, introduced himself as the applicant. Chairman Jarema stated due to the existing residential neighborhood he has a concern regarding light trespass and the type of lighting that will be used. The details of the lighting have not been finalized, however, they will use directional lighting that is aimed down and away from the homes, whatever they need to do to not create a nuisance to the neighboring houses.

Commissioner Burks asked if there is already an agreement in place with Ace Hardware as the tenant or could it be someone else. Mr. Robbins stated, in our case, we will be the land owner and the tenant.

Chairman Jarema asked if there were any members in the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Chad Burks motioned to recommend approval of the **Final Plat of Ace Hardware Addition**, subject to staff recommendations. Zayne Whitchurch seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

Agenda Item No. 5d, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1053**, located in the NE/4 of Section 16, T10N, R3W, being South of NW 12th Street and West of Santa Fe Avenue, from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Automotive and Equipment; Light. Application by Sona Property Management, LLC/Bhupinder Singh. **Ward 2.**

The subject site is located South of NW 12th St and east of N Robinson Ave. The property is currently zoned C-3 General Commercial District and consists of one lot approximately 1.0 acres in size which is developed as a strip center with retail spaces. The applicant is proposing to rezone the property to C-3/PU General Commercial District with permissive use for the use unit classification of Automotive and Equipment: Light in order to operate a retail tire and repair shop.

Being a developed commercial center, public water and sewer are available to serve the site. Access is provided by NW 12th St and N Robinson Ave.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site, therefore stormwater detention will not be required at this time.

This parcel is located in an area experiencing renewed development interest, with residential uses being considered or in the planning phases to the north and south of the subject site. Being located along a major arterial roadway of NW 12th Street and the residential collector street of N. Robinson Ave., the site has been used in the past for various retail and commercial businesses that support the residential uses in the area. While not requesting to change the underlying zoning, the applicant is asking for permissive use to allow the use unit classification of "Automotive and Equipment: Light", which includes not only tire retail sales and repairs, but also car washes, auto alarm installation, and auto repairs.

It should be noted that the existing commercial strip center is intended for retail storefronts only; there are no overhead doors or other areas that could accommodate indoor automotive repair work. The applicant has indicated that the repair work would be conducted outdoors on the east or south side of the facility. Potential land use conflicts that could arise from such an arrangement include the unsightly storage or display of tires, the unmitigated noise that would come from outdoor automotive work, and the potential for light trespass should work be performed outside of daylight hours.

The Envision Moore 2040 Plan calls for this location to be Community Commercial Center. The Community Commercial Center land uses are characterized by medium intensity commercial which include retail, offices and service uses. These centers are intended to include a mix of uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. Being a developed parcel, there is limited opportunity for increased landscaping and open space; however, this application would work against the plan's appearance and amenity goals by allowing outdoor storage and display of new and/or used tires and outdoor automotive work in an re-emerging residential area and along a major arterial corridor and a neighborhood collector road.

Pedestrian-Oriented Design. Sidewalks are currently available along NW 12th St.

Congestion Management. Access to the subject lot is through NW 12th St and N Robinson Ave and is not anticipated to significantly contribute to traffic congestion.

Stormwater Management. This site does not contain a FEMA-designated floodplain. Stormwater detention is not required at this time.

With the land being designated as Community Commercial Center, retail and medium-intensity commercial uses are encouraged, but only if the characteristics of such uses are compatible with the surrounding area. Being located on NW 12th Street, an entryway into the City of Moore, and N. Robinson Avenue, a neighborhood collector street, this site is in close proximity to existing and planned residential uses. The proposed use with outdoor auto-repair activity and tire displays is likely to have a negative impact to the surrounding existing and planned residential developments; therefore, staff believe that this application does not meet the intent of the City's comprehensive plan.

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

This application seeks to rezone a small, developed tract in an area that is currently seeing renewed

development interest for a tire retail store and outdoor tire repairs. It is important to note that if approved, the "Automotive and Equipment: Light" use unit classification also would allow for oil change shops, break repair, and automated car washes, and other uses which are uses listed under the use unit classification. However, because the current commercial strip center does not have bay doors to allow for auto work to be conducted inside, these uses would be conducted outdoors along N. Robinson Avenue, a residential collector street. This arrangement could create aesthetic, noise, and light detriments to the surrounding area, potentially changing the character of the area to the detriment of the current and future residential developments.

Due to the importance of protecting the integrity of surrounding residential uses and the lack of typical building fixtures for automotive repair, Staff recommend denial of this application.

Commissioner White asked if any sort of environmental impact study has been done due to the potential draining of fluids. Ms. Purcell answered, that is not something that would not be required since the property is already developed.

Ms. White asked how many tires will be stored on site and for how long and could this be unsightly to the area.

Chairman Jarema asked if the applicant was present. Buphinder Singh, 614 NW Allison Lane, Lawton, OK, introduced himself as the applicant and offered to answer any questions.

Commissioner White asked how the tires will be stored. Mr. Singh answered everything will be stored inside the building. The tire machines will also be housed inside of the building.

Commissioner Burks asked if any sort of equipment will be used outdoors. Mr. Singh replied, the mobile jacks will be used outdoors. Mr. Burks asked how this equipment will be moved around from indoors to the areas where work is done outdoors. Mr. Singh stated they will propose overhead bay doors on the east side of the building. Ms. Weitman asked if both cars and equipment would be brought inside the building. Mr. Singh answered equipment only. Much of the work will be done outdoors.

Commission Houston asked if the neighboring property is apartments or duplexes. Ms. Purcell answered, duplexes. Commissioner Whitchurch asked for clarification on how the used tires are disposed of. Mr. Singh answered, the old tires when removed are stored inside the building where they are picked up to be recycled every other day.

Chairman Jarema asked if there were any members in the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Chad Burks motioned to recommend denial of **Rezoning Application No. RZ1053**.
Tim Houston seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 8:06 p.m.

Motion: Wendy White motioned for adjournment. Chad Burks seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

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



SUMMARY OF ACQUISITION

JOB PIECE: 22-01405 19th, Broadway & Eastern CITY: Moore PARCEL(S) 33, 34

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

BUYER: City of Moore, Oklahoma

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

Davidson Holdings, LLC, an Oklahoma limited liability company
2097 S. Eastern Ave.
Moore, OK 73160

ASSIGNMENT: Davidson Holdings, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 33 - 100 SF of Permanent Roadway Easement

Parcel 34 - 1,000 Sq. Ft. of Permanent Roadway Easement and Replace Small Sign

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

Permanent Roadway Easement for Parcel 33 for 100 Sq Ft

Permanent Roadway Easement for Parcel 34 for 1,000 Sq Ft

for Parcel for Sq Ft

for Parcel for Sq Ft

for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$2,700.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

No R/W Fence

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

Check in the amount of \$2,700.00 to Davidson Holdings, LLC

Mitchell Davidson, Manager
Mitchell Davidson, Manager

10-31-25
DATE

Dannie West
ACQUISITION AGENT
Dannie West

10-31-25
DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Davidson Holdings, LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more),
for and in consideration of the sum of ten (10) dollars ----- (\$ 10.00)
and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the
City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following
described lots or parcels of land, to-wit:

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 31st
day of October, 2025.



Mitchell Davidson, Manager

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public in and for this State, on this 31st day of October, 2025, personally appeared Mitchell Davidson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his _____ free and voluntary act and deed, and as the free and voluntary act and deed of the Entity _____ for the uses and purposes therein set forth.

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

My Commission expires: 05-13-29
Commission No. 13004547  Danielle West
Notary Public

State of _____)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 1st of December 2025 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality this 5th day of January 2026.

Brian Miller, City Attorney

EXHIBIT "A"
PARCEL No. 33.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NE Corner of the NE/4 of said Section 26 and bearing S 00° 07' 06" E along the east line of said NE/4, a Distance of 656.29 Feet, Thence S 89° 52' 54" W a Distance of 50.00 Feet, to a Point on the present westerly right of way line of S. Eastern Ave. and the Point of Beginning.

Thence S 00° 07' 06" E a Distance of 20.00 Feet

Thence S 89° 45' 52" W a Distance of 5.00 Feet

Thence N 00° 07' 06" W a Distance of 20.00 Feet

Thence N 89° 45' 52" E a Distance of 5.00 Feet

Said Parcel contains a total area of 100 sq. ft. or 0.002 acres more or less

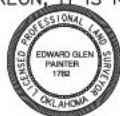
All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.



EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

| | |
|-------------------|--|
| PROJECT: | EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS |
| PROJECT LOCATION: | SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT |
| CLIENT: | CITY OF MOORE, OKLAHOMA |


EST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "B"
BROADWAY AND EASTERN
IMPROVEMENTS
CITY OF MOORE, OKLAHOMA
PROJECT No. 22-01405

PARCEL NO. Parcel 33.0

COUNTY: CLEVELAND COUNTY

PROPERTY LEGAL DESCRIPTION: _____

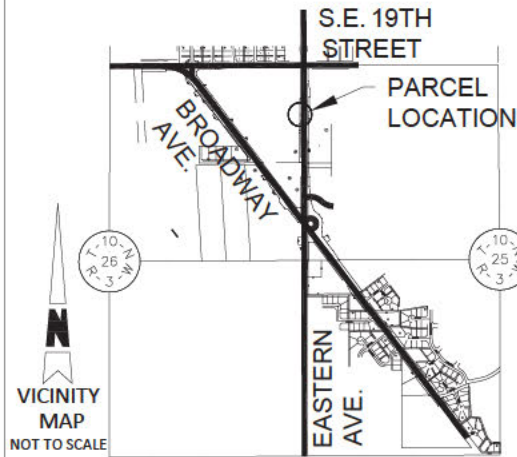
25-10-3W 21.67AC PRT NW/4 BEG

1504' NW/C E930.54' S31D E115'

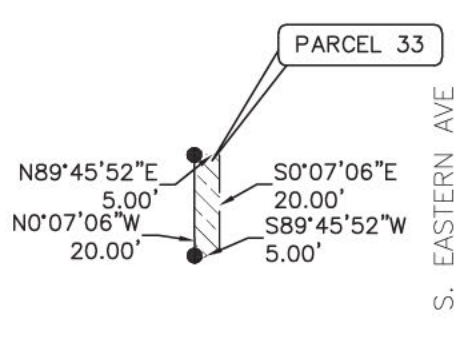
S372.26' W16' S311.94' S36D W177.18'

S108.98' S42D E129.29' W459.92

N37D W689.97' N580.55' POB



| | | |
|--------------------|--------------|-------|
| BEFORE GROSS | <u>1.060</u> | ACRES |
| EXISTING R/W | _____ | ACRES |
| PERMANENT R/W | <u>0.002</u> | ACRES |
| REM IN QTR | <u>1.058</u> | ACRES |
| PERPETUAL EASEMENT | _____ | ACRES |
| TEMP R/W | _____ | ACRES |
| TEMP R/W | _____ | ACRES |
| TEMP R/W | _____ | ACRES |



SCALE= 1"=30'

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Davidson Holdings, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more),
for and in consideration of the sum of ten (10) dollars ----- (\$ 10.00)
and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the
City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following
described lots or parcels of land, to-wit:

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 31st
day of October, 2025.



Mitchell Davidson, Manager

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public _____ in and for this State, on this 31st day of October, 2025, personally appeared Mitchell Davidson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Entity for the uses and purposes therein set forth.

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

My Commission expires: 05-13-29
Commission No. 13004547  Dannie West
Notary Public

State of _____)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 1st of December 2025 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality this 5th day of January 2026.

Brian Miller, City Attorney

EXHIBIT "A"
PARCEL No. 34.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NE Corner of the NE/4 of said Section 26 and bearing S 00° 07' 06" E along the east line of said NE/4, a Distance of 456.29 Feet, Thence S 89° 52' 54" W a Distance of 50.00 Feet, to a Point on the present westerly right of way line of S. Eastern Ave. and the Point of Beginning.

Thence S 00° 07' 06" E a Distance of 200.00 Feet

Thence S 89° 45' 52" W a Distance of 5.00 Feet

Thence N 00° 07' 06" W a Distance of 200.00 Feet

Thence N 89° 45' 52" E a Distance of 5.00 Feet to the point and place of beginning

Said Parcel contains a total area of 1000 sq. ft. or 0.023 acres more or less

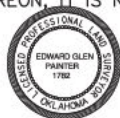
All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.



EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

| | |
|-------------------|--|
| PROJECT: | EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS |
| PROJECT LOCATION: | SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT |
| CLIENT: | CITY OF MOORE, OKLAHOMA |


EST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "B"
BROADWAY AND EASTERN
IMPROVEMENTS
CITY OF MOORE, OKLAHOMA
PROJECT No. 22-01405

PARCEL NO. Parcel 34.0

COUNTY: CLEVELAND COUNTY

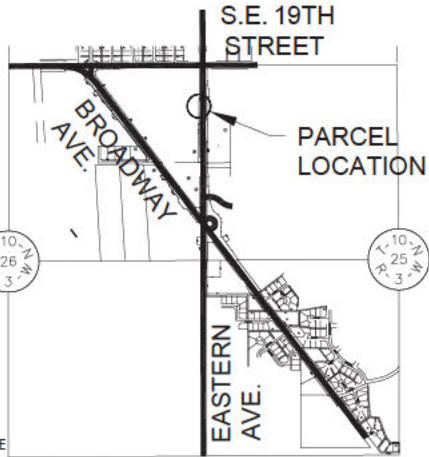
PROPERTY LEGAL DESCRIPTION: _____

25-10-3W 3.34AC PRT SW/4 BEG

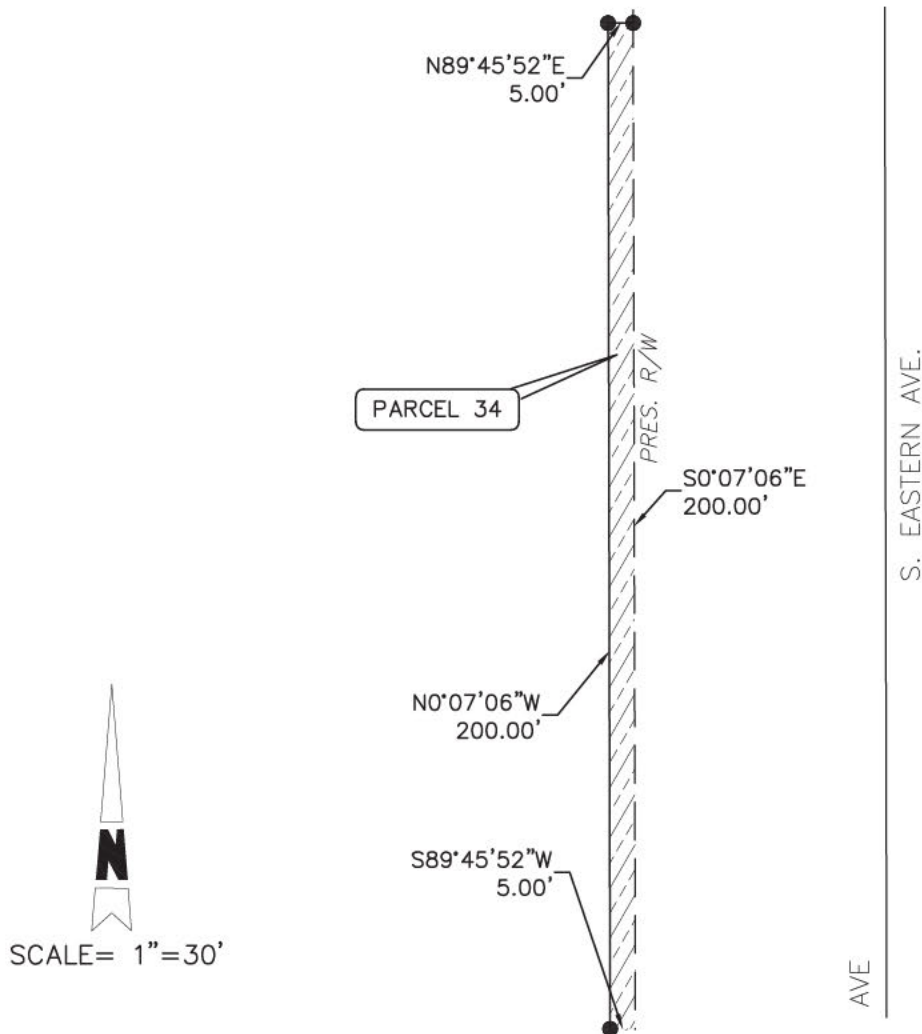
C/L HWY 77 ON LINE SW/4 SELY

572.8' N63' E 511.2' W572.8 POB

VICINITY
MAP
NOT TO SCALE



| | | |
|--------------------|--------------|-------|
| BEFORE GROSS | <u>1.690</u> | ACRES |
| EXISTING R/W | _____ | ACRES |
| PERMANENT R/W | <u>0.023</u> | ACRES |
| REM IN QTR | <u>1.667</u> | ACRES |
| PERPETUAL EASEMENT | _____ | ACRES |
| TEMP R/W | _____ | ACRES |
| TEMP R/W | _____ | ACRES |
| TEMP R/W | _____ | ACRES |



| | | | | | |
|--|------------------------------------|---------------|----------------------|--------------------|--|
| ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form | FUND | AGENCY | ORDER NO. | CLAIM NO. | CLAIM OF Davidson Holdings, LLC |
| | | 345 | | | |
| | <small>FOR AGENCY USE ONLY</small> | | | | |
| | | | | | FEE No: |
| ACCOUNT | SUB-ACTIVITY | OBJECT | CFDA | AMOUNT | |
| | | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> FOR \$2,700.00 AGAINST </div> |
| | | | | | Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to _____ and authorize the State Treasurer to issue a warrant in payment to said assignee. |
| Enter the partial payment or final payment number if claim is to be charged against an encumbered order. | | | | | WARRANT (LOCATOR) NO. _____ |
| | | | Partial No. _____ | Final No. _____ | Date: _____ Claimant: _____ |
| | | | TOTAL AMOUNT | | |
| | | | OSF - AUDITED BY | | |

| | | | | | | |
|-----------------------------------|-----------------------------|----------|------|--|---------------|-------------------|
| Receipt of Goods or Services Date | | | | | | |
| DATE OF DELIVERY | PURCHASE ORDER NUMBER | ITEM | | | UNIT PRICE | AMOUNT |
| | | QUANTITY | UNIT | DESCRIPTION | | |
| 2025 | | | | Payment for: Parcel 33 - 100 Sq. Ft. of Permanent Roadway Easement Parcel 34 - 1,000 Sq. Ft. of Permanent Roadway Easement Replace Small Sign Payment includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 33, 34 | | \$2,700.00 |

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment: (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn before me on 10-31-25
Date Mitchell Davidson, Manager

State of Oklahoma County of Cleveland Commission Number 13004547

My Commission Expires 05-13-29
Date Notary Public (or Clerk or Judge)

Approval **\$2,700.00**

Approval

Approval

Approval

Approval

Approval

Approval

| | | | | | | |
|------------------------------|-----------|------|-------|--------|--------|-------------|
| ODOT Accounting Distribution | | | | | | |
| ODOT Acct. | Job Piece | Item | Part. | Amount | Object | Encumbrance |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

APPROVAL

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

Agency's Approving Officer

Director

Date

22-01405
19th, Broadway & Eastern
City: Moore
Parcel: 33, 34

CONSENT OF OWNERS RIGHT OF ENTRY

Davidson Holdings, LLC, on this 31st day of October, 2025.

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):



Mitchell Davidson, Manager

SUBSCRIBED and sworn to before me this 31st day of October, 2025.



Notary Public

My commission expires: 05.13.29

My Commission No: 13004547
(SEAL)

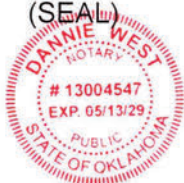


EXHIBIT "A"
PARCEL No. 33.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NE Corner of the NE/4 of said Section 26 and bearing S 00° 07' 06" E along the east line of said NE/4, a Distance of 656.29 Feet, Thence S 89° 52' 54" W a Distance of 50.00 Feet, to a Point on the present westerly right of way line of S. Eastern Ave. and the Point of Beginning.

Thence S 00° 07' 06" E a Distance of 20.00 Feet

Thence S 89° 45' 52" W a Distance of 5.00 Feet

Thence N 00° 07' 06" W a Distance of 20.00 Feet

Thence N 89° 45' 52" E a Distance of 5.00 Feet

Said Parcel contains a total area of 100 sq. ft. or 0.002 acres more or less

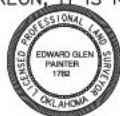
All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.



EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

| | |
|-------------------|--|
| PROJECT: | EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS |
| PROJECT LOCATION: | SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT |
| CLIENT: | CITY OF MOORE, OKLAHOMA |


EST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "A"
PARCEL No. 34.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
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Thence N 89° 45' 52" E a Distance of 5.00 Feet to the point and place of beginning

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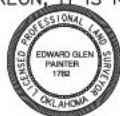
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SHEET

01

SHEETS 1 OF 2

J/P No. 22-01405
Project 19th, Broadway & Eastern
County Cleveland
Parcel 33, 34

Business Certification and Affidavit

I, Mitchell Davidson as Manager do hereby state that I have the legal authority to act on behalf of Davidson Holdings, LLC and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

By: 
Mitchell Davidson, Manager

10-31-2025
Date

STATE OF Oklahoma)
) ss.
COUNTY OF Cleveland)

Before me, a Notary Public in and of this State, on this 31st day of October, 2025, personally appeared Mitchell Davidson, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that he executed the same as his free and voluntary act and deed of the Entity, for the uses and purposes therein set forth.

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


Notary Public

My Commission Expires: 05-13-29

My Commission No.: 13004547



EXHIBIT "A"
PARCEL No. 33.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
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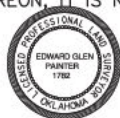
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| CLIENT: | CITY OF MOORE, OKLAHOMA |


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OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "A"
PARCEL No. 34.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

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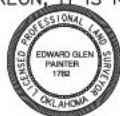
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SHEET

01

SHEETS 1 OF 2

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING JANUARY 05, 2026**

CITY OF MOORE

| | | | |
|---|------|-----------|----------------------------|
| Payroll of November 30, 2025 to December 13, 2025 | | \$ | 1,369,316.74 |
| Payroll Related Claims | | \$ | 442,100.25 |
| Sick Leave Buy-Back, December 11, 2025 | | \$ | 662,840.64 |
| Sick Leave Buy-Back Related Claims, December 11, 2025 | | \$ | 80,458.91 |
| GO Street Bonds 2010 (Ratification 12-11-25) | (04) | \$ | 43,810.91 |
| GO Street Bonds 2010 (Ratification 12-18-25) | | \$ | 663.00 |
| General Fund (Ratification 12-11-25) | (06) | \$ | 521,897.36 |
| General Fund (Ratification 12-18-25) | | \$ | 279,313.59 |
| Special Revenue Fund (Ratification 12-11-25) | (08) | \$ | 4,500.00 |
| Special Revenue Fund (Ratification 12-18-25) | | \$ | 2,675.04 |
| Urban Renewal Authority (Ratification 12-11-25) | (10) | \$ | 73,110.37 |
| Urban Renewal Authority (Ratification 12-18-25) | | \$ | 62,000.00 |
| Stormwater Systems (Ratification 12-11-25) | (11) | \$ | 5,009.99 |
| Public Safety/Streets Sales Tax (Ratification 12-11-25) | (12) | \$ | 189,194.33 |
| Public Safety/Streets Sales Tax (Ratification 12-18-25) | | \$ | 518,214.29 |
| Parks Sales Tax (Ratification 12-11-25) | (13) | \$ | 4,300.00 |
| Parks Sales Tax (Ratification 12-18-25) | | \$ | 72,703.16 |
| Fund Total | | \$ | <u>4,332,108.58</u> |

MOORE PUBLIC WORKS AUTHORITY

| | | | |
|---|------|-----------|--------------------------|
| MPWA OWRB (Ratification 12-18-25) | (01) | | |
| Moore Risk Management (Ratification 12-11-25) | (02) | \$ | 16,110.69 |
| Moore Risk Management (Ratification 12-18-25) | | \$ | 14,527.06 |
| Moore Public Works (Ratification 12-11-25) | (05) | \$ | 935,487.80 |
| Moore Public Works (Ratification 12-18-25) | | \$ | 21,686.75 |
| Fund Total | | \$ | <u>987,812.30</u> |

| | | |
|------------------------------|-----------|-----------------------------------|
| ALL FUNDS GRAND TOTAL | \$ | <u><u>5,319,920.88</u></u> |
|------------------------------|-----------|-----------------------------------|

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION DECEMBER 11, 2025
COUNCIL MEETING JANUARY 05, 2026

CITY OF MOORE

| | | | |
|---------------------------------|-------------------|-----------|--------------------------|
| GO Street Bonds | (04) | \$ | 43,810.91 |
| General Fund | (06) | \$ | 521,897.36 |
| Special Revenue Fund | (08) | \$ | 4,500.00 |
| Urban Renewal Authority | (10) | \$ | 73,110.37 |
| Stormwater Systems | (11) | \$ | 5,009.99 |
| Public Safety/Streets Sales Tax | (12) | \$ | 189,194.33 |
| Parks/Public Works Sales Tax | (13) | \$ | 4,300.00 |
| | Fund Total | \$ | <u>841,822.96</u> |

MOORE PUBLIC WORKS AUTHORITY

| | | | |
|-----------------------|-------------------|-----------|--------------------------|
| Moore Risk Management | (02) | \$ | 16,110.69 |
| Moore Public Works | (05) | \$ | 935,487.80 |
| | Fund Total | \$ | <u>951,598.49</u> |

| | | |
|------------------------------|-----------|----------------------------|
| ALL FUNDS GRAND TOTAL | \$ | <u>1,793,421.45</u> |
|------------------------------|-----------|----------------------------|

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 05,2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 121125

Department: 531 - 2019 GO Street/Drainage

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--|--|------------|---------|-----------|
| 200948 | 2895 | FREESE AND NICHOLS, INC | CC APPROVED 08/19/19 ENGINEERING SERVICES | 11/18/2025 | 126974 | 13,831.91 |
| | | 04035310 - 54315 - 12002 | Engineering | | | |
| 243037 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | RIGHT OF WAY ACQUISITION SERVICES | 11/21/2025 | 127093 | 2,500.00 |
| | | 04035310 - 54300 - 12002 | Construction | | | |
| Department Total : | | | | | | 16,331.91 |

Department: 533 - 2021 GO Street/Drainage

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|----------------------------------|-----------------------|-----------|---------|--------|
| 262280 | 1048 | FELLERS, SNIDER, BLANKENSHIP, | JEFF CLOUD LEGAL FEES | 11/3/2025 | 127453 | 198.00 |
| | | 04035330 - 54320 - 12001 | Land | | | |
| Department Total : | | | | | | 198.00 |

Department: 537 - 2024 GO Streets

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--|---|------------|---------|-----------|
| 242865 | 4111 | HALFF ASSOCIATES, INC. | PROFESSIONAL SERVICES | 11/21/2025 | 126973 | 2,000.00 |
| | | 04035370 - 54315 - 12028 | Engineering | | | |
| 251279 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE | 11/21/2025 | 127094 | 1,750.00 |
| | | 04035370 - 54320 - 12025 | Land | | | |
| 253887 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION | 11/21/2025 | 127096 | 17,500.00 |
| | | 04035370 - 54320 - 12019 | Land | | | |
| 251426 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | SE19TH ST S BROADWAY AVE AND S EASTERN AVE | 11/21/2025 | 127128 | 1,665.36 |
| | | 04035370 - 54300 - 12022 | Construction | | | |
| 251426 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | SE19TH ST S BROADWAY AVE AND S EASTERN AVE | 11/21/2025 | 127128 | 2,381.24 |
| | | 04035370 - 54300 - 12023 | Construction | | | |
| 251426 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | SE19TH ST S BROADWAY AVE AND S EASTERN AVE | 11/21/2025 | 127128 | 1,984.40 |
| | | 04035370 - 54300 - 12024 | Construction | | | |
| Department Total : | | | | | | 27,281.00 |
| Fund Total : | | | | | | 43,810.91 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 000 - Undesignated

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------------|--------------------------------|------------|---------|-----------|
| 260290 | 1301 | OKLA BUREAU OF NARCOTICS | NARC FEES | 11/1/2025 | 127312 | 20.00 |
| | | 6 - 20220 - | Bureau Narc Drug Edu Fund | | | |
| 261669 | 3274 | WAXIE'S ENTERPRISES, LLC | FAC inventory restock | 11/7/2025 | 127338 | 154.60 |
| | | 6 - 12051 - | Inventory Building Maintenance | | | |
| 261669 | 3274 | WAXIE'S ENTERPRISES, LLC | FAC inventory restock | 10/21/2025 | 127339 | 598.84 |
| | | 6 - 12051 - | Inventory Building Maintenance | | | |
| 260153 | 725 | CLEET | PENALTY ASSESSMENT FEES | 11/1/2025 | 127345 | 7,858.10 |
| | | 6 - 20205 - | CLEET Fees Outstanding | | | |
| 260288 | 342 | OKLAHOMA STATE BUREAU | AFIS/FORENSIC FEES 2026FY | 11/1/2025 | 127346 | 16,733.12 |
| | | 6 - 20205 - | CLEET Fees Outstanding | | | |
| Department Total : | | | | | | 25,364.66 |

Department: 005 - Fines, Forfeitures & Seizures

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-----------------------|---------------------------|-----------|---------|---------|
| 260153 | 725 | CLEET | PENALTY ASSESSMENT FEES | 11/1/2025 | 127345 | -62.96 |
| | | 06020050 - 45000 - | Court Fines & Fees | | | |
| 260288 | 342 | OKLAHOMA STATE BUREAU | AFIS/FORENSIC FEES 2026FY | 11/1/2025 | 127346 | -485.78 |
| | | 06020050 - 45000 - | Court Fines & Fees | | | |
| Department Total : | | | | | | -548.74 |

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------------|--|------------|---------|-----------|
| 262028 | 2748 | SUNDANCE OFFICE SUPPLY, INC. | COPY PAPER, AA BATTERIES, & JUMBO PAPERCLIPS | 11/18/2025 | 126829 | 404.76 |
| | | 06010350 - 51000 - | General Office Supplies | | | |
| 262076 | 4497 | RETAIL STRATEGIES, LLC | DOWNTOWN CONSULTING PROFESSIONAL FEES | 11/18/2025 | 126986 | 45,000.00 |
| | | 06010350 - 52360 - | Professional Services | | | |
| 262073 | 3164 | AMAZON.COM SALES, INC. | UPSTAIRS BREAKROOM KITCHENWARE | 11/21/2025 | 127017 | 270.74 |
| | | 06010350 - 51000 - | General Office Supplies | | | |
| 261463 | 1821 | TYLER BUSINESS FORMS | MISC TAX FORMS AND ENVELOPES 2025 | 11/19/2025 | 127019 | 154.36 |
| | | 06010350 - 52000 - | Printing & Publications | | | |
| 260002 | 92 | NORMAN TRANSCRIPT | Blanket PO for City Clerk Publications | 11/21/2025 | 127046 | 17.32 |
| | | 06010350 - 52000 - | Printing & Publications | | | |
| 260022 | 666 | BANK OF OKLAHOMA | 09 SALES TAX REV NOTE | 12/1/2025 | 127101 | 99,813.39 |
| | | 06010350 - 54515 - | Debt Service - 2009 MEDA PS | | | |
| 260575 | 811 | FARMERS BROTHERS COFFEE | CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES | 11/21/2025 | 127107 | 295.34 |
| | | 06010350 - 51040 - | Coffee Supplies | | | |
| 260354 | 1727 | OKLAHOMA NATURAL GAS | NATURAL GAS | 12/4/2025 | 127336 | 1,362.96 |
| | | 06010350 - 52105 - | Natural Gas | | | |
| 262059 | 1048 | FELLERS, SNIDER, BLANKENSHIP, | LEGAL FEES THRU 11/11/2025 REGARDING: VICKI CORBIN | 11/11/2025 | 127344 | 22,374.50 |
| | | 06010350 - 52370 - 15430 | Legal Expense | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 571.95 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------------------------|------------------------------|------------|---------|------------|
| | | 06010350 - 52105 - | Natural Gas | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 438.37 |
| | | 06010350 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/20/2025 | 127356 | 105.84 |
| | | 06010350 - 52100 - | Electricity | | | |
| 262296 | 4206 | QTR CORPORATION | 2025 Q3 SALES TAX REBATE | 12/9/2025 | 127359 | 34,231.61 |
| | | 06010350 - 52180 - | Sales Tax Rebate | | | |
| 260706 | 2807 | DAHILL OFFICE TECHNOLOGY CORPORATION | PRINTING CHARGES FOR FY 2026 | 10/27/2025 | 127360 | 716.58 |
| | | 06010350 - 52000 - | Printing & Publications | | | |
| Department Total : | | | | | | 205,757.72 |

Department: 043 - Finance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|---------------------------|---|------------|---------|-----------|
| 260287 | 4404 | BRINLEE WEAVER | Front desk work Estimate through end of September | 11/18/2025 | 126795 | 72.00 |
| | | 06010430 - 52355 - | Contract Services | | | |
| 252011 | 297 | DILLON & ASSOCIATES, P.C. | ANNUAL AUDIT | 11/21/2025 | 126998 | 4,750.00 |
| | | 06010430 - 52365 - | Accounting & Audit Expense | | | |
| 252011 | 297 | DILLON & ASSOCIATES, P.C. | ANNUAL AUDIT | 11/21/2025 | 126998 | 10,325.00 |
| | | 06010430 - 52365 - | Accounting & Audit Expense | | | |
| 260989 | 4437 | KIMBERLY HOLT DRAPER | Afternoon Front Desk Receptionist | 12/5/2025 | 127306 | 450.00 |
| | | 06010430 - 52355 - | Contract Services | | | |
| 261986 | 3369 | VINCENT L PETERS | RETIREMENT ACRYLIC AWARD FOR SARAH HEMBREE | 11/19/2025 | 127348 | 96.00 |
| | | 06010430 - 52545 - | Misc Services & Charges | | | |
| Department Total : | | | | | | 15,693.00 |

Department: 044 - Information Technology

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------------|--------------------------------------|------------|---------|-----------|
| 262000 | 1869 | DAVENPORT GROUP, INC | Dell Annual hardware support renewal | 11/18/2025 | 126837 | 3,947.85 |
| | | 06010440 - 52477 - | Hardware Licensing/Support | | | |
| 261998 | 257 | DELL MARKETING, LP | Computers | 11/21/2025 | 126922 | 16,114.20 |
| | | 06010440 - 51140 - | COMPUTERS | | | |
| 262208 | 3467 | PARKHILL SMITH & COOPER, INC. | GIS professional services | 11/19/2025 | 127204 | 22,154.00 |
| | | 06010440 - 52360 - | Professional Services | | | |
| 260392 | 4252 | RAPIDSCALE, INC | Rapidscale PO for July-December | 12/3/2025 | 127287 | 7,330.00 |
| | | 06010440 - 52135 - | Internet Expense | | | |
| 260775 | 730 | COX COMMUNICATIONS, INC | Cox service July 25-June 26 | 12/1/2025 | 127321 | 780.00 |
| | | 06010440 - 52135 - | Internet Expense | | | |
| 260775 | 730 | COX COMMUNICATIONS, INC | Cox service July 25-June 26 | 12/1/2025 | 127322 | 1,983.50 |
| | | 06010440 - 52135 - | Internet Expense | | | |
| 260775 | 730 | COX COMMUNICATIONS, INC | Cox service July 25-June 26 | 11/29/2025 | 127323 | 365.97 |
| | | 06010440 - 52135 - | Internet Expense | | | |
| 260775 | 730 | COX COMMUNICATIONS, INC | Cox service July 25-June 26 | 12/1/2025 | 127324 | 11,901.70 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 044 - Information Technology

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|---------------------|------|---------|-----------|
| | | 06010440 - 52135 - | Internet Expense | | | |
| Department Total : | | | | | | 64,577.22 |

Department: 045 - Human Resources

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|---|-----------|---------|--------|
| 261966 | 637 | STANDLEY SYSTEMS | Monthly Copier Bill - upstairs - Kyocera copier | 11/7/2025 | 126574 | 60.47 |
| | | 06010450 - 52255 - | Minor Equip Maint/Lease | | | |
| Department Total : | | | | | | 60.47 |

Department: 046 - Public Affairs

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|------------------------|---|------------|---------|--------|
| 262081 | 3164 | AMAZON.COM SALES, INC. | Toner Cartridges 4 pack replacements HP 4301fdw | 11/21/2025 | 126917 | 269.99 |
| | | 06010460 - 51000 - | General Office Supplies | | | |
| Department Total : | | | | | | 269.99 |

Department: 050 - Municipal Court

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-----------------------|-------------------------|------------|---------|--------|
| 260885 | 38 | DEPT OF PUBLIC SAFETY | OLETS Light Access | 11/17/2025 | 126749 | 160.00 |
| | | 06020500 - 52255 - | Minor Equip Maint/Lease | | | |
| Department Total : | | | | | | 160.00 |

Department: 051 - Police

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|--|------------|---------|----------|
| 262019 | 3164 | AMAZON.COM SALES, INC. | Zip up safety vests for uniforms | 11/18/2025 | 126831 | 414.24 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261896 | 3164 | AMAZON.COM SALES, INC. | 240 MPD LOGO PENS | 11/19/2025 | 126860 | 134.10 |
| | | 06020510 - 51250 - | Misc. Materials & Supplies | | | |
| 262003 | 3812 | PVP COMMUNICATIONS | 2 Lapel clips for Motor handheld radios | 11/20/2025 | 126972 | 78.00 |
| | | 06020510 - 52270 - | Radio Equipment Maint/Repair | | | |
| 260575 | 811 | FARMERS BROTHERS COFFEE | CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES | 11/21/2025 | 127273 | 509.35 |
| | | 06020510 - 51040 - | Coffee Supplies | | | |
| 262246 | 3233 | TODD R GIBSON | PerDiem for FBI Academy Training | 11/3/2025 | 127295 | 1,592.50 |
| | | 06020510 - 52006 - | Training | | | |
| 262245 | 3233 | TODD R GIBSON | Uniforms for FBI Academy | 11/3/2025 | 127296 | 600.00 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 262244 | 3233 | TODD R GIBSON | NAA Associates Membership | 11/3/2025 | 127297 | 325.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 254139 | 3670 | J. HIGGINS, LTD. INC. | Honor Guard coats,belts,cross straps x 4 | 10/23/2025 | 127303 | 1,588.26 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 262247 | 3248 | OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE | 2026 Membership Dues for Admin | 12/3/2025 | 127313 | 1,000.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262247 | 3248 | OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE | 2026 Membership Dues for Gibson | 12/1/2025 | 127314 | 150.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 051 - Police

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|---|-----------|---------|--------|
| 262247 | 3248 | OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE | 2026 Membership Dues for Green | 12/1/2025 | 127315 | 150.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262247 | 3248 | OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE | 2026 Membership Dues for Maddocks | 12/1/2025 | 127316 | 125.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262247 | 3248 | OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE | 2026 Membership Dues for Dudley | 12/1/2025 | 127317 | 125.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262286 | 1705 | SAMS CLUB DIRECT | Cake & supplies for Intern Graduation 12/9/25 | 12/9/2025 | 127438 | 40.98 |
| | | 06020510 - 51250 - | Misc. Materials & Supplies | | | |

Department Total : 6,832.43

Department: 052 - Communications/Dispatch

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------------------|------------------------------------|------------|---------|--------|
| 261887 | 4263 | ERGOGENESIS WORKPLACE SOLUTIONS, LLC | Comfort Demo Chair for Mandy Mason | 11/17/2025 | 126832 | 405.00 |
| | | 06020520 - 51150 - | Minor Equipment | | | |

Department Total : 405.00

Department: 053 - Emergency Management

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------|--------------------------|------------|---------|--------|
| 260582 | 700 | AT&T MOBILITY II. LLC | Monthly wireless service | 11/25/2025 | 127327 | 183.51 |
| | | 06020530 - 52110 - | Telephone | | | |

Department Total : 183.51

Department: 054 - Fire

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|---------------------------------------|------------|---------|--------|
| 261665 | 1755 | HOME DEPOT CREDIT SERVICES | Sta #1 Equipment | 11/17/2025 | 126783 | 28.26 |
| | | 06020540 - 51010 - | Janitorial/Custodial Supplies | | | |
| 261665 | 1755 | HOME DEPOT CREDIT SERVICES | Sta #1 Equipment | 11/17/2025 | 126783 | 31.59 |
| | | 06020540 - 52006 - | Training | | | |
| 261665 | 1755 | HOME DEPOT CREDIT SERVICES | Misc Supplies for MFD (HD) | 11/19/2025 | 126873 | 20.93 |
| | | 06020540 - 51150 - | Minor Equipment | | | |
| 262009 | 3753 | BOUND TREE MEDICAL LLC | Medical Supplies for MFD | 11/17/2025 | 126881 | 278.14 |
| | | 06020540 - 51060 - | Medical Supplies | | | |
| 262125 | 3267 | THE STAMP STORE, LLC | Concrete Floor Cleaner Station #2 | 11/20/2025 | 127031 | 150.04 |
| | | 06020540 - 52260 - | Building Maintenance/Repair | | | |
| 260679 | 48 | OKLAHOMA STATE UNIVERSITY | Rope Rescue Technician Class (French) | 11/12/2025 | 127172 | 355.00 |
| | | 06020540 - 52006 - | Training | | | |
| 261135 | 637 | STANDLEY SYSTEMS | Monthly Copier Maint for MFD | 11/30/2025 | 127340 | 76.91 |
| | | 06020540 - 52265 - | Offie Equipment Maint/Repair | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 567.61 |
| | | 06020540 - 52100 - | Electricity | | | |
| 260366 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED | 11/18/2025 | 127357 | 52.78 |
| | | 06020540 - 52100 - | Electricity | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 054 - Fire

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------|------------------------------------|-----------|---------|--------|
| 262231 | 2380 | CINTAS CORPORATION #2 | MFD Uniform Cleaning / Pant Rental | 12/8/2025 | 127456 | 364.91 |
| | | 06020540 - 52250 - | Uniform Cleaning & Repair | | | |

Department Total : 1,926.17

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|--|------------|---------|----------|
| 260431 | 1313 | CENTRAL OKLAHOMA HOSE, INC | HOSES FOR STREET EQUIPMENT, MOWERS ETC | 11/18/2025 | 126875 | 27.41 |
| | | 06040640 - 51070 - | Parts | | | |
| 260431 | 1313 | CENTRAL OKLAHOMA HOSE, INC | HOSES FOR STREET EQUIPMENT, MOWERS ETC | 11/17/2025 | 126876 | 128.62 |
| | | 06040640 - 51070 - | Parts | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/17/2025 | 126879 | 73.55 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/17/2025 | 126880 | 48.49 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 262066 | 3164 | AMAZON.COM SALES, INC. | SAFETY FOOTWEAR FOR KEVIN MORREN | 11/20/2025 | 126885 | 136.85 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 261983 | 3164 | AMAZON.COM SALES, INC. | PARTS | 11/17/2025 | 126891 | 46.84 |
| | | 06040640 - 51000 - | General Office Supplies | | | |
| 261983 | 3164 | AMAZON.COM SALES, INC. | PARTS | 11/17/2025 | 126891 | 388.40 |
| | | 06040640 - 51070 - | Parts | | | |
| 261954 | 697 | ACTION SAFETY SUPPLY CO. | PROJECT# SW 30TH AND SANTA FE | 11/19/2025 | 126892 | 2,138.08 |
| | | 06040640 - 53100 - | Street Striping | | | |
| 260422 | 554 | BARTON BOLT & SUPPLY, LLC | NUTS BOLTS MISCELLANEOUS SUPPLIES | 11/18/2025 | 126893 | 5.48 |
| | | 06040640 - 51070 - | Parts | | | |
| 260422 | 554 | BARTON BOLT & SUPPLY, LLC | NUTS BOLTS MISCELLANEOUS SUPPLIES | 11/20/2025 | 126894 | 6.12 |
| | | 06040640 - 51070 - | Parts | | | |
| 260422 | 554 | BARTON BOLT & SUPPLY, LLC | NUTS BOLTS MISCELLANEOUS SUPPLIES | 11/19/2025 | 126895 | 6.14 |
| | | 06040640 - 51070 - | Parts | | | |
| 261595 | 1863 | SITEONE LANDSCAPE SUPPLY | LANDSCAPE SUPPLIES | 11/17/2025 | 126896 | 137.26 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261595 | 1863 | SITEONE LANDSCAPE SUPPLY | LANDSCAPE SUPPLIES | 11/17/2025 | 126897 | 375.72 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 260751 | 4175 | WSB LLC | LITTLE RIVER DAM INSPECTION 2025 | 11/17/2025 | 127062 | 3,503.25 |
| | | 06040640 - 52360 - | Professional Services | | | |
| 260479 | 1863 | SITEONE LANDSCAPE SUPPLY | LANDSCAPE SUPPLIES | 11/20/2025 | 127130 | 36.45 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 260422 | 554 | BARTON BOLT & SUPPLY, LLC | NUTS BOLTS MISCELLANEOUS SUPPLIES | 11/21/2025 | 127131 | 8.31 |
| | | 06040640 - 51070 - | Parts | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|---------------------------------|--|------------|---------|-----------|
| 262116 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/19/2025 | 127135 | 283.38 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262116 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/19/2025 | 127136 | 281.92 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262116 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/19/2025 | 127138 | 270.11 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262116 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/19/2025 | 127139 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 260354 | 1727 | OKLAHOMA NATURAL GAS | NATURAL GAS | 12/4/2025 | 127336 | 1,461.10 |
| | | 06040640 - 52105 - | Natural Gas | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 201.10 |
| | | 06040640 - 52105 - | Natural Gas | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/18/2025 | 127350 | 69.04 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/10/2025 | 127351 | 56.57 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/14/2025 | 127352 | 73.12 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/24/2025 | 127353 | 365.83 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 1,720.79 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/20/2025 | 127356 | 345.94 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260366 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED | 11/18/2025 | 127357 | 596.28 |
| | | 06040640 - 52100 - | Electricity | | | |
| 260366 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED | 11/18/2025 | 127357 | 71,316.03 |
| | | 06040640 - 52520 - | Street Lighting | | | |
| 260161 | 4084 | GREENSHADE TREES, LLC | MOWING BID #2027-007 FY2026 | 7/31/2025 | 127368 | 7,770.00 |
| | | 06040640 - 52357 - | Mowing | | | |
| 260354 | 1727 | OKLAHOMA NATURAL GAS | NATURAL GAS | 12/5/2025 | 127369 | 2,343.17 |
| | | 06040640 - 52105 - | Natural Gas | | | |
| 262277 | 256 | MARCUM'S NURSERY, INC. | LANDSCAPING FOR THE STREET DEPARTMENT | 10/29/2025 | 127372 | 487.50 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262277 | 256 | MARCUM'S NURSERY, INC. | LANDSCAPING FOR THE STREET DEPARTMENT | 10/23/2025 | 127373 | 160.00 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262272 | 3408 | TUS NUA LAWN AND LANDSCAPE, LLC | | 8/15/2025 | 127379 | 550.00 |
| | | 06040640 - 52357 - | Mowing | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/18/2025 | 127382 | 28.99 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------|----------------------------|-----------|---------|----------|
| 262052 | 4494 | HAPPY TRAILER SALES LLC | CONCRETE & ASPHALT TRAILER | 11/5/2025 | 127387 | 9,159.75 |
| | | 06040640 - 53000 - | Equipment | | | |

Department Total : 104,676.33

Department: 065 - Animal Welfare

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------|---|------------|---------|----------|
| 261497 | 960 | MWI VETERINARY SUPPLY CO | shelter supplies / animal vacc. | 11/17/2025 | 126904 | 2,447.90 |
| | | 06040650 - 51065 - | Animal Shelter Supplies | | | |
| 260325 | 983 | IDEXX DISTRIBUTION, INC | animal shelter supplies/animal tests | 11/18/2025 | 126905 | 3,536.10 |
| | | 06040650 - 51065 - | Animal Shelter Supplies | | | |
| 261234 | 3240 | LSBW, LLC | vet care for shelter animals / spay/ neuter | 11/21/2025 | 126907 | 359.30 |
| | | 06040650 - 52390 - | Veterinarian Services | | | |
| 262154 | 3240 | LSBW, LLC | animal medical services spay / neuter | 11/20/2025 | 127161 | 1,091.88 |
| | | 06040650 - 52390 - | Veterinarian Services | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 187.99 |
| | | 06040650 - 52105 - | Natural Gas | | | |

Department Total : 7,623.17

Department: 068 - Fleet Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|---|------------|---------|----------|
| 260264 | 1751 | EXPRESS OIL CHANGE | OUTSOURCE LABOR, ETC | 11/17/2025 | 126863 | 34.99 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 260279 | 3720 | GERARDO ESTRADA | OUTSOURCE LABOR, ETC | 11/17/2025 | 126871 | 125.00 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 262017 | 2025 | M & N DEALERSHIPS XII LLC | OUTSOURCE LABOR, ETC | 11/20/2025 | 127066 | 2,042.63 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261607 | 2025 | M & N DEALERSHIPS XII LLC | OUTSOURCE LABOR, ETC | 11/19/2025 | 127068 | 1,169.34 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261364 | 4464 | BIG TEX TRAILER WORLD, INC | OUTSOURCE LABOR, TRAILER REPAIRS, ETC | 11/17/2025 | 127069 | 864.56 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261364 | 4464 | BIG TEX TRAILER WORLD, INC | OUTSOURCE LABOR, TRAILER REPAIRS, ETC | 11/17/2025 | 127071 | 1,743.13 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261056 | 11 | AMERICAN LOGO & SIGN INC. | Signage Dennis' Veh & New Mower St Dept | 11/21/2025 | 127074 | 210.50 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 260264 | 1751 | EXPRESS OIL CHANGE | OUTSOURCE LABOR, ETC | 11/18/2025 | 127083 | 38.49 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 260264 | 1751 | EXPRESS OIL CHANGE | OUTSOURCE LABOR, ETC | 11/20/2025 | 127086 | 64.99 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 260264 | 1751 | EXPRESS OIL CHANGE | OUTSOURCE LABOR, ETC | 11/20/2025 | 127087 | 39.99 |
| | | 06040680 - 52354 - | Outsource Labor | | | |

Department Total : 6,333.62

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 069 - Building Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|------------------------------------|---|------------|---------|----------|
| 262126 | 3274 | WAXIE'S ENTERPRISES, LLC | CITRUS METERED SPRAY | 11/19/2025 | 127047 | 58.52 |
| | | 06040690 - 51010 - | Janitorial/Custodial Supplies | | | |
| 260214 | 71 | LOCKE SUPPLY, INC. | BUILDING MATERIALS, ETC | 11/21/2025 | 127073 | 1.58 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 261642 | 72 | LOWE'S BUSINESS ACCOUNT | BUILDING MATERIALS, ETC | 11/20/2025 | 127081 | 76.38 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 261881 | 818 | CAPITOL ELECTRIC MOTOR REPAIR, INC | Library pump reconditioning and new motor hot wat | 11/17/2025 | 127125 | 2,611.39 |
| | | 06040690 - 52354 - | Outsource Labor | | | |
| Department Total : | | | | | | 2,747.87 |

Department: 070 - Parks & Recreation Admin

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|--|------------|---------|----------|
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 11/18/2025 | 126807 | 25.71 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 11/17/2025 | 126809 | 25.98 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 11/17/2025 | 126810 | 14.74 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 11/19/2025 | 126811 | 45.02 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 262057 | 3164 | AMAZON.COM SALES, INC. | Christmas Decor | 11/20/2025 | 126940 | 413.98 |
| | | 06050700 - 52515 - | Special Events | | | |
| 261968 | 3164 | AMAZON.COM SALES, INC. | The Station - Supplies for Thanksgiving Art Camp | 11/20/2025 | 126941 | 139.29 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 261968 | 3164 | AMAZON.COM SALES, INC. | The Station - Supplies for Thanksgiving Art Camp | 11/19/2025 | 126944 | 51.43 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 523.49 |
| | | 06050700 - 52105 - | Natural Gas | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 5,166.55 |
| | | 06050700 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/20/2025 | 127356 | 135.66 |
| | | 06050700 - 52100 - | Electricity | | | |
| 260366 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED | 11/18/2025 | 127357 | 506.52 |
| | | 06050700 - 52100 - | Electricity | | | |
| 260271 | 2428 | GAME TIME INFLATABLES, LLC | (B) The Station - Inflatables/rentals for SE | 1/29/2025 | 127395 | 820.00 |
| | | 06050700 - 52515 - | Special Events | | | |
| 260271 | 2428 | GAME TIME INFLATABLES, LLC | (B) The Station - Inflatables/rentals for SE | 1/29/2025 | 127397 | 925.00 |
| | | 06050700 - 52515 - | Special Events | | | |
| 261761 | 1734 | WALMART COMMUNITY | (B) The Station - Special Event supplies | 12/1/2025 | 127416 | 77.55 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 070 - Parks & Recreation Admin

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|---------------------------------|--|------------|---------|-----------|
| | | 06050700 - 52515 - | Special Events | | | |
| 261722 | 4168 | CHRISTOPHER ADAMS | Pickleball Instruction | 12/9/2025 | 127417 | 70.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| 261752 | 4344 | BRANDON WATSON | (B) The Station - DJ services for special events | 12/6/2025 | 127425 | 300.00 |
| | | 06050700 - 52515 - | Special Events | | | |
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 12/8/2025 | 127426 | 5.56 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 262271 | 3064 | MOSTELLER MUSIC PRODUCTIONS LLC | The Station - Audio/Lights for Xmas Spectacular | 12/4/2025 | 127427 | 4,050.00 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262279 | 687 | YBA SHIRTS, INC. | The Station - 2025 Youth Basketball jerseys | 11/28/2025 | 127429 | 6,930.00 |
| | | 06050700 - 51225 - | Uniform Acquisition/Rental | | | |
| Department Total : | | | | | | 20,226.48 |

Department: 071 - Senior Citizen Service

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-------------------------|-------------------------------------|------------|---------|----------|
| 261784 | 3571 | RICHARD GONZALEZ | Contract Services | 12/6/2025 | 127304 | 461.25 |
| | | 06050710 - 52355 - | Contract Services | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 250.96 |
| | | 06050710 - 52105 - | Natural Gas | | | |
| 260366 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED | 11/18/2025 | 127357 | 615.78 |
| | | 06050710 - 52100 - | Electricity | | | |
| Department Total : | | | | | | 1,327.99 |

Department: 074 - Parks & Cemetery Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------------------|--|------------|---------|----------|
| 262058 | 793 | ULINE, INC | Parks Maint. - Bulk containers | 11/17/2025 | 126813 | 3,665.04 |
| | | 06050740 - 51150 - | Minor Equipment | | | |
| 262063 | 859 | HARD HAT SAFETY & GLOVE LLC | Cold Weather Gloves and Over the Boot Ice Spikes | 11/25/2025 | 127029 | 1,075.00 |
| | | 06050740 - 51020 - | Safety Supplies | | | |
| 261801 | 2098 | LANCE LEDBETTER, OD | Parks Maint. - Safety eyewear for 5 employees | 11/17/2025 | 127358 | 400.00 |
| | | 06050740 - 51020 - | Safety Supplies | | | |
| 260403 | 810 | EWING IRRIGATION PRODUCTS, INC | (B) Parks Maintenance-Parts, materials, supplies | 12/3/2025 | 127411 | 18.53 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 260926 | 4438 | BRADEN ROSS, LLC | (B) Training Course for Parks Leadership Staff | 12/3/2025 | 127412 | 660.00 |
| | | 06050740 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262240 | 2356 | OKLAHOMA TURNPIKE AUTHORITY | (B) Parks Maint. - Turnpike fees | 11/23/2025 | 127432 | 21.00 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 262240 | 2356 | OKLAHOMA TURNPIKE AUTHORITY | (B) Parks Maint. - Turnpike fees | 11/22/2025 | 127433 | 30.48 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| Department Total : | | | | | | 5,870.05 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 075 - Moore Recreation Center

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------------------|--|------------|---------|----------|
| 261967 | 3164 | AMAZON.COM SALES, INC. | The Station - Supplies for Walk the Parks | 11/18/2025 | 126812 | 25.60 |
| | | 06050750 - 52585 - | Recreation Classes | | | |
| 262056 | 793 | ULINE, INC | Shelving, Christmas Spec cups, etc | 11/18/2025 | 126928 | 1,128.43 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |
| 262056 | 793 | ULINE, INC | Shelving, Christmas Spec cups, etc | 11/18/2025 | 126928 | 535.00 |
| | | 06050750 - 51275 - | Items Purchased for Resale | | | |
| 261811 | 1943 | CINTAS FIRST AID AND SAFETY #418 | (B) The Station - First aid supplies restock | 11/21/2025 | 126937 | 372.70 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |
| 261599 | 3274 | WAXIE'S ENTERPRISES, LLC | (B) The Station - Custodial supplies | 11/21/2025 | 126955 | 2,376.34 |
| | | 06050750 - 51010 - | Janitorial/Custodial Supplies | | | |
| 262269 | 2032 | STACIA D BECHER | Group Ex Instructor 11.29.25 | 11/29/2025 | 127328 | 25.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 5,158.24 |
| | | 06050750 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/20/2025 | 127356 | 2,997.08 |
| | | 06050750 - 52100 - | Electricity | | | |
| 260043 | 637 | STANDLEY SYSTEMS | (B) The Station - Monthly copier overage | 11/30/2025 | 127390 | 182.16 |
| | | 06050750 - 52355 - | Contract Services | | | |
| 260087 | 3214 | SJ INNOVATIONS LLC | (B) The Station - Year-round security | 12/3/2025 | 127392 | 5,490.26 |
| | | 06050750 - 52353 - | Security | | | |
| 260074 | 1734 | WALMART COMMUNITY | (B) The Station - Misc. materials and supplies | 12/4/2025 | 127400 | 28.56 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |
| 260394 | 74 | MATTOCKS PRINTING CO. LLC | (B)The Station - Booklets,guest passes,folders | 12/3/2025 | 127404 | 223.50 |
| | | 06050750 - 52000 - | Printing & Publications | | | |
| 260394 | 74 | MATTOCKS PRINTING CO. LLC | (B)The Station - Booklets,guest passes,folders | 12/3/2025 | 127407 | 1,598.50 |
| | | 06050750 - 52000 - | Printing & Publications | | | |
| 260394 | 74 | MATTOCKS PRINTING CO. LLC | (B)The Station - Booklets,guest passes,folders | 12/8/2025 | 127409 | 1,342.00 |
| | | 06050750 - 52000 - | Printing & Publications | | | |
| 260081 | 1705 | SAMS CLUB DIRECT | (B) Concessions resale - Recreation side | 12/2/2025 | 127413 | 157.76 |
| | | 06050750 - 51275 - | Items Purchased for Resale | | | |
| 260081 | 1705 | SAMS CLUB DIRECT | (B) Concessions resale - Recreation side | 12/2/2025 | 127414 | 44.90 |
| | | 06050750 - 51275 - | Items Purchased for Resale | | | |
| 260063 | 2362 | LES MILLS UNITED STATES TRADING, INC | (B) The Station - Monthly fitness license fee | 12/3/2025 | 127415 | 606.00 |
| | | 06050750 - 52355 - | Contract Services | | | |
| 260040 | 1705 | SAMS CLUB DIRECT | (B) The Station - Misc. supplies | 12/5/2025 | 127418 | 533.05 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |
| 260040 | 1705 | SAMS CLUB DIRECT | (B) The Station - Misc. supplies | 12/4/2025 | 127419 | 240.09 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121125

Department: 075 - Moore Recreation Center

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------------|--|------------|---------|----------|
| 262284 | 1084 | AMERICAN NATIONAL RED CROSS | The Station - CPR training for 11 staff | 11/19/2025 | 127428 | 1,826.00 |
| | | 06050750 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262287 | 1705 | SAMS CLUB DIRECT | (B) Concessions Resale - Recreation side | 12/6/2025 | 127430 | 2,515.54 |
| | | 06050750 - 51275 - | Items Purchased for Resale | | | |
| 262289 | 2826 | EAGLE ONE PIZZA | The Station - Pizza for staff appreciation event | 12/6/2025 | 127431 | 88.00 |
| | | 06050750 - 51250 - | Misc. Materials & Supplies | | | |
| 261820 | 2174 | CENTRAL RESTAURANT PRODUCTS | Coffee Urns and Whisks - Christmas Spect | 11/13/2025 | 127434 | 1,177.56 |
| | | 06050750 - 51150 - | Minor Equipment | | | |

Department Total : 28,672.27

Department: 076 - Aquatic Park

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------|------------------------------------|------------|---------|--------|
| 262056 | 793 | ULINE, INC | Shelving, Christmas Spec cups, etc | 11/18/2025 | 126928 | 699.00 |
| | | 06050760 - 51150 - | Minor Equipment | | | |
| 262056 | 793 | ULINE, INC | Shelving, Christmas Spec cups, etc | 11/18/2025 | 126928 | 559.00 |
| | | 06050760 - 51250 - | Misc. Materials & Supplies | | | |

Department Total : 1,258.00

Department: 077 - Library

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------|-------------------------------------|------------|---------|--------|
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 245.01 |
| | | 06050770 - 52105 - | Natural Gas | | | |

Department Total : 245.01

Department: 080 - Community Development/Planning

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------|---|------------|---------|-----------|
| 261845 | 3164 | AMAZON.COM SALES, INC. | ITEM: Scotch Magic Tape, Invisible, Home Office S | 11/17/2025 | 126995 | 7.83 |
| | | 06060800 - 51000 - | General Office Supplies | | | |
| 262257 | 4435 | WHITE & SMITH, LLC | Agreement for Land Development Code Update | 10/31/2025 | 127310 | 3,426.00 |
| | | 06060800 - 52360 - | Professional Services | | | |
| 261045 | 2885 | GARVER, LLC | Garver On Call Services Traunch 1 | 10/13/2025 | 127443 | 5,172.00 |
| | | 06060800 - 52360 - | Professional Services | | | |
| 262285 | 1697 | MESHEK & ASSOCIATES, PLC | Meshek 2025-26 On Call Services Traunch 2 | 11/18/2025 | 127444 | 11,157.50 |
| | | 06060800 - 52360 - | Professional Services | | | |

Department Total : 19,763.33

Department: 081 - Inspections

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|---------------------|---|------------|---------|----------|
| | 1 | ONE TIME PAY VENDOR | BCO-25-0089 OCCUPANCY PERMIT REFUND | 11/4/2025 | 126792 | 40.00 |
| | | 06060810 - 52545 - | Misc Services & Charges | | | |
| 262160 | 2936 | CHAD DENSON | reimbursement for travel ICC conference | 10/23/2025 | 127307 | 1,546.97 |
| | | 06060810 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |

Moore, OK Purchase Order Claim Register



| Fund: 06 - General Fund | | | | Check Run : 121125 | | |
|---|----------|-----------------------------------|--|--------------------|--------------------|------------|
| Department: 081 - Inspections | | | | | | |
| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
| 262263 | 600 | CONSTRUCTION INDUSTRIES BOARD | Dylan Grove Initial Res Insp & Prov commercial | 11/1/2025 | 127440 | 35.00 |
| | | 06060810 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262264 | 600 | CONSTRUCTION INDUSTRIES BOARD | renewal Inspectors license Dennis Wall | 11/5/2025 | 127442 | 35.00 |
| | | 06060810 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| | | | | | Department Total : | 1,656.97 |
| Department: 082 - Code Enforcement | | | | | | |
| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
| 261290 | 4054 | PLAINS MOVING, LLC | Abatement | 11/18/2025 | 126882 | 614.84 |
| | | 06060820 - 52355 - | Contract Services | | | |
| | | | | | Department Total : | 614.84 |
| Department: 083 - Capital Planning & Resiliency | | | | | | |
| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
| 262301 | 2448 | FIRST AMERICAN TITLE INSURANCE CO | Title Report - 744 N Dallas Ave | 11/25/2025 | 127361 | 100.00 |
| | | 06060830 - 52785 - | Home Owners Asst. Program | | | |
| 262300 | 2448 | FIRST AMERICAN TITLE INSURANCE CO | Title Report - 728 N Norman Ave | 12/3/2025 | 127362 | 100.00 |
| | | 06060830 - 52785 - | Home Owners Asst. Program | | | |
| | | | | | Department Total : | 200.00 |
| | | | | | Fund Total : | 521,897.36 |

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 121125

Department: 220 - Transportation Impact Fees

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|--------------------------------|------------|---------|----------|
| 222040 | 3517 | OLSSON, INC. | PROFESSIONAL SERVS DESIGN | 11/18/2025 | 126975 | 1,500.00 |
| | | 08032200 - 55425 - | Transportation Impact Projects | | | |
| Department Total : | | | | | | 1,500.00 |

Department: 250 - ODOT Funded Telephone Rd 19-34

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--|---|------------|---------|----------|
| 253451 | 1638 | PINNACLE CONSULTING MANAGEMENT GROUP, INC | S. TELEPHONE RD WIDENING SW19TH-SW34TH | 11/21/2025 | 127095 | 3,000.00 |
| | | 08032500 - 54300 - | Construction | | | |
| Department Total : | | | | | | 3,000.00 |
| Fund Total : | | | | | | 4,500.00 |

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 121125

Department: 000 - Undesignated

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------------------|--|------------|---------|-----------|
| 262219 | 1102 | CENTER FOR ECONOMIC DEVELOPMENT LAW | LEGAL SERVICES CLEVELAND HEIGHTS - MPS | 11/20/2025 | 127271 | 2,938.78 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262218 | 1102 | CENTER FOR ECONOMIC DEVELOPMENT LAW | LEGAL SERVICES CLEVELAND HEIGHTS | 11/20/2025 | 127272 | 15,304.30 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262303 | 4395 | BOX LAW GROUP PLLC | MURA v. WESTBROOK, ET AL. | 12/1/2025 | 127363 | 210.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262304 | 4395 | BOX LAW GROUP PLLC | MURA v. SANDERS ET AL | 12/1/2025 | 127364 | 390.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262305 | 4395 | BOX LAW GROUP PLLC | MURA v. STILLE | 12/1/2025 | 127365 | 1,997.50 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262276 | 4508 | TIM BARNETT | MURA MOVE CLAIM PACKET FOR CLEVELAND HEIGHTS | 12/4/2025 | 127366 | 1,550.00 |
| | | 10 - 54322 - | Relocation Expenses | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127461 | 5.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127462 | 10.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127463 | 5.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127464 | 5.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127465 | 5.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262314 | 241 | CLEVELAND COUNTY TREASURER | Cleveland Heights - Taxes - Multiple cases (6) | 12/10/2025 | 127466 | 9.00 |
| | | 10 - 53225 - | Cleveland Heights | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127467 | 9,091.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127468 | 4,220.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127469 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127470 | 80.25 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127471 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127472 | 129.00 |
| | | 10 - 54320 - | Land | | | |

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 121125

Department: 000 - Undesignated

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------|---|------------|---------|----------|
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127473 | 8,935.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127474 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127475 | 127.45 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127476 | 4,220.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127477 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127478 | 80.25 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127479 | 4,220.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127481 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127482 | 80.25 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127483 | 2,540.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127484 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127485 | 63.40 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127486 | 4,214.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127487 | 1,800.00 |
| | | 10 - 54320 - | Land | | | |
| 262315 | 309 | CLEVELAND COUNTY | Commissioners Fees - Multiple Cases (7) | 12/10/2025 | 127488 | 80.19 |
| | | 10 - 54320 - | Land | | | |

Department Total : 73,110.37

Fund Total : 73,110.37

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 121125

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

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------|---------------------------|------------|---------|----------|
| 244784 | 1697 | MESHEK & ASSOCIATES, PLC | DRAINAGE- WOODBINE CIRCLE | 11/17/2025 | 126981 | 5,009.99 |
| | | 11043500 - 53085 - | Drainage Improvements | | | |

Department Total : 5,009.99

Fund Total : 5,009.99

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 121125

Department: 580 - Public Safety Equipment

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------|--------------------------------|------------|---------|--------|
| 262020 | 3164 | AMAZON.COM SALES, INC. | Safety Lights for New Recruits | 11/17/2025 | 126753 | 674.95 |
| | | 12025800 - 53000 - | Equipment | | | |

Department Total : 674.95

Department: 582 - Residential Streets

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------|---|------------|---------|------------|
| 262259 | 125 | SILVER STAR CONSTRUCTION | WARD 3 SPECIAL PROJECTS 26-2-C-12-ESTE 10/31/25 | 10/31/2025 | 127386 | 188,519.38 |
| | | 12035820 - 53155 - | Res Str Construct - Ward 2 | | | |

Department Total : 188,519.38

Fund Total : 189,194.33

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 121125

Department: 608 - Buck Thomas Park

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------|--|-----------|---------|----------|
| 262299 | 1260 | TAP ARCHITECTURE | Parks Maint. - New restrooms at Buck Thomas Park | 12/1/2025 | 127436 | 4,300.00 |
| | | 13056080 - 54375 - | Park Improvements | | | |

Department Total : 4,300.00

Fund Total : 4,300.00

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION DECEMBER 18, 2025
COUNCIL MEETING JANUARY 05, 2026

CITY OF MOORE

| | | | |
|---------------------------------|-------------------|-----------|--------------------------|
| GO Street Bonds | (04) | \$ | 663.00 |
| General Fund | (06) | \$ | 279,313.59 |
| Special Revenue Fund | (08) | \$ | 2,675.04 |
| Urban Renewal Authority | (10) | \$ | 62,000.00 |
| Public Safety/Streets Sales Tax | (12) | \$ | 518,214.29 |
| Parks/Public Works Sales Tax | (13) | \$ | 72,703.16 |
| | Fund Total | \$ | <u>935,569.08</u> |

MOORE PUBLIC WORKS AUTHORITY

| | | | |
|-----------------------|-------------------|-----------|-------------------------|
| MPWA OWRB | (01) | \$ | 103.50 |
| Moore Risk Management | (02) | \$ | 14,527.06 |
| Moore Public Works | (05) | \$ | 21,686.75 |
| | Fund Total | \$ | <u>36,317.31</u> |

| | | |
|------------------------------|-----------|--------------------------|
| ALL FUNDS GRAND TOTAL | \$ | <u>971,886.39</u> |
|------------------------------|-----------|--------------------------|

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 05,2026

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

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 121825

Department: 533 - 2021 GO Street/Drainage

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|-----------------------------------|-----------|---------|--------|
| 262280 | 1048 | FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001 | JEFF CLOUD LEGAL FEES Land | 12/1/2025 | 127696 | 663.00 |

Department Total : 663.00

Fund Total : 663.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 000 - Undesignated

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|---------------------|----------------------------------|-----------|---------|----------|
| | 1 | ONE TIME PAY VENDOR | Bond refund 251706587 T.Reynolds | 12/4/2025 | 127511 | 24.00 |
| | 6 | - 21030 - | Refunds Payable | | | |
| | 1 | ONE TIME PAY VENDOR | 2 Bond Refunds 251706482 | 12/4/2025 | 127512 | 682.77 |
| | 6 | - 21030 - | Refunds Payable | | | |
| | 1 | ONE TIME PAY VENDOR | Bond Refund 251703868 D.Akins | 12/4/2025 | 127513 | 521.77 |
| | 6 | - 21030 - | Refunds Payable | | | |
| Department Total : | | | | | | 1,228.54 |

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------------|--|------------|---------|-----------|
| 260026 | 791 | MOORE AIRPARK, LLC | STORAGE FEES July 2025- June 2026 | 12/1/2025 | 126828 | 300.00 |
| | | 06010350 - 52525 - | Rental Space | | | |
| 260228 | 235 | FIRST AID EXPRESS | STOCKING OF FIRST AID CABINET- CITY HALL | 11/24/2025 | 126942 | 100.45 |
| | | 06010350 - 51020 - | Safety Supplies | | | |
| 262062 | 3164 | AMAZON.COM SALES, INC. | OFFICE SUPPLIES FOR FINANCE | 11/24/2025 | 127018 | 20.76 |
| | | 06010350 - 51000 - | General Office Supplies | | | |
| 262151 | 3164 | AMAZON.COM SALES, INC. | OFFICE SUPPLIES FOR FINANCE | 12/1/2025 | 127269 | 20.45 |
| | | 06010350 - 51000 - | General Office Supplies | | | |
| 262297 | 4509 | NOSH ENTERPRISES INC | OML REGIONAL MEETING LUNCH | 12/11/2025 | 127508 | 800.00 |
| | | 06010350 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262306 | 4510 | OKIE CAKES LLC | OML REGIONAL MEETING LUNCH | 12/9/2025 | 127509 | 100.27 |
| | | 06010350 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 260030 | 2443 | XEROX FINANCIAL SERVICES | COPIER LEASE PYMTS 06/30/25- 07/01/2026 | 11/30/2025 | 127580 | 221.31 |
| | | 06010350 - 52255 - | Minor Equip Maint/Lease | | | |
| 262403 | 4510 | OKIE CAKES LLC | CHARLES THOMPSON RECEPTION | 12/15/2025 | 127641 | 100.27 |
| | | 06010350 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 262332 | 666 | BANK OF OKLAHOMA | MEDA 2024 SALES TAX REVENUE NOTE | 12/1/2025 | 127686 | 77,500.00 |
| | | 06010350 - 54581 - | Debt Service 2024 ST Note Prin | | | |
| 262332 | 666 | BANK OF OKLAHOMA | MEDA 2024 SALES TAX REVENUE NOTE | 12/1/2025 | 127686 | 5,389.13 |
| | | 06010350 - 54582 - | Debt Service 2024 ST Note Int | | | |
| 262333 | 666 | BANK OF OKLAHOMA | SERIES 2022 SALES TAX REVENUE | 12/1/2025 | 127687 | 12,382.14 |
| | | 06010350 - 54577 - | Debt Serv 2022 MEDA (Prin) | | | |
| 262333 | 666 | BANK OF OKLAHOMA | SERIES 2022 SALES TAX REVENUE | 12/1/2025 | 127687 | 3,112.04 |
| | | 06010350 - 54578 - | Debt Serv 2022 MEDA (Interest) | | | |
| 262334 | 666 | BANK OF OKLAHOMA | SERIES 2021B SALES TAX NOTE | 12/1/2025 | 127688 | 43,758.19 |
| | | 06010350 - 54570 - | Debt Serv 2021B MEDA (Princip) | | | |
| 262334 | 666 | BANK OF OKLAHOMA | SERIES 2021B SALES TAX NOTE | 12/1/2025 | 127688 | 5,432.10 |
| | | 06010350 - 54571 - | Debt Serv 2021B MEDA (Int) | | | |
| 262283 | 1048 | FELLERS, SNIDER, BLANKENSHIP, | BRYAN GAINES LEGAL FEES | 12/1/2025 | 127693 | 103.50 |
| | | 06010350 - 52370 - 15375 | Legal Expense | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|---|-----------|---------|----------|
| 262282 | 1048 | FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15480 | CORREA, ALFREDO & ASTRID LEGAL FEES Legal Expense | 12/1/2025 | 127694 | 4,118.60 |
| 262281 | 1048 | FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15430 | VICKI CORBIN (APPEAL) LEGAL FEES Legal Expense | 12/1/2025 | 127695 | 2,583.62 |

Department Total : 156,042.83

Department: 041 - City Attorney

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|--|-----------|---------|----------|
| 260494 | 141 | WEST GROUP PAYMENT CENTER 06010410 - 52000 - | July 202 - June 2026 Subscription Printing & Publications | 12/1/2025 | 127367 | 1,268.18 |

Department Total : 1,268.18

Department: 043 - Finance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|---|------------|---------|--------|
| 262062 | 3164 | AMAZON.COM SALES, INC. 06010430 - 51000 - | OFFICE SUPPLIES FOR FINANCE General Office Supplies | 11/24/2025 | 127018 | 254.02 |
| 262150 | 2748 | SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 - | CUSTOM STAMPS FOR CITY CLERK & PURCHASING General Office Supplies | 12/1/2025 | 127268 | 55.83 |
| 262151 | 3164 | AMAZON.COM SALES, INC. 06010430 - 51000 - | OFFICE SUPPLIES FOR FINANCE General Office Supplies | 12/1/2025 | 127269 | 62.68 |
| 261972 | 74 | MATTOCKS PRINTING CO. LLC 06010430 - 52000 - | BUSINESS CARDS FOR FINANCE Printing & Publications | 11/26/2025 | 127282 | 124.50 |
| 260304 | 3971 | UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 - | STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges | 11/30/2025 | 127627 | 103.08 |
| 260304 | 3971 | UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 - | STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges | 11/30/2025 | 127628 | 18.30 |
| 260989 | 4437 | KIMBERLY HOLT DRAPER 06010430 - 52355 - | Afternoon Front Desk Receptionist Contract Services | 12/13/2025 | 127635 | 450.00 |
| 262180 | 1705 | SAMS CLUB DIRECT 06010430 - 52545 - | RETIREMENT CAKE FOR SARAH HEMBREE Misc Services & Charges | 12/7/2025 | 127706 | 21.87 |

Department Total : 1,090.28

Department: 044 - Information Technology

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|---|------------|---------|----------|
| 260160 | 3610 | OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION 06010440 - 52135 - | Backup internet at city hall Internet Expense | 11/30/2025 | 127202 | 1,240.00 |
| 262225 | 4203 | PROFESSIONAL PUBLIC SAFETY SERVICES LLC 06010440 - 52476 - | Officer training annual maintenance Application Licenses/Support | 12/1/2025 | 127286 | 2,099.70 |
| 262249 | 4074 | SKYFLINT CRITICAL TECHNOLOGIES, LLC 06010440 - 52477 - | Pole camera software service renewal Hardware Licensing/Support | 12/1/2025 | 127325 | 2,700.00 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 044 - Information Technology

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-------------------------|---------------------------------------|------------|---------|----------|
| 262354 | 88 | MOTOROLA SOLUTIONS, INC | Motorola videomanager license renewal | 4/16/2025 | 127571 | 1,426.02 |
| | | 06010440 - 52476 - | Application Licenses/Support | | | |
| 260776 | 944 | CELLCO PARTNERSHIP | Verizon cellular July25-July26 | 12/10/2025 | 127646 | 90.04 |
| | | 06010440 - 52130 - | Wireless Tech Licenses | | | |
| 262404 | 88 | MOTOROLA SOLUTIONS, INC | Motorola videomanager license renewal | 11/19/2025 | 127659 | 2,362.50 |
| | | 06010440 - 52477 - | Hardware Licensing/Support | | | |
| 260630 | 730 | COX COMMUNICATIONS, INC | UNDERCOVER INTERNET | 11/13/2025 | 127698 | 74.95 |
| | | 06010440 - 52135 - | Internet Expense | | | |
| Department Total : | | | | | | 9,993.21 |

Department: 045 - Human Resources

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-----------------------------------|--|------------|---------|--------|
| 260216 | 3971 | UNDERGROUND VAULTS & STORAGE, INC | MONTHLY STORAGE FEE FOR HR PERSONNEL FILES | 11/30/2025 | 127291 | 21.09 |
| | | 06010450 - 52355 - | Contract Services | | | |
| Department Total : | | | | | | 21.09 |

Department: 046 - Public Affairs

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|---------------------------|--|------------|---------|----------|
| 260590 | 74 | MATTOCKS PRINTING CO. LLC | Printing of Monthly City Newsletter | 11/25/2025 | 127141 | 1,798.00 |
| | | 06010460 - 52000 - | Printing & Publications | | | |
| 262069 | 74 | MATTOCKS PRINTING CO. LLC | Ream of paper for Police and other departments | 11/26/2025 | 127143 | 32.00 |
| | | 06010460 - 51000 - | General Office Supplies | | | |
| 262347 | 413 | EBREY, DEIDRE | Lunch with Brooks, Comm. McHughes 12/12/25 | 12/12/2025 | 127547 | 65.52 |
| | | 06010460 - 52545 - | Misc Services & Charges | | | |
| Department Total : | | | | | | 1,895.52 |

Department: 050 - Municipal Court

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|-------------------------------------|-----------|---------|----------|
| 262097 | 3164 | AMAZON.COM SALES, INC. | OFFICE SUPPLIES FOR MUNICIPAL COURT | 12/1/2025 | 127197 | 310.92 |
| | | 06020500 - 51000 - | General Office Supplies | | | |
| 250496 | 1850 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | COLLECTION OF COURT COSTS | 4/1/2025 | 127630 | 4,462.42 |
| | | 06020500 - 52360 - | Professional Services | | | |
| 262310 | 1850 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | COLLECTION OF COURT COSTS | 8/1/2025 | 127681 | 4,253.24 |
| | | 06020500 - 52360 - | Professional Services | | | |
| 262310 | 1850 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | COLLECTION OF COURT COSTS | 10/1/2025 | 127682 | 2,660.30 |
| | | 06020500 - 52360 - | Professional Services | | | |
| 262310 | 1850 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | COLLECTION OF COURT COSTS | 9/1/2025 | 127684 | 3,242.16 |
| | | 06020500 - 52360 - | Professional Services | | | |
| 262310 | 1850 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | COLLECTION OF COURT COSTS | 7/1/2025 | 127685 | 4,162.78 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 050 - Municipal Court

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|-----------------------|------|---------|-----------|
| | | 06020500 - 52360 - | Professional Services | | | |
| Department Total : | | | | | | 19,091.82 |

Department: 051 - Police

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--|---|------------|---------|----------|
| 262172 | 732 | APS OF OKLAHOMA, LP | Brakepad and pin kit for Shanana's MC | 11/26/2025 | 127190 | 46.44 |
| | | 06020510 - 52275 - | Motorcycle Maintenance/Repair | | | |
| 262186 | 3686 | COMMITTEE OF ONE HUNDRED OKLAHOMA CITY, INC. | 2026 Membership Dues | 12/1/2025 | 127198 | 350.00 |
| | | 06020510 - 52005 - | Dues, Mbrshps, Mtgs & Training | | | |
| 260192 | 2776 | PARKER ELLIS | FY 25/26 CLOTHING ALLOWANCE | 11/26/2025 | 127491 | 177.70 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 262316 | 1705 | SAMS CLUB DIRECT | Cups, plates & forks for events | 12/9/2025 | 127493 | 41.94 |
| | | 06020510 - 51250 - | Misc. Materials & Supplies | | | |
| 260211 | 3955 | RYAN MINARD | FY 25/26 CLOTHING REIMBURSEMENT | 12/11/2025 | 127503 | 400.00 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 262275 | 4369 | THE SCRIPTORIUM LLC | 100 Uniform T-Shirts | 12/11/2025 | 127517 | 762.00 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261780 | 3781 | UNITED TACTICAL SYSTEMS, LLC | Intert Powder projectiles/live-x pava projectiles | 10/29/2025 | 127581 | 1,917.00 |
| | | 06020510 - 51025 - | Armory Supplies | | | |
| 262158 | 448 | SPECIAL OPS UNIFORMS | Nov 2025 Uniform Replacements | 12/9/2025 | 127605 | 170.80 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261771 | 448 | SPECIAL OPS UNIFORMS | Sep/Oct.uniform replacements 273,266,298,347 | 11/14/2025 | 127606 | 92.99 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261771 | 448 | SPECIAL OPS UNIFORMS | Sep/Oct.uniform replacements 273,266,298,347 | 12/2/2025 | 127608 | 185.98 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261771 | 448 | SPECIAL OPS UNIFORMS | Sep/Oct.uniform replacements 273,266,298,347 | 11/24/2025 | 127609 | 488.49 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261771 | 448 | SPECIAL OPS UNIFORMS | Sep/Oct.uniform replacements 273,266,298,347 | 11/24/2025 | 127610 | 356.78 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| 261681 | 448 | SPECIAL OPS UNIFORMS | 300 MPD Patches | 11/14/2025 | 127642 | 525.00 |
| | | 06020510 - 51225 - | Uniform Acquisition/Rental | | | |
| Department Total : | | | | | | 5,515.12 |

Department: 053 - Emergency Management

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|-------------------------|------------|---------|--------|
| 260581 | 637 | STANDLEY SYSTEMS | Monthly copier coverage | 11/30/2025 | 127326 | 101.74 |
| | | 06020530 - 52255 - | Minor Equip Maint/Lease | | | |
| Department Total : | | | | | | 101.74 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 054 - Fire

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|----------------------------|------------------------------------|------------|---------|----------|
| 261665 | 1755 | HOME DEPOT CREDIT SERVICES | Misc Supplies for MFD (HD) | 11/24/2025 | 126967 | 150.27 |
| | | 06020540 - 51150 - | Minor Equipment | | | |
| 262082 | 3164 | AMAZON.COM SALES, INC. | Misc Items for MFD (Amazon) | 11/25/2025 | 127076 | 36.55 |
| | | 06020540 - 51000 - | General Office Supplies | | | |
| 262082 | 3164 | AMAZON.COM SALES, INC. | Misc Items for MFD (Amazon) | 11/25/2025 | 127076 | 11.99 |
| | | 06020540 - 51010 - | Janitorial/Custodial Supplies | | | |
| 262010 | 4029 | BANNER FIRE EQUIPMENT, INC | Ladder Rack Hold-Down E-3 | 11/30/2025 | 127151 | 135.00 |
| | | 06020540 - 51070 - | Parts | | | |
| 261665 | 1755 | HOME DEPOT CREDIT SERVICES | Misc Supplies for MFD (HD) | 12/1/2025 | 127249 | 16.28 |
| | | 06020540 - 51010 - | Janitorial/Custodial Supplies | | | |
| 262231 | 2380 | CINTAS CORPORATION #2 | MFD Uniform Cleaning / Pant Rental | 12/15/2025 | 127573 | 364.91 |
| | | 06020540 - 52250 - | Uniform Cleaning & Repair | | | |
| 262231 | 2380 | CINTAS CORPORATION #2 | MFD Uniform Cleaning / Pant Rental | 12/1/2025 | 127574 | 372.36 |
| | | 06020540 - 52250 - | Uniform Cleaning & Repair | | | |
| Department Total : | | | | | | 1,087.36 |

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-------------------------------------|---|------------|---------|----------|
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/26/2025 | 127133 | 387.01 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/26/2025 | 127134 | 44.55 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 260422 | 554 | BARTON BOLT & SUPPLY, LLC | NUTS BOLTS MISCELLANEOUS SUPPLIES | 11/24/2025 | 127165 | 5.40 |
| | | 06040640 - 51070 - | Parts | | | |
| 261156 | 4050 | CONSOLIDATED TRAFFIC CONTROLS, INC. | 12 YELLOW & 12 RED BALL LED HEADS | 11/24/2025 | 127169 | 3,060.00 |
| | | 06040640 - 51105 - | Street Materials | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 12/1/2025 | 127192 | 45.48 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 12/1/2025 | 127193 | 292.54 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 12/1/2025 | 127195 | 317.41 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 12/1/2025 | 127196 | 317.41 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 260150 | 1764 | SIGNAL SYSTEM MANAGEMENT | SSM PROJECT-19TH STREET SIGNAL COORDINATION | 12/1/2025 | 127370 | 1,460.00 |
| | | 06040640 - 52358 - | Signal Light Monitoring | | | |
| 261823 | 72 | LOWE'S BUSINESS ACCOUNT | MATERIALS AND SUPPLIES STREET DEPARTMENT | 11/25/2025 | 127384 | 38.89 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------|---|------------|---------|----------|
| 262329 | 232 | TRAFFIC ENGINEERING | WORK TO DEVELOP PRELIMINARY STRIPING | 11/25/2025 | 127515 | 9,775.00 |
| | | 06040640 - 52360 - | Professional Services | | | |
| 261557 | 1260 | TAP ARCHITECTURE | Sign Shop and Streets breakroom arch fees, etc | 12/1/2025 | 127523 | 1,813.46 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262121 | 3164 | AMAZON.COM SALES, INC. | office supplies, etc | 11/25/2025 | 127528 | 31.94 |
| | | 06040640 - 51000 - | General Office Supplies | | | |
| 261971 | 312 | GOLD STAR GRAPHICS | UNIFORM SHIRTS & JACKETS FOR STREET DEPARTMENT | 11/19/2025 | 127551 | 453.05 |
| | | 06040640 - 51225 - | Uniform Acquisition/Rental | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/4/2025 | 127552 | 299.35 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/24/2025 | 127553 | 263.35 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 8/6/2025 | 127554 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 8/20/2025 | 127555 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/4/2025 | 127556 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/24/2025 | 127557 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/25/2025 | 127558 | 281.92 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/25/2025 | 127559 | 307.87 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/25/2025 | 127560 | 270.11 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 262253 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 11/25/2025 | 127561 | 68.74 |
| | | 06040640 - 52355 - | Contract Services | | | |
| 261941 | 3164 | AMAZON.COM SALES, INC. | JUMPER BOXES STREET DEPARTMENT | 11/7/2025 | 127617 | 572.04 |
| | | 06040640 - 51070 - | Parts | | | |
| 262358 | 1705 | SAMS CLUB DIRECT | SUPPLIES, WATER, GATORADE ECT | 12/15/2025 | 127618 | 85.01 |
| | | 06040640 - 51250 - | Misc. Materials & Supplies | | | |
| 262375 | 3259 | J & A TRAFFIC PRODUCTS | 10 FLAT CONCRETE BASE | 11/10/2025 | 127619 | 510.00 |
| | | 06040640 - 51105 - | Street Materials | | | |
| 262390 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/4/2025 | 127644 | 268.42 |
| | | 06040640 - 52355 - | Contract Services | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 064 - Public Works

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|-----------------------|--------------------------------------|-----------|---------|-----------|
| 262390 | 2380 | CINTAS CORPORATION #2 | UNIFORM CLEANING, MATS FOR 2025/2026 | 9/24/2025 | 127645 | 268.42 |
| | | 06040640 - 52355 - | Contract Services | | | |
| Department Total : | | | | | | 20,877.51 |

Department: 065 - Animal Welfare

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------------------------|--|------------|---------|----------|
| 260707 | 2807 | DAHILL OFFICE TECHNOLOGY CORPORATION | Xerox copy machine | 11/24/2025 | 127070 | 79.17 |
| | | 06040650 - 52000 - | Printing & Publications | | | |
| 260323 | 194 | MYERS BODYWORKS, INC. | 2024 F-350 new accessories | 12/1/2025 | 127152 | 3,692.00 |
| | | 06040650 - 51150 - | Minor Equipment | | | |
| 262154 | 3240 | LSBW, LLC | animal medical services spay / neuter | 11/25/2025 | 127156 | 179.47 |
| | | 06040650 - 52390 - | Veterinarian Services | | | |
| 262154 | 3240 | LSBW, LLC | animal medical services spay / neuter | 11/25/2025 | 127157 | 588.38 |
| | | 06040650 - 52390 - | Veterinarian Services | | | |
| 262185 | 3408 | TUS NUA LAWN AND LANDSCAPE, LLC | shelter lawn care | 10/14/2025 | 127494 | 280.00 |
| | | 06040650 - 52355 - | Contract Services | | | |
| 261510 | 3047 | 365 WORX, INC | 365 worxs temp service | 12/5/2025 | 127495 | 455.62 |
| | | 06040650 - 52350 - | Temporary Labor | | | |
| 262154 | 3240 | LSBW, LLC | animal medical services spay / neuter | 12/1/2025 | 127496 | 510.00 |
| | | 06040650 - 52390 - | Veterinarian Services | | | |
| 260327 | 1734 | WALMART COMMUNITY | animal shelter supplies / animal food / cleaning | 11/25/2025 | 127538 | 193.84 |
| | | 06040650 - 51065 - | Animal Shelter Supplies | | | |
| 260327 | 1734 | WALMART COMMUNITY | animal shelter supplies / animal food / cleaning | 11/25/2025 | 127539 | 177.18 |
| | | 06040650 - 51065 - | Animal Shelter Supplies | | | |
| Department Total : | | | | | | 6,155.66 |

Department: 068 - Fleet Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------------------|---------------------------------------|------------|---------|----------|
| 260990 | 235 | FIRST AID EXPRESS | RESTOCKING FIRST AID CABINET IN FLEET | 11/24/2025 | 127078 | 35.50 |
| | | 06040680 - 51020 - | Safety Supplies | | | |
| 260264 | 1751 | EXPRESS OIL CHANGE | OUTSOURCE LABOR, ETC | 11/24/2025 | 127084 | 34.99 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 262273 | 4087 | DUSTIN ENTERPRISES INC. | OUTSOURCE LABOR, ETC | 11/25/2025 | 127374 | 2,142.53 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261242 | 4326 | LIFTNOW AUTOMOTIVE EQUIPMENT CORP | PARTS, OIL CHARGE BOTTLES, ETC | 12/1/2025 | 127527 | 216.72 |
| | | 06040680 - 51070 - | Parts | | | |
| 260259 | 1525 | MOORE OIL & LUBE LLC | OUTSOURCE LABOR, ETC | 11/21/2025 | 127529 | 70.45 |
| | | 06040680 - 52354 - | Outsource Labor | | | |
| 261975 | 1761 | UNITED ENGINES, LLC | OUTSOURCE LABOR, ETC | 11/11/2025 | 127531 | 835.92 |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 068 - Fleet Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|---------------------|------|---------|----------|
| | | 06040680 - 52354 - | Outsource Labor | | | |
| Department Total : | | | | | | 3,336.11 |

Department: 069 - Building Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|------------------------------------|--|------------|---------|--------|
| 261642 | 72 | LOWE'S BUSINESS ACCOUNT | BUILDING MATERIALS, ETC | 11/25/2025 | 127079 | 33.29 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 261642 | 72 | LOWE'S BUSINESS ACCOUNT | BUILDING MATERIALS, ETC | 11/24/2025 | 127080 | 108.20 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 260416 | 71 | LOCKE SUPPLY, INC. | MATERIALS AND SUPPLIES FOR THE STREET DEPARTMENT | 12/1/2025 | 127166 | 15.25 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 260416 | 71 | LOCKE SUPPLY, INC. | MATERIALS AND SUPPLIES FOR THE STREET DEPARTMENT | 12/1/2025 | 127167 | 119.73 |
| | | 06040690 - 51100 - | Building Materials | | | |
| 261949 | 4277 | XTREEM TREE SERVICE & REMOVAL, LLC | Crane service for city hall tank | 12/5/2025 | 127526 | 675.00 |
| | | 06040690 - 52354 - | Outsource Labor | | | |
| 261642 | 72 | LOWE'S BUSINESS ACCOUNT | BUILDING MATERIALS, ETC | 11/24/2025 | 127532 | 47.44 |
| | | 06040690 - 51100 - | Building Materials | | | |
| Department Total : | | | | | | 998.91 |

Department: 070 - Parks & Recreation Admin

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------------|--|------------|---------|----------|
| 262098 | 3164 | AMAZON.COM SALES, INC. | The Station - Christmas decorations | 11/24/2025 | 127025 | 155.13 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262099 | 3164 | AMAZON.COM SALES, INC. | The Station - Christmas decorations | 11/24/2025 | 127027 | 37.99 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262021 | 3164 | AMAZON.COM SALES, INC. | The Station - Christmas decorations | 11/24/2025 | 127028 | 14.99 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262165 | 2377 | JOE COOVER, LLC | Thanksgiving Break Magic Camp 11-29-25 | 12/1/2025 | 127162 | 1,716.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| 260268 | 1943 | CINTAS FIRST AID AND SAFETY #418 | (B) MCC - Monthly AED lease | 11/30/2025 | 127176 | 107.00 |
| | | 06050700 - 52255 - | Minor Equip Maint/Lease | | | |
| 260262 | 1734 | WALMART COMMUNITY | (B) The Station-Supplies/snacks for classes/camp | 12/1/2025 | 127177 | 133.51 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 262123 | 3164 | AMAZON.COM SALES, INC. | The Station - Christmas lights | 11/26/2025 | 127183 | 110.58 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262190 | 793 | ULINE, INC | The Station - Supplies for Christmas Spectacular | 12/1/2025 | 127230 | 387.25 |
| | | 06050700 - 52515 - | Special Events | | | |
| 262153 | 3164 | AMAZON.COM SALES, INC. | The Station - Christmas tree decorations | 12/1/2025 | 127237 | 110.10 |
| | | 06050700 - 52515 - | Special Events | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 070 - Parks & Recreation Admin

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--|--|------------|---------|----------|
| 262173 | 1755 | HOME DEPOT CREDIT SERVICES | The Station - Patio heaters, heater covers | 12/1/2025 | 127435 | 431.92 |
| | | 06050700 - 51150 - | Minor Equipment | | | |
| 262345 | 4028 | CARANDA THIESSEN | Christmas Cookie Class 12-13-25 | 12/12/2025 | 127521 | 882.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| 262344 | 3531 | DERRICK DUNBAR | (B) The Station - Fees for sports officials | 12/16/2025 | 127648 | 3,080.00 |
| | | 06050700 - 52575 - | Sports Officials | | | |
| 260260 | 1705 | SAMS CLUB DIRECT | (B) The Station-Supplies/snacks for classes/camp | 12/12/2025 | 127654 | 16.48 |
| | | 06050700 - 52585 - | Recreation Classes | | | |
| 261769 | 3601 | FARRIS D SMITH | Re-Painting MCC Outdoor Storage Facility | 12/10/2025 | 127660 | 1,604.25 |
| | | 06050700 - 53020 - | Building Remodel | | | |
| 262394 | 3164 | AMAZON.COM SALES, INC. | The Station - Breakfast with Santa supplies | 11/13/2025 | 127670 | 26.97 |
| | | 06050700 - 52515 - | Special Events | | | |
| 261746 | 2763 | GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC | BID# 2026-003 PUBLICATION BUCK THOMAS RR | 11/30/2025 | 127705 | 32.20 |
| | | 06050700 - 52000 - | Printing & Publications | | | |
| 261551 | 4390 | ANDREW HOANG | Pickleball/Tennis Instruction | 12/18/2025 | 127710 | 25.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| 261722 | 4168 | CHRISTOPHER ADAMS | Pickleball Instruction | 12/18/2025 | 127712 | 70.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| 261550 | 4174 | ELIZABETA ABRAMOVIC | Coordinator Lessons | 12/18/2025 | 127713 | 150.00 |
| | | 06050700 - 52590 - | Program Instructors | | | |
| Department Total : | | | | | | 9,091.37 |

Department: 071 - Senior Citizen Service

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|----------------------------------|--|------------|---------|--------|
| 260531 | 1943 | CINTAS FIRST AID AND SAFETY #418 | (B) Brand Senior Center - Monthly AED rental | 11/30/2025 | 127174 | 107.00 |
| | | 06050710 - 52355 - | Contract Services | | | |
| 261784 | 3571 | RICHARD GONZALEZ | Contract Services | 12/15/2025 | 127542 | 393.75 |
| | | 06050710 - 52355 - | Contract Services | | | |
| Department Total : | | | | | | 500.75 |

Department: 074 - Parks & Cemetery Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------------|--|------------|---------|--------|
| 261110 | 1943 | CINTAS FIRST AID AND SAFETY #418 | (B) Parks Maint. - Eyewash station check/restock | 11/30/2025 | 127175 | 99.18 |
| | | 06050740 - 52355 - | Contract Services | | | |
| 260034 | 72 | LOWE'S BUSINESS ACCOUNT | (B) Parks Maint. - Misc. materials and supplies | 12/4/2025 | 127420 | 285.92 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 260034 | 72 | LOWE'S BUSINESS ACCOUNT | (B) Parks Maint. - Misc. materials and supplies | 12/4/2025 | 127421 | 66.30 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 260034 | 72 | LOWE'S BUSINESS ACCOUNT | (B) Parks Maint. - Misc. materials and supplies | 12/4/2025 | 127422 | 34.18 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 074 - Parks & Cemetery Maintenance

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------------|---|------------|---------|-----------|
| 260034 | 72 | LOWE'S BUSINESS ACCOUNT | (B) Parks Maint. - Misc. materials and supplies | 12/3/2025 | 127423 | 111.05 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 262163 | 3647 | MADISON TURF FARMS | Sod for LRS between splash pad and playground | 12/11/2025 | 127651 | 360.00 |
| | | 06050740 - 52500 - | Moore Beautiful Activities | | | |
| 262128 | 4469 | PINNACLE INVESTMENT L.P. | Demo and pour sidewalk section at Central Park | 12/11/2025 | 127658 | 1,859.05 |
| | | 06050740 - 52170 - | Special Projects | | | |
| 262127 | 3960 | OUTDOOR WATER SOLUTIONS INC | Lock boxes for pond aerators at BT and Fairmoore | 11/25/2025 | 127663 | 1,059.88 |
| | | 06050740 - 51150 - | Minor Equipment | | | |
| 261840 | 312 | GOLD STAR GRAPHICS | Parks Maint. - Winter high-visible raincoats | 12/12/2025 | 127665 | 157.20 |
| | | 06050740 - 51020 - | Safety Supplies | | | |
| 262341 | 289 | MINICK MATERIALS CO. | Rock for west flowerbeds at Central Park | 12/17/2025 | 127668 | 402.00 |
| | | 06050740 - 52500 - | Moore Beautiful Activities | | | |
| 262401 | 1098 | BARCO PRODUCTS COMPANY | Replacement locks for bulletin boards at parks | 11/4/2025 | 127671 | 169.33 |
| | | 06050740 - 51250 - | Misc. Materials & Supplies | | | |
| 262400 | 4511 | WEED WARRIORS LLC | Parks Maint-Fall spraying various city properties | 11/29/2025 | 127672 | 21,204.00 |
| | | 06050740 - 52355 - | Contract Services | | | |

Department Total : 25,808.09

Department: 075 - Moore Recreation Center

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------------|--|------------|---------|--------|
| 260061 | 1943 | CINTAS FIRST AID AND SAFETY #418 | (B) The Station - Monthly AED rental | 11/30/2025 | 127173 | 326.50 |
| | | 06050750 - 52255 - | Minor Equip Maint/Lease | | | |
| 260711 | 3274 | WAXIE'S ENTERPRISES, LLC | (B) The Station - Custodial supplies | 11/26/2025 | 127178 | 121.77 |
| | | 06050750 - 51010 - | Janitorial/Custodial Supplies | | | |
| 262173 | 1755 | HOME DEPOT CREDIT SERVICES | The Station - Patio heaters, heater covers | 12/1/2025 | 127435 | 500.00 |
| | | 06050750 - 52950 - | Christmas Spectacular | | | |
| 262383 | 4445 | MARIA KOVACIKOVA | Group Ex Instructor 11.30.25 | 12/13/2025 | 127583 | 25.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262359 | 2032 | STACIA D BECHER | Group Ex Instructor 11.30.25 | 12/13/2025 | 127584 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262360 | 2033 | IRINA S CHEVIS | Group Ex Instructor 11.30.25 | 12/13/2025 | 127585 | 175.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262361 | 2045 | SHERRI R KING | Group Ex Instructor 11.30.25 | 12/13/2025 | 127586 | 325.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262362 | 2046 | ROBERT L SUMMERS | Group Ex Instructor 11.30.25 | 12/13/2025 | 127587 | 350.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262363 | 2053 | COURTNEY AINSWORTH | Group Ex Instructor 11.30.25 | 12/13/2025 | 127589 | 575.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262364 | 2057 | PATRICIA HARTSOOK | Group Ex Instructor 11.30.25 | 12/13/2025 | 127590 | 25.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 075 - Moore Recreation Center

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|---|------------|---------|----------|
| 262365 | 2140 | HRISTINA MILCHEVA BROWN | Group Ex Instructor 11.30.25 | 12/13/2025 | 127591 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262370 | 2783 | GLORIA WRIGHT | Group Ex Instructor 11.30.25 | 12/13/2025 | 127592 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262372 | 2963 | SHERRI L EDGE | Group Ex Instructor 11.30.25 | 12/13/2025 | 127593 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262371 | 2865 | GRACIELA LOPEZ-HERNANDEZ | Group Ex Instructor 11.30.25 | 12/13/2025 | 127594 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262374 | 3256 | RYUKO HOWARD | Group Ex Instructor 11.30.25 | 12/13/2025 | 127595 | 100.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262376 | 3642 | JENNA E SEELEY | Group Ex Instructor 11.30.25 | 12/13/2025 | 127596 | 75.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262368 | 2404 | KAZUMI SMITH | Group Ex Instructor 11.30.25 | 12/13/2025 | 127597 | 225.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262377 | 3978 | IRMA LETICIA ARAGON | Group Ex Instructor 11.30.25 | 12/13/2025 | 127598 | 175.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262378 | 4006 | SARAH ALEJANDRES | Personal Training 11.30.25 | 12/13/2025 | 127599 | 200.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262369 | 2673 | NATALLIA POTTER BUCHANKOVA | Group Ex Instructor 11.30.25 | 12/13/2025 | 127600 | 100.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262380 | 4104 | GREGORY W. WOODSON | Group Ex Instructor 11.30.25 | 12/13/2025 | 127601 | 25.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 262381 | 4317 | FRED M. SPELLMAN | Group Ex Instructor 11.30.25 | 12/13/2025 | 127603 | 50.00 |
| | | 06050750 - 52590 - | Program Instructors | | | |
| 260081 | 1705 | SAMS CLUB DIRECT | (B) Concessions resale - Recreation side | 12/10/2025 | 127662 | 147.84 |
| | | 06050750 - 51275 - | Items Purchased for Resale | | | |
| 260073 | 1222 | BOSS PRINT DESIGN, INC | (B) The Station - Signs, banners, etc. | 12/15/2025 | 127667 | 22.00 |
| | | 06050750 - 52000 - | Printing & Publications | | | |
| 262405 | 1976 | ARC PYROTECHNICS, INC | The Station- Christmas Spectacular fireworks 2025 | 12/15/2025 | 127673 | 9,000.00 |
| | | 06050750 - 52950 - | Christmas Spectacular | | | |

Department Total : 12,793.11

Department: 080 - Community Development/Planning

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|-----------------------------------|---|------------|---------|--------|
| 261019 | 3971 | UNDERGROUND VAULTS & STORAGE, INC | Off Site Storage | 11/30/2025 | 127309 | 71.15 |
| | | 06060800 - 52545 - | Misc Services & Charges | | | |
| 262124 | 3164 | AMAZON.COM SALES, INC. | ITEM: Amazon Basics Classification Folder with Pr | 12/1/2025 | 127311 | 18.04 |
| | | 06060800 - 51000 - | General Office Supplies | | | |

Department Total : 89.19

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121825

Department: 081 - Inspections

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------|--|-----------|---------|--------|
| 262124 | 3164 | AMAZON.COM SALES, INC. | ITEM: Amazon Basics Classification Folder with Pr | 12/1/2025 | 127311 | 198.75 |
| | | 06060810 - 51000 - | General Office Supplies | | | |

Department Total : 198.75

Department: 082 - Code Enforcement

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------|---------------------|------------|---------|----------|
| 261290 | 4054 | PLAINS MOVING, LLC | Abatement | 11/25/2025 | 127163 | 1,293.75 |
| | | 06060820 - 52355 - | Contract Services | | | |
| 261290 | 4054 | PLAINS MOVING, LLC | Abatement | 12/9/2025 | 127501 | 572.35 |
| | | 06060820 - 52355 - | Contract Services | | | |
| 261290 | 4054 | PLAINS MOVING, LLC | Abatement | 12/9/2025 | 127502 | 262.35 |
| | | 06060820 - 52355 - | Contract Services | | | |

Department Total : 2,128.45

Fund Total : 279,313.59

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 121825

Department: 214 - CDBG Entitlement

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|---|------------|---------|--------|
| 261852 | 3160 | EL NACIONAL NEWS | October 24th Publication - Public Hearing/CAPER | 11/10/2025 | 127459 | 386.50 |
| | | 08042140 - 55119 - | CDBG 2025 | | | |
| Department Total : | | | | | | 386.50 |

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 | 12/11/2025 | 127649 | 736.36 |
| | | 08052180 - 55296 - | Phillips 66 Park | | | |
| 262312 | 4175 | WSB LLC | Parks - Phillips 66 Park detention /LID design | 11/17/2025 | 127650 | 566.43 |
| | | 08052180 - 55296 - | Phillips 66 Park | | | |
| Department Total : | | | | | | 1,302.79 |

Department: 231 - Donation Expenditures

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|--|------------|---------|----------|
| 262317 | 1734 | WALMART COMMUNITY | Winter Coats & Jackets for Coats from Cops 12/03 | 12/2/2025 | 127492 | 803.35 |
| | | 08022310 - 55310 - | Police Donations | | | |
| 262319 | 4154 | CHRIS HOLLAND | Leo & Ellie stickers for events | 12/11/2025 | 127570 | 182.40 |
| | | 08022310 - 55310 - | Police Donations | | | |
| Department Total : | | | | | | 985.75 |
| Fund Total : | | | | | | 2,675.04 |

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 121825

Department: 000 - Undesignated

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|---------------------------|---|------------|---------|-----------|
| 262419 | 4518 | ESTATE OF DWIGHT H. GOWER | PARCEL 128 (LOTS 266,267,268) | 12/17/2025 | 127721 | 12,000.00 |
| | | 10 - 54320 - | Land | | | |
| 262418 | 4517 | GOWER, TIMOTHY D | PARCEL 7 (LOTS 125,126,183,188,375,376,410,411,421) | 12/17/2025 | 127722 | 50,000.00 |
| | | 10 - 54320 - | Land | | | |

Department Total : 62,000.00

Fund Total : 62,000.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 121825

Department: 580 - Public Safety Equipment

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------------------|---|------------|---------|-----------|
| 254688 | 3809 | MUNICIPAL EMERGENCY SERVICES, INC. | Loaner Structure Gear for MFD | 11/12/2025 | 127518 | 29,676.00 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 10/16/2025 | 127588 | 1,626.27 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 10/17/2025 | 127602 | 228.40 |
| | | 12025800 - 53000 - | Equipment | | | |
| 262169 | 448 | SPECIAL OPS UNIFORMS | Uniforms for New Hires Off Probation | 12/4/2025 | 127604 | 727.15 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 12/2/2025 | 127639 | 5,288.10 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 12/2/2025 | 127640 | 213.83 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 9/11/2025 | 127643 | 4,363.50 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 9/19/2025 | 127674 | 886.00 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 12/10/2025 | 127675 | 59.95 |
| | | 12025800 - 53000 - | Equipment | | | |
| 260847 | 448 | SPECIAL OPS UNIFORMS | Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi | 12/10/2025 | 127676 | 294.95 |
| | | 12025800 - 53000 - | Equipment | | | |

Department Total : 43,364.15

Department: 582 - Residential Streets

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--------------------------|----------------------------------|------------|---------|------------|
| 262386 | 125 | SILVER STAR CONSTRUCTION | WARD 3 PROJECTS INVOICE 35904 | 10/31/2025 | 127647 | 474,850.14 |
| | | 12035820 - 53160 - | Res Str Construct - Ward 3 | | | |

Department Total : 474,850.14

Fund Total : 518,214.29

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 121825

Department: 611 - Central Park

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------------------|----------|--------------------|--|-----------|---------|-----------|
| 260721 | 666 | BANK OF OKLAHOMA | MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B | 12/1/2025 | 127333 | 65,067.75 |
| | | 13056110 - 54579 - | Debt Service 2022B MEDA (Prin) | | | |
| 260721 | 666 | BANK OF OKLAHOMA | MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B | 12/1/2025 | 127333 | 7,635.41 |
| | | 13056110 - 54580 - | Debt Service 2022B MEDA (Int) | | | |
| Department Total : | | | | | | 72,703.16 |
| Fund Total : | | | | | | 72,703.16 |



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT December 9, 2025

Application # **FP-25-05**

Applicant **Gray Sea, LLC/Mike Pierce**
4104 Hidden Lake Circle
Moore, OK 73160

City Council Ward 1

OVERVIEW

| | |
|--------------------------------|--|
| Location | Part of the E/2 of Section 36, T10N, R2W South of SE 34 th St and West of Broadway Ave |
| Request | Approval of the Mahogany Hills Final Plat |
| Current Zoning | R-1 Single-Family Dwelling District |
| Proposed Use | 23 Single Family Residential Lots |
| Size of Property | Approx. 19 acres |
| Proposed Densities | Approx. .82 lots per acre |
| Proposed Residential Densities | Approx. .59 lots per acre |
| Infrastructure | |
| Water- | 12" along S Broadway Ave |
| Sewer- | No public sewer available – private septic system approved by City Council on July 1, 2019 |
| Access- | S Broadway Ave |
| Stormwater- | Detention Required |

CITY CODE COMPLIANCE

| | |
|---------------------------------|--|
| Transportation Impact Fee | \$900 per residential unit due at filing of final plat |
| Sidewalk Installation | 6' Sidewalk Required along S Broadway Ave |
| Gated Communities Requirements | N/A |
| Parkland Ordinance | Fee Required- \$698.40 |
| Detention Ordinance | Detention Required |
| Arterial Landscape Requirements | 1 tree for every 50 feet of frontage along S Broadway |
| Lift Station Impact Fee | N/A |
| GIS Fee | \$100 per lot |

DISCUSSION

Planning

The subject site is located south of SE 34th street on the west side of S Broadway Ave. The final plat consists of approximately 19 acres in size with 23 proposed residential lots ranging from ½ acre to ¾ acres in size, with 2 separate common areas for drainage and detention. The overall density of the final plat is approximately .82 lots per acre.

Stormwater detention is required. The final plat maintains the naturalized drainage areas in Common Area A, with Common Area B proposed as a detention pond.

Public water is available through a 8" line in Mahogany Hills Section 1. Sanitary sewer is not available, and the applicant is proposing private septic systems as approved by City Council with the original preliminary plat on July 1, 2019.

Access is provided by S Broadway Ave. On August 18, 2025, City Council approved a variance request to maintain a 50' ROW along S. Broadway, where a 65' ROW is currently required by City Code. A 6' Sidewalk will be required along the frontage of S. Broadway Avenue from Mahogany Hills Drive to the northern edge of the development.

Parks/Recreation

Due to the increase in densities on this phase of Mahogany Hills, a pro-rated Parkland Development Fee is required based on the added lots only.

Emergency Management

No Comments.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. The Plan describes Open Space Residential as existing "rural" residential home sites and neighborhoods where homes are developed on large lots of ¾ acres and above or where overall density is capped due to significant open space. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan places a large emphasis on quality design and appearance, focusing on increased landscaping, accessible open space, and access management. This final plat includes approx. 35 % open space with one access point to S. Broadway Avenue.

Pedestrian-Oriented Design. The subject property is located on the edge of the urbanized area. Although this site is not located within ¼ mile of a school or park, there is a sidewalk to serve the Twin Creeks development north of this site. This sidewalk was constructed at the request of the residents to connect the neighborhood to the Broadmoore Elementary school. Due to the existing sidewalk on S. Broadway Avenue and the need to connect to the elementary school, a 6' sidewalk is required from Mahogany Hills Dr. to the northern edge of the development.

Congestion Management. The Plan promotes access management, internal street networks, and active transportation as a way to reduce traffic congestion. Access to the site is from S. Broadway Avenue with a divided median entrance on Mahogany Hills Dr. The proposed traffic volume and pattern is typical for rural residential land uses and is not anticipated to cause additional congestion along Broadway Avenue.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. Although the site does not contain FEMA-designated floodplain, a naturalized drainage area for the Mussel Shoals Lake will be preserved.

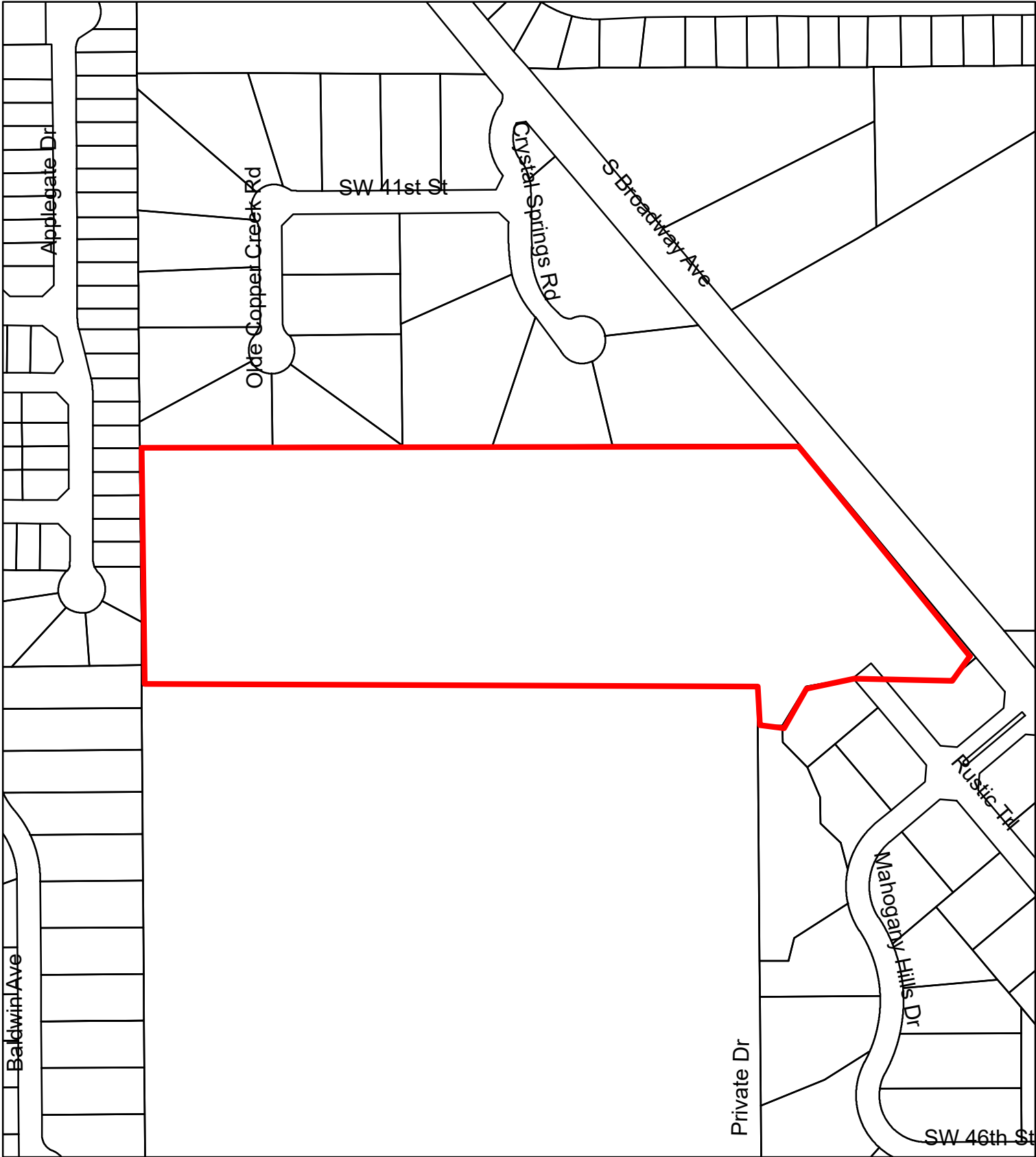
Based on the proposed densities, stormwater amenities and 35% open space, staff believes that this application meets the intent of the Open Space Residential land use and the overall goals of the Plan. An amendment to the Plan is not required.

RECOMMENDATION

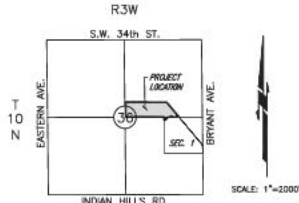
Staff recommend approval of this application, contingent upon the following:

1. Compliance with the 6' sidewalk requirement along S. Broadway Avenue from Mahogany Hills Dr. to north property line.
2. Staff approval of all paving, drainage, water and sewer plans.
3. Staff approval of all building lines and easements.
4. Fire Department approval of all fire hydrant locations.
5. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee.

Location Map
FP-25-05



FINAL PLAT
MAHOGANY HILLS ESTATES SECTION 2
 A PART OF THE E 1/2, SECTION 36, T10N, R3W, I.M.
 MOORE, CLEVELAND COUNTY, OKLAHOMA



OWNER'S CERTIFICATE AND DEDICATION
 KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned, GRAY SEA, L.L.C., a Limited Liability Company, do hereby certify that we are the owners of and the only person or persons, corporation or corporations having any right, title or interest in the land shown on the annexed plat of MAHOGANY HILLS ESTATES SECTION 2, a subdivision of a part of the East 1/2, Section 36, T10N, R3W, of the Indian Meridian to Moore, Cleveland County, Oklahoma, and have caused the said premises to be surveyed and plotted into lots, blocks, streets and easements as shown on said annexed plat, said annexed plat represents a correct survey of all property included therein and is hereby adopted as the plat of land under the name of MAHOGANY HILLS ESTATES SECTION 2. GRAY SEA, L.L.C., a Limited Liability Company, dedicates all streets and easements shown on said annexed plat to the public for public highways, streets and easements, for themselves, their successors and assigns forever and have caused the same to be released from all rights, easements and encumbrances except as shown on the Bonded Abstractor's Certificate.

In Witness Whereof the undersigned have caused this instrument to be executed this _____ day of _____, 20____.

GRAY SEA, L.L.C., a Limited Liability Company

, Manager

STATE OF OKLAHOMA, s.s.
COUNTY OF CLEVELAND

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 20____, personally appeared _____, as manager of GRAY SEA, L.L.C., to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of GRAY SEA, L.L.C., for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My Commission Expires: _____

NOTARY PUBLIC

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, duly qualified abstractor in and for said County and State, hereby certifies that according to the records of said County, title to the land shown on the annexed plat of MAHOGANY HILLS ESTATES SECTION 2, a subdivision of a part of the East 1/2 of the SE 1/4, Section 36, T10N, R3W, of the I.M. to Moore, Cleveland County, Oklahoma, appears to be vested in GRAY SEA, L.L.C., a Limited Liability Company, on this _____ day of _____, 20____, unencumbered by pending actions, judgments, liens, taxes or other encumbrances except minerals previously conveyed and mortgages of record.

Executed this _____ day of _____, 20____.

 President,
 Cleveland County Abstract & Title Company, LLC

CERTIFICATE OF APPROVAL

I, _____, Chairman of the Planning Commission of the City of Moore, Oklahoma, hereby certify that the said Planning Commission approved the final plat of MAHOGANY HILLS ESTATES SECTION 2, to Moore, Oklahoma, this _____ day of _____, 20____.

CHAIRMAN

ACCEPTANCE OF DEDICATIONS

Be it resolved by the City Council of the City of Moore, Oklahoma that the dedications shown on the annexed plat of MAHOGANY HILLS ESTATES SECTION 2 to Moore, Oklahoma are hereby accepted.

Signed by the Mayor of the City of Moore, Oklahoma this _____ day of _____, 20____.

ATTEST:

CITY CLERK

MAYOR, Mark Hamm

CERTIFICATE OF CITY CLERK

I, _____, City Clerk of the City of Moore, Oklahoma, hereby certify that I have examined the records of said City and find that all deferred payments on unamortized installments have been paid in full and that there is no special assessment procedure now pending against the land on the annexed plat of MAHOGANY HILLS ESTATES SECTION 2 to the City of Moore, Oklahoma.

Signed by the City Clerk on this _____ day of _____, 20____.

CITY CLERK

COUNTY TREASURER'S CERTIFICATE

I, Jim Reynolds, hereby certify that I am the duly elected and acting County Treasurer of Cleveland County, State of Oklahoma, that the tax records of said County show all taxes paid for the year 201____ and all prior years on the land shown on the annexed plat of MAHOGANY HILLS ESTATES SECTION 2, an addition to the City of Moore, Cleveland County, Oklahoma that the required statutory security has been deposited in the office of the County Treasurer, guaranteeing payment of current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at Norman, Oklahoma on this _____ day of _____, 20____.

COUNTY TREASURER, Jim Reynolds

LICENSED LAND SURVEYOR

I, Todd D. D'Amico do hereby certify that I am a Professional Land Surveyor in the State of Oklahoma, and that the Final Plat of MAHOGANY HILLS ESTATES SECTION 2, an addition to the City of Moore, Oklahoma, consisting of two (2) sheets, represents a survey made under my supervision on the 25th day of September, 2022, and that monuments shown thereon actually exist and their positions are correctly shown, that this Survey meets the Oklahoma Minimum Standards for the Practice of Land Surveyors as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors, and that said Final Plat complies with the requirements of Title 11 Section 41-108 of the Oklahoma State Statutes.

SURVEY PROVIDED BY:

FA Commercial Due Diligence Services Co.
 Certificate of Authority No. 1552 Expires 6-30-2023
 1550 W. ROBINSON STREET, THIRD FLOOR
 NORMAN, OK 73061
 (405)-253-2444
 Email: tddamico@fatm.com

Todd D. D'Amico, LICENSED LAND SURVEYOR No. 1741
 OKLAHOMA CERTIFICATE OF AUTHORIZATION No. 1746 (S) EXPIRES Aug 31, 2028

STATE OF OKLAHOMA, s.s.
COUNTY OF CLEVELAND

Before me, the undersigned, a Notary Public in and for said County and State on this _____ day of _____, 202____, personally appeared Todd D. D'Amico, to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My Commission Expires: _____

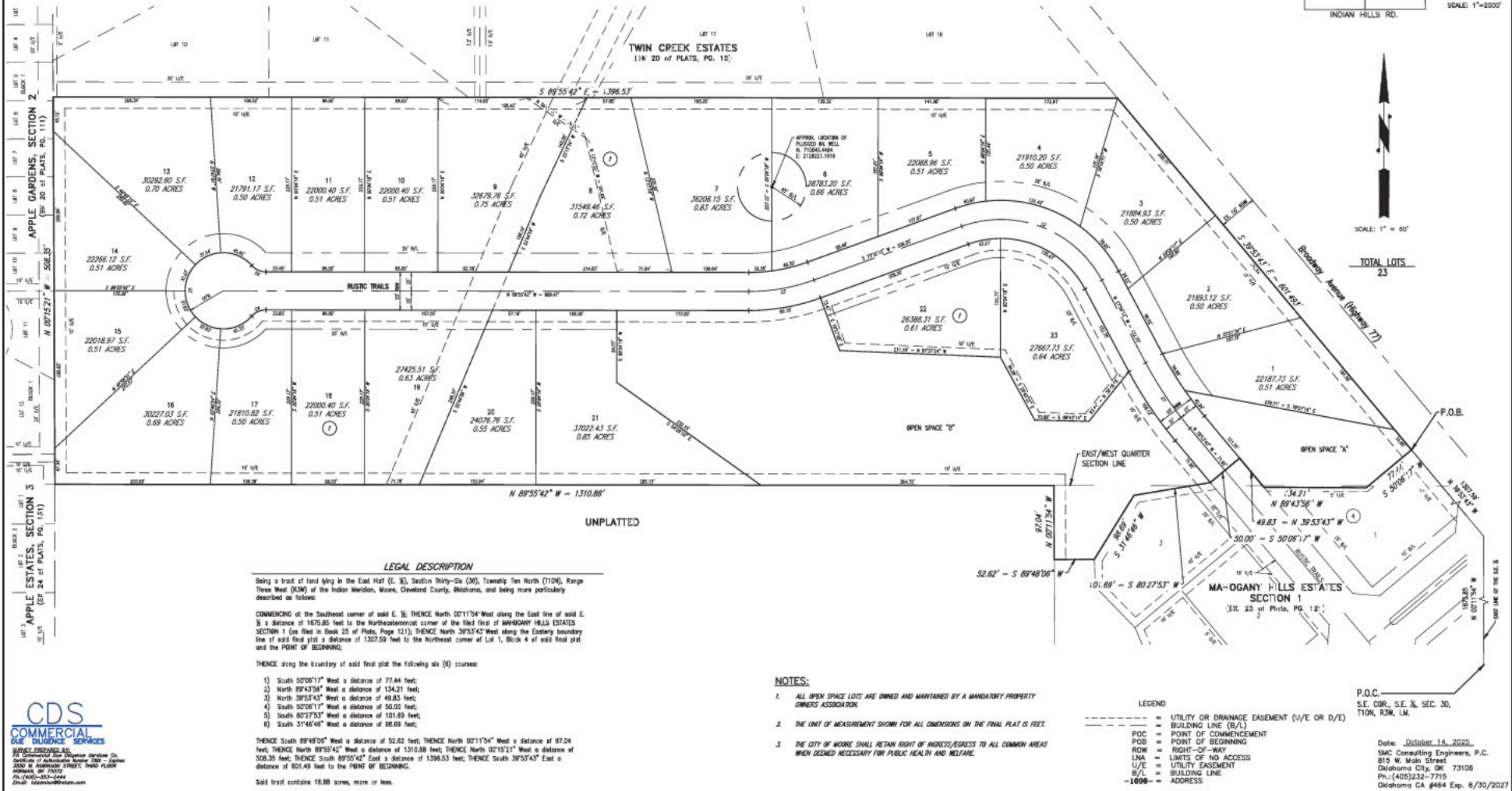
NOTARY PUBLIC

Date: October 14, 2025
 SMC Consulting Engineers, P.C.
 815 W. Main Street
 Oklahoma City, OK 73106
 Ph: (405) 232-7715
 Oklahoma CA #464 Exp. 8/30/2027

MAHOGANY HILLS ESTATES SECTION 2
 FINAL PLAT
 SHEET 1 OF 2

CDS
COMMERCIAL
DUE DILIGENCE SERVICES
 SURVEY PREPARED BY:
 FA Commercial Due Diligence Services Co.
 Certificate of Authority Number 1552 - Expires
 6/30/2023
 1550 W. ROBINSON STREET, THIRD FLOOR
 NORMAN, OK 73061
 Ph: (405)-253-2444
 Email: tddamico@fatm.com

FINAL PLAT
MAHOGANY HILLS ESTATES SECTION 2
 A PART OF THE E. 1/2, SECTION 36, T10N, R3W, 11M.
 MOORE, CLEVELAND COUNTY, OKLAHOMA





CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT December 9, 2025

Application # FP-25-06

Applicant Noah Guerrero
 P.O. Box 7512
 Moore, OK 73160

City Council Ward 1

OVERVIEW

| | |
|--------------------|---|
| Location | Part of the SW/4 Section 24, T10N, R3W North of NE 19 th St and East of S Eastern Ave |
| Request | Approval of Legacy East Final Plat |
| Current Zoning | C-3 General Commercial District |
| Proposed Use | Electrical Contractor |
| Size of Property | Approx. 4.97 acres |
| Proposed Densities | Approx. .20 lots per acre |
| Infrastructure | |
| Water- | 12" along West side of Eastern Ave |
| Sewer- | 8" along S Eastern Ave |
| Access- | S Eastern Ave |
| Stormwater- | Detention Required |

CITY CODE COMPLIANCE

| | |
|---------------------------------|--|
| Transportation Impact Fee | TBD at building permit stage |
| Sidewalk Installation | 10' Multi-Use Trail Required along S Eastern Ave |
| Gated Communities Requirements | N/A |
| Parkland Ordinance | N/A |
| Detention Ordinance | Detention Required |
| Arterial Landscape Requirements | Comply with Commercial Landscaping Requirements |
| GIS Fee | \$100 per lot |

DISCUSSION

Planning

The subject site is located north of SE 19th street on the east side of S Eastern Ave and is zoned C-3 General Commercial District. The lot is currently vacant and is 4.79 acres in size. The applicant wishes to construct an Electrical Contractor business office with warehouse space. To prepare the site for development, a final plat is required.

Public water is provided by a 12" watermain along Eastern Avenue. Public sewer is provided by an 8" sanitary sewer at the Southwestern corner of the property.

Although the plat is situated directly south of Jury Lane, this is a private street and no access will be allowed. Access shall be from S Eastern Ave and, in an effort to help reduce congestion, the property shall be limited to one driveway being a maximum of 30' wide.

There is no FEMA regulated floodplain located on the subject site. Stormwater detention is required for this property. All requirements of the 2021 Drainage Criteria must be met.

The subject site is located along a major arterial roadway with a mix of commercial and housing land uses. Due to the residential nature of the area, outdoor storage will not be allowed with this development to preserve the integrity of the surrounding residential uses.

Parks/Recreation

No comments

Emergency Management

No Comments.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in the Neighborhood Commercial land use designation include office, retail and service uses that are convenient to residential areas, offering walkability and pedestrian connections. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a C-3 commercial site, this application will comply with all city codes relative to landscaping, open space, and aesthetic requirements. Additionally, no outdoor storage will be allowed to reduce impacts on the surrounding area.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This development is not located within ¼ mile of a park or elementary school. Being on an arterial roadway a 10" multi-use trail is adjacent to this property.

Congestion Management. The Plan promotes access management, internal street networks, and active transportation as a way to reduce traffic congestion. This development will be limited to one access point from N Eastern Ave to help mitigate congestion along the arterial road.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. There is no floodplain or natural drainage channels located on this parcel. On-site detention is required.

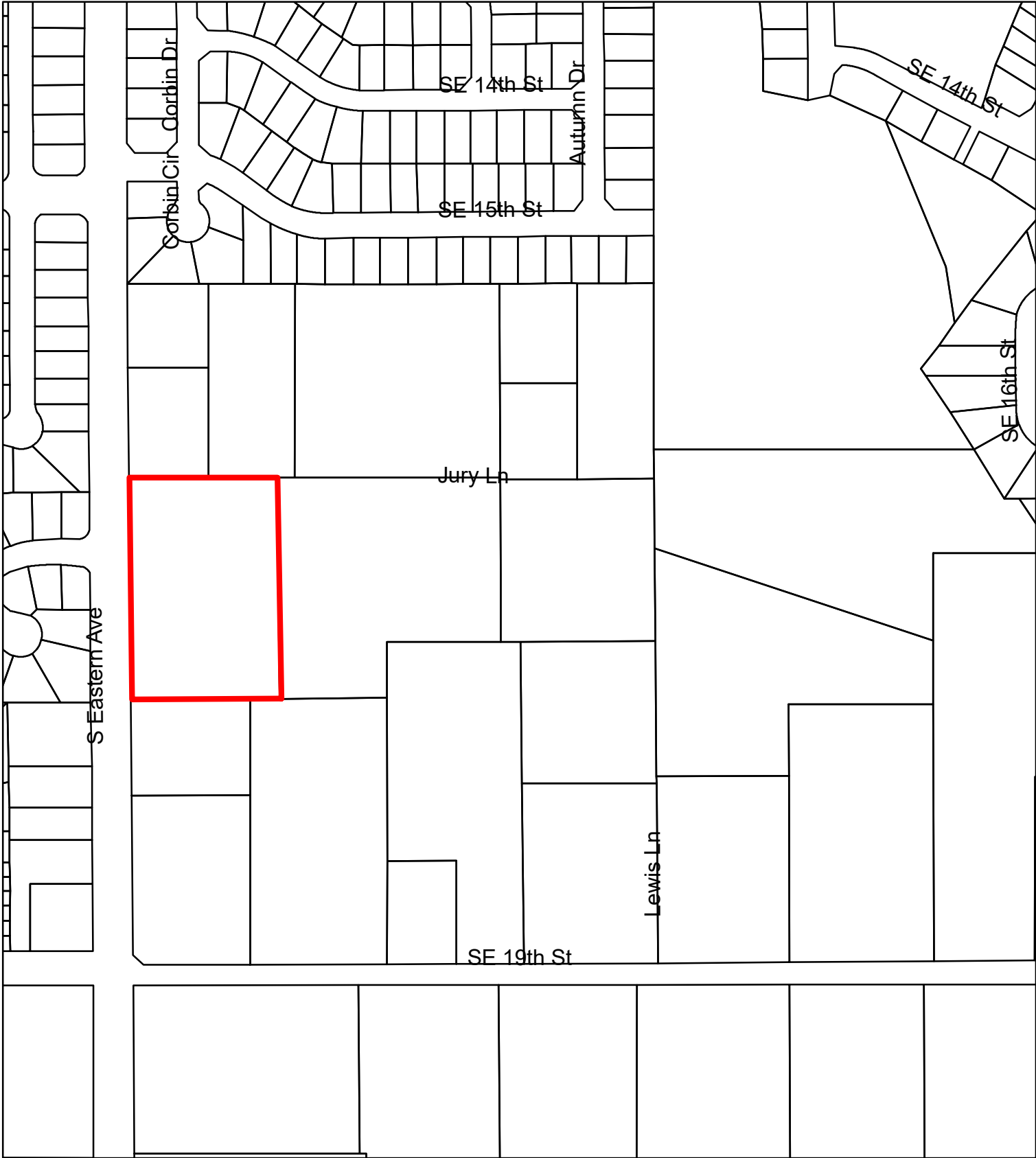
Based on the proposed use and compliance with the City Code, staff believes that this application meets the intent of the Neighborhood Commercial land use and the overall goals of the Plan. An amendment to the Plan is not required.

RECOMMENDATION

Staff recommends approval of the final plat contingent upon the following:

1. Staff approval of all detention and drainage plans. Drainage impacts to the residential properties to the east shall be reviewed by the City's consulting drainage engineer and mitigated as appropriate.
2. Staff approval of all building lines and easements.
3. Development shall be limited to one driveway for the parcel with a maximum of 30' wide to reduce congestion along Eastern Ave.
4. No outdoor storage of equipment and materials shall be allowed.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee

Location Map
FP-25-06



OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That GUERRERO PROPERTY HOLDINGS LLC an Oklahoma Limited Liability Company, do hereby certify that they are the owner of and the only persons, firm, corporation or entity having any rights, title, or interest in and to the land shown on the annexed plat of LEGACY EAST, being an Addition to the CITY OF MOORE, CLEVELAND COUNTY, STATE OF OKLAHOMA, and that they have caused the same to be surveyed and plotted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this _____ day of _____, 2025. Covenants, reservations, and restrictions for this addition may be filed under separate instrument.

GUERRERO PROPERTY HOLDINGS LLC
an Oklahoma Limited Liability Company.

_____, MANAGER

STATE OF OKLAHOMA)
J SS:
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, 2025, personally appeared _____, MANAGER of GUERRERO PROPERTY HOLDINGS LLC an Oklahoma Limited Liability Company, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said corporation, for the uses and purposes herein set forth.

MY COMMISSION NUMBER: _____

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for CLEVELAND COUNTY, and the STATE OF OKLAHOMA, hereby certifies that the records of said County show that the title to the land shown on the annexed plat is vested in GUERRERO PROPERTY HOLDINGS LLC an Oklahoma Limited Liability Company, that on the _____ day of _____, 2025 and there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said County and State against said land, or the owners thereof, and that the taxes are paid for the year 2024, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, renewal rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this _____ day of _____, 2025.

AMERICAN EAGLE TITLE INSURANCE

_____, PRESIDENT

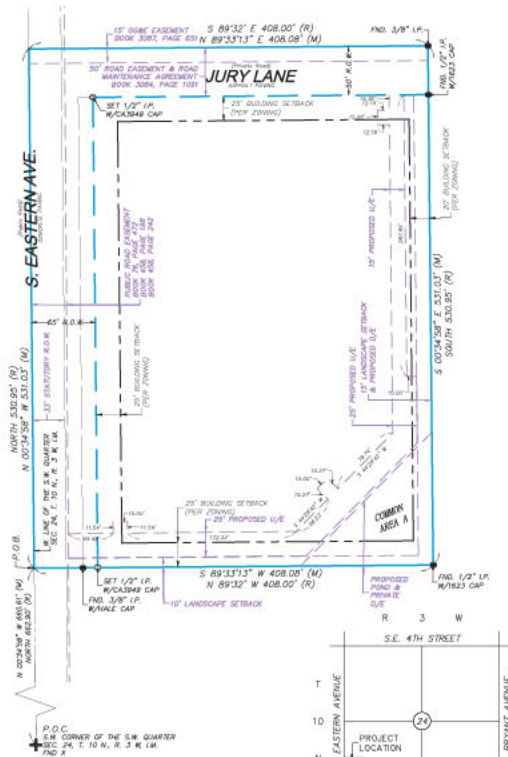
CITY PLANNING COMMISSION APPROVAL

I, _____, Planning Director of the City of MOORE, Oklahoma, hereby certify the Planning Commission of the City of MOORE duly approved the annexed plat of LEGACY EAST, to MOORE, Oklahoma, at a meeting on this _____ day of _____, 2025.

_____, PLANNING DIRECTOR

FINAL PLAT OF LEGACY EAST

BEING A PART OF THE SOUTHWEST 1/4, SECTION 24,
TOWNSHIP 10 NORTH, RANGE 3 WEST,
OF THE INDIAN MERIDIAN,
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA



NOTES:

1. THE BEARING OF NORTH=107°45'00\"/>

LEGAL DESCRIPTION:

Part of the West Half (1/2) of the Southwest Quarter (SW1/4) of Section Twenty-Four (24), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:

Beginning at a point 862.80 feet North of the Southwest corner of said Southwest Quarter (SW1/4);
Thence due North a distance of 530.95 feet;
Thence S 89°32' E a distance of 408.00 feet;
Thence due South a distance of 530.95 feet;
Thence N 89°32' W a distance of 408.00 feet to the Point or Place of Beginning.

LESS AND EXCEPT the North 50.00 feet and the West 50.00 feet which is reserved for road purposes.

Said described tract of land contains an area of 216.704 square feet or 4.8748 acres, more or less.

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the City Council of the CITY of MOORE, STATE OF OKLAHOMA, that the dedications shown on the annexed plat of LEGACY EAST, are hereby accepted.

Signed by the Mayor of MOORE, Oklahoma this _____ day of _____, 2025.

ATTEST: _____

_____, MAYOR

CITY CLERK'S CERTIFICATE

I, _____, City Clerk of MOORE, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all delinquent payments or uncollected installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this _____ day of _____, 2025.

_____, CITY CLERK

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of CLEVELAND COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year 2024, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the County Treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed this _____ day of _____, 2025.

_____, COUNTY TREASURER

PROFESSIONAL LAND SURVEYOR'S CERTIFICATE

I, JUSTIN SMITH, do hereby certify that I am a Licensed Professional Land Surveyor in the State of Oklahoma; and that the annexed plat of LEGACY EAST, an Addition to the CITY OF MOORE, CLEVELAND COUNTY, STATE OF OKLAHOMA, consisting of one (1) sheet, represents a survey made under my direct supervision on the _____ day of _____, 2025, and that the measurements noted hereon actually exist and their positions are correctly shown; and this original survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors, and that said final plat complies with the requirements of Title 11 Section 41-108 of the Oklahoma State Statutes.

SMITH ROBERTS BALDOWHILL, LLC
100 N.E. 5TH STREET
OKLAHOMA CITY, OK 73104

JUSTIN SMITH, P.L.S. No. 1868
CERTIFICATE OF AUTHORIZATION #3949

STATE OF OKLAHOMA)

J SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned, a Notary Public, within and for said County and State personally appeared, JUSTIN SMITH, to me known to be the identical person who executed the above instrument and acknowledged to me that he executed the same as his free and voluntary act and deed. Given under my hand and seal this _____ day of _____, 2025.

MY COMMISSION NUMBER: _____

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

SRB #117912



**ENGINEERING
SURVEYING
PLANNING**

OKLAHOMA CITY
100 N.E. 5th Street
Oklahoma City,
Oklahoma 73104
P: 405.455.2000
F: 405.455.2001
www.srbok.com

ACCOMMODATION
2800 Madison Drive,
Suite 100
Norman, OK 73069
P: 405.862.0000
F: 405.862.0001
www.srbok.com

CERTIFICATE OF AUTHORIZATION NO. 3949 EXPIRES JAN. 31, 2025

LEGACY EAST
SHEET 1 OF 1



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT December 09, 2025

Application # **RZ-1056**

Applicant **Chris Milum**
Redbud Dermatology
918 NW 73rd St
OKC, OK 73116

City Council Ward 1

OVERVIEW

| | |
|-----------------------------|--|
| Location | Part of the SW/4 of Section 28, T10N, R2W North of SE 34 th Street and East of Sooner Road |
| Request | Rezone from C-1/PUD (Unspecified Office Use) to C-1/PUD |
| Proposed Use | Specialty Veterinary Clinic |
| Size of Property | Approx. 1 acre |
| History of Property | Currently vacant 2013-Rezoning/Comp Plan Update approved for C1/PUD for unspecified office use under Light Commercial Land Use Typology |
| Surrounding Zoning/Land Use | |
| North- | A-2 - Vacant |
| South- | C-1/PUD - Vacant |
| East- | RE - Twin Lakes Addition |
| West- | A-2 - Residential |
| Infrastructure | |
| Water- | Existing 12" along Sooner Road |
| Sewer- | Not Available/ Proposed Private Septic System |
| Access- | Sooner Road |
| Stormwater- | Detention Required |
| Land Use Plan | Neighborhood Commercial |
| Land Use Plan Amendment | No |

DISCUSSION

The subject property is located north of SE 34th Street and east of Sooner Road and is currently zoned C-1 as a Planned Unit Development for administrative office uses. The property is vacant. The applicant is proposing to utilize this property as a specialty veterinary clinic with no boarding or daycare services. The PUD must be updated with the proposed use.

Public Water is available to the site from a 12" main along Sooner Road. Public Sewer is currently not available in this location, and there are no plans to provide sewer to this location in the future. A private septic system is required. There is no floodplain located on the property, but due to the property size, onsite detention will be required.

Access is provided by Sooner Road, which is an ODOT Highway.

The use of the PUD is a tool meant to address concerns of commercial incompatibility to surrounding residential uses. By utilizing a PUD the city may relax certain development requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following as amenities:

- The veterinary clinic will not have any overnight boarding or daycare services.
- The site will be limited to 1 building, 3,400 square feet in size. Building design will be residential-like in character, 9:12 pitched, architectural shingle roof, one-story in height with a minimum of 75% bricking or masonry requirement.
- No outdoor storage or display shall be allowed.
- All signs shall be limited to a maximum height of 6' in height, not to exceed 40 square feet in area, designed to match architecture of the building.
- An additional 8 evergreen trees shall be provided in the rear 25' landscape buffer. These trees will be in addition to the required landscaping per code for the site.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Neighborhood commercial land uses are characterized by retail, office, and service uses and is typically located at the intersection of two arterial roads or arterials and collectors. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application provides an increase in aesthetics, as well as better quality façade materials. There shall be no outdoor storage allowed, including fleet parking or heavy equipment.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Although this site is not located within ¼ mile of a school or other activity area, a sidewalk will be required to meet City Code.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through Sooner Rd, a state highway, and will be limited to one curb cut with a maximum of 30' wide. With limited access to Sooner Dr, it is not anticipated to contribute heavily to traffic congestion.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain. Stormwater detention is required.

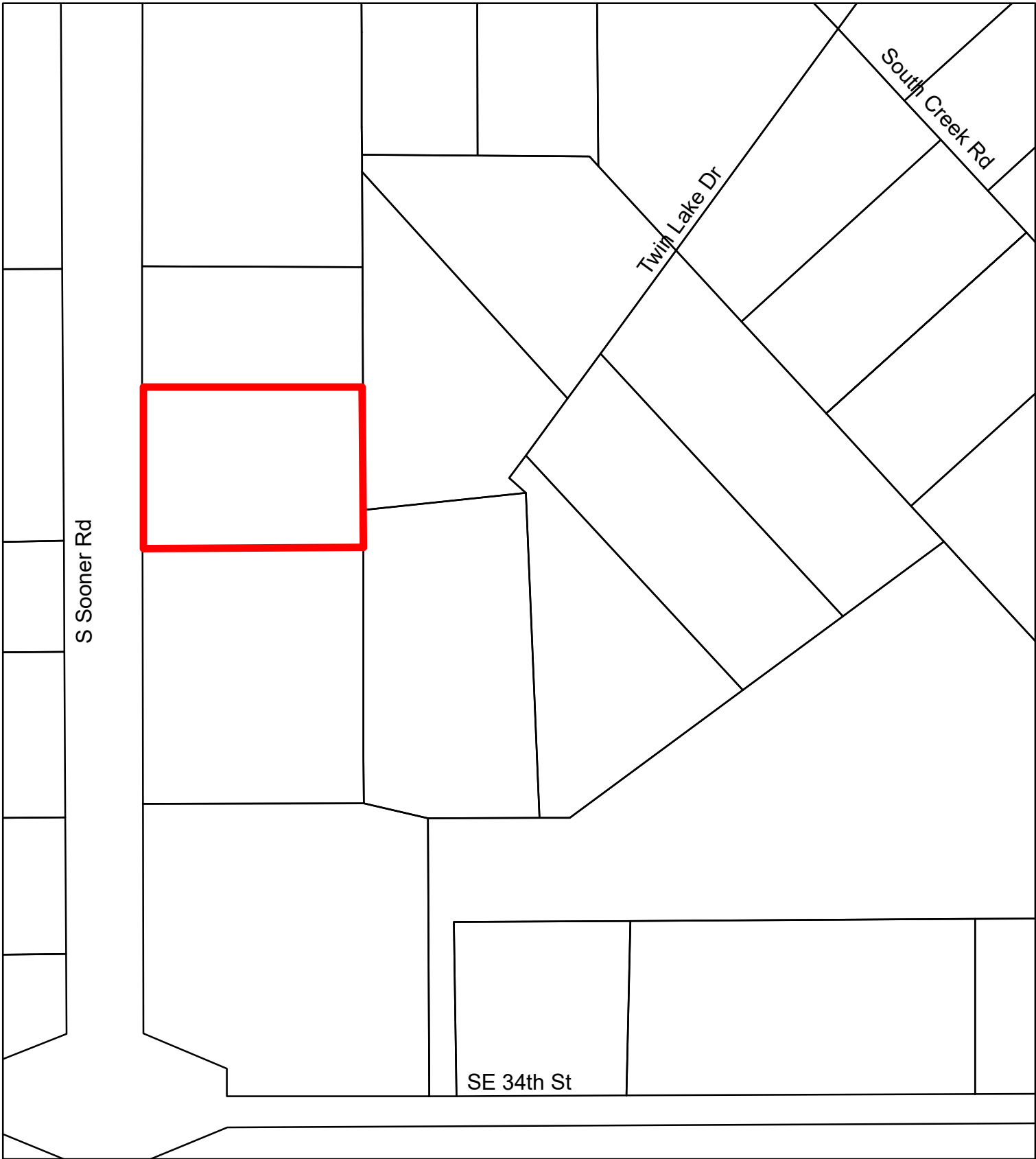
With the land being designated as neighborhood commercial, this PUD application's amenities meets the goals and policies of the Comprehensive Plan.

RECOMMENDATION

This rezoning request is for a specialty veterinary clinic that is light commercial in nature and provides amenities to help ensure that the new development compliments the existing rural residential surrounding it. Staff recommends approval of this application contingent on the following:

1. Staff approval of all paving, drainage, building and landscaping plans. Final tree and shrub species shall be subject to staff approval.
2. Approval by ODEQ for installation of septic system.
3. Property must be platted prior to the issuance of a building permit.
4. Applicant will be required to obtain all necessary permits from ODOT for access from a state highway.

Location Map
RZ1056



Design Statement of the PUD

Sooner & SE 34th Moore, OK

Chris Milum
Redbud Animal Dermatology
September 9, 2025

PLANNED UNIT DEVELOPMENT (PUD) DESIGN STATEMENT

INTRODUCTION

The planned unit development is for a single specialty veterinary clinic designed with a residential-style appearance in compliance with City of Moore requirements. This will be a quiet, specialty veterinary medicine clinic that does not provide overnight boarding or daycare services. The building will be approximately 3,400 square feet and include associated parking, detention, and landscaping improvements. The property is located on Sooner Road northeast of the intersection of Sooner and SE 34th Street.

LEGAL DESCRIPTION

28-10-2W 1AC PRT SW/4 BEG 659.83' N & 50'E SW/C SW/4 E265.01' N164.37' W265.01' S164.37' POB

DEVELOPER

Redbud Animal Dermatology, LLC
918 NW 73rd St
Oklahoma City, OK 73116

SITE AND SURROUNDING AREA

The property is situated in Moore along Sooner Road just northeast of the intersection of Sooner Rd and SE 34th St. The parcel is currently unplatted and zoned agricultural. Adjacent properties include general commercial uses directly south and west, suburban agricultural to the north and residential to the east.

PHYSICAL CHARACTERISTICS

The site is sloping from west to east. The elevation ranges from 1203 to 1195. The soil is red clay. The site is covered in prairie grasses with some shrubby trees.

CONCEPT

The concept of this PUD is to construct a specialty veterinary clinic with a residential character to blend with the surrounding area. The building will include a pitched roof (9:12 slope minimum), architectural shingles, brick façade, covered front portico and large windows to provide natural light. The project will be developed in one phase.

SERVICE AVAILABILITY

- Streets: Access will be provided from Sooner Road with curb cuts approved by the City of Moore and ODOT.
- Water: Public water service is available along Sooner Road.
- Sanitary Sewer: sewer service is unavailable, the development will utilize a septic system or aerator system as approved by ODEQ, but excluding sewage lagoons.

- Drainage: A stormwater detention pond will be built on site in compliance with City of Moore standards.
- Fire Protection: Fire protection is available from the City of Moore.
- Utilities: Electricity, natural gas, and telecommunications are available and will be coordinated during development.

SPECIAL DEVELOPMENT REGULATIONS

1. The site shall be developed in accordance with C-1 zoning district requirements, except as modified herein.
2. Development shall consist of a single building approximately 3,400 square feet.
3. The building shall have a residential-style design with a minimum of 75% brick façade, shingled roof with a pitch of 9:12 and one story in height.
4. Uses shall be limited to a specialty veterinary clinic. There will be no overnight boarding or daycare operations.
5. No outdoor storage or display shall be allowed, including storage of fleet vehicles or heavy equipment.
6. Public extension of the sanitary sewer system shall be waived for this system, as approved by ODEQ, but excluding sewage lagoons, only if the property is developed as presented herein.

SCREENING AND LANDSCAPING

A wooden fence already separates the clinic from adjacent residential properties. A 25' landscaping buffer in the way of eight evergreen trees along the rear (east) lot line will be installed. An additional eight trees and ten shrubs will be planted to meet city code. Landscaping will emphasize native and drought-tolerant species.

SIGNAGE AND LIGHTING

One monument-style accessory sign, not to exceed 6 feet in height and not to exceed 40 square feet in area, designed to match the architecture of the building and set back from the road so as not to block visibility to traffic. All lighting will comply with City of Moore standards and will use downward-facing, shielded fixtures to minimize light spill.

ARCHITECTURE

The clinic will be constructed with a minimum 9:12 pitched architectural shingle roof, dormers, brick façade, and residential-style elements to create an appearance consistent

with City of Moore design requirements and the local neighborhoods.

DEVELOPMENT SEQUENCE

The project will be developed in a single phase, including construction of the clinic building, parking lot, detention pond, and landscaping.

PLATTING

A final plat will be required to establish all associated Right-of-way lines, building lines, and easements.



FRONT ELEVATION
SCALE: 1/4" = 1'-0"

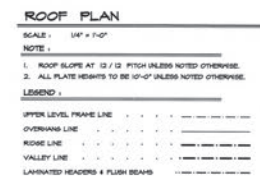
Contact Info:
Pillmore & Chambers Design Group
1000 S. W. 10th St.
Oklahoma City
Oklahoma, 73106
Phone: 405.943.5456
Fax: 405.943.5457
pillmoredesign.com
pillmoredesign.com

PILLMORE & CHAMBERS DESIGN GROUP

2

PILLMORE & CHAMBERS DESIGN GROUP HEREBY EXPRESSLY
WARRANTS TO THE HOMEOWNER THAT THE CONSTRUCTION OF THE HOME
WILL BE IN ACCORDANCE WITH THE CITY OF OKLAHOMA
BUILDING CODES. THIS WARRANTY IS VOID IF THE HOME IS
REBUILT OR REMODELED IN ANY MANNER THAT AFFECTS THE
STRUCTURAL INTEGRITY OF THE HOME.

Milum
VETERINARY CLINIC



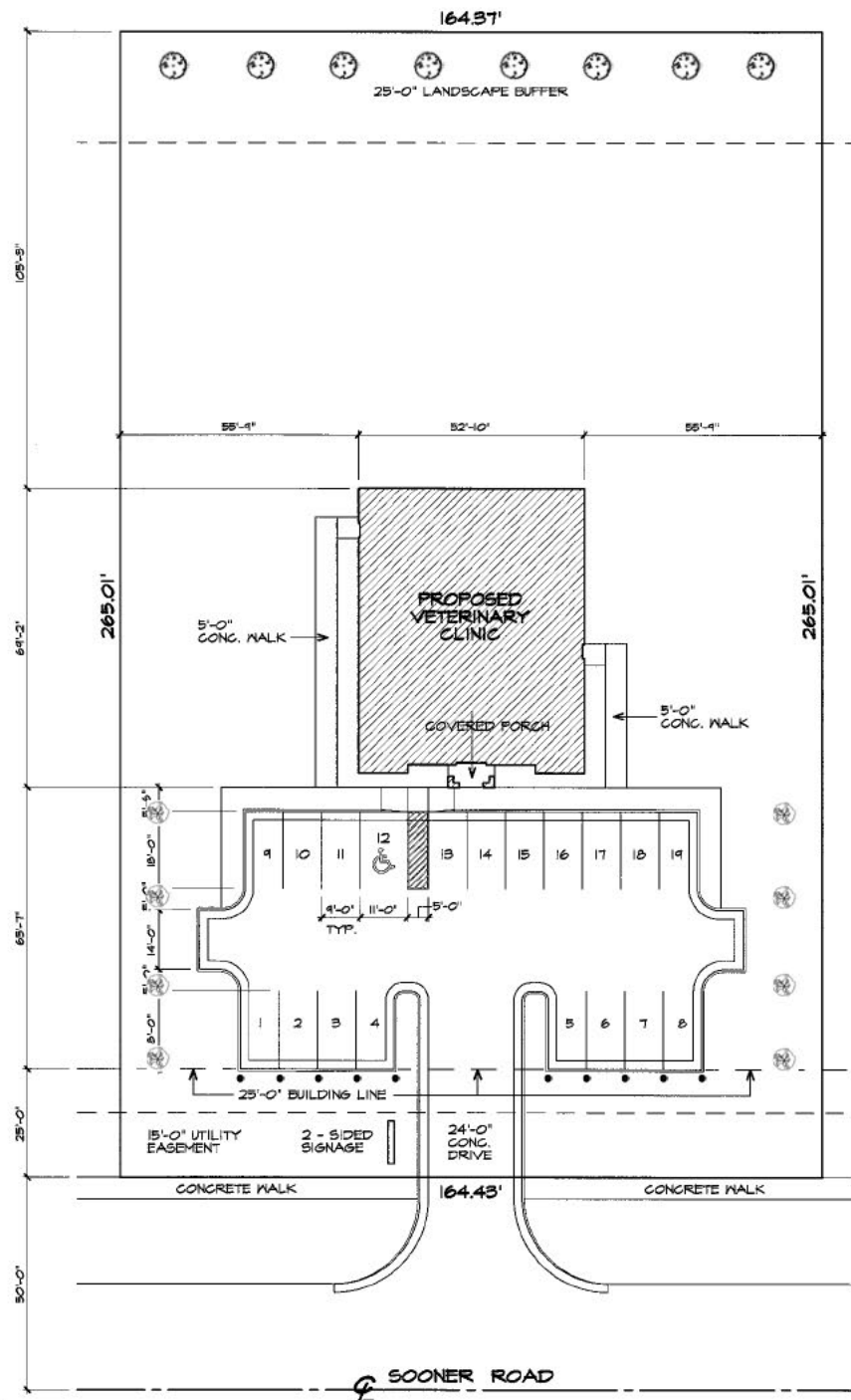
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Contact Info:
6901 N. Robinson
Oklahoma City
Oklahoma, 73116

ELLMORE & CHAMBERS DESIGN GROUP

3

PLAN NUMBER •
Milum
VETERINARY CLINIC



- - Red Cedar 2" 10
- - Yaupon Holly 2" 10
- - Eastern Redbud 2" 8



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RESERVED ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY
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UNLESS EXPRESSLY AUTHORIZED IN WRITING BY FILLMORE &
CHAMBERS DESIGN GROUP INC.

ORDINANCE NO. 49 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C1/PUD OFFICE DISTRICT /PLANNED UNIT DEVELOPMENT FOR ADMINISTRATIVE OFFICE SPACE TO C1/PUD OFFICE DISTRICT/PLANNED UNIT DEVELOPMENT FOR A SPECIALTY VETERINARY CLINIC; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 10 NORTH; RANGE 2 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A TRACT OF LAND BEING PART OF THE Southwest Quarter (SW/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, to the City of Moore, Cleveland County, Oklahoma, said tract being described as follows:

Commencing at the Southwest Corner of the Southwest Quarter (SW/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Two (2) West; Thence North 00°13'01" West along the West line of the Southwest Quarter (SW/4) for a distance of 659.83 feet; Thence South 89°50'51" East for a distance of 50 feet to the Point of Beginning; Thence South 89°50'51" East for a distance of 265.01 feet; Thence North 00°13'01" West for a distance of 164.37 feet; Thence North 89°50'51" West for a distance of 265.01 feet; Thence South 00°13'01" East for a distance of 164.37 feet to the Point of Beginning.

Is hereby rezoned from C1/PUD Office District/Planned Unit Development for Administrative Office Space to C1/PUD Office District/Planned Unit Development for a Specialty Veterinary Clinic; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



December 9, 2025

Sent via Email

Mr. Brooks Mitchell
City Manager
The City of Moore, Oklahoma
bmitchell@cityofmoore.com

Re: Legal Services, Consultation, and Representation Regarding Economic Development Activities and Strategies

Dear Mr. Mitchell:

We are pleased to provide a proposed scope of services regarding the engagement of our firm, the Center for Economic Development Law (“Firm”), to provide legal services, consultation, and advice to the City of Moore (“City”) regarding its economic development activities and strategies. We appreciate the opportunity to assist the City, and we provide this letter to confirm our understanding regarding our engagement.

1. Scope of Engagement. The Firm will provide the City with legal advice, consultation, and representation, as may be requested by the City from time to time, to assist with economic development activities and strategies, including but not limited to:

- Providing support, advice, and representation with respect to matters of local laws, practices, and procedures related to available economic development programs and tools, including general economic development strategies and tax increment financing;
- Negotiation and preparation of any documentation necessary to carry out this engagement; and
- Rendering additional services, and providing other legal advice, professional consultation and representation that might be requested by the City and accepted by our Firm;

(collectively, the “Engagement”). We will, of course, work closely with any City or other local representatives you might designate.

2. Personnel. Emily K. Pomeroy and Jeff Sabin will be primarily responsible for the Engagement and will be available for such consultation and assistance as the City might request. In order to provide quality legal services in an efficient and economical manner, other members of our Firm will be utilized as needed.

3. Compensation and Billing. Our Firm's legal fees are computed on the basis of the time expended by the Firm's personnel. Our hourly charges for providing representation in the Engagement are \$350/hour for senior attorneys, \$250/hour for associate attorneys, and \$115/hour for legal assistants or law clerks. The indicated rates and charges will be effective until December 31, 2026, after which date the Firm's rates are subject to change upon appropriate notice. Invoices for services rendered will be submitted on a monthly basis indicating the date and description of the work, the professional performing the work, and an itemization of any out-of-pocket reimbursable expenses. Payment of invoices is due within 30 days of receipt. We will provide additional supporting documentation as may be requested.

4. Conflicts. Our conflicts review has not revealed any engagement in which any existing client is adverse to the City. Moreover, we do not anticipate accepting future representation adverse to your interests; however, because of the nature of our Firm's practice and involvement in public-oriented development activities around the State, unforeseen conflicts might arise. If such an actual conflict does arise, we reserve the right to request that the City and such other client waive the conflict of interest in writing and let us implement appropriate screening procedures to ensure that none of our personnel who provide services in connection with this Engagement are actually involved in any unrelated but adverse representation.

5. Termination. Either the City or our Firm may terminate the Engagement at any time and for any reason by giving written notice of termination to the other party. In the event of a termination, the City agrees to pay our Firm's outstanding fees and expenses to the date of termination and our Firm agrees to cooperate in all ways reasonably requested in the transfer of pending matters to successor legal counsel.

6. Records and File Retention. It is our current policy not to retain hard copies of any documents or files relating to a matter other than for certain original documents such as wills, trusts and specific closing documents. Upon your written request, we will return records previously provided by you and other documents relating to your matter, otherwise, they will be scanned and maintained electronically while the hard copies will be destroyed upon scanning and/or conclusion of the matter. You may wish to maintain your own files for reference or make a written request to us for your file at the conclusion of a matter.

7. No Guarantee of Success. It is impossible to provide any promise or guarantee about the outcome of your matter. Nothing in this agreement or any statements by our staff or our attorneys constitutes a promise or guarantee. Any comments about the outcome of this matter are expressions of opinion only.

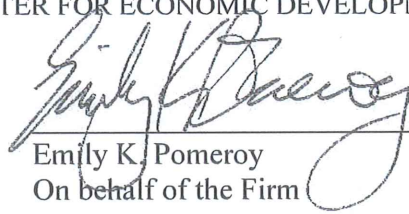
8. Entire Agreement. This letter and the attached schedule contain the entire agreement with respect to the Engagement and replaces any prior engagement agreements.

We will be pleased to address any questions or comments you might have concerning the Engagement. Our mission as a law firm is to assist communities in achieving their economic development objectives, and we look forward to assisting the City with those efforts. By our signature below, we agree to this Engagement. If you approve, please execute your acceptance in the space provided and return one original to our office.

Very truly yours,

CENTER FOR ECONOMIC DEVELOPMENT LAW

By:


Emily K. Pomeroy
On behalf of the Firm

If the foregoing terms of the Engagement are acceptable, please execute this letter where indicated below and return a copy to our Firm, retaining a copy for your file.

ACCEPTED this ____ day of December, 2025.

THE CITY OF MOORE

By: _____

Name: _____

Title: _____

STOP LOSS INSURANCE
HCC LIFE INSURANCE COMPANY
Three Town Park Commons, 225 TownPark Drive, Suite 350
Kennesaw, Georgia 30144 (800-447-0460)

APPLICATION

| | | | | | |
|---|---|------|--------------------------|--------------|-----------|
| 1. Full Legal Name of Applicant and Address: City of Moore 301 N. Broadway Ave. Moore, OK 73160 Telephone No.: | 2. Applicant is a/an (check one): <input checked="" type="checkbox"/> Single Employer Plan <input type="checkbox"/> Student Plan <input type="checkbox"/> Union or Taft Hartley Plan <input type="checkbox"/> Association Plan or MEWA <input type="checkbox"/> Other: | | | | |
| 3. Policy Period: Effective Date: 01/01/2026 Expiration Date: 12/31/2026 | | | | | |
| 4. Full Legal Name of Affiliates, Subsidiaries and other major locations to be included in coverage: Address of Affiliates or Subsidiaries: <input checked="" type="checkbox"/> None <input type="checkbox"/> See attached listing | | | | | |
| 5. Nature of Business of the Applicant to be Insured: Executive Offices | 6. Contact Person at Applicant: | | | | |
| 7. Enter full name of the Medical Benefit Plan(s): City of Moore Benefit Plan A signed copy of such Medical Benefit Plan(s) will form part of this contract. | | | | | |
| 8. Name and Address of Claims Administrator: Assured Benefits Administrators 8150 N. Central Expressway, Suite 1700 Dallas, TX 75206 | | | | | |
| 9. Agent of Record: Gallagher Benefit Services, Inc. | | | | | |
| 10. Estimated Initial Enrollment: Single: 109 Family: 270 Total Covered Units: 379 | | | | | |
| 11. Retirees Covered: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |
| 12. The Utilization Review vendor will be: MedWatch, LLC - UR | | | | | |
| 13. Deposit Premium (Minimum of first month's estimated premium): \$ 52,818.22 Please review the deposit premium on the Monthly Premium Accounting Worksheet. | | | | | |
| 14. SPECIFIC STOP LOSS INSURANCE: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Specific Stop Loss Insurance (not included unless checked): <input checked="" type="checkbox"/> Medical <input checked="" type="checkbox"/> Prescription Drug Card <input type="checkbox"/> Prescription Drugs Under Medical <input type="checkbox"/> Other: B. Specific Deductible in each Policy Period per Covered Person: \$165,000 Separate Individual Specific Deductible: <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Name</td><td style="width: 50%;">Amount per Policy Period</td></tr><tr><td>John Fryrear</td><td>\$350,000</td></tr></table> C. Contract Basis: 36/12 Covered Expenses Incurred from 01/01/2024 through 12/31/2026, and Paid from 01/01/2026 through 12/31/2026. If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible. D. Specific Policy Period Reimbursement Maximum per Covered Person: Unlimited E. Monthly Specific Premium Rates: Single: \$51.84 Family: \$163.69 F. Specific Percentage Reimbursable: 100% | | Name | Amount per Policy Period | John Fryrear | \$350,000 |
| Name | Amount per Policy Period | | | | |
| John Fryrear | \$350,000 | | | | |

G. Specific Terminal Liability Option: ☐ Yes ☒ No
Specific Terminal Liability Option premium per Covered Person per month:

15. AGGREGATE STOP LOSS INSURANCE: ☒ Yes ☐ No

A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Aggregate Stop Loss Insurance (not included unless checked):

☒ Medical ☐ Dental ☐ Weekly Income ☐ Vision ☒ Prescription Drug Card
☐ Prescription Drugs Under Medical ☐ Other:

B. Minimum Annual Aggregate Deductible: \$7,479,780.00
(Subject to the Definition of Minimum Annual Aggregate Deductible in the Policy)

C. Contract Basis: 36/12
Covered Expenses Incurred from 01/01/2024 through 12/31/2026, and Paid from 01/01/2026 through 12/31/2026.

If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible.

D. Aggregate Policy Period Reimbursement Maximum: \$1,000,000

E. Monthly Aggregate Factors:

| Monthly Factors | Combined | Medical | Dental | Weekly Income | Vision | Prescription Drugs |
|-----------------|------------|---------|--------|---------------|--------|--------------------|
| Single | \$827.30 | | | | | |
| Family | \$1,974.59 | | | | | |

F. Aggregate Percentage Reimbursable: 100%

G. Loss Limit: \$165,000

For the purposes of Aggregate Stop Loss Insurance, the Loss Limit is the maximum amount of Covered Expenses Incurred by each Covered Person, which can be used to satisfy the Annual Aggregate Deductible.

H. Monthly Deductible Advance Reimbursement Option: ☐ Yes ☒ No

I. Aggregate Terminal Liability Option: ☐ Yes ☒ No

J. Aggregate Premium:

1. ☐ Annual Premium payable in advance for Policy Period:
2. ☒ Monthly Premium rate per Covered Unit: Composite: \$7.84
3. ☐ Monthly Deductible Advance Reimbursement premium per Covered Unit per month:
4. ☐ Aggregate Terminal Liability Option premium per Covered Unit per month:

SPECIAL LIMITATIONS:

It is understood and agreed by the Applicant that:

1. The Applicant is financially sound, with sufficient capital and cash flow to accept the risks inherent in a "self-funded" health care plan, and
2. The Claims Administrator retained by the Applicant will be considered the Applicant's agent, and not the Company's agent, and
3. All documentation requested by the Company must be received within 90 days of the Policy effective date, is subject to review by the Company and may require adjustment of rates, factors, and / or Special Limitations to accommodate for abnormal risks, and
4. The Stop Loss Insurance applied for herein will not become effective until accepted by the Company, and
5. Premiums are not considered paid until the premium check is received by the Company, is paid according to the rates set forth in the Application, and all items required to issue the Policy have been returned to the Company. Premiums are subject to refund should any outstanding policy requirement not be met within 90 days of the Policy's effective date, and
6. This Application will be attached to and made a part of the Policy issued by the Company, and
7. The Medical Benefit Plan(s) attached shall be the basis of any Stop Loss Insurance provided by the Company and such Medical Benefit Plan(s) conforms with all applicable State and Federal statutes, and
8. Any reimbursement under the Stop Loss Insurance provided by the Company shall be based on Covered Expenses Paid by the Applicant in accordance with the Medical Benefit Plan(s) attached hereto, and
9. After diligent and complete review, the representations made in this Application, the disclosures made, and all of the information provided for underwriters to evaluate the risk, are true and complete.

FRAUD STATEMENT:

Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Full Legal Name of Applicant: City of Moore

Dated at _____ this _____ day of _____, 20____

Officer / Partner Signature (print name)

Daniel E. Somers Daniel E. Somers
Licensed Agent Signature (print name)

For HCC Life Insurance Company Use Only: ACCEPTANCE

Accepted on behalf of the Company, this _____ day of _____, 20____

By: _____

Title: _____

Policy No.: _____

HCC LIFE INSURANCE COMPANY
STOP LOSS POLICY
SPLIT FUNDED ENDORSEMENT

Policy Number: HCL42012

Endorsement Number: 1

Policyholder: City of Moore

Effective Date of Endorsement: 01/01/2026

SPLIT FUNDED ENDORSEMENT

Notwithstanding any other provisions of the Policy, the provisions of this Endorsement shall be used to determine the amount of Specific Stop Loss Insurance benefits payable by Us.

You and We agree that the above Policy is amended as follows:

1. You shall pay for all Covered Expenses:
 - A. Which are used to satisfy the Specific Deductible shown on Your Application for each Covered Person, and
 - B. Which exceed the Specific Deductible up to an amount (hereinafter called Split Funded Liability) as set forth in this Endorsement.
2. Your Split Funded Liability, for the purposes of this Endorsement, is \$36,500.00.
3. We will not be responsible for paying any Specific Stop Loss Insurance Benefits under the Policy until You have paid the Split Funded Liability as set forth in this Endorsement.
4. If the Specific Stop Loss Insurance is terminated before the end of the Policy Period, the added Split Funded Liability will not be eliminated or reduced in any way. Such terminations will take effect pursuant to Article VII of the Policy.
5. To the extent that there is any conflict between the terms of this Endorsement and the Policy, the terms of this Endorsement will control.
6. This Endorsement will terminate on the first to occur of:
 - A. The end of the Policy Period, or
 - B. Your failure to comply with any provision of this Endorsement, or
 - C. Termination of the Policy pursuant to Article VII of the Policy.

You understand that it is Your responsibility to pay the Split Funded Liability amount of \$36,500.00 over and above the amounts used to satisfy the Specific Deductible shown on Your Application. Our responsibility for reimbursement begins with those Covered Expenses that are in excess of the Specific Deductible plus the Split Funded Liability.

HCC LIFE INSURANCE COMPANY
STOP LOSS POLICY
SPLIT FUNDED ENDORSEMENT

THERE ARE NO POLICY CHANGES UNDER THIS ENDORSEMENT OTHER THAN STATED ABOVE.

City of Moore

Full Legal Name of Applicant/Policyholder

Signed At / Date Signed

Officer/Partner Signature

(print name)

Witnessed (Licensed Agent) Signature

Daniel E. Sene

FOR HCC LIFE INSURANCE COMPANY USE ONLY:

ACCEPTANCE

Accepted on behalf of the Company, this _____ day of _____, 20 _____

By: _____

Title: _____

HCC LIFE INSURANCE COMPANY
STOP LOSS POLICY
EXPERIENCE CREDIT ADVANTAGE ENDORSEMENT

Policy Number: HCL42012

Endorsement Number: 2

Policyholder: City of Moore

Effective Date of Endorsement: 01/01/2026

You and We agree that the above Policy is amended as follows:

The Policy is eligible for the Experience Credit Advantage program from HCC Life Insurance Company. If at expiration of the Policy Period and the end of the claim filing period, the Policy has gross loss ratio lower than 70%, You will be entitled to 50% of the gross profit of the Policy Period in the form of a premium credit, subject to a maximum of 10% of paid premium during the Policy Period.

The premium credit shall be applied and paid to You during the next renewal Policy Period. You must renew coverage in order to take advantage of the premium credit available. If the sale of Your Policy involved a commission paid to a producer, the commission percentage shall be subtracted from the 70% for the gross loss ratio calculation. Upon Termination or Expiration without renewal, all premium credit under this program is forfeited.

Calculation Formula

Gross annual specific (and aggregate if applicable) premium

X *Gross loss ratio threshold (70% minus commission %, if applicable)*

= *Eligible experience refund premium*

- *Paid claims*

= *Eligible gross profit*

X *50% profit share*

= *Total eligible premium credit*

THERE ARE NO POLICY CHANGES UNDER THIS ENDORSEMENT OTHER THAN STATED ABOVE.

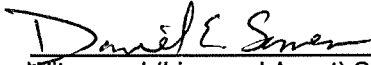
City of Moore

Full Legal Name of Applicant/Policyholder

Signed At / Date Signed

Officer/Partner Signature

(print name)



Witnessed (Licensed Agent) Signature

FOR HCC LIFE INSURANCE COMPANY USE ONLY:

ACCEPTANCE

Accepted on behalf of the Company, this _____ day of _____, 20 _____

By: _____

Title: _____

Since 2021, HCC Life Insurance Company (operating as Tokio Marine HCC – Stop Loss Group) (TMHCC) has been offering stop loss claim reimbursements via Automated Clearing House (ACH) payments which are more efficient, effective, and safer than mailing paper checks through the mail.

Effective January 1, 2025, TMHCC will begin requiring all stop loss claim reimbursements be made via ACH payments. *

- ACH payments are more secure and reduce exposures to fraud, while also helping with accounting controls and cash flow management.
- ACH payments eliminate wait time and the cost of mail delivery, while helping reduce the amount of time it takes your staff to prepare bank deposits.
- Reduction of wait time improves your cash flow due to the faster reimbursement timeline.

Included with this memo is TMHCC's ACH Claims Reimbursement Form. Please complete and return it via email to our ACH enrollment team at hccachenrollments@tmhcc.com to begin the process and avoid any reimbursement delays after January 1, 2025. Please note that TMHCC employees will not have access to add or edit any banking information. Once it has been validated, it is encrypted so TMHCC cannot view the banking information.

TMHCC will continue to provide electronically the Explanation of Reimbursement (EOR) for reconciliation and record keeping with each ACH reimbursement.

Please reach out to our ACH enrollment team at hccachenrollments@tmhcc.com with any questions and someone from the team will reach out for response.

* Policyholders in California and New York may continue the election of receiving claim reimbursements by check.

For the purposes of this form, the "Banking Administrator" is the employee who will be responsible for setting up the group's banking information to where the ACH claim reimbursement will be sent. The Banking Administrator will also be able to set up others to view the stop loss Explanation of Reimbursements in the TMHCC portal. (the portal provides access to view the group's banking data, ACH amounts received and EORs with claims reimbursements.)

Once TMHCC receives this form back to our office, we will reach out to the Banking Administrator to help set up the ACH claims reimbursement section of our ACH Portal.



TOKIO MARINE
HCC

ACH Claims Reimbursement Form

Banking administrator will be the person who is responsible for setting up the banking information to where the ACH claim reimbursement will be sent. This person will also be able to set up others to view explanation of reimbursements in the portal. (the portal is on-line access to view the banking data and the ACH amount and information sent for a claims reimbursement.)

Policyholder: City of Moore

Name of banking administrator: _____

Email address of banking administrator: _____

Phone number of banking administrator: _____

Once we receive this form back to our office, we will reach out to help set up the ACH claims reimbursement section of our ACH Portal.

HCC LIFE INSURANCE COMPANY

Policyholder **City of Moore**

Policy No. **HCL42012**

Effective Date 01/01/2026

Administrator Assured Benefits Administrators

Report Period 01/01/2026 to 01/31/2026

[illegible]

***Prior month adjustments are limited to the preceding 3 months. You must attach documentation to receive consideration for any other months.**

Please make checks payable to **HCC LIFE INSURANCE COMPANY**. Send checks to: HCC Life Insurance Company, P.O. Box 402032, Atlanta, GA 30384-2032.

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
amber.fitzgerald@happyplaygrounds.com



Certified Woman Owned Small Business
 Native American Owned:
 TERO and CESCO certified

City of Moore, Ok
 Attention: Whitney Wathen
 700 S. Broadway
 Moore, OK 73160

Quote # 6374-0
 Quote Date 09-04-2025
 Quote Amount \$28,714.00

| Item | Quantity | UOM | Description | Color | Unit Price | Total |
|-------------|----------|-----|---|-------|-------------|-------------|
| 38X34X12 | 1.0 | EA | USA SHADE 4 POST HIP FABRIC SHADE, RECESSED PIER MOUNT | TBD | \$12,844.00 | \$12,844.00 |
| REMOVAL | 1.0 | EA | REMOVAL OF EXISTING SHADE, CONCRETE FOOTERS AND DISPOAL | | \$7,900.00 | \$7,900.00 |
| LABOR | 1.0 | EA | INSTALLATION OF SHADE & CONCRETE PIERS | | \$5,500.00 | \$5,500.00 |
| FREIGHT | 1.0 | EA | FREIGHT FROM USA | | \$1,720.00 | \$1,720.00 |
| ENGINEERING | 1.0 | EA | ENGINEERING DRAWINGS | | \$750.00 | \$750.00 |

Signature/Date

Sub Total \$28,714.00
 Estimated Sales Tax \$0.00
 Quote Amount \$28,714.00

Thank you for doing business with Happy Playgrounds, LLC



Notes:

Little River South-Shade for Exercise

Receipt & Storage of Product:

Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Installation:

Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.

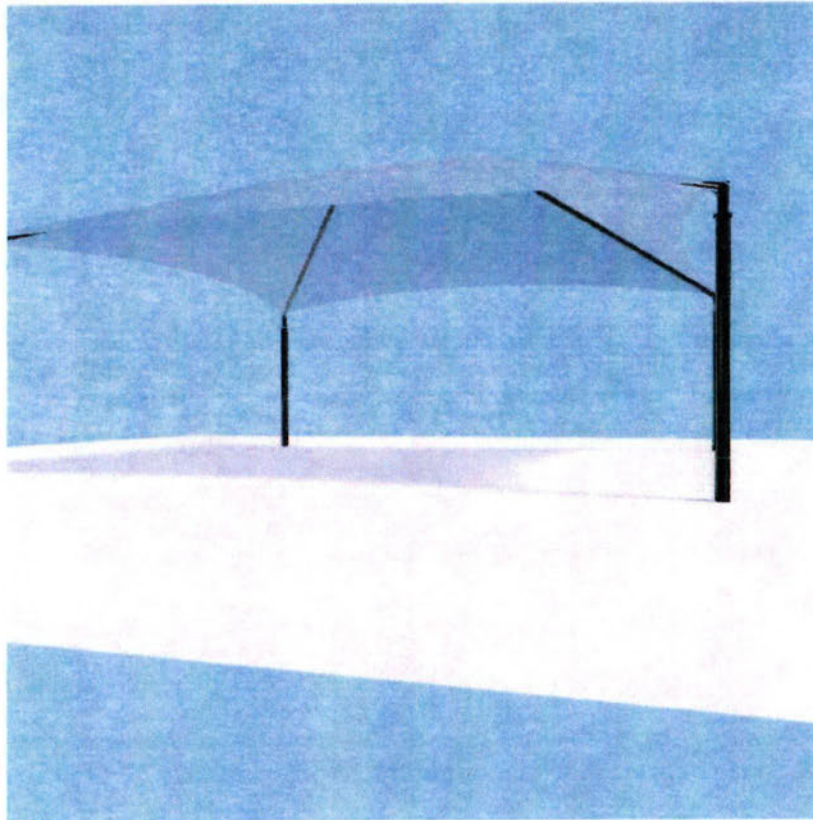
Happy Playgrounds, LLC

www.happyplaygrounds.com

page 1 of 1



CUSTOMER NAME: City of Moore
PROJECT NAME: City of Moore
LOCATION: Moore OK
CONFIGURATION #: Q-109294



Happy Playgrounds
Play. World. Play.

Kelli Collins
Happy Playgrounds, LLC

kelli.collins@happyplaygrounds.
com

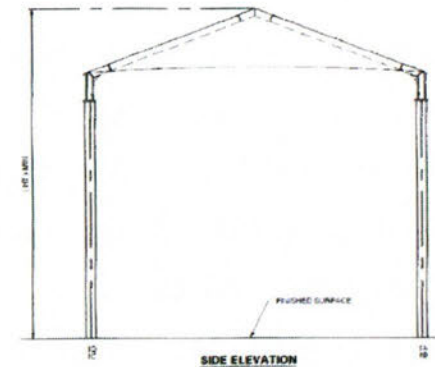
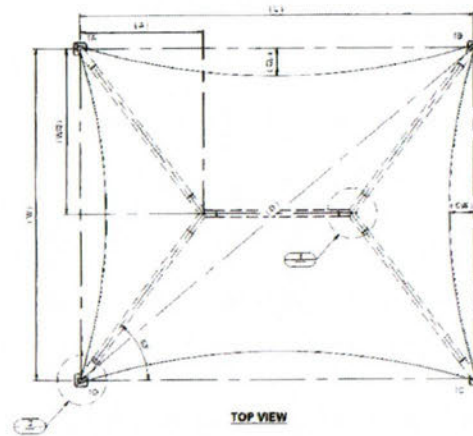
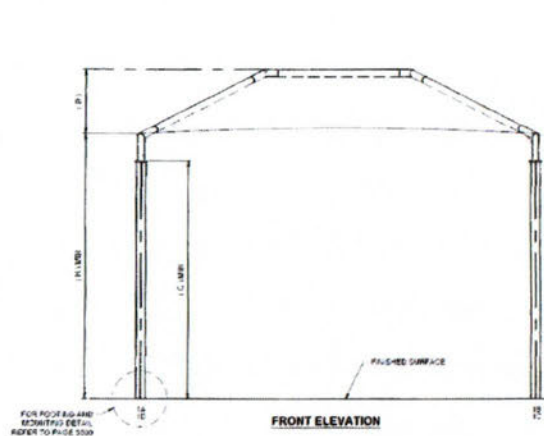


CORPORATE HEADQUARTERS
2580 Esters Blvd, Ste 100
DFW Airport, TX 75261
800-966-5005

- NOT TO SCALE
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DIFFER FROM REPRESENTATION

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CUSTOMER NAME: City of Moore
 PROJECT NAME: City of Moore
 LOCATION: Moore OK
 CONFIGURATION #: Q-109294



GENERAL NOTES

DESIGN LOADS

BUILDING CODE INTERNATIONAL BUILDING CODE
 2018
 LIVE LOADS 5 PSF
 SNOW LOAD 5 PSF
 WIND LOADS 115 MPH*
 3-Sec. Gust, RISK CATEGORY II &
 EXPOSURE C

* 115 MPH ACCORDING TO THE BASIC WIND SPEED MAPS OF
 ASCE 7-16 IS EQUIVALENT TO THE ALLOWABLE STRESS
 DESIGN WIND SPEED OF 90 MPH ACCORDING TO ASCE 7-05
 AND IBC 2018 EQ 16-33.

ESTIMATED STEEL WEIGHT

| | |
|--------------------------|-------------------------|
| Total Structure Weight | 1,959 lbs |
| Single Column Weight | 187.4 lbs |
| Total Upper Frame Weight | 805.9 lbs |
| Steel Sizes | HSS 5.00 x 5.00 x 0.250 |

TABLE OF DIMENSIONS

| L | W | H | R | HT | D | RL | EL |
|--------|--------|--------|-------|--------|--------|--------|--------|
| 38' 0" | 34' 0" | 12' 0" | 6' 5" | 18' 5" | 51' 0" | 11' 6" | 21' 4" |



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 LOCATION: Moore OK
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REINFORCED CONCRETE NOTES

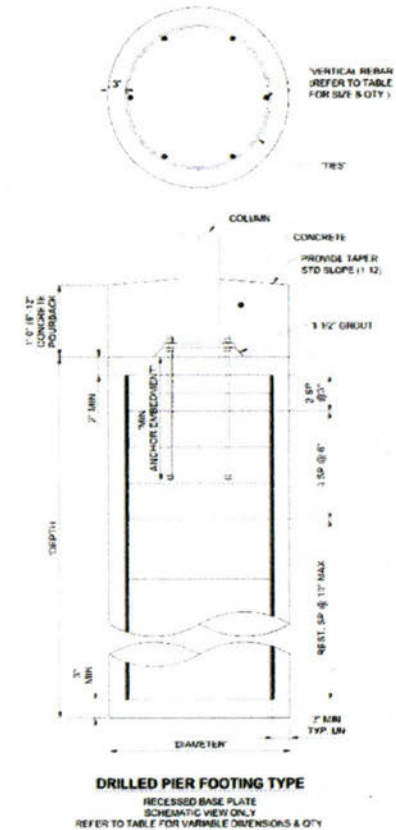
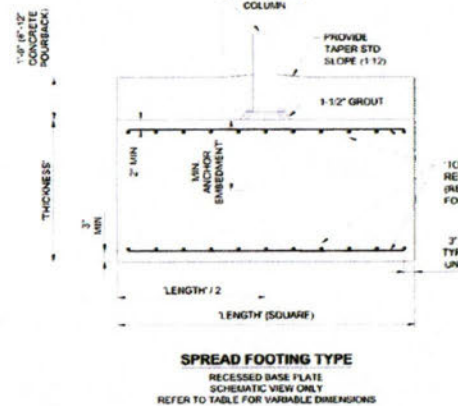
- CONCRETE WORK SHALL BE EXECUTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AMERICAN CONCRETE INSTITUTE SPECIFICATION FOR STRUCTURAL CONCRETE ACI 301 AND BUILDING CODE ACI 318. CONCRETE SPECIFICATIONS SHALL BE AS FOLLOWS:
 - * 28 DAY STRENGTH: 2500 PSI
 - * SLUMP: 3-5
 - * PORTLAND CEMENT SHALL CONFORM TO C-150
 - * AGGREGATE SHALL CONFORM TO ASTM C-33
- ALL REINFORCEMENT STEEL SHALL CONFORM TO ASTM A-615 GRADE 60; AND SHALL BE DETAILED, FABRICATED AND PLACED IN ACCORDANCE WITH THE LATEST ACI SPECIFICATION FOR STRUCTURAL CONCRETE ACI 301, ACI DETAILING MANUAL AND CRSI MANUAL OF STANDARD PRACTICE.
- ALL ANCHOR BOLTS SET IN NEW CONCRETE (WHEN APPLICABLE) SHALL COMPLY WITH ASTM F-1554 GRADE 55 (GALVANIZED)
- ALL NON-SHRINK GROUT SHALL HAVE A MINIMUM 28 DAYS COMPRESSIVE STRENGTH OF 5000 PSI, AND SHALL COMPLY THE REQUIREMENTS OF ASTM C109, ASTM C939, ASTM C1090, ASTM C1107, WHEN APPLICABLE.
- SOIL PARAMETERS FOR FOOTING ANALYSIS; TABLE 1806.2, CLASS : 5 - 1500(PSF)
- FOR SPREAD FOOTING, EDGE OF COLUMN OR ANCHOR BOLTS MUST BE SET AT LEAST 12" FROM THE EDGE OF SPREAD FOOTING EDGE.
- SPREAD FOOTING ALLOWED TO BE ROTATED AS REQUIRED.
- ANCHOR ROD Sets, 7/8"x24" F1554 GR55, Qty 16

| TABLE FOR NON-CONSTRAINED DRILLED PIER FOOTING | | | | | | | | |
|--|-------|----------------|------|------|-------------|-------------------------------|--|------|
| DIAMETER | DEPTH | VERTICAL REBAR | | TIES | | MIN. COLUMN EMBEDMENT (EMBED) | MIN. ANCHOR EMBEDMENT (RECESS & SURFACE) | |
| (FT) | (FT) | QTY. | SIZE | QTY. | Ø LOOP (FT) | SIZE | (IN) | (IN) |
| 2.0 | 7.0 | 6 | #6 | 12 | 1.5 | #3 | 33 | 19 |

| TABLE FOR NON-CONSTRAINED SPREAD FOOTING | | | | | | | |
|--|-----------|------------------------------|------|--------------|-------------------------------|--|----|
| LENGTH | THICKNESS | TOP AND BOTTOM REINFORCEMENT | | | MIN. COLUMN EMBEDMENT (EMBED) | MIN. ANCHOR EMBEDMENT (RECESS & SURFACE) | |
| (FT) | (FT) | QTY. | SIZE | SPACING (IN) | (IN) | (IN) | |
| 5.5 | 3.00 | 8 | #5 | @ 8.5" | O.C.E.W. | 33 | 19 |

**NOT FOR
CONSTRUCTION
OR PERMITS**

NOTE: ADDITIONAL
INSTALLATION COSTS
FOR SPREAD FOOTING



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SHADESURE[™] FABRIC

Lead & Phthalate Free*



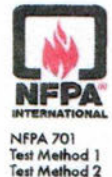
| | | | |
|-------------------------------------|--------------------------------------|---|--|
| | | | |
| WHITE SHADE 57% UV 86% | SILVER SHADE 88% UV 93% | LAGUNA BLUE SHADE 92% UV 96% | ROYAL BLUE SHADE 86% UV 94% |

| | | | | | | | |
|---|---|--|---|-------------------------------------|--|--|---------------------------------------|
| | | | | | | | |
| NAVY BLUE SHADE 90% UV 94% | TURQUOISE SHADE 83% UV 92% | RAINFOREST SHADE 89% UV 96% | DESERT SAND SHADE 80% UV 92% | BLACK SHADE 95% UV 96% | SUNFLOWER YELLOW SHADE 70% UV 94% | TERRACOTTA SHADE 84% UV 90% | ARIZONA SHADE 86% UV 91% |

| | | | | | | | |
|---|-----------------------------------|--|---|--|--|-------------------------------------|---|
| | | | | | | | |
| ATOMIC ORANGE SHADE 82% UV 94% | RED SHADE 91% UV 92% | MULBERRY SHADE 90% UV 91% | ELECTRIC PURPLE SHADE 84% UV 90% | ZESTY LIME SHADE 83% UV 92% | CINNAMON SHADE 88% UV 93% | OLIVE SHADE 93% UV 97% | CHOCOLATE SHADE 92% UV 93% |

Our fabrics carry a 10-year limited manufacturer's warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold, or discoloration, with the exceptions of Sunflower Yellow, Atomic Orange, Red, Mulberry, Electric Purple, Zesty Lime, Cinnamon, Olive, and Chocolate which carry a 5-year pro-rated warranty. Coolbrella shade structure fabrics carry a 3-year warranty. Should the fabric need to be replaced under the warranty, USA SHADE will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years.

* Shadesure[™] Red does not pass CPSC-CH-E1002-08.1. Contact your rep for more details.



USASHADE
& Fabric Structures[®]

www.usa-shade.com

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P. 714.427.6981 TF. 800-507-4233
F. 714.427.6982



USASHADE
& Fabric Structures

STANDARD POWDER COAT COLORS CHART

BLACK
115618BLK



COBALT
115618CBB



BLUE
115618BLU



FOREST GREEN
115618FRG



RED
115618RED



YELLOW
115618YLLW



DARK BROWN
115618DBW



LIGHT IVORY
115893



WHITE
115618WHT



TELE-GRAY
115892



www.usa-shade.com

115-03-2012
11/1/12



Product Specifications

Structural Specifications (for standard Sun Ports units up to 1,600 sqft)

General

Warranty: Our structures are covered by a 10-year warranty against failure of the structure, with the powder coated surface carrying a 1-year warranty. The fabric top(s) is covered by a 10-year (pro-rated) warranty against significant fading, tearing, ripping, and/or discoloration (red is covered by a 3-year fade warranty.) Should the fabric need to be replaced under warranty, USA SHADE will manufacture and ship a new fabric at no charge for the first 6 years, thereafter pro-rated at 18% per annum over the remaining 4 years.

Design Loads (minimum): As a minimum and/or when no specific building code information is delineated in the client's specifications or requirements, our structures are designed to meet or exceed requirements set forth in the 2006-2009, 2012-2015 International Building Codes (IBC).

Steel, Finish, Fabric

Steel

All steel members of the shade structure shall be designed in strict accordance with the requirements of the "American Institute of Steel Construction" (AISC) Specifications, and the "American Iron and Steel Institute" (AISI) Specifications, for cold-formed members.

All connections shall have a maximum internal sleeving tolerance of 0.0625 inches, using high-tensile strength steel sections, with a minimum sleeve length of 6 inches.

All non-hollow structural steel members shall comply to ASTM A-36. All hollow structural steel members shall be cold-formed, high-strength steel, and comply with ASTM-A500, Grade C. All steel plates shall comply to ASTM A-572, Grade 50. All galvanized steel tubing shall be triple-coated for rust protection using an in-line electroplating coat process. All galvanized steel tubing shall be internally coated with zinc and organic coatings to prevent corrosion.

Bolts

All structural field connections of the shade structure shall be designed and made with high-strength bolted connections using ASTM A-354, Grade B or SAE J249, Grade 8.

All stainless steel bolts shall comply with ASTM F-593, Alloy Group 1 or 2. All bolt fittings shall include rubber washers for water-tight seals at joints. All nuts shall comply with ASTM F-594, Alloy Group 1 or 2.





Welding

All shop-welded connections of the shade structure shall be designed and performed in strict accordance with the requirements of the "American Welding Society" (AWS) Specifications. Structural welds shall be made in compliance with the requirements of the "Prequalified" welded joints, where applicable, and by certified welders. No onsite or field welding shall be permitted.

Powder Coating

Galvanized steel tubing preparation prior to powder coating shall be executed in accordance to solvent cleaning SSPC-SP1. Solvents such as water, mineral spirits, xylol, toluol, are to be used to remove foreign matter from the surface. A mechanical method prior to solvent cleaning, and prior to surface preparation, shall be executed according to Power Tool Cleaning SSPC-SP3, and utilizing wire brushes, abrasive wheels, needle gun, etc.

Carbon structural steel tubing preparation prior to powder coating shall be executed in accordance to commercial blast cleaning SSPC-SP6 or NACE #3. A commercial blast-cleaned surface, when viewed without magnification, shall be free of all visible oil, grease, dirt, mill scale, rust, coating, oxides, corrosion, as well as other products or foreign material.

Powder coating shall be sufficiently applied, with a minimum 3 mils thickness, and cured at the recommended temperature to provide proper adhesion and stability to meet salt-spray and adhesion tests, as defined by ASTM International, formerly known as the American Society for Testing and Materials.

Powder used in the powder coat process shall have the following characteristics:

| | |
|------------------------------|----------------------------------|
| Specific gravity: | 1.68 +/- 0.05 |
| Theoretical coverage: | 114 +/- 4ft ² /lb/mil |
| Mass loss during cure: | <1% |
| Maximum storage temperature: | 75° F |

Tension Cable

Steel cable is determined based on calculated engineering loads. For light and medium loads, 1/4" (nominal) galvanized 7x19 strand cable is to be used. For heavy loads, 3/8" (nominal) galvanized 7x19 cable is to be used.





UV Shade Fabric

UV Shade Fabric is Shadesure® fabric, manufactured by MultiKnit Ltd., and made of UV-stabilized high-density polyethylene (HDPE). This mesh fabric must be Rachel-knitted with monofilament and tape yarn filler (weighted at 195g per square meter) to ensure that the material will not unravel if cut. Panels are to be ten (10) feet wide. Fabric shall conform to, and pass, the ASTM E-84 testing standard, as well as the NFPA701 Test Method 2 standard. The fabric properties are:

| | |
|-------------------|---|
| - Life expectancy | 8 year minimum with continuous sun exposure |
| - Fading | Minimal after 5 years (3 years for red) |
| - Stretch | Stentored |
| - Tear Tests | Warp, 220.5 lbs / Weft, 462,9707 lbs |
| - Burst Tests | 37.7 (psia) |
| - Fabric Mass | 2.43 ~ 2.58 oz/sqft (190 ~ 200gsm) |
| - Fabric Width | 9.8425 feet (3 meters) |
| - Roll Length | 164.04 feet (50 meters) |
| - Roll Dimensions | 62.99" x 16.5354" (160 cm x 42 cm) |
| - Roll Weight | ± 66 lbs (± 30 kg) |
| - Minimum Temp | -13° F (-25° C) |
| - Maximum Temp | +176° F (80° C) |

Shade protection and UV screen protection factors shall be as follows:

| Color | Shade % | UV % |
|-----------------|---------|------|
| Electric Purple | 83% | 91% |
| Navy Blue | 90% | 94% |
| Royal Blue | 86% | 94% |
| Laguna Blue | 92% | 96% |
| Turquoise | 83% | 92% |
| Rain Forest | 89% | 96% |
| Olive | 89% | 95% |
| Zesty Lime | 84% | 92% |
| Chocolate | 92% | 93% |
| Cinnamon | 92% | 94% |
| Yellow | 70% | 94% |
| Arizona | 84% | 92% |
| Desert Sand | 80% | 92% |
| Terracotta | 84% | 90% |
| Black | 95% | 96% |
| Silver | 88% | 93% |
| White | 57% | 86% |





Stitching and Thread

All sewing threads are to be double-stitched, with no sewing/stitching allowed on-site. Perimeters of the fabric top are to be double lockstitched. All corners shall be reinforced with extra non-tear fabric and strapping to properly distribute load(s). Thread shall be GORE™ TENARA® sewing thread, manufactured from 100% expanded polytetrafluoroethylene (PTFE). This mildew-resistant, exterior-approved thread shall meet or exceed the following:

- Flexible temperature range, with a very low shrinkage factor
- Extremely high strength; durable in outdoor climates, resists flex and abrasion of fabric
- Unaffected by cleaning agents, as well as acid rain, mildew, saltwater
- Rot-resistant, and unaffected by most industrial pollutants
- Specially treated for prolonged exposure to the sun
- Lockstitch thread – 1200 Denier or approved equal
- Chainstitch thread – 2400 Denier or approved equal

Concrete

Concrete work shall be executed in accordance with the latest edition of the American Concrete Building Code, ACI 318. Concrete specifications shall comply as per plans, and as follows:

| | |
|---------------------|---------------------------------|
| 28-day strength F'c | 2,500psi |
| Aggregate | HR (shall conform to ASTM C-33) |
| Slump | 3 ~ 5 |
| Portland Cement | shall conform to C-150 |

All reinforcement shall conform to ASTM A-615, Grade 60, with reinforcing steel detailed, fabricated, and placed in accordance with the latest ACI Detailing and Standard Practice manuals.

Whenever daily ambient temperatures are below 80° F, the Contractor may have mix accelerators and hot water added at the batch plant (see below).

| Temperature Range | Acceleration | Accelerator Type |
|-------------------|--------------|--------------------------|
| 75° ~ 80° F | 1% | High Early (non-calcium) |
| 70° ~ 75° F | 2% | High Early (non-calcium) |
| Below 70° F | 3% | High Early (non-calcium) |

Note: contractor shall not pour any concrete when daily ambient temperatures are below 55° F.

Anchor Bolts

All anchor bolts, to be set in new concrete, shall be ASTM F-1554, Grade 55, and shall be hot-dip galvanized. Footings shall be placed in accordance with, and conform to, manufacturer's engineered drawings and specifications.





Sent by Craig Dishman on Sep 11, 2025

Sent

33160 W 83rd St
De Soto, KS 66018-8053
Phone: 913-583-3332

Tanner McGuire
Phone: 405.793.5090

Job Address:
709 SW 10 Street
Moore, OK 73160

Print Date: 9-11-2025

Proposal for City of Moore Little River South Shade Structure - revised

| Items | Description | Qty/Unit | Unit Price | Price |
|---|---|----------|-------------|-------------|
| Custom Shade Design | Rectangle Hip Shade 38' x 24W' x 12" H 4 Columns on Base Plates | 1 | \$20,440.44 | \$20,440.44 |
| Engineering: Sealed Drawings and Fees Quote | | 1 | \$1,000.02 | \$1,000.02 |
| Freight | | 1 | \$3,268.58 | \$3,268.58 |
| Installation | | 1 | \$9,714.48 | \$9,714.48 |

Total Price: \$34,423.52

THE FOLLOWING TERMS AND CONDITIONS ARE PART OF THIS CONTRACT

By acceptance of the Proposal by the undersigned Customer ("Customer") to ABcreative, Inc. ("ABcreative"), Customer agrees that all the terms and conditions set forth will govern the Proposal. The Customer is responsible, and ABcreative assumes no responsibility for the completeness, accuracy and conformity to the Customer's plans and specifications. ABcreative will not proceed with the Proposal until all details such as materials, options, colors, etc. are complete and accurate.

- A) **PRICE**. The price offered will be held firm within 30 days from the date stated on the Proposal. Freight estimates are assumed to be a single shipment and are firm for 10 days from the date stated on the Proposal. Unless specifically stated, the price quoted EXCLUDES: Excavation, site preparation, site grading, drainage, any concrete work, ADA access, backfill, site restoration, prevailing wage, surfacing, safety surfacing, surveys, permits, inspections, special inspections, security, construction fencing or anything not specifically stated in the proposal.
- B) **TAXES**. Any taxes imposed by federal, state, or other government authority not shown on the Proposal will be applied at the time of invoice and shall be paid by Customer in addition to the purchase price. Tax exemption certificates verifying tax exempt status must be submitted prior to authorization of the Proposal.
- C) **PAYMENT**. A initial payment/invoice for 100% of the equipment, material, freight and bond is required before processing (Within 14 days of receipt of deposit invoice). Initial payment will secure the ordering, production placement of equipment, delivery, and scheduling of installation (if installation is required) then the remaining balance is to be paid in full within 30 days from the date stated on the final invoice ("Payment Date"). Contracts or PO's that pertain to multiple projects and/or larger projects, then progress invoicing will be applied after the initial payment is received. Credit cards are not accepted. Returned checks are subject to a returned check fee.
- D) **SERVICE CHARGE**. A service charge of 1.5% per month or 18% per annum (but not to exceed the maximum amount allowed by law) shall be charged on all unpaid balances beginning the first day of the month following the Payment Date, and daily thereafter until the past due amount is paid in full.
- E) **ACCEPTANCE & DELIVERY**. Acceptance is limited to the terms and conditions of this Proposal. ABcreative objects to any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by Customer, which are expressly rejected. It is the responsibility of the Customer to designate a Customer Representative to accept, offload and securely store product. A Customer representative's name, delivery address and a direct contact phone number is required at time of any order. For truckload deliveries where equipment is packaged in crates or wrapped on pallets, Customer is required to have access to and the capability to operate the appropriate machinery required for safe product offloading. Offloading product is at the sole expense and risk of the Customer. When accepting deliveries, it is the Customer's responsibility to visually inspect packages for correct package labeling, signs of damage, and verify the number of packages delivered as per the Bill of Lading issued by the delivery agent. Any shortage, discrepancy or content damages must be noted and photographed for record on the delivery ticket and acknowledged by the delivery agent. It is the Customer's responsibility to open and inspect accepted deliveries to verify contents within five (5) days of delivery. Concealed damage must be reported within ten (10) calendar days of the receiving date or be subject to potential additional charges for new/replacement equipment orders, re-shipping fees and ancillary handling and administrative fees.
- F) **SHIPPING**: Shipping schedules/Lead-times are specific to the manufacturers ABcreative represents and can vary based on the time of year product orders are placed. At the time an order is placed, ABcreative will provide an Order Acknowledgement that includes an estimated shipping and delivery schedule. Shipping and delivery dates are not a guarantee of a particular date of delivery.
- G) **RETURNS**: Returns are subject to the manufacturer's restocking fee terms. Returns must be processed within 45 days of the Bill of Lading ticket date for delivery. All returnable products must include original packaging, have never been installed and have been securely stored in an indoor facility until a return is processed. Please contact your ABcreative Project Manager to request a Return Authorization Ticket.
- H) **WARRANTY**: All claims for warranty should be called into your ABcreative Project Manager within ten (10) days after receipt of the goods by the Customer. Safekeeping of Owner's Manuals, product specifications and related purchasing documents is critical for referencing component parts required for future repairs and maintenance. Goods not manufactured by ABcreative are warranted and guaranteed only to the extent and in the matter warranted and guaranteed by the original product manufacturer of those goods. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESSED OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Manufacturer warranties are varied and will be provided at the time of delivery. Replacement of vandalized or stolen parts is not covered by warranty.
- I) **INSURANCE REQUIREMENTS**: ABcreative maintains Worker's Compensation and Commercial General Liability insurance coverages.

- J) **INSTALLATION SERVICES & SITE ACCESS:** ABcreative Proposals may include an installation price. The installation price assumes normal soil conditions, full access to a level project site and project site accessibility for all necessary machinery and equipment. ABcreative Proposals do not include rock excavation (SEE ROCK CLAUSE), hand digging or grading to level. Rock excavation, hand digging, and/or grading necessary to achieve a level project site, will result in additional charges to be paid by the Customer. Protection for proper curing periods for concrete footings is the Customer's responsibility. All underground private assets in a project area must be located by the Customer. Examples of underground private assets includes, but is not limited to irrigation, sewer, storm drains, pet containment systems, drain lines, utilities, fiber optic, and electrical. ABcreative is not responsible for damage or repairs to any underground private asset not marked prior to installation.
- K) **ROCK CLAUSE:** ABcreative Proposals that include an installation price are subject to a "Rock Clause" whereby when underground rock or debris encountered during installation in excess of 12-inches (12") square by 2-inches (2") thick will incur additional charges as follows: \$1,150 first hour (one hour minimum) and \$250 for each additional hour – Reg Rate (Does not include Prevailing Wage). Work onsite will NOT stop or be delayed for authorization to proceed.
- L) **RESCHEDULING:** A remobilization fee will be charged when ABcreative installation crews are restricted or not allowed to access project site to perform work on an approved, scheduled installation date. Rescheduling of lost workdays will be at the discretion of ABcreative based on the availability of personnel and without penalty.
- M) **CHANGE ORDERS:** Any extra work which is requested or required due to the site conditions or building code changes shall be performed only after written change order signed by the Customer on ABcreative's change order form and delivered to ABcreative accompanied by payment-in-full for the change order, if applicable. A change order may increase or decrease the Proposal price, provided for time to complete the work, for materials or labor and other causes.
- N) **PERIOD OF LIMITATION OF ACTION:** No action shall be brought by the Customer for any breach of warranty, or any other breach of contract claim more than one year after the cause of action arises.
- O) **LIMITATION OF LIABILITY:** The aggregate cumulative liability of ABcreative and its officers, directors, employees, agents, and representatives for all claims arising hereunder, whether in contract, in tort, or otherwise, shall be limited in the aggregate to the total amounts paid by Customer to ABcreative under the Proposal.
- P) **NO DAMAGES FOR DELAY:** No claim for damages or any claim, other than an extension of time shall be made or asserted against ABcreative by reason of any delays. Customer shall not be entitled to any compensation or recovery of any damages for direct, indirect, consequential, impact or other costs and expenses including but not limited to, costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable. Customer shall be entitled only to extension of time as the sole and exclusive remedy for such resulting delay.
- Q) **FORCE MAJEURE:** ABcreative shall not be considered to be in default or breach of this Agreement and shall not be liable for any delays or failures in performance arising out of or caused, directly or indirectly, by circumstances beyond its control, and shall be entitled to an equitable extension of time. Without limitation, such causes include: Acts of God, acts or omissions of Customer, Owner, or design professional; delay authorized by Customer, or Owner; suspension of the Project by Customer or Owner, adverse governmental actions, changes in the required materials, colors, or equipment; inability to obtain labor, material, equipment, or transportation; shipping delays not reasonably foreseeable, strikes and labor disputes not involving ABcreative, general labor disputes impacting the project, pending dispute resolution; fire, terrorism, epidemics, unavoidable accidents or circumstances, adverse weather conditions, encountering hazardous materials, concealed or unknown conditions, or any similar or dissimilar cause beyond ABcreative's control.
- R) **TERMINATION/RIGHT TO STOP WORK:** If there is: (1) Issuance of a court order or an Act of the government halting work; (2) The Customer, or agent of Customer, failed to issue a Certificate for Payment, without providing notification to ABcreative of the reason for withholding; (3) the Customer fails to pay ABcreative by the Payment Date; or (4) when work has stopped for thirty (30) consecutive days and the stoppage in work is through no act or fault of ABcreative, these will be treated as material breach of this Proposal and upon 7 additional days notice to the Customer, ABcreative at its option and without breaching this Proposal may immediately stop the work or terminate this Proposal, until payment of the amount owed has been received. The Payment Date shall be extended appropriately and the Price of this Proposal shall be increased by the amount of ABcreative's reasonable costs of shutdown, delay and start-up, plus Service Charge of 1.5% per month or 18% per annum.
- S) **COLLECTION COSTS:** In the event that Customer's account is placed in the hands of attorney(s) for collection, or for representation of ABcreative in connection with a bankruptcy or insolvency proceedings relating to Customer, Customer promises to pay, in addition to all other amounts otherwise due, the reasonable costs and expenses of such collection, and representation, including without limitation, reasonable attorneys' fees, expenses, and court costs (whether or not litigation has commenced in aid thereof).

T) **GOVERNING LAW:** Customer agrees that if this Proposal give rise to any legal action, the action shall be governed by and construed according to the laws of Kansas and that the venue for any litigation (except to enforce mechanic's lien) shall be brought in the District Court of Johnson County, Kansas. Each party expressly waives any right to trial by jury for any claim, demand, action, or cause of action (1) arising under the Application Documents, or (2) in any way connected with or related or incidental to the dealings of the parties hereto with respect to the Contract Documents.

U) **SEVERABILITY:** In the event any provision of the Proposal or terms and conditions should be held to be unenforceable, each and all of the other provisions of both shall remain in full force and effect.

V) **ENTIRE AGREEMENT:** Upon receipt of this executed Agreement the Proposal and the Terms and Conditions set forth the entire agreement between the Customer and ABcreative regarding the matters described herein and therein supersedes all prior oral or written agreement in respect thereof. No provision of this Agreement may be changed, altered, modified, or waived without ABcreative's prior written approval. These terms and conditions shall govern and control to the extent there is any discrepancy in the terms and conditions submitted by the Customer in any sales quotation, purchase order, application for payment or similar document.

W) **NOTICE OF WITHDRAWAL:** This Proposal may be withdrawn by ABcreative if not accepted within thirty (30) days.

X) **NOTICE OF ACCEPTANCE:** THE PERSON EXECUTING THIS AGREEMENT HAS AUTHORITY TO BIND THE CUSTOMER AND IS AUTHORIZED BY THE CUSTOMER TO ACCEPT THE TERMS AND CONDITIONS SET FORTH IN THIS PROPOSAL. THE ABOVE PRICES, SPECIFICATIONS, TERMS AND CONDITIONS ARE SATISFACTORY AND HEREBY ACCEPTED. ABCREATIVE IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. SIGNING OF THIS PROPOSAL CONSTITUTES A CONTRACT.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:



Play & Park Structures of Okla.
PO Box 381
Choctaw, OK, 73020
Phone: 405-394-0275
Fax:
Email:
heather.harp@playandpark.com
Contact: Heather Harp

Little River South Playground

City of Moore
 Attn: Todd Jenson
 301 N Broadway
 Moore, OK 73160
 Phone: 405-793-5090

Quote Number: 818-178615
 Quote Date: 9/3/2025

| Stock ID | Description | Quantity | Weight | Unit Price | Amount |
|----------|--|----------|---------------|-------------|----------------------------------|
| SUPERIOR | RD343812IN - Rectangle Hip Shade - | 1 | 0 | \$15,900.00 | \$15,900.00 |
| SUPERIOR | 34x38x12, Inground, No Glide | 1 | 0 | \$553.11 | \$553.11 |
| SUPERIOR | MATERIAL SURCHARGE | 1 | 0 | \$1,000.00 | \$1,000.00 |
| SUPERIOR | Engineering: Sealed Drawings & Calculations | 1 | 0 | \$20,900.00 | \$20,900.00 |
| INSTALL | INSTALLATION - Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. _____ Turf repair not included. | 1 | 0 | | |
| | | | Total Weight: | 0 | SubTotal: \$38,353.11 |
| | | | | | Freight: \$2,138.22 |
| | | | | | Total Amount: \$40,491.33 |

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of Okla..

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$40,491.33

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Email: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights ()

Decks ()

Accents () Roofs/Tubes ()

Slides/Panels ()

Play & Park Structures of Okla.

By: _____

Salesperson's signature

Salespersons's Signature

Customer's Signature

R E C O M M E N D A T I O N L E T T E R



Date: December 12, 2025

To: Brooks Mitchell (City Manager)
Whitney Wathen (Assoc. Director, Parks & Recreation)
City of Moore, Oklahoma

RE: **City of Moore, Buck Thomas Restroom Facility Renovation**

Mr. Mitchell & Mr. Wathen,

Bids for the Buck Thomas Restroom Project in Moore, Oklahoma, were received on December 9th at 1:30 PM, and then publicly opened by the city attorney at 2:00pm in the council chambers. There were (11) eleven total bids submitted that we opened and reviewed.

TAP Architecture was pleased on the bid submitted by Landmark Construction Group of \$819,720.00 and was the lowest of 4 very close other bids.

The project schedule was set by the City of Moore for 120 days; Landmark Construction Group agreed to the time allotted for the project in the bid documents, but TAP has confirmed with the city that the calendar days allotted for the project will need to be extended due to the added scope of work of keeping the ballfields up and running during construction and not having any downtown. Forcing the contractor to keep existing power intact until the main power transfer is made to the completed restroom buildings.

I recommend that the City of Moore accept Landmark Construction Group as the lowest and most qualified bid, and that the City of Moore coordinate with the contractor on the calendar days extension agreement, which is to be implemented under the contract between City of Moore and Landmark Construction Group.


I recommend that Brooks Mitchell, City Manager, and Whitney Wathen, Associate Parks and Recreation Director for the City of Moore, with the assistance of TAP Architecture, be authorized to prepare and enter into a contract between City of Moore and Landmark Construction Group in the amount of \$901,692.00, which includes a 10% Contingency Fee for unseen conditions during the renovation.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Teehee". The signature is fluid and cursive, with a large initial "C" and a stylized "T".

Chris Teehee, Managing Director | Partner
TAP Architecture

| BID TABULATION AND REPORT | | | | | | | | |
|---|--------|--|--------------------|-------------------|-----------------------|------------------------|-----------------|-----------------------|
|  | | City of Moore, Buck Thomas Restroom Facilities | | | | | | |
| | | 1903 NW 12th Street | | | | | | |
| | | Moore, Oklahoma 73160 | | | | | | |
| | | BID DATE: | 12/09/2025 | | | | | |
| | | BID DUE TIME: | 1:30 p.m. | | | | | |
| | | BID OPENING TIME: | 2:00 p.m. | | | | | |
| | PLACE: | City of Moore - Council Chambers | | | | | | |
| | | 301 N. Broadway | | | | | | |
| BIDDERS: | | GC- Landmark 1ST | GC- Midtown 4TH | GC- Apollo Const. | GC- Box Const. 3RD | GC- Calm Const. 2ND | GC- Shiloh Ent. | GC- Stronghold Const. |
| Lump Sum Bid - GC's | | \$ 819,720.00 | \$ 891,508.00 | \$ 1,137,060.00 | \$ 873,335.00 | \$ 830,000.00 | \$ 1,181,511.00 | \$ 982,482.59 |
| | | | | | | | | |
| Days of Construction | | 120 | 150 | 160 | 120 | 120 | 120 | 120 |
| Contractors Checklist | | X | X | X | X | X | X | X |
| Contractor Qualifications | | X | X | X | X | X | X | X |
| Required Documents | | X | X | X | X | X | X | X |

RESOLUTION NO. 124(26)

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

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

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

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

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

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

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

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

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

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

MARK HAMM, MAYOR

ATTEST (Seal)

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY

NW/C, NW/4 of Sec 27
T-10-N, R-3-W, I.M.

SW 19TH STREET
Section Line

Point of Beginning
NW/C of Tract 1
THE GREENS AT MOORE AND THE MOORE GOLF & ATHLETIC CLUB ADDITION

N89°44'31"E ~ 356.40' R/W

S00°00'56"W
15.00'

S89°44'31"W ~ 305.00'

N00°15'29"W
10.00'

S41°35'44"W
32.08'

10' SW Bell Platted Easement

S89°44'31"W
24.95'

Ex. Waterline Easement
BK 3812, PG 1484

BLL

Realty Income Properties 30, LLC
Special Warranty Deed
Book 5532, Page 1147

Tract 1

The Greens at Moore
Management Company, Inc.
Affidavit
Book 5223, Page 413

SANTA FE AVENUE
Section Line

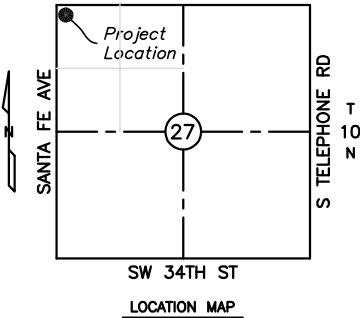
N00°12'04"W ~ 338.89'

S00°12'04"E ~ 310.00'

BLL

S89°47'56"W
5.00'

R 3 W
SW 19TH ST



Scale 1" = 60'

EXHIBIT A



3228 EAST CHANDLER DRIVE
PHILADELPHIA, PA 19115
PH: (481) 388-8541
FAX: (481) 388-8540
CA # 8975
http://www.lemke-ls.com

| | | | |
|--------------|------------|-------------------|--|
| Surveyed By: | N/A | Project: | PERMANENT R/W EASEMENT EXHIBIT SW 19TH AND SANTA FE AVE. |
| Drawn By: | SA | Project Location: | PT OF NW/4, SEC. 27 T-10-N, R-3-W, CLEVELAND COUNTY, OKLAHOMA |
| Approved By: | BB | Client: | CITY OF MOORE |
| Date: | 09/16/2024 | | |
| Scale: | 1" = 60' | | |
| Project No: | 01360522 | | |

Sheet
Number

1

Sheet 1 of 2

LEGAL DESCRIPTION
Permanent Right of Way Easement

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Beginning at the Northwest corner of said Tract 1;

Thence N 89°44'31" E along the North line of said Tract 1 a distance of 356.40 feet to the Northeast Corner of said Tract 1;

Thence S 00°00'56" W along the East line of said Tract 1 a distance of 15.00 feet;

Thence S 89°44'31" W a distance of 24.95 feet;

Thence N 00°15'29" W a distance of 10.00 feet;

Thence S 89°44'31" W a distance of 305.00 feet;

Thence S 41°35'44" W a distance of 32.08 feet;

Thence S 00°12'04" E a distance of 310.00 feet to a point on the South line of said Tract 1;

Thence S 89°47'56" W along the South line of said Tract 1 a distance of 5.00 feet to the Southwest Corner of said Tract 1;

Thence N 00°12'04" W along the West line of said Tract 1 a distance of 338.89 feet to the point of beginning.

Said tract contains 0.09 acres (3,956.63 Sq. Ft.) more or less.

The basis of bearing is the North line of Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition Addition having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 07-31-2024 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird
 2024.09.16
 14:54:19-05'00'

Brian Bird P.L.S. 1869

Date

EXHIBIT A



3228 EAST CHANDLER BLVD.
 PHILADELPHIA, PA 19104
 PHONE: 215-598-8541
 FAX: 215-598-8540
 CA # 8975
<http://www.lemke-ls.com>

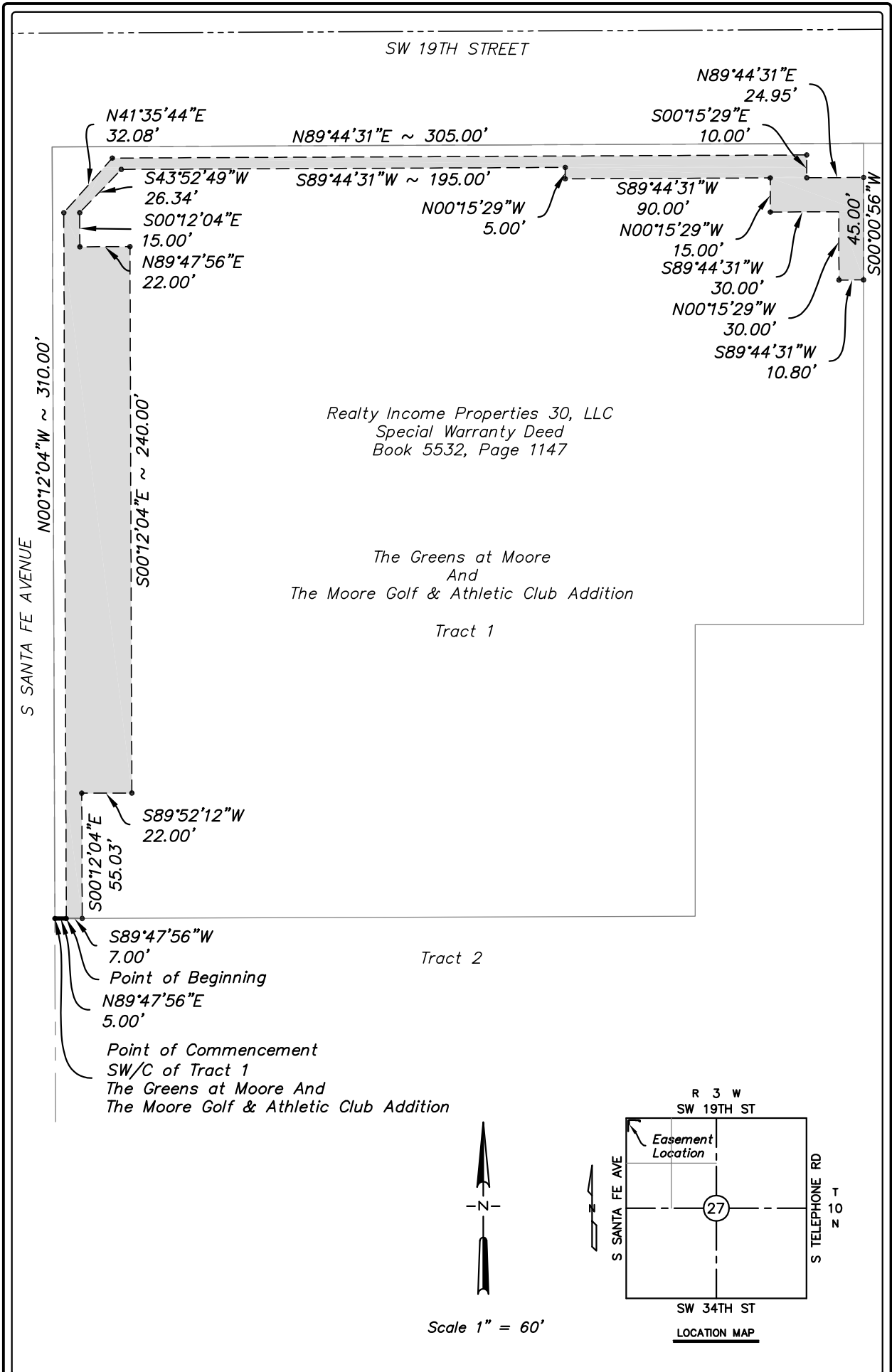
| | | | |
|--------------|------------|----------|---|
| Surveyed By: | N/A | Project: | PERMANENT R/W EASEMENT EXHIBIT |
| Drawn By: | SA | | SW 19TH AND SANTA FE AVE. |
| Approved By: | BB | Project | PT OF NW/4, SEC. 27 |
| Date: | 09/16/2024 | | T-10-N, R-3-W, CLEVELAND COUNTY, OKLAHOMA |
| Scale: | | Client: | |
| Project No: | 01360522 | | CITY OF MOORE |

Sheet
 Number

2

Sheet 2 of 2

Parcel 3.1



3226 BART CONNER DRIVE,
NORMAN, OK 73072
PH.(405)366-8541
FAX(405)366-8540
CA # 6975
http://www.lemke-ls.com

| | | | |
|--------------|------------|-------------------|---|
| Surveyed By: | N/A | Project: | TEMPORARY CONSTRUCTION EASEMENT PARCEL 3.1 - 19TH & SANTA FE |
| Drawn By: | SA | | |
| Approved By: | BB | Project Location: | PT OF NW/4, SEC 27 T-10-N, R-3-W, CLEVELAND COUNTY |
| Date: | 05/21/2025 | Sheet #: | 1 of 2 |
| Scale: | 1" = 60' | | |
| Project No: | 01360522 | Client: | CITY OF MOORE |

Parcel 3.1

LEGAL DESCRIPTION
(Temporary Construction Easement)

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-Seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition to the City of Moore. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of said Tract 1;

Thence N 89°47'56" E along the South line of said Tract 1 a distance of 5.00 feet to the point of beginning;

Thence N 00°12'04" W a distance of 310.00 feet;

Thence N 41°35'44" E a distance of 32.08 feet;

Thence N 89°44'31" E a distance of 305.00 feet;

Thence S 00°15'29" E a distance of 10.00 feet;

Thence N 89°44'31" E a distance of 24.95 feet to a point on the East line of said Tract 1;

Thence S 00°00'56" W along the East line of said Tract 1 a distance of 45.00 feet;

Thence $S\ 89^{\circ}44'31''\ W$ a distance of 10.80 feet;

Thence N 00°15'29" W a distance of 30.00 feet;

Thence S 89°44'31" W a distance of 30.00 feet;

Thence N 00°15'29" W a distance of 15.00 feet;

Thence S 89°44'31" W a distance of 90.00 feet;

Thence N 00°15'29" W a distance of 5.00 feet;

Thence $S 89^{\circ}44'31'' W$ a distance of 195.00 feet;

Thence $S\ 43^{\circ}52'49''\ W$ a distance of 26.34 feet;

Thence S 00°12'04" E a distance of 15.00 feet;

Thence N 89°47'56" E a distance of 22.00 feet;

Thence S 00°12'04" E a distance of 240.00 feet;

Thence $S\ 89^{\circ}52'12''\ W$ a distance of 22.00 feet;

Thence S 00°12'04" E a distance of 55.03 feet to a point on the South line of said Tract 1:

Thence S 89°47'56" W a distance of 7.00 feet to the point of beginning.

Said tract contains 0.24 acres (10,602.79 square feet), more or less.

The basis of bearing is the North line of Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition Addition having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 05-21-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date



3226 BART CONNER DRIVE,
NORMAN, OK 73072
PH.(405)366-8541
FAX(405)366-8540
CA # 6975
<http://www.lemke-ls.com>

| | | | |
|--------------|------------|-------------------|---|
| Surveyed By: | N/A | Project: | TEMPORARY CONSTRUCTION EASEMENT PARCEL 3.1 – 19TH & SANTA FE |
| Drawn By: | SA | | |
| Approved By: | BB | Project Location: | PT OF NW/4, SEC 27 T-10-N, R-3-W, CLEVELAND COUNTY |
| Date: | 05/21/2025 | | |
| Scale: | | Sheet #: | 2 of 2 |
| Project No: | 01360522 | Client: | CITY OF MOORE |

G:\Projects\01360522.00 Freese-SW 19th & Santa Fe\Final\Easements\DS_01360522 Easement Exhibit_C3D2024.dwg 9/16/2024 2:43:50 PM

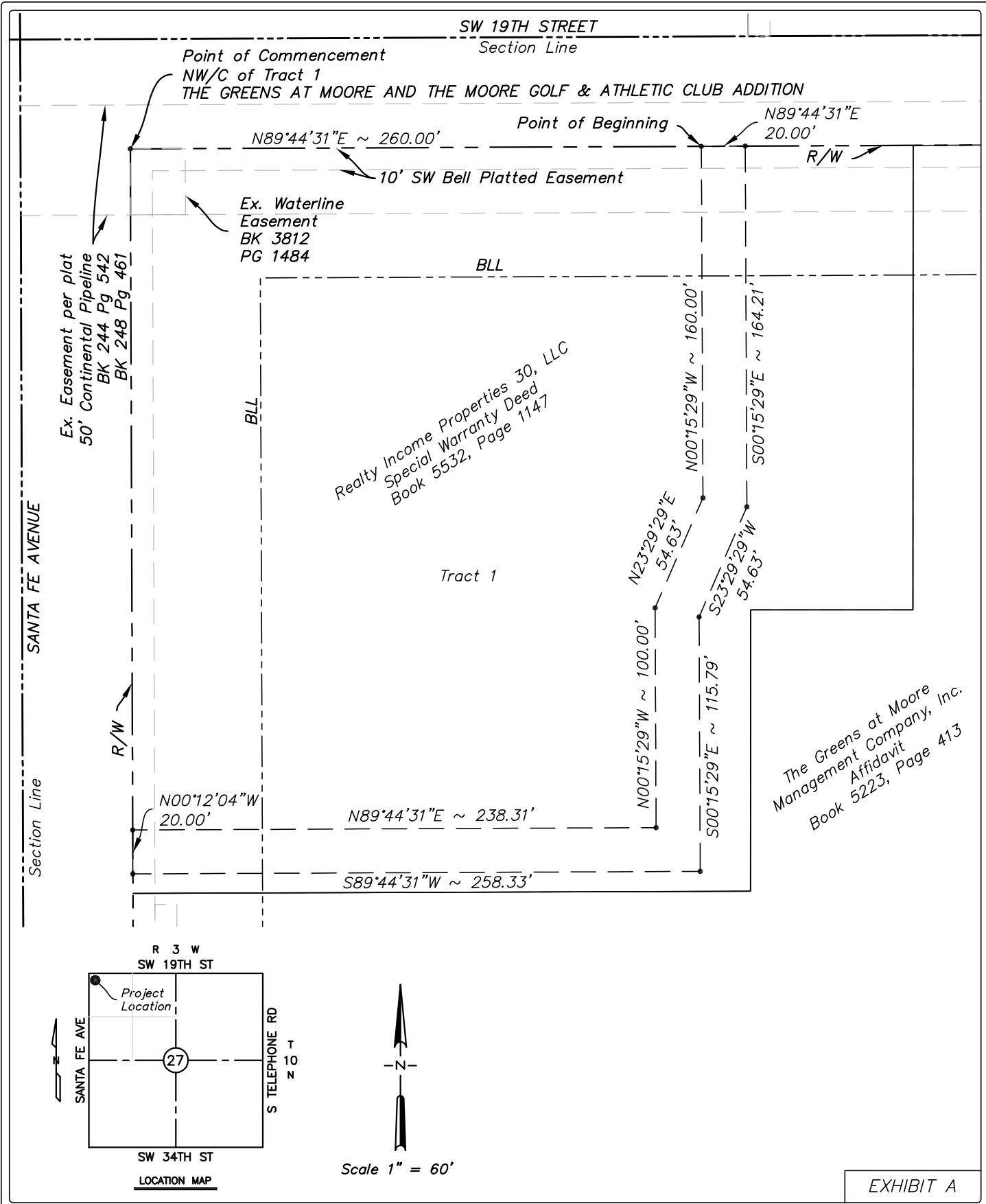


EXHIBIT A



3228 EAST CHANDLER DRIVE
NORMAN, OK 73072
PH: (405) 388-8541
FAX: (405) 388-8540
CA # 8975
http://www.lemke-ls.com

| | | | |
|--------------|------------|-------------------|--|
| Surveyed By: | N/A | Project: | EASEMENT EXHIBIT SW 19TH AND SANTA FE AVE. |
| Drawn By: | SA | Project Location: | PT OF NW/4, SEC. 27 T-10-N, R-3-W, CLEVELAND COUNTY, OKLAHOMA |
| Approved By: | BB | Client: | CITY OF MOORE |
| Date: | 09/16/2024 | | |
| Scale: | 1" = 60' | | |
| Project No: | 01360522 | | |

| |
|--------------|
| Sheet Number |
| 1 |
| Sheet 1 of 2 |

LEGAL DESCRIPTION

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northwest corner of said Tract 1;

Thence N 89°44'31" E along the North line of said Tract 1 a distance of 260.00 feet to the point of beginning;

Thence continuing N 89°44'31" E along the North line of said Tract 1 a distance of 20.00 feet;

Thence S 00°15'29" E a distance of 164.21 feet;

Thence S 23°29'29" W a distance of 54.63 feet;

Thence S 00°15'29" E a distance of 115.79 feet;

Thence S 89°44'31" W a distance of 258.33 feet to a point on the West line of said Tract 1;

Thence N 00°12'04" W along the West line of said Tract 1 a distance of 20.00 feet;

Thence N 89°44'31" E a distance of 238.31 feet;

Thence N 00°15'29" W a distance of 100.00 feet;

Thence N 23°29'29" E a distance of 54.63 feet;

Thence N 00°15'29" W a distance of 160.00 feet to the point of beginning.

Said tract contains 0.26 acres (11,458.88 Sq. Ft.) more or less.

The basis of bearing is the North line of Tract 1 of The Greens at Moore and The Moore Golf and Athletic Club Addition Addition having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 07-15-2024 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird
2024.09.16
14:47:25-05'00'

Brian Bird P.L.S. 1869

Date

EXHIBIT A



3228 EAST CHANDLER DRIVE
FIDELITY, OK 73032
PH: (405) 388-8541
FAX: (405) 388-8540
CA # 8975
http://www.lemke-ls.com

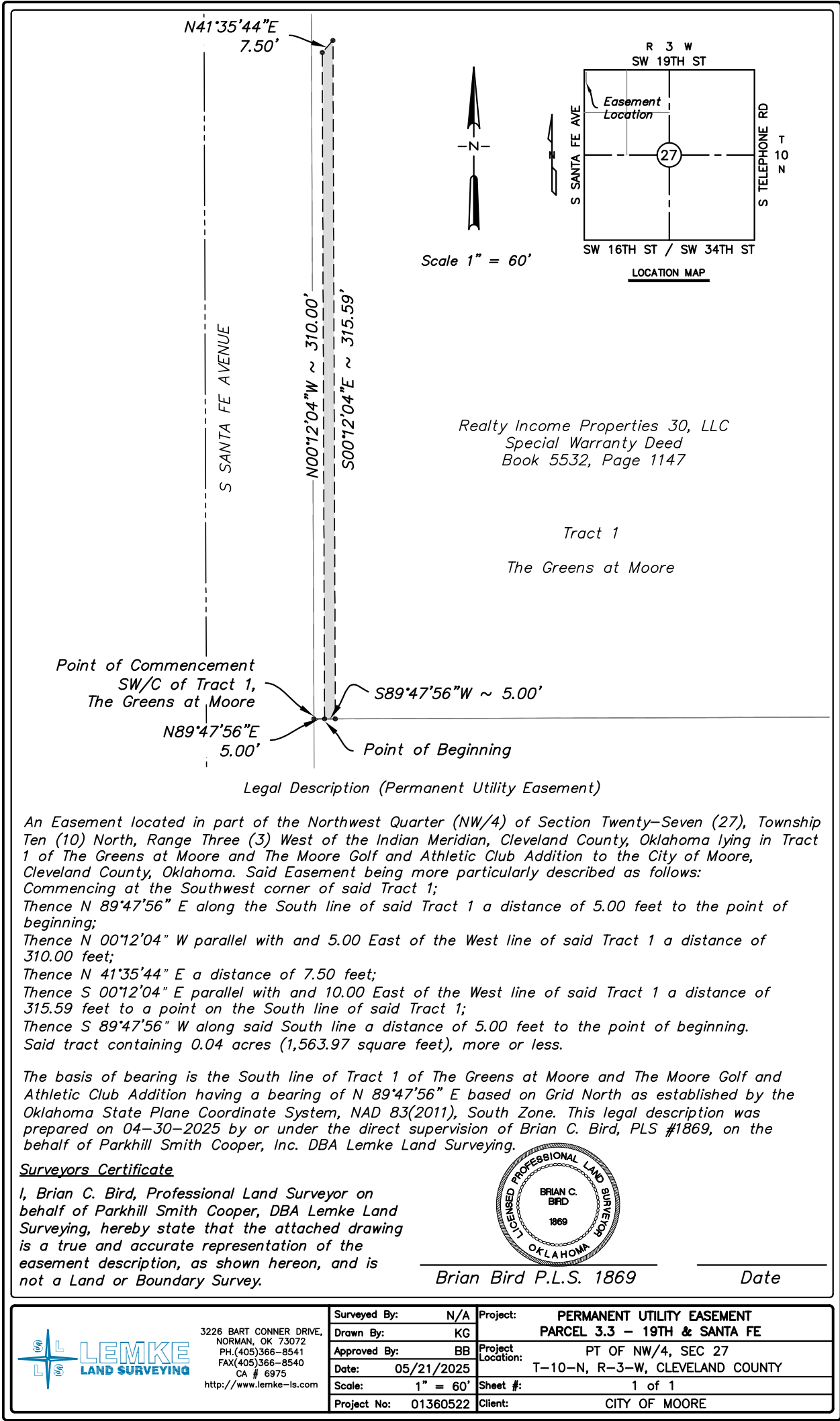
| | | | |
|--------------|------------|----------|---|
| Surveyed By: | N/A | Project: | EASEMENT EXHIBIT |
| Drawn By: | SA | | SW 19TH AND SANTA FE AVE. |
| Approved By: | BB | Project | PT OF NW/4, SEC. 27 |
| Date: | 09/16/2024 | | T-10-N, R-3-W, CLEVELAND COUNTY, OKLAHOMA |
| Scale: | | Client: | CITY OF MOORE |
| Project No: | 01360522 | | |

Sheet
Number

2

Sheet 2 of 2

Parcel 3.3



RESOLUTION NO. 125(26)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS, MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) ROADWAY IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY RECONSTRUCTION PURPOSES.

WHEREAS, the City of Moore has proposed a roadway improvement project located on NE 12th Street from I-35 to Eastern Avenue and south to NE 9th Street; and

WHEREAS, this project is expected to improve traffic flow and safety for residents driving on NE 12th Street from I-35 to Eastern Avenue and south to NE 9th Street; and

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

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

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

1. That the acquisition and appropriation of the hereinafter described real estate is necessary for the NE 12th Street (I-35 to Eastern Avenue) Roadway Improvement Project. The properties/easements to be acquired are more particularly described in the attached Exhibit "A"; and

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

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

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

MARK HAMM, MAYOR

ATTEST (Seal)

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 2.0
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 2.0

PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK NINE (9), BROADMOOR CREEK ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 9;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 9 A DISTANCE OF 39.98 FEET TO THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HERE IN;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 9 A DISTANCE OF 60.00 FEET;
THENCE S 00°23'45" E A DISTANCE OF 10.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 60.00 FEET;
THENCE N 00°23'45" W A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (600.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 9 Broadmoor Creek Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 2.0
CITY OF MOORE

**PARCEL 2.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

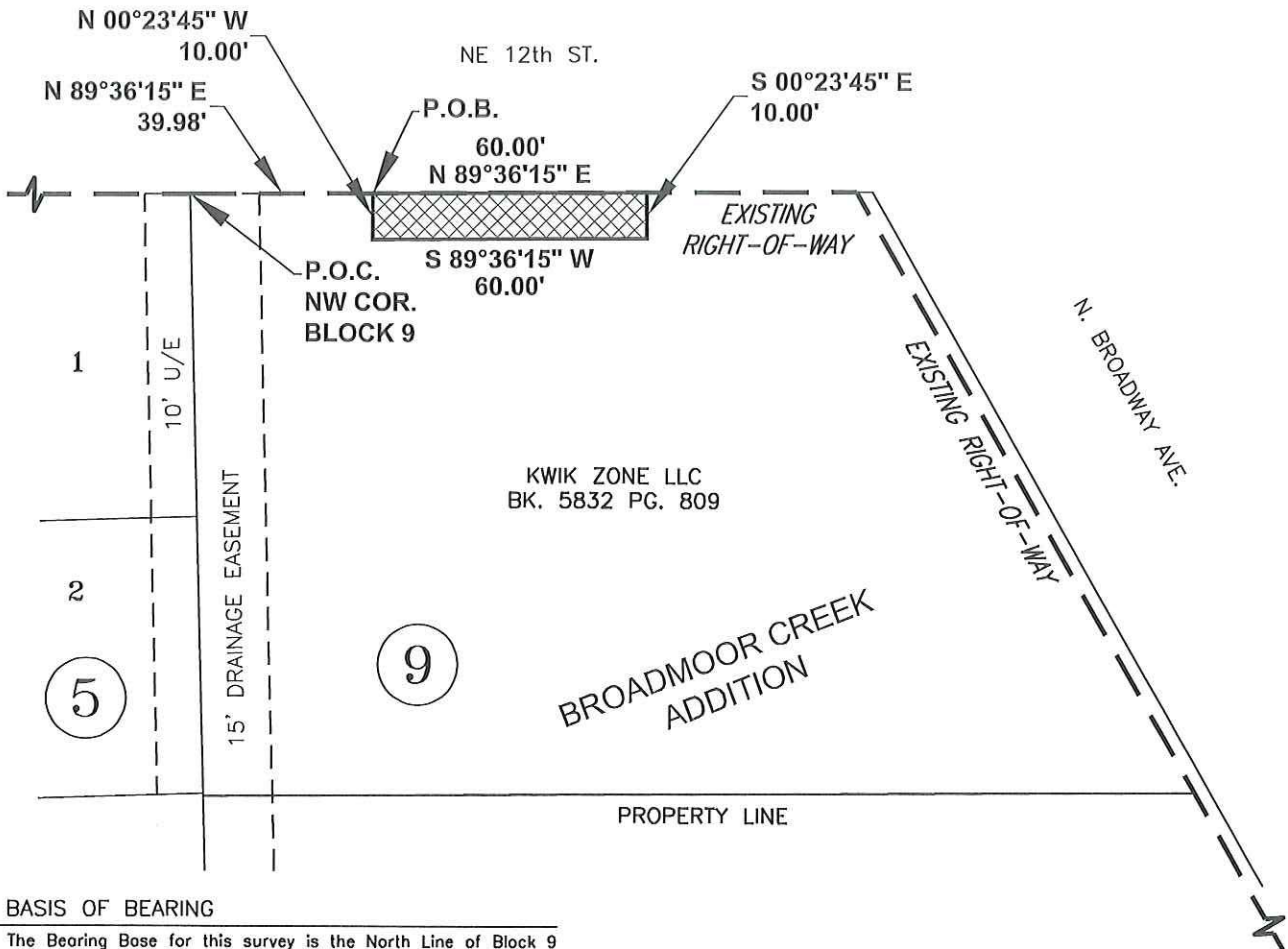
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 2.0

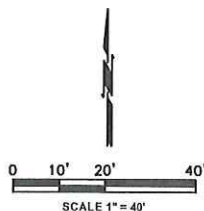
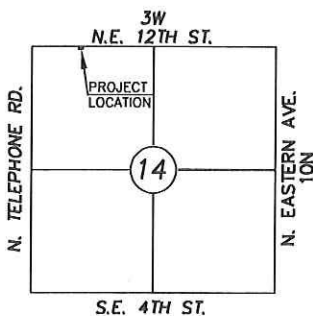
PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 2.0
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 9
Broadmoor Creek Addition To The City Of Moore, Bearing N
89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma
South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 2.0
CITY OF MOORE

PARCEL 2.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 2.1
PROJECT NO. JP 35370(04)

PERMANENT RIGHT OF WAY EASEMENT LEGAL DESCRIPTION

PARCEL NO. 2.1

PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A PERMANENT RIGHT OF WAY EASEMENT LYING IN BLOCK NINE (9), BROADMOOR CREEK ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 9;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 9 A DISTANCE OF 124.35 FEET TO THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HERE IN;
THENCE N 89°36'15" E ON THE NORTH LINE OF BLOCK 9 A DISTANCE OF 21.55 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF NORTH BROADWAY AVENUE;
THENCE S 29°54'46" E ON SAID RIGHT OF WAY LINE, AND BEING PARALLEL WITH AND 3.00 FEET WEST OF THE EAST LINE OF SAID BLOCK 9, A DISTANCE OF 12.93 FEET;
THENCE N 68°26'39" W A DISTANCE OF 30.11 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.003 ACRES (121.29 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 9 Broadmoor Creek Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


| | |
|--|---|
|  CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24 | DATE: 08/31/2023 |
| | NW 12s1 PERMANENT RIGHT OF WAY EASEMENT |
| | PARCEL NO. 2.1 |
| | CITY OF MOORE |
| PARCEL 2.1 SHEET 1 OF 2 PROJECT NO. JP 35370(04) | |

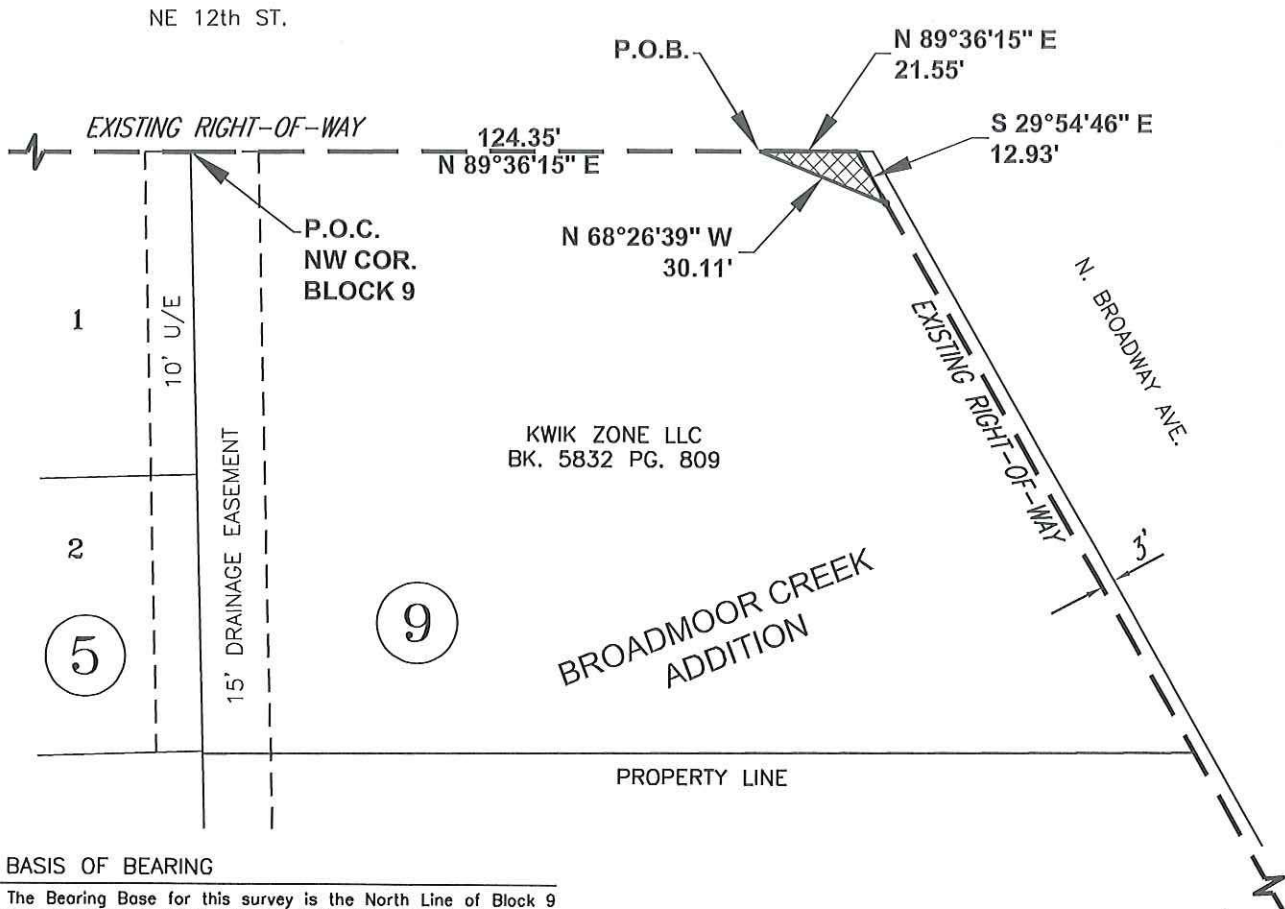
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 2.1

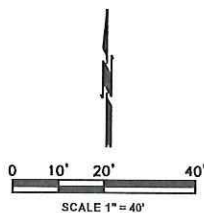
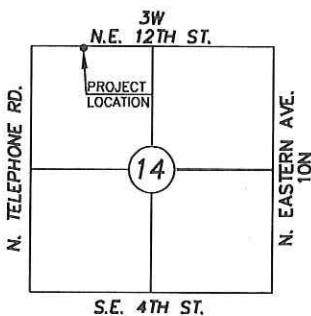
PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 2.1
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 9
Broadmoor Creek Addition To The City Of Moore, Bearing
N 89°36'15" E Oklahoma State System NAD-83/2011,
Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 2.1
CITY OF MOORE

PARCEL 2.1
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 2.2
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 2.2

PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK NINE (9), BROADMOOR CREEK ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 9;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 9 A DISTANCE OF 145.90 FEET TO THE WESTERLY RIGHT OF WAY LINE OF NORTH BROADWAY AVENUE;
THENCE S 29°54'46" E ON SAID RIGHT OF WAY LINE A DISTANCE OF 86.70 FEET TO THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE S 29°54'46" E ON SAID RIGHT OF WAY LINE A DISTANCE OF 25.00 FEET;
THENCE S 60°05'14" W A DISTANCE OF 10.00 FEET;
THENCE N 29°54'45" W A DISTANCE OF 25.00 FEET;
THENCE N 60°05'14" E A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (250.02 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the existing West Right of Way Line of North Broadway Avenue, Bearing S 29°54'46" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2

**CEC**

4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

| |
|-------------------------------|
| DATE: 08/31/2023 |
| N BROADWAY TEMPORARY EASEMENT |
| PARCEL NO. 2.2 |
| CITY OF MOORE |
| PARCEL 2.2 |
| SHEET 1 OF 2 |
| PROJECT NO. JP 35370(04) |

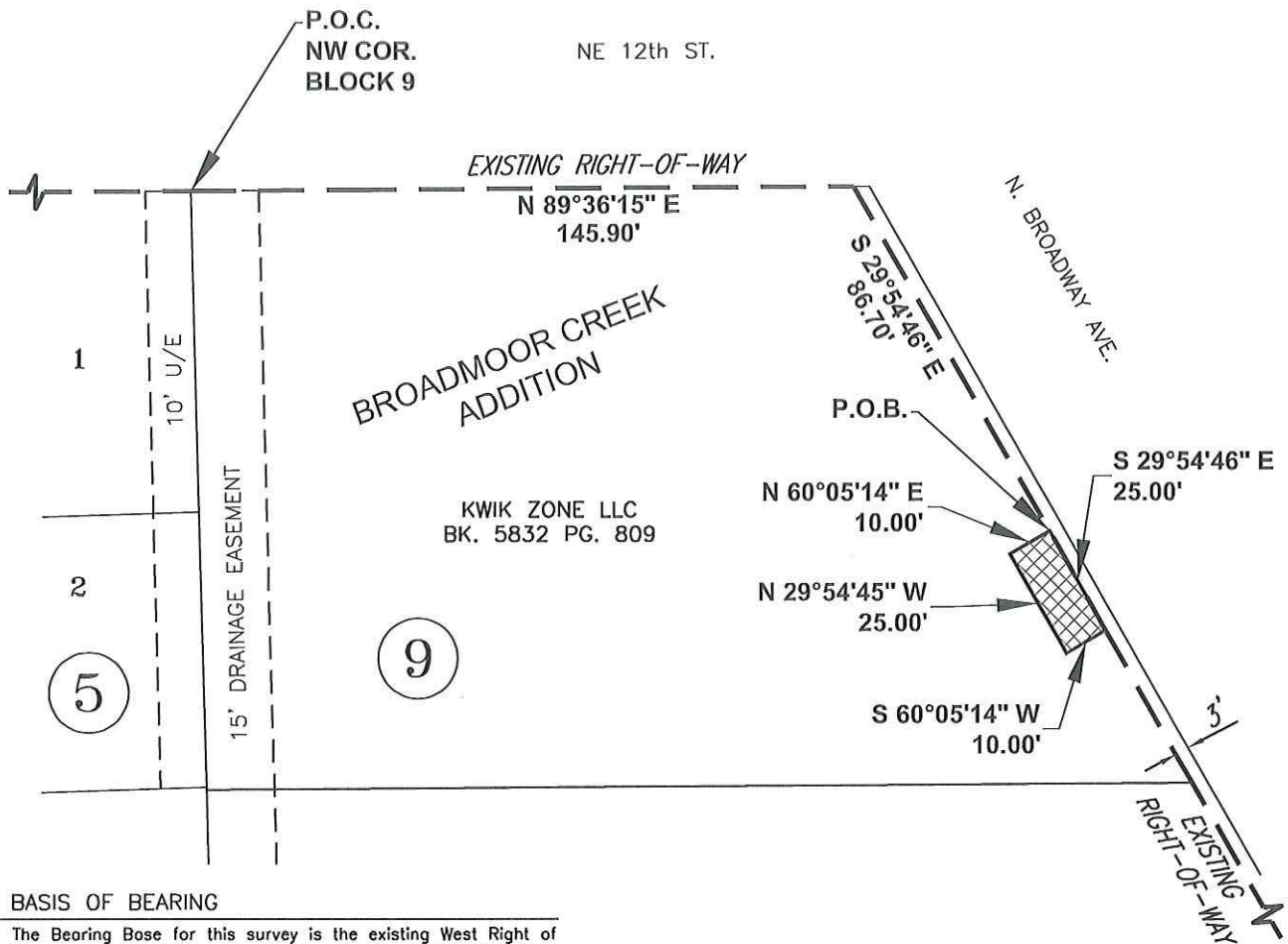
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 2.2

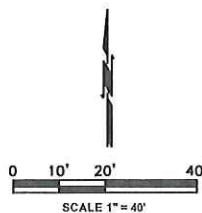
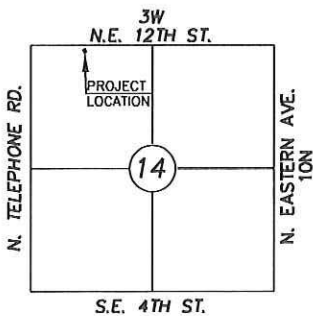
PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 2.2
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the existing West Right of Way Line of North Broadway Avenue, Bearing S 29°54'46" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 2.2
CITY OF MOORE

PARCEL 2.2
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 4.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 4.1

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 6 A DISTANCE OF 115.06 FEET;
THENCE S 00°23'45" E A DISTANCE OF 14.75 FEET TO A POINT ON THE SOUTHERLY LINE OF A PERMANENT RIGHT-OF-WAY EASEMENT AND THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE S 00°23'45" E A DISTANCE OF 12.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 50.00 FEET;
THENCE N 00°23'45" W A DISTANCE OF 12.00 FEET;
THENCE N 89°36'15" E ON THE SOUTHERLY LINE OF SAID PERMANENT RIGHT-OF-WAY EASEMENT A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (600.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-26

DATE: 09/02/2025
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 4.1
CITY OF MOORE

PARCEL 4.1
SHEET 1 OF 2

PROJECT NO. JP 35370(04)

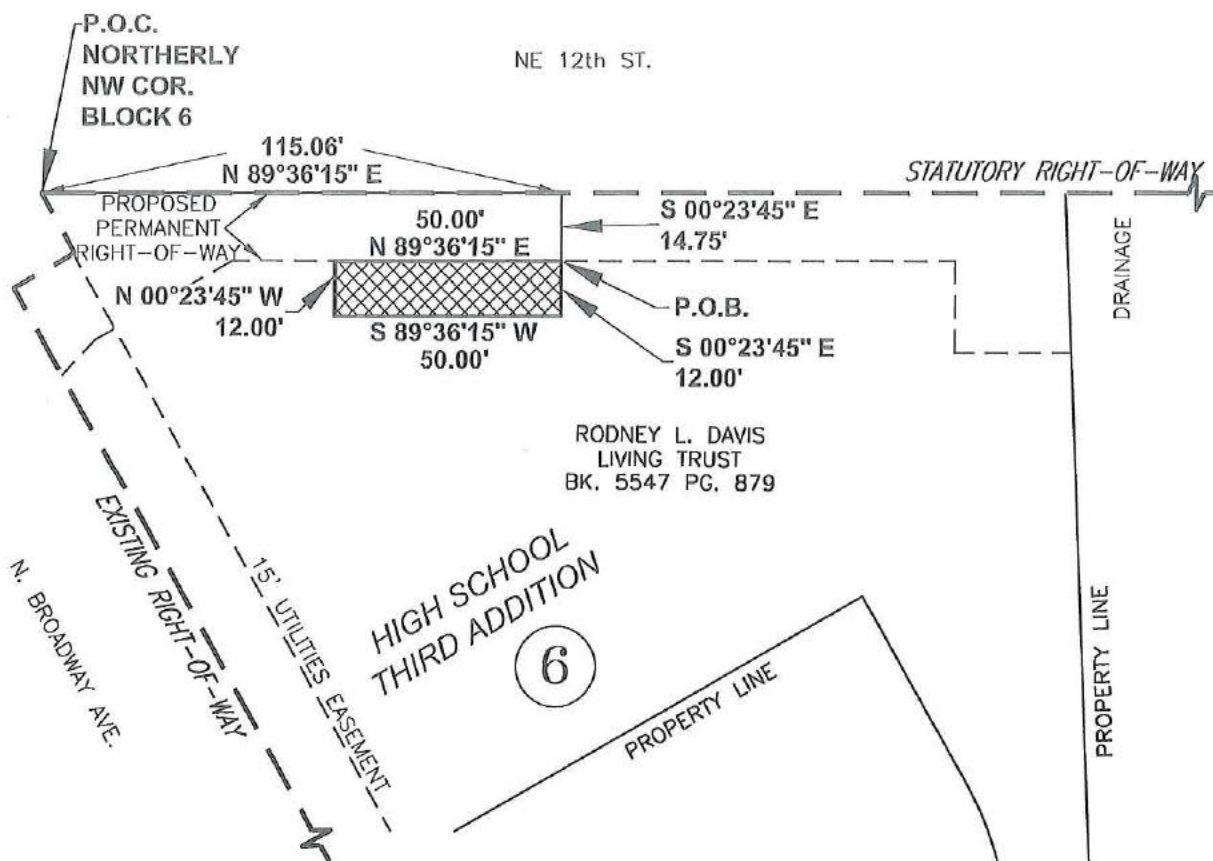
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 4.1

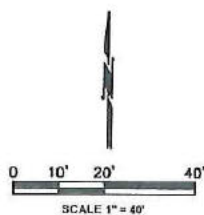
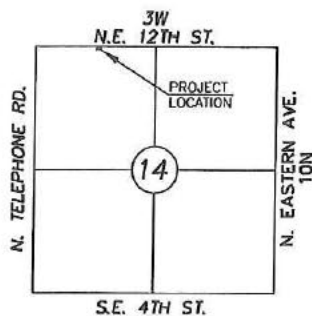
PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 4.1
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-26

DATE: 09/02/2025
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 4.1
CITY OF MOORE

PARCEL 4.1
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 4.2
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 4.2

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE WEST-MOST NORTHWEST CORNER OF BLOCK 6;
THENCE S 29°54'46" E ON THE WESTERLY LINE OF BLOCK 6 A DISTANCE OF 33.10 FEET TO THE POINT OF BEGINNING;
THENCE N 60°05'14" E A DISTANCE OF 12.00 FEET;
THENCE S 29°54'46" E A DISTANCE OF 40.00 FEET;
THENCE S 60°05'14" W A DISTANCE OF 12.00 FEET;
THENCE N 29°54'46" W ON THE WESTERLY LINE OF BLOCK 6 A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (480.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the West Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 29°54'46" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


| | |
|--|-----------------------------------|
|  CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-26 | DATE: 09/02/2025 |
| | NW 12th STREET TEMPORARY EASEMENT |
| | PARCEL NO. 4.2 |
| | CITY OF MOORE |
| PARCEL 4.2 SHEET 1 OF 2 | |
| PROJECT NO. JP 35370(04) | |

EXHIBIT "B"

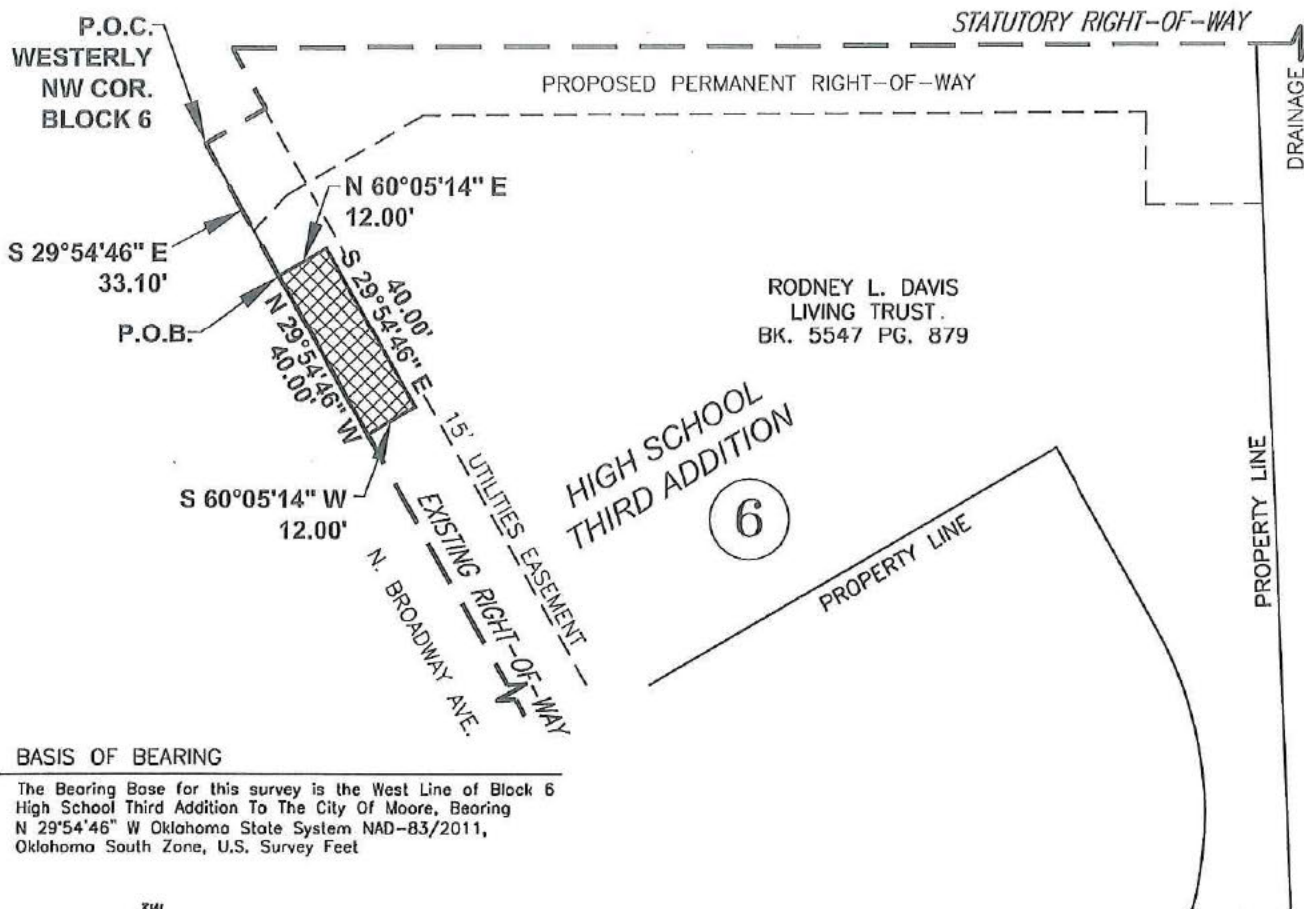
SHEET 2 OF 2

PARCEL 4.2

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

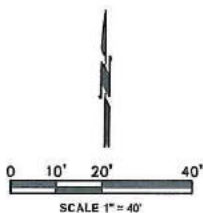
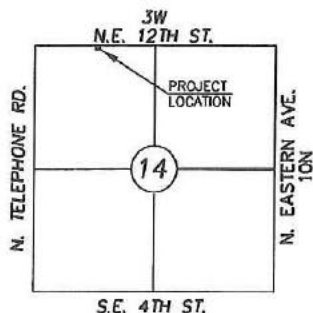
PARCEL NO. 4.2
PROJECT NO. JP 35370(04)

NE 12th ST.



BASIS OF BEARING

The Bearing Base for this survey is the West Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 29°54'46" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-26

DATE: 09/02/2025
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 4.2
CITY OF MOORE

PARCEL 4.2
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

Exhibit "A"

LEGAL DESCRIPTION

Proposed Right of Way 29.0
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 8, 2023
First Revised December 28, 2023
Second Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE North 00°11'02" West, along the East line of said Southeast Quarter (SE/4), a distance of 229.78 feet;

THENCE South 89°48'58" West, perpendicular to said East line, a distance of 50.00 feet to the Southeast Corner of said Lot 1, being the **POINT OF BEGINNING**;

THENCE continuing South 89°48'58" West, along the South line of said Lot 1, a distance of 21.67 feet;

THENCE North 00°11'02" West, parallel with the East line of said Lot 1, a distance of 31.77 feet;

THENCE North 03°26'18" East, a distance of 174.24 feet;

THENCE North 00°11'02" West, parallel with said East line, a distance of 256.77 feet to a point on a North line of said Lot 1;

THENCE North 89°48'58" East, along said North line of Lot 1, a distance of 10.67 feet to a Northeast Corner of said Lot 1;

THENCE South 00°11'02" East, along the East line of said Lot 1, a distance of 462.43 feet to the **POINT OF BEGINNING**.

Said tract of land containing 6,239 square feet or 0.1432 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Southeast Quarter (SE/4) having a measured bearing of North 00°11'02" West.

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

T:\2019\19-085\Docs\19-085-003_Proposed Easements\19-085-003_Proposed Easements_Legal Descriptions - Revised 2.docx

Exhibit 'B'

PROPOSED RIGHT-OF-WAY 29.0
PART OF SE/4, SECTION 11, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA

HOMELAND 105 ADDITION
BK. 16 PLATS, PG. 18

SPECIAL WARRANTY DEED
B&K MOORE, L.L.C.
BK. 3382, PG. 260

LOT 1
BLOCK 1

25' B/L PER PLAT

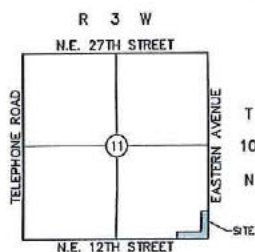
N3°26'18"E
174.24'

N0°11'02"W
31.77'

P.O.C.
S.E. COR., SE/4,
SEC. 11, T10N, R3W, I.M.

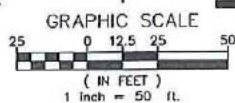
EASEMENT TO STATE
OF OKLAHOMA
BK. 78, PAGE 151 &
PARTIAL ABANDONMENT
BK. 1521, PG. 236

N. EASTERN AVENUE

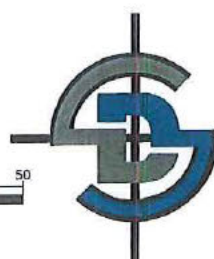


Location Map
SCALE: 1"=400'

2/7/2024



N.E. 12TH STREET



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

Exhibit "A"

LEGAL DESCRIPTION

Proposed Temporary Construction Easement 29.1
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 8, 2023
First Revised December 28, 2023
Second Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE North 00°11'02" West, along the East line of said Southeast Quarter (SE/4), a distance of 229.78 feet;

THENCE South 89°48'58" West, perpendicular to said East line, a distance of 50.00 feet to the Southeast Corner of said Lot 1;

THENCE continuing South 89°48'58" West, along the South line of said Lot 1, a distance of 21.67 feet to the **POINT OF BEGINNING**;

THENCE continuing South 89°48'58" West, along said South line, a distance of 75.00 feet;

THENCE North 00°11'02" West, parallel with the East line of said Lot 1, a distance of 61.93 feet;

THENCE North 89°48'58" East, perpendicular to said East line, a distance of 65.00 feet;

THENCE North 00°11'02" West, parallel with said East line, a distance of 250.00 feet;

THENCE North 89°48'58" East, perpendicular to said East line, a distance of 21.00 feet;

THENCE South 00°11'02" East, parallel with said East line, a distance of 106.27 feet;

THENCE South 03°26'18" West, a distance of 174.24 feet;

THENCE South 00°11'02" East, parallel with said East line, a distance of 31.77 feet to the **POINT OF BEGINNING**.

Said tract of land containing 9,271 square feet or 0.2128 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Southeast Quarter (SE/4) having a measured bearing of North 00°11'02" West.

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

T:\2019\19-085\Docs\19-085-003_Proposed Easements\19-085-003_Proposed Easements_Legal
Descriptions - Revised 2.docx

Exhibit 'B'

PROPOSED TEMPORARY CONSTRUCTION EASEMENT 29.1

PART OF SE/4, SECTION 11, T10N, R3W, I.M.

CITY OF MOORE, CLEVELAND CO., OKLAHOMA

HOMELAND 106 ADDITION

BK. 16 PLATS, PG. 18

SPECIAL WARRANTY DEED

B&K MOORE, L.L.C.

BK. 3382, PG. 260

LOT 1

BLOCK 1

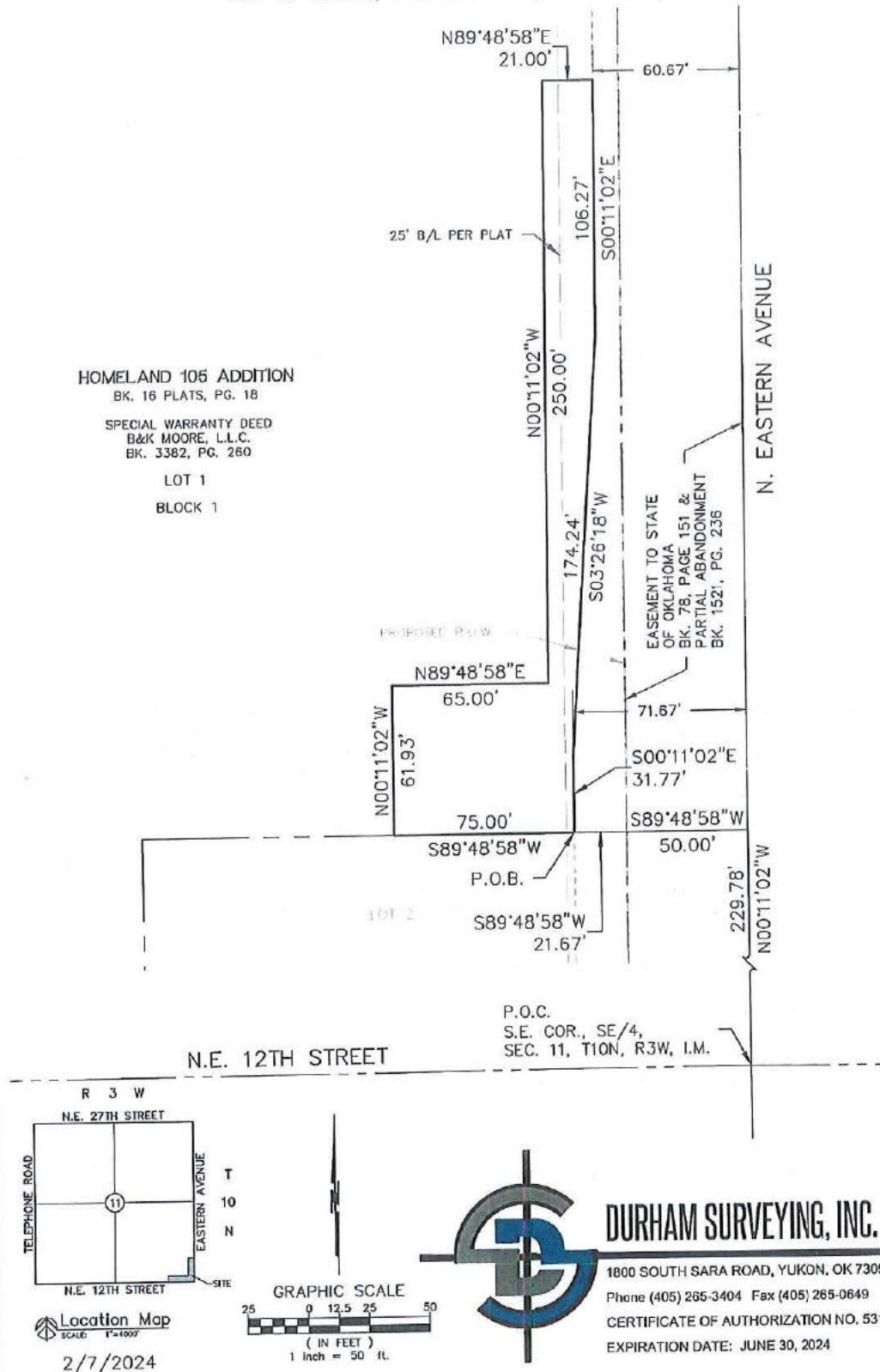


Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 29.2
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE North 00°11'02" West, along the East line of said Southeast Quarter (SE/4), a distance of 229.78 feet;

THENCE South 89°48'58" West, perpendicular to said East line, a distance of 50.00 feet to the Southeast Corner of said Lot 1;

THENCE continuing South 89°48'58" West, along the South line of said Lot 1, a distance of 21.67 feet;

THENCE North 00°11'02" West, parallel with the East line of said Lot 1, a distance of 26.54 feet to the POINT OF BEGINNING;

THENCE South 89°34'54" West, parallel with the South line of said Lot 1, a distance of 306.15 feet to a point on the East line of an existing 30 foot Utility Easement as platted in said HOMELAND 105 ADDITION;

THENCE North 00°25'06" West, along the East line of said existing Utility Easement and perpendicular to the South line of said Lot 1, a distance of 15.00 feet;

THENCE North 89°34'54" East, parallel with the South line of said Lot 1, a distance of 306.83 feet;

THENCE South 03°26'18" West, a distance of 9.79 feet;

THENCE South 00°11'02" East, parallel with the East line of said Lot 1, a distance of 5.23 feet to the POINT OF BEGINNING.

Said tract of land containing 4,596 square feet or 0.1055 acres, more or less.

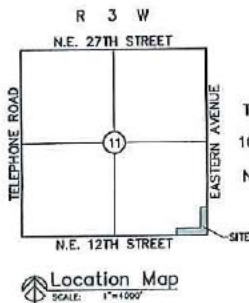
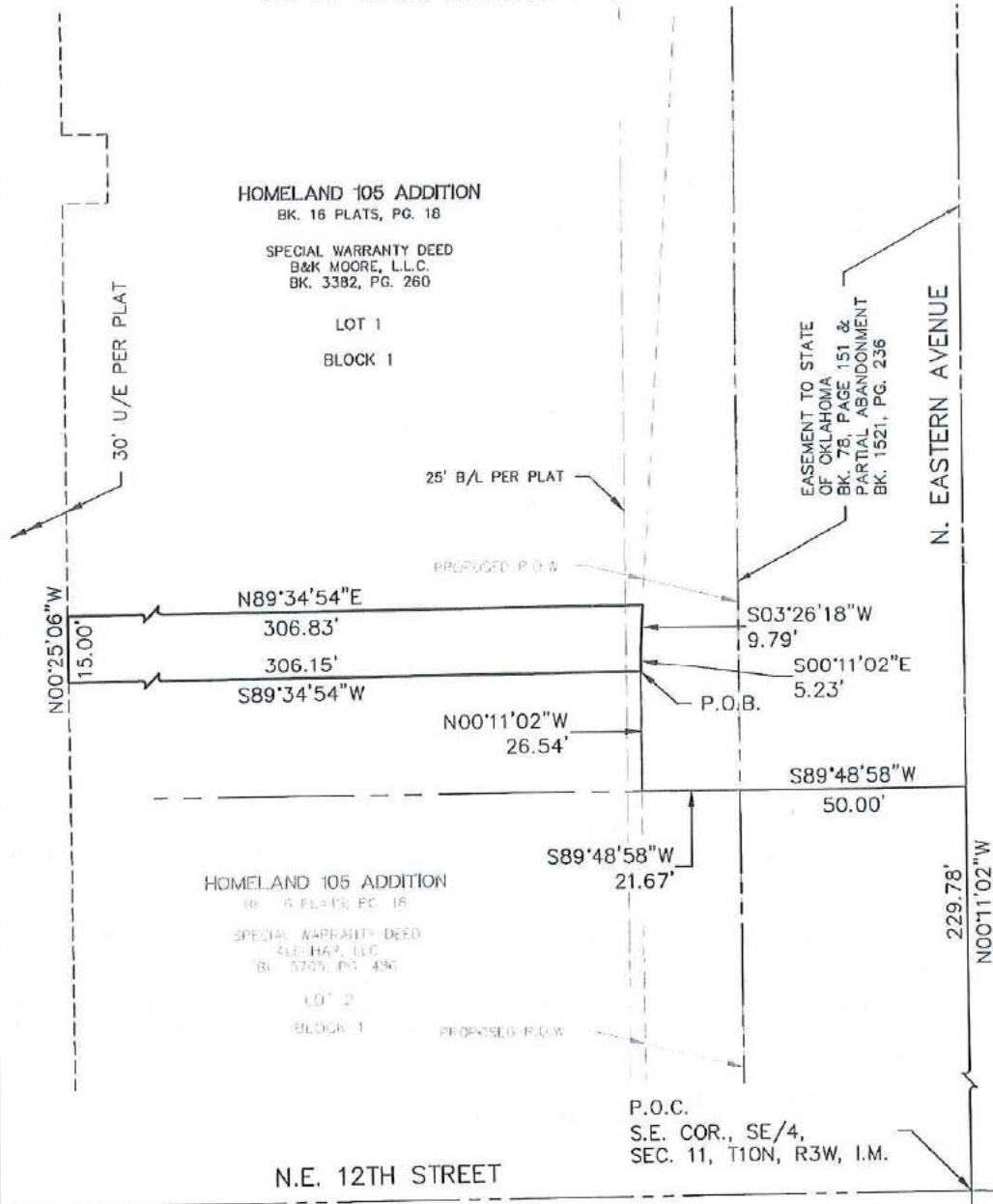
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Southeast Quarter (SE/4) having a measured bearing of North 00°11'02" West.

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

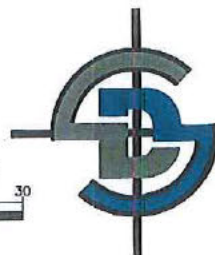
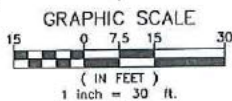
T:\2019\19-085\Docs\19-085-003_Proposed Easements\19-085-003_Proposed Easements_Legal Descriptions - Revised 2.docx

Exhibit 'B'

PROPOSED UTILITY EASEMENT 29.2
PART OF SE/4, SECTION 11, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 29.3
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE South 89°34'54" West, along the South line of said Southeast Quarter (SE/4), a distance of 657.86 feet;

THENCE North 00°25'06" West, perpendicular to said South line, a distance of 50.00 feet to the South Corner of a Sight Triangle that is a part of said Lot 1; said point also being the **POINT OF BEGINNING**;

THENCE North 45°20'01" West, along the West line of said Sight Triangle, a distance of 21.18 feet;

THENCE North 89°34'54" East, parallel with the South line of said Lot 1, a distance of 39.09 feet to a point on the West boundary line of the property that is described within the Warranty Deed recorded in Book 3244, page 289, filed in the offices of the County Clerk of Cleveland County, Oklahoma;

THENCE South 00°08'08" East, along said West boundary line, a distance of 15.00 feet to a point on the Southeast Corner of the said property; said point also being on South line of said Lot 1;

THENCE South 89°34'54" West, along said South line and parallel with the South line of said Southeast Quarter (SE/4), a distance of 24.06 feet to the **POINT OF BEGINNING**.

Said tract of land containing 474 square feet or 0.0109 acres, more or less.

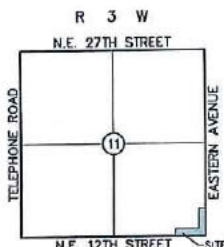
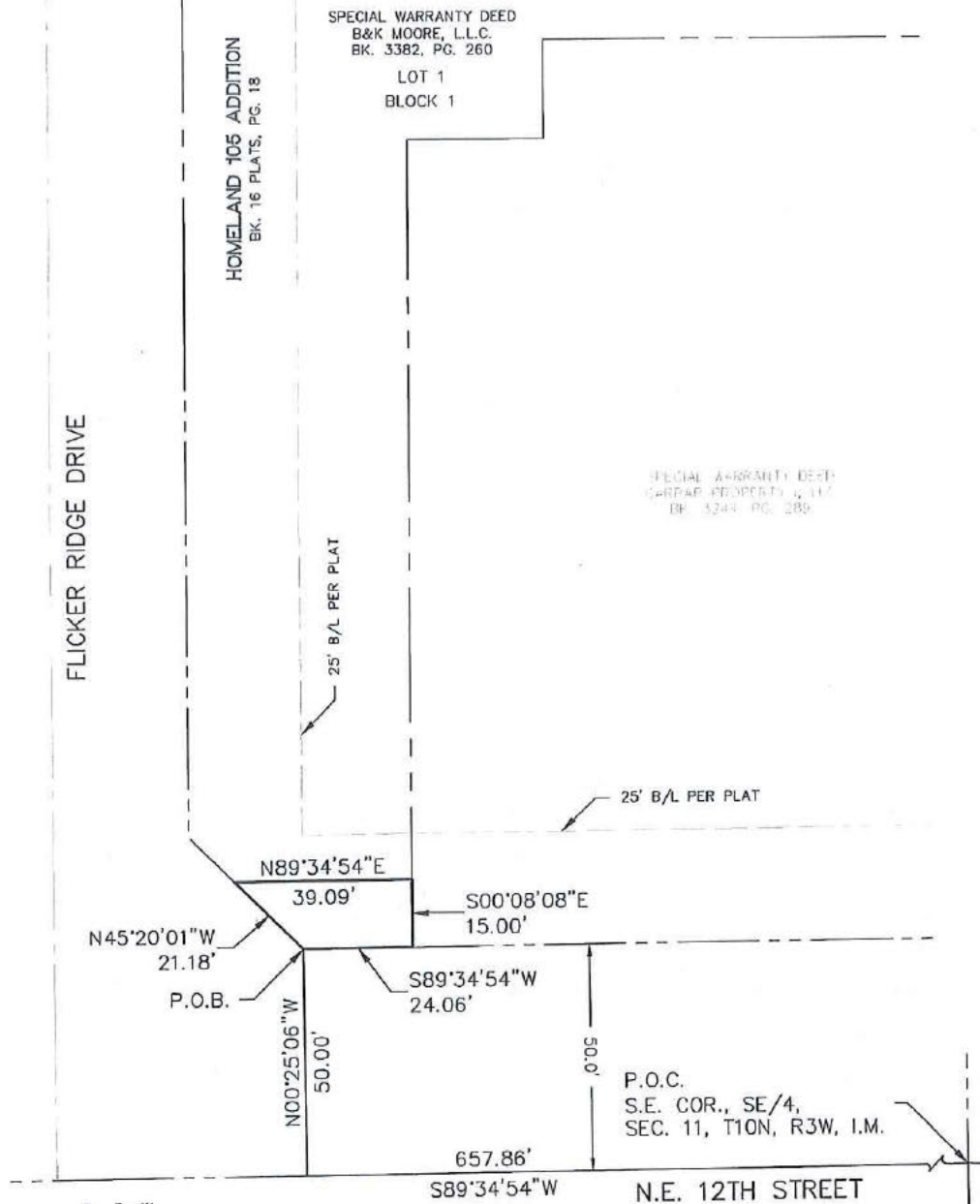
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the South line of said Southeast Quarter (SE/4) having a measured bearing of South 89°34'54" West.

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

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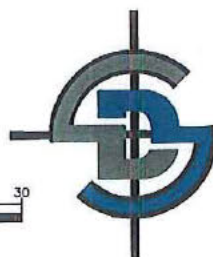
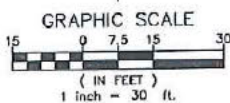
Exhibit 'B'

PROPOSED UTILITY EASEMENT 29.3
PART OF SE/4, SECTION 11, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=400'

2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 29.4
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE South 89°34'54" West, along the South line of said Southeast Quarter (SE/4), a distance of 434.10 feet;

THENCE North 00°25'06" West, perpendicular to said South line, a distance of 50.00 feet to a point on the South line of said Lot 1; said point being the **POINT OF BEGINNING**; said point also being the Southeast Corner of the property that is described within the Warranty Deed recorded in Book 3244, page 289, filed in the offices of the County Clerk of Cleveland County, Oklahoma

THENCE North 00°07'44" West, along the East boundary line of the property described in said Warranty Deed, a distance of 15.00 feet;

THENCE North 89°34'54" East, parallel with the South line of said Lot 1, a distance of 27.24 feet to a point on the West line of an existing 30 feet Utility Easement as platted within said HOMELAND 105 ADDITION;

THENCE South 00°25'06" East, along the West line of said 30 foot Utility Easement and perpendicular to the South line of said Lot 1, a distance of 15.00 feet to a point where said Utility Easement intersects the South line of said Lot 1;

THENCE South 89°34'54" West, along said South line and parallel with the South line of said Southeast Quarter (SE/4), a distance of 27.32 feet to the **POINT OF BEGINNING**.

Said tract of land containing 409 square feet or 0.0094 acres, more or less.

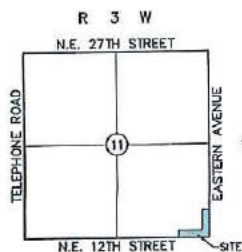
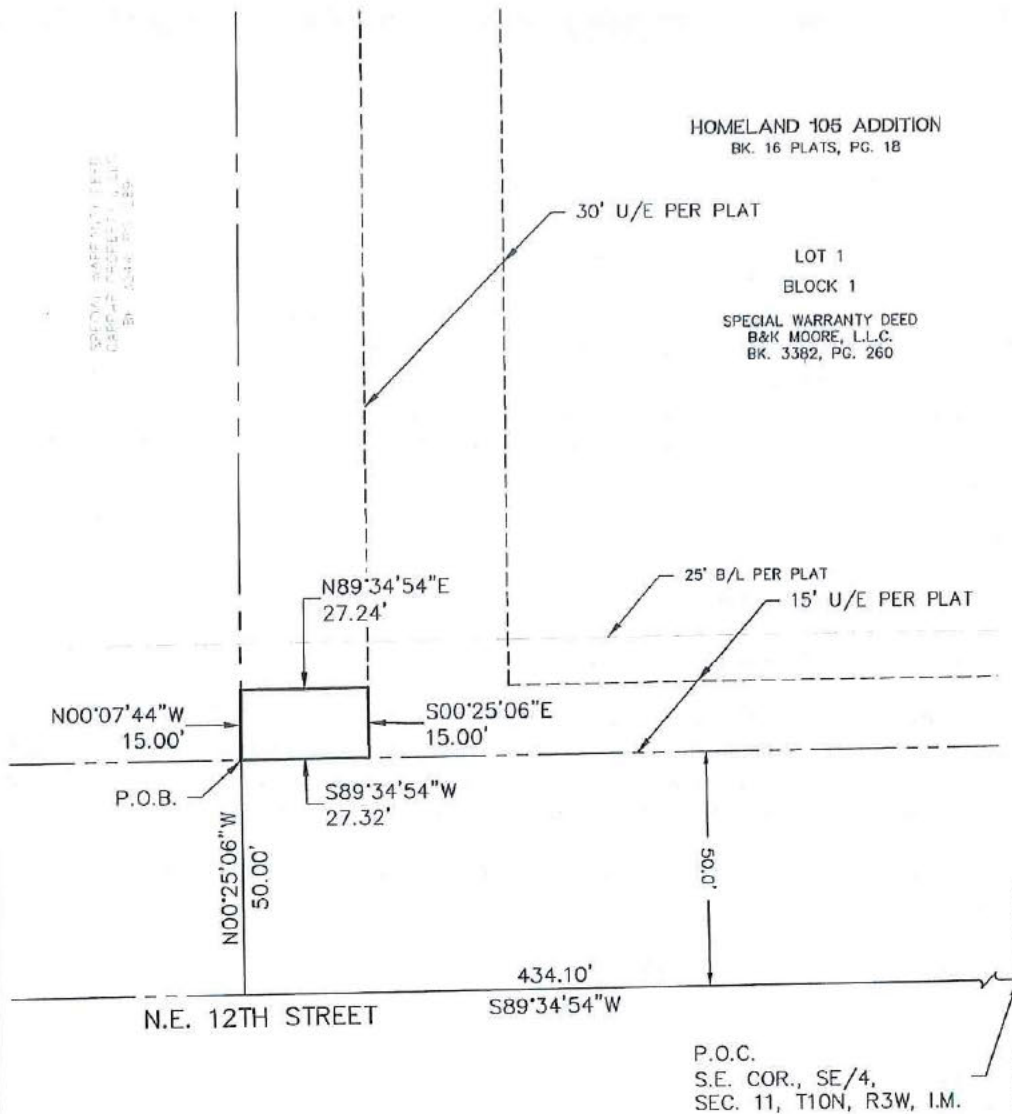
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the South line of said Southeast Quarter (SE/4) having a measured bearing of South 89°34'54" West.

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

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Descriptions - Revised 2.docx

PROPOSED UTILITY EASEMENT 29.4
PART OF SE/4, SECTION 11, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA

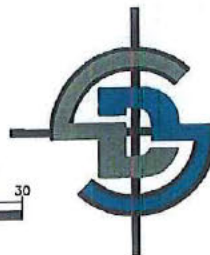
SPECIAL WARRANTY DEED
B&K MOORE, L.L.C.
BK. 3382, PG. 260



 **Location Map**
SCALE: 1" = 1000'

GRAPHIC SCALE

(IN FEET)
1 inch = 30 ft.



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 32.1
Part of the SE/4, Section 11, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southeast Quarter (SE/4) of Section 11, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of HOMELAND 105 ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE South 89°34'54" West, along the South line of said Southeast Quarter (SE/4), a distance of 434.10 feet;

THENCE North 00°25'06" West, perpendicular to said South line, a distance of 50.00 feet to a point on the South line of said Lot 1; said point being the **POINT OF BEGINNING**; said point also being the Southeast Corner of the property that is described within the Warranty Deed recorded in Book 3244, page 289, filed in the offices of the County Clerk of Cleveland County, Oklahoma;

THENCE South 89°34'54" West, parallel with the South line of said Southeast Quarter (SE/4) and along the South line of said Lot 1, a distance of 199.70 feet to the Southwest Corner of the property described within said Warranty Deed;

THENCE North 00°08'08" West, along the West boundary line of said property, a distance of 15.00 feet;

THENCE North 89°34'54" East, parallel with the South line of said Lot 1, a distance of 199.70 feet a point on the East boundary line of said property;

THENCE South 00°07'44" East, along said East boundary line, a distance of 15.00 feet to the **POINT OF BEGINNING**.

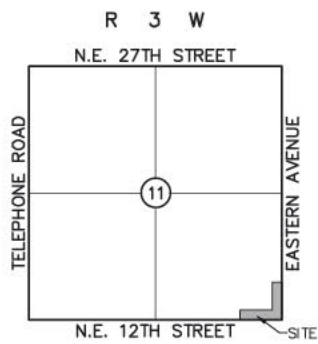
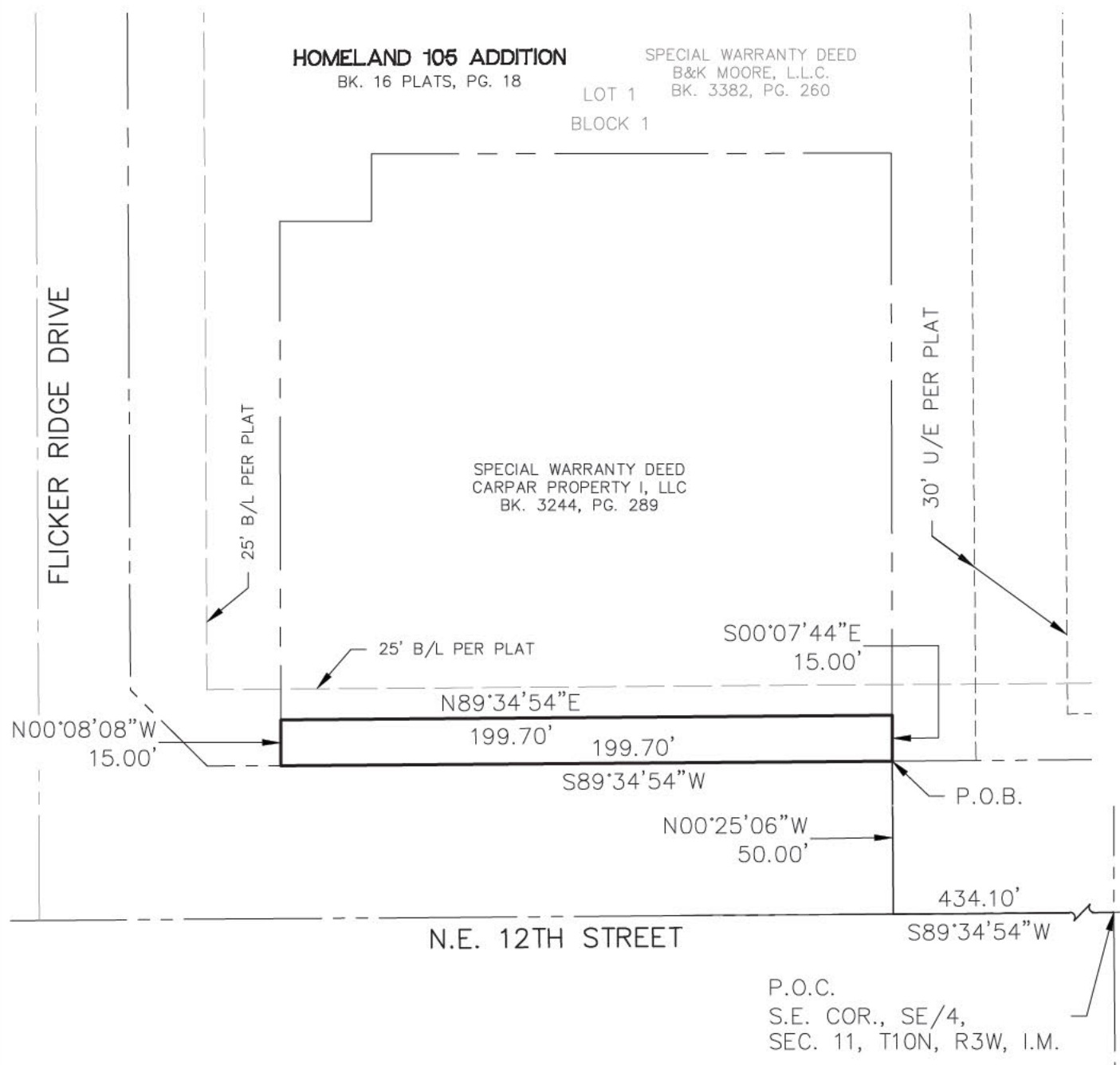
Said tract of land containing 2,996 square feet or 0.0688 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the South line of said Southeast Quarter (SE/4) having a measured bearing of South 89°34'54" West.

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

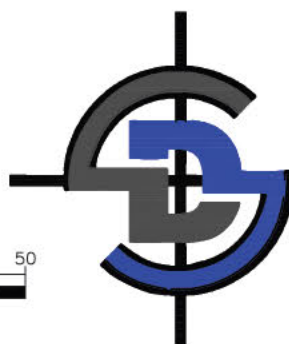
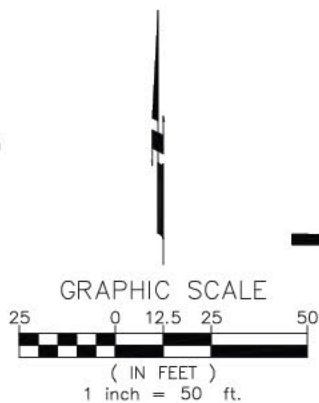
Exhibit 'B'

PROPOSED UTILITY EASEMENT 32.1
PART OF SE/4, SECTION 11, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=4000'

2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024



December 17, 2025

Mr. Jerry Ihler

Assistant City Manager

City of Moore

301 N. Broadway

Moore, Ok 73160

jihler@cityofmoore.com

RE: SW 34th Street Traffic Signal Design Supplemental Request

Mr. Ihler:

Guernsey is pleased to continue our work with the City of Moore (Client). We are requesting additional fee for traffic signal design. Below is our proposed scope and associated fees for this additional work.

SCOPE OF SERVICES

Design of Traffic Signals at the intersection of 34th street and Eastern along with the intersection of 34th street and Broadway.

After completion of the traffic study and final configuration of the intersection it has been found that there is a need for traffic signals at the intersection of 34th and Eastern along with the intersection of 34th and Broadway. A detailed scope from the subconsultant is attached.

For providing the services described in the scope of services.

34th Street Signal Design \$ **35,000.00**

TOTAL SUPPLEMENT FEE **\$ 35,000.00** (in figures)

Thirty Five Thousand Dollars (in words)

There may be variations that deviate from this scope. In performing the work, it may become evident that more or less effort is required, and scope modifications may be necessary. Any scope changes with will be discussed with and approved of by the Client prior to implementation. **Guernsey** will not accrue any out-of-scope charges without the express approval of the Client.

We appreciate the opportunity to provide this proposal to the City of Moore. Please direct any further comments to me at 405.416.8122, or via email at danny.powell@guernsey.us. We look forward to further discussions.

Sincerely,

Guernsey

Danny Powell
Project Manager

Supplemental Request
Updated Traffic Scope for SW 34th Street (I-35 to Broadway Ave.)

This Task Order is subject to the Master Agreement between C. H. Guernsey & Company (GUERNSEY) and The City of Moore (Client) dated November 3rd, 2021 and provides supplemental scope for signal design at SW 34th Street and Eastern along with SW 34th street and Broadway Ave.

SCHEDULE A – SCOPE OF SERVICES

Refer to Exhibit “A”

SCHEDULE B – COMPENSATION

Supplemental Fee - \$35,000

SCHEDULE C – PAYMENT

Invoiced Monthly
Guernsey will provide monthly progress reports.

SCHEDULE D – INSURANCE

No Changes from Master Agreement

SCHEDULE E – GOVERNING LAW / DISPUTE RESOLUTION

No Changes from Master Agreement

The representative authorized to act on behalf of each party with respect to this Task Order are:

For Client: _____

Title: _____

For GUERNSEY: _____

Title: _____

IN WITNESS WHEREOF, the parties hereto have executed this Task Order as of this _____.

CITY OF MOORE

C. H. GUERNSEY & COMPANY

By: _____

By: _____

Title: _____

Title: _____

The representative authorized to act on behalf of each party with respect to this Task Order are: For

Client: _____

Title: _____

For GUERNSEY: Danny Powell, PE

Title: Director of Transportation

IN WITNESS WHEREOF, the parties hereto have executed this Task Order as of this

_____. CITY OF MOORE

By: _____

Title: _____

C. H. GUERNSEY & COMPANY

By:  _____

Title: Executive Vice President

November 12, 202

Danny Powell, P.E.
Manager of Transportation
Guernsey
5555 N. Grand Blvd.
Oklahoma City, OK 73112

RE: SW 34th St. & Eastern Ave./34th St. & Broadway Ave. Traffic Signal Design Plans –
Norman, OK

Dear Mr. Powell,

Traffic Engineering Consultants, Inc. (TEC) is pleased to submit this Letter Agreement to provide transportation engineering services to Guernsey (Client) on the project referenced above. TEC proposes to prepare traffic signal design plans for the intersections of SW 34th Street and Eastern Avenue and SW 34th Street and Broadway Avenue in Moore, Oklahoma. Our proposed scope of services, schedules and fees are described below.

Scope of Services

Task 1 – Traffic Signal Design Plans

TEC will prepare engineering plans for the design of a traffic signal at the intersections of SW 34th Street and Eastern Avenue and SW 34th Street and Broadway Avenue. The traffic signal design plans are to include a notes and quantity sheet, a signal plan sheet, a signal details sheet, and a signal wiring sheet. The plans will be developed in accordance with the City of Moore and ODOT requirements, standards, and specifications.

TEC will utilize the pertinent topographic survey data including existing or relocated utilities, right-of-way, stationing, and centerline as provided by the Client. Attendance to one Plan-In-Hand meeting is included, if requested by the Client.

Task 2 – Additional Services

TEC may perform additional services, as requested, if agreed upon by TEC and Client. Additional services outside of the proposed scope of work will be provided on an hourly

Traffic Engineering Consultants, Inc.

6000 S. Western Avenue, Suite 300 | Oklahoma City, OK 73139 | (405) 720-7721

Oklahoma City, OK | Tulsa, OK | Fayetteville, AR | Little Rock, AR

www.tecusa.com

basis as per the attached hourly rate schedule. These services will be determined at the time requested and may include additional design services or traffic signal timing. Work under this task will be agreed to in advance in writing. No work will be conducted hereunder until an agreement is reached.

- Task 1 - 45 days for preliminary plan submittal following receipt of survey; 15 days for final plan submittal following receipt of all agency review comments.
- Task 2 – Timeline to be agreed upon by TEC and Client in writing.

Fee and Billing

TEC proposes to provide the services as described above for a lump sum fee of \$35,000. Fees are payable upon monthly invoicing. Invoices will be due and payable within 30 days of receipt. TEC will not exceed these fees without your prior approval. Additional services may be provided upon request and billed on an hourly basis in accordance with the attached rate schedule.

Miscellaneous

This Agreement is a contract for services and shall not create an employee or agency relationship between the parties. Nothing herein shall create or constitute a partnership or joint venture between TEC and Client. There are no third-party beneficiaries under this Agreement. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one to the same agreement.

In the event of any dispute between TEC and the Client concerning the terms and provisions or performance under this Agreement, the prevailing party shall be entitled to collect from the non-prevailing party all costs incurred in such dispute, including but not limited to attorney fees, expert witness fees, and court costs. Any dispute arising hereunder or related to TEC's performance under this Agreement shall exclusively be heard in the District Court of Oklahoma County, Oklahoma, and no other forum including federal forums.

Closure

If you are in agreement with the terms as stated above, please execute below and return this letter to our office. Fees and times stated in this agreement are valid for ninety (90) days from the date executed by the TEC project manager (the undersigned).

Traffic Engineering Consultants, Inc.

6000 S. Western Avenue, Suite 300 | Oklahoma City, OK 73139 | (405) 720-7721

Oklahoma City, OK | Tulsa, OK | Fayetteville, AR | Little Rock, AR

www.tecusa.com

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JANUARY 05,2026

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

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 121125

Department: 025 - Risk Management

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------------|--|-----------|---------|----------|
| 260120 | 534 | RONNIE WARLICK | MEDICARE OPT-OUT REIMBURSEMENT | 12/4/2025 | 127290 | 243.53 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260076 | 326 | GARY BENEFIELD | MEDICARE OPT-OUT REIMBURSEMENT | 12/1/2025 | 127298 | 300.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260114 | 316 | LINDA STEWART | MEDICARE OPT-OUT REIMBURSEMENT | 12/5/2025 | 127300 | 300.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260112 | 168 | KEN PONTIUS | MEDICARE OPT-OUT REIMBURSEMENT | 12/2/2025 | 127305 | 233.90 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260148 | 500 | STAN DRAKE | MEDICARE OPT-OUT REIMBURSEMENT | 10/6/2025 | 127445 | 707.26 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260128 | 161 | KOONCE, LOUISE | MEDICARE OPT-OUT REIMBURSEMENT | 12/3/2025 | 127446 | 300.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260142 | 3032 | BARBARA J. MEZA | MEDICARE OPT-OUT REIMBURSEMENT | 12/5/2025 | 127447 | 300.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260131 | 285 | JACKSON, CHERYL | MEDICARE OPT-OUT REIMBURSEMENT | 10/3/2025 | 127448 | 859.50 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260136 | 640 | LANDRUS, STEPHEN | MEDICARE OPT-OUT REIMBURSEMENT | 7/7/2025 | 127449 | 1,302.12 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260117 | 390 | SANDEFUR, RICHARD | MEDICARE OPT-OUT REIMBURSEMENT | 7/7/2025 | 127450 | 1,448.16 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260167 | 1773 | KEN STREETER | MEDICARE OPT-OUT REIMBURSEMENT | 7/1/2025 | 127451 | 1,800.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260118 | 529 | WILLIAM T SHULTZ | MEDICARE OPT-OUT REIMBURSEMENT | 10/6/2025 | 127452 | 900.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260169 | 3142 | LARRY DON WILLIAMS | MEDICARE OPT-OUT REIMBURSEMENT | 10/3/2025 | 127454 | 819.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260140 | 2219 | BETTY L KOEHN | MEDICARE OPT-OUT REIMBURSEMENT | 12/5/2025 | 127457 | 184.72 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260080 | 1412 | GALLAGHER BENEFIT SERVICES, INC. | MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS | 12/1/2025 | 127480 | 5,512.50 |
| | | 02010250 - 52650 - | Health Benefit Consultant | | | |
| 260137 | 766 | SUE WOODARD | MEDICARE OPT-OUT REIMBURSEMENT | 10/6/2025 | 127489 | 900.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |

Department Total : 16,110.69

Fund Total : 16,110.69

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 121125

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|---------------------------------|---------------------------------------|------------|---------|------------|
| 262079 | 2172 | OKLAHOMA ONE CALL SYSTEM INC | TICKET FEES | 11/17/2025 | 126983 | 13,237.36 |
| | | 05010350 - 52545 - | Miscellaneous Services & Charg | | | |
| 260155 | 4233 | DPM GROUP, LLC | MAILING FEES 1 YEAR ESTIMATED POSTAGE | 11/19/2025 | 127052 | 15,000.00 |
| | | 05010350 - 51200 - | Postage | | | |
| 260027 | 934 | VEOLIA WATER NORTH AMERICA | OPERATIONS AND MGMT FY 26 | 12/1/2025 | 127270 | 334,286.11 |
| | | 05010350 - 52410 - | Privatization Services | | | |
| 261086 | 666 | BANK OF OKLAHOMA | ORF-10-0012-CW | 12/1/2025 | 127329 | 35,002.58 |
| | | 05010350 - 54510 - | Debt Service - OWRB \$6M Loan | | | |
| 261085 | 666 | BANK OF OKLAHOMA | ORF-08-0002-CWA | 12/1/2025 | 127330 | 228,966.29 |
| | | 05010350 - 54505 - | Debt Service - OWRB \$42M Loan | | | |
| 261084 | 666 | BANK OF OKLAHOMA | ORF-08-0002-CW | 12/1/2025 | 127331 | 13,177.91 |
| | | 05010350 - 54500 - | Debt Service - 2009 OWRB | | | |
| 261419 | 666 | BANK OF OKLAHOMA | LOAN -FAP-19-0003-L | 12/1/2025 | 127332 | 69,967.63 |
| | | 05010350 - 54512 - | Debt Service - 2019 OWRB | | | |
| 260353 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY COMBINED WELLS | 11/25/2025 | 127334 | 18,749.31 |
| | | 05010350 - 52100 - | Electricity | | | |
| 260713 | 544 | ONLINE INFORMATION SERVICES INC | ONLINE UTILITY EXCHANGE | 11/30/2025 | 127347 | 177.60 |
| | | 05010350 - 52305 - | Online Credit Check | | | |
| 260576 | 1727 | OKLAHOMA NATURAL GAS | ONG PUBLIC WORKS AUTHORITY COMBINED | 11/21/2025 | 127349 | 458.88 |
| | | 05010350 - 52105 - | Natural Gas | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/24/2025 | 127353 | 105.94 |
| | | 05010350 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/17/2025 | 127355 | 360.95 |
| | | 05010350 - 52100 - | Electricity | | | |
| 260348 | 103 | OKLAHOMA GAS & ELECTRIC | ELECTRICITY | 11/20/2025 | 127356 | 55.89 |
| | | 05010350 - 52100 - | Electricity | | | |

Department Total : 729,546.45

Department: 066 - Sanitation

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|----------------------------|--|------------|---------|------------|
| 260569 | 2533 | SPARQ NATURAL GAS, LLC | CNG Fuel Purchase approved 9/18/2017/2025-2026YR | 11/17/2025 | 126786 | 16,826.29 |
| | | 05040660 - 51075 - | Fuel | | | |
| 260541 | 1755 | HOME DEPOT CREDIT SERVICES | Misc materials & supplies, etc | 11/20/2025 | 126883 | 122.61 |
| | | 05040660 - 51250 - | Misc. Materials & Supplies | | | |
| 260235 | 7 | REPUBLIC SERVICES #060 | COMMERCIAL DUMPSTERS | 11/30/2025 | 127335 | 188,272.85 |
| | | 05040660 - 52455 - | Republic Waste Commercial Serv | | | |
| 260280 | 4015 | EXPRESS SERVICES INC | Express Employment for Temporary Labor | 12/10/2025 | 127455 | 719.60 |
| | | 05040660 - 52350 - | Temporary Labor | | | |

Department Total : 205,941.35

Fund Total : 935,487.80

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JANUARY 05,2026

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

Moore, OK

Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 121825

Department: 013 - OWRB 2019

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|--|-----------|---------|--------|
| 262298 | 1048 | FELLERS, SNIDER, BLANKENSHIP, 01080130 - 54185 - | 34TH STREET LIFT STATION PROJECT Contingency | 12/1/2025 | 127692 | 103.50 |

Department Total : 103.50

Fund Total : 103.50

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 121825

Department: 025 - Risk Management

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------------------|--|------------|---------|----------|
| 260127 | 3449 | YOUR HEALTH LLC | INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS | 11/24/2025 | 126930 | 2,450.00 |
| | | 02010250 - 52645 - | Physicals, Drug Testing, Etc. | | | |
| 260098 | 2671 | TWO OAKS INVESTMENTS, LLC | MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26 | 12/1/2025 | 127171 | 2,000.00 |
| | | 02010250 - 52665 - | TPA WC/GL Services | | | |
| 260089 | 4289 | MLT HOLDINGS, LLC | PRE-EMPLOYMENT BACKGROUND SCREENING | 11/30/2025 | 127289 | 449.00 |
| | | 02010250 - 52360 - | Professional Services | | | |
| 260125 | 2967 | GALEN SHORES | MEDICARE OPT-OUT REIMBURSEMENT | 7/1/2025 | 127543 | 1,500.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260135 | 537 | WHEELER, ANN | MEDICARE OPT-OUT REIMBURSEMENT | 11/5/2025 | 127544 | 300.00 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |
| 260077 | 722 | DEARBORN LIFE INSURANCE COMPANY | MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26 | 12/12/2025 | 127545 | 7,257.46 |
| | | 02010250 - 52700 - | Insurance | | | |
| 260168 | 2555 | ALEX OBLEIN | MEDICARE OPT-OUT REIMBURSEMENT | 8/7/2025 | 127578 | 570.60 |
| | | 02010250 - 52725 - | Medicare Reimbursement | | | |

Department Total : 14,527.06

Fund Total : 14,527.06

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 121825

Department: 035 - General Government

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|--|--|------------|---------|-----------|
| 260154 | 4233 | DPM GROUP, LLC | Printing & Mailing of Water Bill - Estimated | 11/24/2025 | 127012 | 463.96 |
| | | 05010350 - 52000 - | Printing & Publications | | | |
| 260154 | 4233 | DPM GROUP, LLC | Printing & Mailing of Water Bill - Estimated | 11/24/2025 | 127013 | 482.84 |
| | | 05010350 - 52000 - | Printing & Publications | | | |
| 260362 | 2895 | FREESE AND NICHOLS, INC | 2018 AMERICA'S WATER INFRASTRUCTURE ACT | 11/24/2025 | 127092 | 18,414.94 |
| | | 05010350 - 52800 - | Contingency | | | |
| 260308 | 80 | KONE INC | ELEVATOR MAINTENANCE COVERAGE | 12/1/2025 | 127285 | 1,131.69 |
| | | 05010350 - 52260 - | Building Maintenance/Repair | | | |
| 260276 | 3372 | AMERICAN EXPRESS TRAVEL RELATED SERVICES | Merchant Financial Activity Statement | 11/30/2025 | 127613 | 173.10 |
| | | 05010350 - 52015 - | Cr/Dr Card Fees | | | |

Department Total : 20,666.53

Department: 066 - Sanitation

| P.O. # | Vendor # | Name | Summary Description | Date | Invoice | Amount |
|--------|----------|------------------------|---|------------|---------|--------|
| 261420 | 2570 | BOOT BARN | Safety Clothing for Karl Stevenson | 11/24/2025 | 126913 | 247.48 |
| | | 05040660 - 52355 - | Contract Services | | | |
| 261420 | 2570 | BOOT BARN | Safety Clothing for Karl Stevenson | 11/24/2025 | 126914 | -4.50 |
| | | 05040660 - 52355 - | Contract Services | | | |
| 262100 | 3164 | AMAZON.COM SALES, INC. | ITEM: PTEROMY 150 Piece Mini First Aid Kit, Porta | 11/24/2025 | 127011 | 78.20 |
| | | 05040660 - 51020 - | Safety Supplies | | | |
| 260280 | 4015 | EXPRESS SERVICES INC | Express Employment for Temporary Labor | 12/17/2025 | 127677 | 699.04 |
| | | 05040660 - 52350 - | Temporary Labor | | | |

Department Total : 1,020.22

Fund Total : 21,686.75

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JANUARY 05, 2026**

| <u>Description</u> | <u>Amount</u> |
|------------------------------|---------------------|
| Health Claims | 722,791.71 |
| Workers' Compensation Claims | 7,423.14 |
| General Liability Claims | 0.00 |
| Total | \$730,214.85 |

(70009)

Reporting From 12/5/2025 Thru 12/5/2025

195

Check Register From History

Run: 12/8/2025 1:28 PM

Oper No: 51 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738731 | C | 12/5/2025 | Medical | 0010 | EMP | | \$136.54 | 2025-335000582-0000 | INTEGRIS MEDICAL GROUP |
| 00738732 | C | 12/5/2025 | Medical | PW | EMP | | \$401.00 | 2025-311000871-0000 | CONNECT DME |
| 00738733 | C | 12/5/2025 | Medical | M325 | DEP | | \$95.00 | 2025-330003923-0000 | AEROFLOW HEALTHCARE |
| 00738734 | C | 12/5/2025 | Medical | SPEC | EMP | | \$107.54 | 2025-330000581-0000 | ORTHO CENTRAL |
| 00738735 | C | 12/5/2025 | Medical | 0010 | EMP | | \$72.56 | 2025-330001040-0000 | INTEGRIS MEDICAL GROUP |
| 00738736 | C | 12/5/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-330001755-0000 | CLASSEN URGENT CARE |
| 00738737 | C | 12/5/2025 | Medical | 0035 | DEP | | \$13.28 | 2025-330001867-0000 | OHH PHYSICIANS LLC |
| 00738738 | C | 12/5/2025 | Medical | 0010 | DEP | | \$148.51 | 2025-335000444-0000 | BONHOEFFER |
| 00738739 | C | 12/5/2025 | Medical | 0010 | EMP | | \$73.91 | 2025-330000841-0000 | CANADIAN VALLEY FAMILY |
| 00738740 | C | 12/5/2025 | Medical | 0010 | DEP | | \$67.61 | 2025-335000523-0000 | OKLAHOMA CITY |
| 00738741 | C | 12/5/2025 | Medical | SUR2 | DEP | | \$114.80 | 2025-330001620-0000 | THOMAS D URICE MD LLC |
| 00738742 | C | 12/5/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-335000435-0000 | OKLAHOMA ALLERGY AND |
| 00738743 | C | 12/5/2025 | Medical | DXL3 | DEP | | \$18.24 | 2025-330003975-0000 | HARMONY WOMEN'S |
| 00738744 | C | 12/5/2025 | Medical | 0010 | EMP | | \$67.41 | 2025-330001603-0000 | BALANCE HORMONE |
| 00738745 | C | 12/5/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336003668-0000 | KARA COUNSELING LLC |
| 00738746 | C | 12/5/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336003670-0000 | KARA COUNSELING LLC |
| 00738747 | C | 12/5/2025 | Medical | 0010 | EMP | | \$34.38 | 2025-330001924-0000 | CLASSEN FAMILY PRACTICE |
| 00738748 | C | 12/5/2025 | Medical | 0004 | DEP | | \$349.20 | 2025-330002970-0000 | OU MEDICINE INC |
| 00738749 | C | 12/5/2025 | Medical | 0177 | EMP | SPEC | \$119.24 | 2025-325001086-0000 | TRIBAL DIAGNOSTICS LLC |
| 00738750 | C | 12/5/2025 | Medical | 0066 | EMP | SPEC | \$148.56 | 2025-330002908-0000 | COMMUNITY HOSPITAL |
| 00738751 | C | 12/5/2025 | Medical | SPEC | EMP | | \$82.90 | 2025-330000840-0000 | THE PHYSICIANS GROUP LLC |
| 00738752 | C | 12/5/2025 | Medical | 0010 | DEP | | \$41.63 | 2025-335000672-0000 | JORDAN VALLEY COMMUNITY |
| 00738753 | C | 12/5/2025 | Medical | 0004 | DEP | | \$3,760.92 | 2025-330002960-0000 | NORMAN REGIONAL |
| 00738754 | C | 12/5/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-335000436-0000 | OKLAHOMA ALLERGY AND |
| 00738755 | C | 12/5/2025 | Medical | 0018 | DEP | | \$31.50 | 2025-335000754-0000 | PROACTIVE CHIROPRACTIC |
| 00738756 | C | 12/5/2025 | Medical | 0002 | EMP | | \$12,756.00 | 2025-279000164-0000 | NORMAN REGIONAL |
| 00738757 | C | 12/5/2025 | Misc | 0100 | EMP | | \$536.67 | 2025-329000516-0000 | MEDWATCH |
| 00738758 | C | 12/5/2025 | Medical | 0010 | EMP | | \$76.89 | 2025-330003939-0000 | NORMAN K IMES MD |
| 00738759 | C | 12/5/2025 | Medical | SPEC | EMP | | \$57.01 | 2025-330003965-0000 | OKLAHOMA PAIN |
| 00738760 | C | 12/5/2025 | Medical | PW | EMP | | \$356.00 | 2025-335001384-0000 | CONNECT DME |
| 00738761 | C | 12/5/2025 | M/N | 0020 | DEP | | \$55.96 | 2025-330001906-0000 | JESSICA SMITH |

Check Register From History

Run: 12/8/2025 1:28 PM

Oper No: 51 Page: 3

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|-------------------------|
| 00738762 | C | 12/5/2025 | Medical | HING | EMP | | \$332.00 | 2025-330004282-0000 | HINGE HEALTH INC. |
| 00738763 | C | 12/5/2025 | Medical | WELL | DEP | | \$178.52 | 2025-330001989-0000 | OU HEALTH PARTNERS |
| 00738764 | C | 12/5/2025 | Medical | SPEC | EMP | | \$115.35 | 2025-330002022-0000 | MCBRIDE ORTHOPEDIC- |
| 00738765 | C | 12/5/2025 | Medical | 0010 | DEP | | \$72.56 | 2025-330004630-0000 | INTEGRIS MEDICAL GROUP |
| 00738766 | C | 12/5/2025 | Medical | 0010 | EMP | | \$81.59 | 2025-336003402-0000 | PRIMARY CARE SOUTH OKC |
| 00738767 | C | 12/5/2025 | Medical | 0066 | EMP | | \$5,902.04 | 2025-300000316-0000 | OU MEDICINE INC |
| 00738768 | C | 12/5/2025 | Medical | 0011 | EMP | | \$31.52 | 2025-336001117-0000 | NORMAN ANESTHESIA |
| 00738769 | C | 12/5/2025 | Medical | 0018 | DEP | | \$40.50 | 2025-330001791-0000 | PROACTIVE CHIROPRACTIC |
| 00738770 | C | 12/5/2025 | Medical | 0018 | DEP | | \$40.50 | 2025-335000755-0000 | PROACTIVE CHIROPRACTIC |
| 00738771 | C | 12/5/2025 | Medical | 0010 | DEP | | \$58.14 | 2025-330001642-0000 | NORMAN PEDIATRIC |
| 00738772 | C | 12/5/2025 | Medical | 0010 | EMP | SPEC | \$62.59 | 2025-325001460-0000 | CHICKASAW NATION |
| 00738773 | C | 12/5/2025 | Misc | 0100 | EMP | SPEC | \$322.00 | 2025-329000520-0000 | MEDWATCH |
| 00738774 | C | 12/5/2025 | Medical | 0010 | DEP | | \$39.19 | 2025-335000664-0000 | OKLAHOMA PAIN CENTER |
| 00738775 | C | 12/5/2025 | Medical | 0072 | EMP | | \$665.44 | 2025-335000119-0000 | NORMAN REGIONAL |
| 00738776 | C | 12/5/2025 | Medical | 0011 | EMP | | \$451.17 | 2025-335000448-0000 | MICHAEL L MULLINS PLLC |
| 00738777 | C | 12/5/2025 | Medical | WELL | DEP | | \$70.02 | 2025-330001442-0000 | COMPREHENSIVE |
| 00738778 | C | 12/5/2025 | Medical | 0010 | EMP | | \$34.38 | 2025-330001654-0000 | CLASSEN FAMILY PRACTICE |
| 00738779 | C | 12/5/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-330002151-0000 | OKLAHOMA ALLERGY AND |
| 00738780 | C | 12/5/2025 | M/N | 0020 | EMP | | \$178.81 | 2025-330001468-0000 | BALANCE WOMEN HEALTH |
| 00738781 | C | 12/5/2025 | Medical | WELL | DEP | | \$200.33 | 2025-330001664-0000 | NORMAN REGIONAL |
| 00738782 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330000652-0000 | CLASSEN URGENT CARE |
| 00738783 | C | 12/5/2025 | Medical | 0010 | DEP | | \$33.35 | 2025-336003381-0000 | MERCY CLINIC OKLAHOMA |
| 00738784 | C | 12/5/2025 | M/N | 0020 | DEP | | \$17.02 | 2025-335000428-0000 | CLAYTON HART (E) |
| 00738785 | C | 12/5/2025 | M/N | 0020 | DEP | | \$54.79 | 2025-335000428-0000 | INNER CIRCLE MENTAL |
| 00738786 | C | 12/5/2025 | Medical | 0010 | DEP | | \$61.98 | 2025-335000474-0000 | HPI PHYSICIANS LLC |
| 00738787 | C | 12/5/2025 | Medical | 0010 | DEP | | \$203.48 | 2025-330002132-0000 | MERCY CLINIC OKLAHOMA |
| 00738788 | C | 12/5/2025 | Medical | 0068 | DEP | | \$89.86 | 2025-335000455-0000 | FUSION MD |
| 00738789 | C | 12/5/2025 | Medical | 0010 | DEP | | \$59.99 | 2025-330001922-0000 | CLASSEN FAMILY PRACTICE |
| 00738790 | C | 12/5/2025 | Medical | 0010 | EMP | | \$59.99 | 2025-330001923-0000 | CLASSEN FAMILY PRACTICE |
| 00738791 | C | 12/5/2025 | Medical | 0010 | DEP | | \$182.39 | 2025-330002111-0000 | OU HEALTH PARTNERS |
| 00738792 | C | 12/5/2025 | Medical | LAB3 | EMP | | \$2.70 | 2025-330002144-0000 | CLASSEN FAMILY PRACTICE |

Check Register From History

Run: 12/8/2025 1:28 PM

Oper No: 51 Page: 4

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738793 | C | 12/5/2025 | Medical | 0177 | EMP | | \$19.62 | 2025-330003429-0000 | DIAGNOSTIC LABORATORY |
| 00738794 | C | 12/5/2025 | Medical | 0010 | DEP | | \$59.99 | 2025-335000472-0000 | CLASSEN FAMILY PRACTICE |
| 00738795 | C | 12/5/2025 | Medical | ERHS | DEP | | \$1,691.10 | 2025-335000287-0000 | OU MEDICINE INC |
| 00738796 | C | 12/5/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-330001756-0000 | CLASSEN URGENT CARE |
| 00738797 | C | 12/5/2025 | Medical | 0010 | DEP | | \$79.34 | 2025-335000450-0000 | SAINTS MEDICAL GROUP LLC |
| 00738798 | C | 12/5/2025 | Medical | XRY3 | EMP | | \$39.56 | 2025-330001461-0000 | THE PHYSICIANS GROUP LLC |
| 00738799 | C | 12/5/2025 | Medical | SUR2 | EMP | | \$333.22 | 2025-330001328-0000 | ORTHO CENTRAL |
| 00738800 | C | 12/5/2025 | Medical | 0039 | DEP | | \$170.21 | 2025-336003380-0000 | MERCY CLINIC OKLAHOMA |
| 00738801 | C | 12/5/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-335000454-0000 | HAVEN COUNSELING CENTER |
| 00738802 | C | 12/5/2025 | Medical | 0004 | DEP | | \$2,743.81 | 2025-335000113-0000 | NORMAN REGIONAL |
| 00738803 | C | 12/5/2025 | Medical | 0010 | EMP | | \$69.58 | 2025-330002133-0000 | MERCY CLINIC OKLAHOMA |
| 00738804 | C | 12/5/2025 | Medical | 0010 | DEP | | \$53.56 | 2025-330002134-0000 | SAINTS MEDICAL GROUP LLC |
| 00738805 | C | 12/5/2025 | Medical | SPEC | DEP | | \$83.84 | 2025-330002135-0000 | SAINTS MEDICAL GROUP LLC |
| 00738806 | C | 12/5/2025 | Medical | 0012 | DEP | | \$11.30 | 2025-330003594-0000 | RADIOLOGY CONSULTANTS |
| 00738807 | C | 12/5/2025 | Medical | 0012 | DEP | | \$12.47 | 2025-330003595-0000 | RADIOLOGY CONSULTANTS |
| 00738808 | C | 12/5/2025 | Medical | 0017 | DEP | | \$33.30 | 2025-330003753-0000 | OKLAHOMA PHYSICAL |
| 00738809 | C | 12/5/2025 | Medical | 0010 | DEP | | \$111.02 | 2025-336003377-0000 | MERCY CLINIC OKLAHOMA |
| 00738810 | C | 12/5/2025 | Medical | 0010 | DEP | | \$140.91 | 2025-335000452-0000 | SAINTS MEDICAL GROUP LLC |
| 00738811 | C | 12/5/2025 | Medical | 0153 | EMP | | \$68.40 | 2025-335000458-0000 | QUICK URGENT CARE LLC |
| 00738812 | C | 12/5/2025 | Medical | DXL3 | DEP | | \$11.33 | 2025-330003974-0000 | HARMONY WOMEN'S |
| 00738813 | C | 12/5/2025 | Medical | WELL | EMP | | \$7.53 | 2025-330000599-0000 | QUEST DIAGNOSTICS LENEXA |
| 00738814 | C | 12/5/2025 | Medical | 0177 | EMP | | \$33.23 | 2025-330000600-0000 | QUEST DIAGNOSTICS LENEXA |
| 00738815 | C | 12/5/2025 | Medical | WELL | EMP | | \$70.34 | 2025-330000601-0000 | QUEST DIAGNOSTICS LENEXA |
| 00738816 | C | 12/5/2025 | Medical | 0039 | EMP | | \$564.45 | 2025-330001539-0000 | MERCY CLINIC OKLAHOMA |
| 00738817 | C | 12/5/2025 | Medical | 0010 | EMP | | \$98.01 | 2025-335000473-0000 | CLASSEN FAMILY PRACTICE |
| 00738818 | C | 12/5/2025 | Medical | 0011 | EMP | | \$153.00 | 2025-336003636-0000 | WESTERN OKLAHOMA PAIN |
| 00738819 | C | 12/5/2025 | Medical | DXL3 | EMP | | \$76.57 | 2025-290002204-0000 | TPG - A COGAR MD - OLIE |
| 00738820 | C | 12/5/2025 | Medical | 0068 | DEP | | \$197.14 | 2025-330001835-0000 | THE PEDIATRIC GROUP PLLC |
| 00738821 | C | 12/5/2025 | Medical | 0068 | DEP | | \$187.34 | 2025-330001836-0000 | THE PEDIATRIC GROUP PLLC |
| 00738822 | C | 12/5/2025 | Medical | 0027 | DEP | | \$66.31 | 2025-330002709-0000 | EMERGENCY SERVICES OF |
| 00738823 | C | 12/5/2025 | Medical | 0004 | EMP | | \$1,661.37 | 2025-335000256-0000 | OU MEDICINE INC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738824 | C | 12/5/2025 | Medical | 0010 | DEP | | \$115.35 | 2025-330003727-0000 | INTEGRIS MEDICAL GROUP |
| 00738825 | C | 12/5/2025 | Medical | 0072 | DEP | | \$4,830.27 | 2025-335000237-0000 | INTEGRIS BAPTIST MEDICAL |
| 00738826 | C | 12/5/2025 | M/N | 0020 | DEP | | \$79.91 | 2025-330001006-0000 | VICTORIA WHATLEY |
| 00738827 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330003652-0000 | CLASSEN URGENT CARE |
| 00738828 | C | 12/5/2025 | Medical | 0004 | DEP | | \$328.50 | 2025-335000183-0000 | OU MEDICINE INC |
| 00738829 | C | 12/5/2025 | Medical | OT | DEP | | \$76.99 | 2025-262000212-0000 | THERAFUN, LLC |
| 00738830 | C | 12/5/2025 | Medical | OT | DEP | | \$90.00 | 2025-275001195-0000 | THERAFUN, LLC |
| 00738831 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-276001009-0000 | THERAFUN, LLC |
| 00738832 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-282001112-0000 | THERAFUN, LLC |
| 00738833 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-286001777-0000 | THERAFUN, LLC |
| 00738834 | C | 12/5/2025 | Medical | OT | DEP | | \$90.00 | 2025-290000967-0000 | THERAFUN, LLC |
| 00738835 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-290000968-0000 | THERAFUN, LLC |
| 00738836 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-293001223-0000 | THERAFUN, LLC |
| 00738837 | C | 12/5/2025 | Medical | 0076 | DEP | | \$64.24 | 2025-297000284-0000 | THERAFUN, LLC |
| 00738838 | C | 12/5/2025 | Medical | 0004 | EMP | | \$247.98 | 2025-335000139-0000 | NORMAN REGIONAL |
| 00738839 | C | 12/5/2025 | Medical | 0010 | EMP | | \$118.15 | 2025-335000453-0000 | SAINTS MEDICAL GROUP LLC |
| 00738840 | C | 12/5/2025 | Medical | SUR2 | EMP | | \$68.00 | 2025-335000722-0000 | INTEGRIS MEDICAL GROUP |
| 00738841 | C | 12/5/2025 | Medical | 0004 | DEP | | \$34.56 | 2025-330002961-0000 | NORMAN REGIONAL |
| 00738842 | C | 12/5/2025 | Medical | 0010 | DEP | | \$179.54 | 2025-336003382-0000 | MERCY CLINIC OKLAHOMA |
| 00738843 | C | 12/5/2025 | Medical | 0039 | DEP | | \$134.71 | 2025-330003982-0000 | OKLAHOMA CITY |
| 00738844 | C | 12/5/2025 | Medical | 0039 | DEP | | \$159.22 | 2025-330001537-0000 | MERCY CLINIC OKLAHOMA |
| 00738845 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330001764-0000 | CLASSEN URGENT CARE |
| 00738846 | C | 12/5/2025 | Medical | WELL | DEP | | \$29.08 | 2025-335001270-0000 | QUEST DIAGNOSTICS |
| 00738847 | C | 12/5/2025 | Medical | 0027 | DEP | | \$277.94 | 2025-330002119-0000 | OU HEALTH PARTNERS |
| 00738848 | C | 12/5/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-330002129-0000 | RESTORE BEHAVIORAL |
| 00738849 | C | 12/5/2025 | Medical | 0009 | DEP | | \$212.07 | 2025-330003920-0000 | OU HEALTH PARTNERS |
| 00738850 | C | 12/5/2025 | Medical | 0011 | DEP | | \$276.12 | 2025-330002128-0000 | OKLAHOMA ANESTHESIA |
| 00738851 | C | 12/5/2025 | Medical | 0177 | EMP | | \$15.96 | 2025-330000920-0000 | DIAGNOSTIC LABORATORY |
| 00738852 | C | 12/5/2025 | Medical | DXL2 | DEP | | \$49.28 | 2025-330001342-0000 | OKLAHOMA |
| 00738853 | C | 12/5/2025 | M/N | 0020 | DEP | | \$30.05 | 2025-283000990-0000 | ALMA |
| 00738854 | C | 12/5/2025 | M/N | 0020 | DEP | | \$82.51 | 2025-297000282-0000 | ALMA |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738855 | C | 12/5/2025 | M/N | 0020 | DEP | | \$101.27 | 2025-330001953-0000 | ALMA |
| 00738856 | C | 12/5/2025 | Medical | WELL | EMP | | \$48.22 | 2025-336004079-0000 | QUEST DIAGNOSTICS LENEXA |
| 00738857 | C | 12/5/2025 | Medical | SPEC | DEP | | \$46.74 | 2025-330002137-0000 | NORMAN REGIONAL |
| 00738858 | C | 12/5/2025 | Medical | 0153 | DEP | | \$97.80 | 2025-336003425-0000 | MEDOK MUSTANG, LLC |
| 00738859 | C | 12/5/2025 | Medical | SPEC | DEP | | \$86.82 | 2025-330000584-0000 | JWS MEDICAL, PLLC |
| 00738860 | C | 12/5/2025 | Medical | 0010 | DEP | | \$57.01 | 2025-330001484-0000 | CARLEY MCLAUGHLIN APRN |
| 00738861 | C | 12/5/2025 | Medical | SUR2 | EMP | | \$251.63 | 2025-330001752-0000 | ELITE PAIN & HEALTH PC |
| 00738862 | C | 12/5/2025 | Medical | SPEC | EMP | | \$69.93 | 2025-330001753-0000 | ELITE PAIN & HEALTH PC |
| 00738863 | C | 12/5/2025 | Medical | SPEC | DEP | | \$61.98 | 2025-330002143-0000 | OKLAHOMA FOOT AND ANKLE |
| 00738864 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330001762-0000 | CLASSEN URGENT CARE |
| 00738865 | C | 12/5/2025 | Medical | 0047 | DEP | | \$205.12 | 2025-330001991-0000 | DEAN MCGEE EYE INSTITUTE |
| 00738866 | C | 12/5/2025 | Medical | 0011 | DEP | | \$393.12 | 2025-335000437-0000 | OKLAHOMA ANESTHESIA |
| 00738867 | C | 12/5/2025 | Medical | 0177 | DEP | | \$174.83 | 2025-335000459-0000 | HEALTHTRACKRX INDIANA, |
| 00738868 | C | 12/5/2025 | Medical | 0066 | EMP | | \$121.24 | 2025-330002909-0000 | COMMUNITY HOSPITAL |
| 00738869 | C | 12/5/2025 | Medical | ERHS | EMP | | \$1,212.03 | 2025-335000151-0000 | OKLAHOMA HEART HOSPITAL |
| 00738870 | C | 12/5/2025 | Medical | DXL2 | DEP | | \$34.40 | 2025-330003337-0000 | ENDOCRINOLOGY HEALTH |
| 00738871 | C | 12/5/2025 | Medical | SPEC | DEP | | \$66.95 | 2025-330003887-0000 | ENDOCRINOLOGY HEALTH |
| 00738872 | C | 12/5/2025 | Medical | 0011 | DEP | | \$544.05 | 2025-330004692-0000 | PEDIATRIC ANESTHESIA OF |
| 00738873 | C | 12/5/2025 | Medical | ERHS | DEP | | \$2,644.20 | 2025-330004496-0000 | OU MEDICINE INC |
| 00738874 | C | 12/5/2025 | Medical | 0019 | EMP | | \$78.96 | 2025-297000445-0000 | BODIN CHIROPRACTIC |
| 00738875 | C | 12/5/2025 | Medical | 0010 | EMP | | \$165.14 | 2025-330001538-0000 | MERCY CLINIC OKLAHOMA |
| 00738876 | C | 12/5/2025 | Medical | DXL2 | DEP | | \$59.45 | 2025-330002141-0000 | ARKANSAS CENTER FOR EAR, |
| 00738877 | C | 12/5/2025 | Medical | SPEC | DEP | | \$57.37 | 2025-330003895-0000 | ARKANSAS CENTER FOR EAR, |
| 00738878 | C | 12/5/2025 | Medical | SPEC | EMP | | \$207.82 | 2025-335000438-0000 | MEDICAL ASSOCIATES OF |
| 00738879 | C | 12/5/2025 | Medical | 0333 | EMP | | \$54.82 | 2025-335000631-0000 | LINCARE INC |
| 00738880 | C | 12/5/2025 | Medical | 0035 | EMP | SPEC | \$34.87 | 2025-288000687-0000 | INTEGRIS CARDIOVASCULAR |
| 00738881 | C | 12/5/2025 | Medical | 0035 | EMP | SPEC | \$229.48 | 2025-330001078-0000 | INTEGRIS CARDIOVASCULAR |
| 00738882 | C | 12/5/2025 | Medical | 0153 | EMP | SPEC | \$90.00 | 2025-330001689-0000 | CLASSEN URGENT CARE |
| 00738883 | C | 12/5/2025 | Medical | 0153 | EMP | SPEC | \$90.00 | 2025-330001690-0000 | CLASSEN URGENT CARE |
| 00738884 | C | 12/5/2025 | Medical | 0010 | DEP | | \$140.91 | 2025-330001191-0000 | SAINTS MEDICAL GROUP LLC |
| 00738885 | C | 12/5/2025 | Medical | 0010 | DEP | | \$48.91 | 2025-336003372-0000 | SAINTS MEDICAL GROUP LLC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738886 | C | 12/5/2025 | Medical | ADJU | DEP | | \$7,005.54 | 2025-315003291-0000 | EHC ARDMORE, LLC |
| 00738887 | C | 12/5/2025 | Medical | SPEC | DEP | | \$196.17 | 2025-330000469-0000 | ANDERSON FOOT AND ANKLE |
| 00738888 | C | 12/5/2025 | Medical | 0076 | DEP | | \$63.00 | 2025-330002127-0000 | HOLLAND PEDIATRIC |
| 00738889 | C | 12/5/2025 | Medical | 0076 | DEP | | \$63.00 | 2025-335000658-0000 | HOLLAND PEDIATRIC |
| 00738890 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330003649-0000 | CLASSEN URGENT CARE |
| 00738891 | C | 12/5/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-330003651-0000 | CLASSEN URGENT CARE |
| 00738892 | C | 12/5/2025 | Medical | 0039 | DEP | | \$215.98 | 2025-330003855-0000 | INTEGRIS MEDICAL GROUP |
| 00738893 | C | 12/5/2025 | Medical | DXL3 | EMP | | \$370.44 | 2025-335000486-0000 | DR BRIAN E THATCHER |
| 00738894 | C | 12/5/2025 | Misc | 0100 | EMP | | \$670.83 | 2025-329000518-0000 | MEDWATCH |
| 00738895 | C | 12/5/2025 | Medical | SPEC | EMP | | \$135.03 | 2025-330001990-0000 | DEAN MCGEE EYE INSTITUTE |
| 00738896 | C | 12/5/2025 | Medical | WELL | DEP | | \$278.52 | 2025-335000338-0000 | LAKESIDE WOMENS |
| 00738897 | C | 12/5/2025 | Medical | 0010 | DEP | | \$111.02 | 2025-330002131-0000 | MERCY CLINIC OKLAHOMA |
| 00738898 | C | 12/5/2025 | Medical | SPEC | EMP | | \$106.13 | 2025-335000467-0000 | THE DERMATOLOGY CLINIC |
| 00738899 | C | 12/5/2025 | Medical | WELL | DEP | | \$167.52 | 2025-330000058-0000 | KRISTINA MARIE DUTY |
| 00738900 | C | 12/5/2025 | Medical | 0080 | EMP | | \$7.79 | 2025-330002150-0000 | OKLAHOMA ALLERGY AND |
| 00738901 | C | 12/5/2025 | Medical | LAB3 | EMP | | \$119.55 | 2025-330004734-0000 | INTEGRIS MEDICAL GROUP |
| 00738902 | C | 12/5/2025 | Medical | SPEC | EMP | | \$46.04 | 2025-335001403-0000 | NEUROSURGICAL AND SPINE |
| 00738903 | C | 12/5/2025 | Medical | SPEC | EMP | | \$66.95 | 2025-330002001-0000 | ENDOCRINOLOGY HEALTH |
| 00738904 | C | 12/5/2025 | Medical | DXL2 | EMP | | \$196.05 | 2025-330001806-0000 | HEART CLINIC OF CENTRAL |
| 00738905 | C | 12/5/2025 | Medical | 0004 | DEP | | \$84.95 | 2025-330002971-0000 | OU MEDICINE INC |
| 00738906 | C | 12/5/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-330001760-0000 | CLASSEN URGENT CARE |
| 00738907 | C | 12/5/2025 | Medical | SPEC | DEP | | \$190.05 | 2025-335000457-0000 | NORMAN UROLOGY |
| 00738908 | C | 12/5/2025 | Medical | 0010 | DEP | | \$72.56 | 2025-330001986-0000 | INTEGRIS MEDICAL GROUP |
| 00738909 | C | 12/5/2025 | Medical | 0066 | DEP | | \$121.35 | 2025-330003570-0000 | EAGLE PARTNERS PLLC |
| 00738910 | C | 12/5/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-330003938-0000 | MARY LUJAN |
| 00738911 | C | 12/5/2025 | Medical | 0066 | DEP | | \$465.06 | 2025-330002978-0000 | COMMUNITY HOSPITAL |
| 00738912 | C | 12/5/2025 | Medical | LAB3 | EMP | | \$2.70 | 2025-335000451-0000 | MERCY CLINIC OKLAHOMA |
| 00738913 | C | 12/5/2025 | Medical | 0004 | EMP | SPEC | \$2,161.81 | 2025-328000269-0000 | UCSF MEDICAL CENTER |
| 00738914 | C | 12/5/2025 | Misc | 0100 | EMP | SPEC | \$617.17 | 2025-329000517-0000 | MEDWATCH |
| 00738915 | C | 12/5/2025 | Medical | 0010 | DEP | | \$57.01 | 2025-335000469-0000 | BALANCE HORMONE |
| 00738916 | C | 12/5/2025 | Medical | 0002 | EMP | | \$5,650.21 | 2025-300000299-0000 | NORMAN REGIONAL |

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank
Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|------------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00738917 | C | 12/5/2025 | Medical | 0047 | DEP | | \$662.68 | 2025-330000866-0000 | PEDIATRIC ENT OF |
| 00738918 | C | 12/5/2025 | Medical | 0011 | DEP | | \$409.50 | 2025-330000939-0000 | PEDIATRIC ANESTHESIA OF |
| 00738919 | C | 12/5/2025 | Medical | 0066 | DEP | | \$5,798.47 | 2025-321000265-0000 | OU MEDICINE INC |
| 00738920 | C | 12/5/2025 | Medical | 0009 | DEP | | \$123.75 | 2025-330002109-0000 | OU HEALTH PARTNERS |
| 00738921 | C | 12/5/2025 | Medical | 0009 | DEP | | \$124.08 | 2025-330002110-0000 | OU HEALTH PARTNERS |
| 00738922 | C | 12/5/2025 | Medical | 0072 | EMP | | \$9,792.40 | 2025-325000162-0000 | OU MEDICINE INC |
| 00738923 | C | 12/5/2025 | Misc | 0100 | EMP | | \$268.33 | 2025-329000519-0000 | MEDWATCH |
| 00738924 | C | 12/5/2025 | Medical | 0011 | EMP | | \$367.97 | 2025-335000434-0000 | OU HEALTH PARTNERS |
| 00738925 | C | 12/5/2025 | Medical | 0011 | EMP | | \$367.97 | 2025-335000443-0000 | OU HEALTH PARTNERS |
| 00738926 | C | 12/5/2025 | Medical | SPEC | DEP | | \$154.32 | 2025-335000445-0000 | STEVEN SCHULTZ MD PLLC |
| 196 Checks Paid: \$92,023.33 | | | | | | | Electronic Payments: \$0.00 | | 0 Total Adjustments: \$0.00 |
| 196 Payments: \$92,023.33 | | | | | | | | | |
| Reserve Income: | | | | \$0.00 | | | | | |

Check Register From History

City of Moore (70009)
City of Moore (79024)

First Fidelity Bank
Reporting From 12/5/2025 Thru 12/5/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|----------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00738927 | C | 12/5/2025 | Medical | 0010 | DEP | | \$32.92 | 2025-336003691-0000 | MARVIN RODGERS DO |
| 00738928 | C | 12/5/2025 | Medical | 0010 | DEP | | \$90.69 | 2025-336002636-0000 | MERCY CLINIC OKLAHOMA |
| 00738929 | C | 12/5/2025 | Medical | 0010 | DEP | | \$88.30 | 2025-336002396-0000 | YAOHAN LAM DERMATOLOGY |
| 00738930 | C | 12/5/2025 | Medical | HING | EMP | | \$332.00 | 2025-335001461-0000 | HINGE HEALTH INC. |
| 00738931 | C | 12/5/2025 | Medical | 0153 | DEP | | \$80.00 | 2025-336002817-0000 | IMMEDIATE CARE OF |
| 00738932 | C | 12/5/2025 | Medical | 0072 | DEP | | \$1,621.86 | 2025-330004445-0000 | MERCY HOSPITAL ARDMORE |
| 00738933 | C | 12/5/2025 | Medical | 0177 | DEP | | \$8.27 | 2025-335001269-0000 | QUEST DIAGNOSTICS |
| 00738934 | C | 12/5/2025 | Medical | DXL3 | DEP | | \$116.66 | 2025-336003376-0000 | MERCY CLINIC OKLAHOMA |
| 00738935 | C | 12/5/2025 | Medical | 0153 | DEP | | \$64.00 | 2025-330001763-0000 | CLASSEN URGENT CARE |
| 00738936 | C | 12/5/2025 | Medical | SPEC | EMP | | \$123.37 | 2025-336000499-0000 | OKCIC ANN ARBOR |
| 00738937 | C | 12/5/2025 | Medical | SUR2 | EMP | | \$298.82 | 2025-335000470-0000 | OKLAHOMA PAIN |
| 00738938 | C | 12/5/2025 | Medical | 0010 | DEP | | \$46.28 | 2025-330001456-0000 | THE PHYSICIANS GROUP LLC |
| 12 Checks Paid: \$2,903.17 | | | | | | | Electronic Payments: \$0.00 | | 0 Total Adjustments: \$0.00 |
| 12 Payments: \$2,903.17 | | | | | | | | | |
| Reserve Income: | | | | \$0.00 | | | | | |

Reporting From 12/5/2025 Thru 12/5/2025

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City of Moore (70009)
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

| Check Number | Chk/EFT | Check Date | Type Expense | Cvg Type | Emp/Dep | Over Spec | Check Amount | Claim Number | Employee | Payee |
|--------------|---------|------------|--------------|----------|---------|-----------|--------------|---------------------|----------|---------------------|
| 00738939 | C | 12/15/2025 | MEDICAL | 0329 | EMP | SPEC | \$34,103.01 | 2025-230000254-0000 | | UCSF MEDICAL CENTER |
| 00738940 | C | 12/15/2025 | MEDICAL | 0004 | EMP | SPEC | \$68,206.01 | 2025-258000223-0000 | | UCSF MEDICAL CENTER |
| 00738941 | C | 12/15/2025 | MEDICAL | 0004 | EMP | SPEC | \$2,126.81 | 2025-272000080-0000 | | UCSF MEDICAL CENTER |
| 00738942 | C | 12/15/2025 | MEDICAL | 0066 | EMP | SPEC | \$18,868.69 | 2025-274000292-0000 | | UCSF MEDICAL CENTER |
| 00738943 | C | 12/15/2025 | MEDICAL | SPEC | EMP | SPEC | \$771.00 | 2025-290001141-0000 | | UCSF MEDICAL CENTER |
| 00738944 | C | 12/15/2025 | MEDICAL | 0073 | EMP | SPEC | \$931.29 | 2025-290001142-0000 | | UCSF MEDICAL CENTER |
| 00738945 | C | 12/15/2025 | MEDICAL | 0004 | EMP | SPEC | \$191.79 | 2025-293000214-0000 | | UCSF MEDICAL CENTER |
| 00738946 | C | 12/15/2025 | MEDICAL | 0004 | EMP | SPEC | \$910.98 | 2025-293000216-0000 | | UCSF MEDICAL CENTER |
| 00738947 | C | 12/15/2025 | MEDICAL | 0010 | EMP | SPEC | \$796.00 | 2025-297000309-0000 | | UCSF MEDICAL CENTER |

9 CHECKS PAID AMOUNTING TO \$126,905.58

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

9 PAYMENTS AMOUNTING TO \$126,905.58

| BREAKDOWN | Medical | Dental | Vision | Drug | Other | Excess |
|-----------|--------------|--------|--------|--------|--------|--------------|
| CHECKS | 9 | 0 | 0 | 0 | 0 | 9 |
| TOTALS | \$126,905.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,905.58 |

DAILY CHECK REGISTER

===== GRAND TOTAL =====

First Fidelity Bank

City of Moore

(70009)

TOTAL OF 9 CHECKS PAID: \$126,905.58

TOTAL OF 0 EFT PAID: \$0.00

TOTAL OF 0 ADJUSTMENTS: \$0.00

TOTAL OF 9 PAYMENTS: \$126,905.58

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|-----------------|-------------|---------------|----------------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00738948 | C | 12/16/2025 | Expense | EX22 | EMP | | \$3,144.20 | 2025-338002295-0000 | DELTA DENTAL OF |
| 00738949 | C | 12/16/2025 | Expense | EX22 | EMP | | \$2,128.50 | 2025-342000011-0000 | TELADOC INC |
| 00738950 | C | 12/16/2025 | Expense | EX22 | EMP | | \$12,051.74 | 2025-342004090-0000 | DELTA DENTAL OF |
| 00738951 | C | 12/16/2025 | Drug | DRUG | EMP | | \$38,093.71 | 2025-338002296-0000 | MedImpact Healthcare |
| | | | 4 Checks Paid: \$55,418.15 | | | | Electronic Payments: \$0.00 | | 0 Total Adjustments: \$0.00 |
| | | | 4 Payments: \$55,418.15 | | | | | | |
| Reserve Income: | | | \$0.00 | | | | | | |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738952 | C | 12/16/2025 | Medical | WELL | DEP | | \$365.67 | 2025-336002384-0000 | OKCIC ANN ARBOR |
| 00738953 | C | 12/16/2025 | Medical | 0027 | EMP | | \$1.62 | 2025-343001370-0000 | NRHS RADIOLOGY |
| 00738954 | C | 12/16/2025 | Medical | DXL3 | DEP | | \$4.84 | 2025-343001374-0000 | THE PULMONARY CLINIC |
| 00738955 | C | 12/16/2025 | Medical | SPEC | DEP | | \$20.05 | 2025-343001386-0000 | THE PULMONARY CLINIC |
| 00738956 | C | 12/16/2025 | Medical | 0015 | DEP | | \$108.00 | 2025-336002583-0000 | AEROFLOW HEALTHCARE |
| 00738957 | C | 12/16/2025 | Medical | WELL | DEP | | \$79.21 | 2025-338001031-0000 | NRHS RADIOLOGY |
| 00738958 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002383-0000 | CLASSEN URGENT CARE |
| 00738959 | C | 12/16/2025 | M/N | 0020 | DEP | | \$87.14 | 2025-336002638-0000 | SAINTS MEDICAL GROUP LLC |
| 00738960 | C | 12/16/2025 | Medical | 0177 | EMP | | \$63.50 | 2025-337001233-0000 | HEALTHTRACKRX INDIANA, |
| 00738961 | C | 12/16/2025 | Medical | LAB3 | DEP | | \$88.58 | 2025-338000915-0000 | PRECISION TOXICOLOGY |
| 00738962 | C | 12/16/2025 | Medical | 0177 | DEP | | \$21.86 | 2025-336002733-0000 | LABORATORY CORPORATION |
| 00738963 | C | 12/16/2025 | Medical | SPEC | DEP | | \$118.79 | 2025-336001978-0000 | SOUTHWEST ORTHOPAEDIC |
| 00738964 | C | 12/16/2025 | Medical | SPEC | DEP | | \$72.56 | 2025-342002326-0000 | INTEGRIS CARDIOVASCULAR |
| 00738965 | C | 12/16/2025 | Medical | 0080 | DEP | | \$6.75 | 2025-336001878-0000 | OKLAHOMA ALLERGY AND |
| 00738966 | C | 12/16/2025 | Medical | 0080 | DEP | | \$63.94 | 2025-342000965-0000 | OKLAHOMA ALLERGY AND |
| 00738967 | C | 12/16/2025 | Medical | 0035 | EMP | | \$87.77 | 2025-342002087-0000 | NORMAN REGIONAL |
| 00738968 | C | 12/16/2025 | Medical | 0073 | EMP | | \$38.02 | 2025-336000516-0000 | CLASSEN FAMILY PRACTICE |
| 00738969 | C | 12/16/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-336000517-0000 | CLASSEN FAMILY PRACTICE |
| 00738970 | C | 12/16/2025 | Medical | 0010 | DEP | | \$181.12 | 2025-336000982-0000 | SAINTS MEDICAL GROUP LLC |
| 00738971 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336001126-0000 | COUNSELING WITH A TWIST |
| 00738972 | C | 12/16/2025 | Medical | 0010 | DEP | | \$77.81 | 2025-336002586-0000 | OU HEALTH PARTNERS |
| 00738973 | C | 12/16/2025 | Medical | SPEC | EMP | | \$68.72 | 2025-336002706-0000 | ORTHO CENTRAL |
| 00738974 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$1,043.58 | 2025-336002448-0000 | SAINTS MEDICAL GROUP LLC |
| 00738975 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342001087-0000 | CLASSEN URGENT CARE |
| 00738976 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-342002406-0000 | CLASSEN URGENT CARE |
| 00738977 | C | 12/16/2025 | Medical | LAB3 | DEP | | \$2.70 | 2025-338001079-0000 | MERCY CLINIC OKLAHOMA |
| 00738978 | C | 12/16/2025 | Medical | WELL | DEP | | \$7.53 | 2025-339001028-0000 | QUEST DIAGNOSTICS |
| 00738979 | C | 12/16/2025 | Medical | WELL | DEP | | \$64.14 | 2025-339001029-0000 | QUEST DIAGNOSTICS |
| 00738980 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002380-0000 | CLASSEN URGENT CARE |
| 00738981 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342001992-0000 | CLASSEN URGENT CARE |
| 00738982 | C | 12/16/2025 | Misc | 0100 | EMP | | \$1,046.50 | 2025-343001300-0000 | MEDWATCH |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00738983 | C | 12/16/2025 | Medical | 0010 | DEP | | \$34.38 | 2025-339000572-0000 | CLASSEN FAMILY PRACTICE |
| 00738984 | C | 12/16/2025 | Medical | 0215 | EMP | | \$127.87 | 2025-342001542-0000 | OKLAHOMA ALLERGY AND |
| 00738985 | C | 12/16/2025 | Medical | 0039 | EMP | | \$159.22 | 2025-336001053-0000 | MERCY CLINIC OKLAHOMA |
| 00738986 | C | 12/16/2025 | Medical | WELL | EMP | | \$62.99 | 2025-336000515-0000 | CLASSEN FAMILY PRACTICE |
| 00738987 | C | 12/16/2025 | Medical | WELL | EMP | | \$53.64 | 2025-337000675-0000 | DIAGNOSTIC LABORATORY |
| 00738988 | C | 12/16/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-336001875-0000 | OKLAHOMA ALLERGY AND |
| 00738989 | C | 12/16/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-336001876-0000 | OKLAHOMA ALLERGY AND |
| 00738990 | C | 12/16/2025 | Medical | DXL2 | DEP | | \$105.40 | 2025-336002855-0000 | NORMAN CARDIOVASCULAR |
| 00738991 | C | 12/16/2025 | Medical | 0177 | DEP | | \$71.60 | 2025-337000683-0000 | DIAGNOSTIC LABORATORY |
| 00738992 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-339000751-0000 | CLASSEN URGENT CARE |
| 00738993 | C | 12/16/2025 | Medical | 0035 | DEP | | \$105.40 | 2025-342002083-0000 | NORMAN REGIONAL |
| 00738994 | C | 12/16/2025 | Medical | SPEC | EMP | | \$49.46 | 2025-336001080-0000 | OLSEN ORTHOPEDICS MWC |
| 00738995 | C | 12/16/2025 | Medical | HING | EMP | | \$332.00 | 2025-342003508-0000 | HINGE HEALTH INC. |
| 00738996 | C | 12/16/2025 | Medical | 0010 | EMP | | \$186.08 | 2025-336001310-0000 | INTEGRIS MEDICAL GROUP |
| 00738997 | C | 12/16/2025 | Medical | SPEC | EMP | | \$186.08 | 2025-342000767-0000 | INTEGRIS MEDICAL GROUP |
| 00738998 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342001086-0000 | CLASSEN URGENT CARE |
| 00738999 | C | 12/16/2025 | Medical | 0004 | EMP | | \$195.48 | 2025-342000125-0000 | NORMAN REGIONAL |
| 00739000 | C | 12/16/2025 | Medical | WELL | EMP | | \$7.48 | 2025-342001487-0000 | NRHS RADIOLOGY |
| 00739001 | C | 12/16/2025 | Medical | 0010 | EMP | | \$48.91 | 2025-338001073-0000 | SAINTS MEDICAL GROUP LLC |
| 00739002 | C | 12/16/2025 | Medical | 0068 | DEP | | \$102.90 | 2025-336001604-0000 | PRIMARY CARE SOUTH OKC |
| 00739003 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-339000558-0000 | ECLIPSE COUNSELING |
| 00739004 | C | 12/16/2025 | Medical | OT | DEP | | \$58.50 | 2025-336000507-0000 | OPTC COMPLETE REHAB, LLC |
| 00739005 | C | 12/16/2025 | Medical | 0076 | DEP | | \$58.50 | 2025-336000508-0000 | OPTC COMPLETE REHAB, LLC |
| 00739006 | C | 12/16/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-336000509-0000 | OPTC COMPLETE REHAB, LLC |
| 00739007 | C | 12/16/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-336000510-0000 | OPTC COMPLETE REHAB, LLC |
| 00739008 | C | 12/16/2025 | Medical | OT | DEP | | \$58.50 | 2025-337000516-0000 | OPTC COMPLETE REHAB, LLC |
| 00739009 | C | 12/16/2025 | Medical | 0076 | DEP | | \$58.50 | 2025-337000517-0000 | OPTC COMPLETE REHAB, LLC |
| 00739010 | C | 12/16/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-337000518-0000 | OPTC COMPLETE REHAB, LLC |
| 00739011 | C | 12/16/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-337000519-0000 | OPTC COMPLETE REHAB, LLC |
| 00739012 | C | 12/16/2025 | Medical | 0076 | DEP | | \$58.50 | 2025-337000867-0000 | OPTC COMPLETE REHAB, LLC |
| 00739013 | C | 12/16/2025 | Medical | OT | DEP | | \$58.50 | 2025-337000868-0000 | OPTC COMPLETE REHAB, LLC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739014 | C | 12/16/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-337000869-0000 | OPTC COMPLETE REHAB, LLC |
| 00739015 | C | 12/16/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-337000870-0000 | OPTC COMPLETE REHAB, LLC |
| 00739016 | C | 12/16/2025 | Medical | 0010 | EMP | | \$46.74 | 2025-342002687-0000 | DR BRIAN E THATCHER |
| 00739017 | C | 12/16/2025 | Medical | 0017 | DEP | | \$36.00 | 2025-342002765-0000 | COMPLETE REHAB LLC |
| 00739018 | C | 12/16/2025 | Misc | 0100 | DEP | | \$590.33 | 2025-343001301-0000 | MEDWATCH |
| 00739019 | C | 12/16/2025 | Medical | SPEC | EMP | | \$109.72 | 2025-337000480-0000 | MERCY CLINIC OKLAHOMA |
| 00739020 | C | 12/16/2025 | Medical | 0035 | EMP | | \$9.70 | 2025-342002085-0000 | NORMAN REGIONAL |
| 00739021 | C | 12/16/2025 | Medical | 0035 | EMP | | \$87.77 | 2025-342002086-0000 | NORMAN REGIONAL |
| 00739022 | C | 12/16/2025 | Medical | 0010 | DEP | | \$81.59 | 2025-342002699-0000 | PRIMARY CARE SOUTH OKC |
| 00739023 | C | 12/16/2025 | Medical | 0010 | DEP | | \$257.84 | 2025-336002392-0000 | OU HEALTH PARTNERS |
| 00739024 | C | 12/16/2025 | Medical | SPEC | EMP | | \$46.74 | 2025-337000052-0000 | GI OF NORMAN |
| 00739025 | C | 12/16/2025 | Medical | 0004 | EMP | | \$423.90 | 2025-342000184-0000 | NORMAN REGIONAL |
| 00739026 | C | 12/16/2025 | Medical | 0012 | EMP | | \$22.85 | 2025-342000795-0000 | NRHS RADIOLOGY |
| 00739027 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$190.47 | 2025-336003532-0000 | RETINA CONSULTANTS OF |
| 00739028 | C | 12/16/2025 | Medical | 0018 | DEP | | \$40.50 | 2025-336002399-0000 | PROACTIVE CHIROPRACTIC |
| 00739029 | C | 12/16/2025 | M/N | 0020 | DEP | | \$161.44 | 2025-338001084-0000 | LFS COUNSELING |
| 00739030 | C | 12/16/2025 | Medical | 0010 | DEP | | \$58.89 | 2025-342002590-0000 | PREMIERE PEDIATRICS PLLC |
| 00739031 | C | 12/16/2025 | Medical | 0018 | DEP | | \$40.50 | 2025-342002771-0000 | PROACTIVE CHIROPRACTIC |
| 00739032 | C | 12/16/2025 | Medical | WELL | DEP | | \$450.00 | 2025-338000498-0000 | OU MEDICINE INC |
| 00739033 | C | 12/16/2025 | Medical | WELL | DEP | | \$67.58 | 2025-342002186-0000 | OU HEALTH PARTNERS |
| 00739034 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336000826-0000 | ANGELA MAGARIAN LCSW |
| 00739035 | C | 12/16/2025 | M/N | 0020 | EMP | | \$104.80 | 2025-336001660-0000 | BALANCE WOMEN HEALTH |
| 00739036 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-339000752-0000 | CLASSEN URGENT CARE |
| 00739037 | C | 12/16/2025 | Medical | 0329 | EMP | SPEC | \$19,045.19 | 2025-323000213-0000 | OU MEDICINE INC |
| 00739038 | C | 12/16/2025 | Medical | DXL3 | DEP | | \$47.06 | 2025-336001777-0000 | OKLAHOMA PAIN CENTER |
| 00739039 | C | 12/16/2025 | Medical | 0004 | DEP | | \$22.50 | 2025-342000126-0000 | NORMAN REGIONAL |
| 00739040 | C | 12/16/2025 | Medical | 0035 | EMP | | \$9.70 | 2025-336000883-0000 | NORMAN REGIONAL |
| 00739041 | C | 12/16/2025 | Medical | 0047 | EMP | | \$123.84 | 2025-336002792-0000 | OKLAHOMA |
| 00739042 | C | 12/16/2025 | Medical | 0010 | EMP | | \$140.91 | 2025-338001078-0000 | SAINTS MEDICAL GROUP LLC |
| 00739043 | C | 12/16/2025 | Medical | 0004 | EMP | | \$9.40 | 2025-339000140-0000 | BONE AND JOINT AT ST |
| 00739044 | C | 12/16/2025 | Misc | ABAS | DEP | | \$279.77 | 2025-338000050-0000 | IMS QPA SERVICES |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739045 | C | 12/16/2025 | Medical | SPEC | DEP | | \$58.37 | 2025-336002588-0000 | DEAN MCGEE EYE INSTITUTE |
| 00739046 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$80.46 | 2025-342002580-0000 | NICOLE DECAMP, MD, PC |
| 00739047 | C | 12/16/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-336001880-0000 | OKLAHOMA ALLERGY AND |
| 00739048 | C | 12/16/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-336001881-0000 | OKLAHOMA ALLERGY AND |
| 00739049 | C | 12/16/2025 | Medical | DXL2 | DEP | | \$98.29 | 2025-336001621-0000 | NORMAN REGIONAL |
| 00739050 | C | 12/16/2025 | Medical | SPEC | DEP | | \$61.98 | 2025-336002853-0000 | OK PAIN PHYS PC PURCELL |
| 00739051 | C | 12/16/2025 | Medical | 0011 | DEP | | \$110.83 | 2025-342002178-0000 | NORMAN ANESTHESIA |
| 00739052 | C | 12/16/2025 | Medical | 0177 | DEP | | \$125.06 | 2025-336002736-0000 | LABORATORY CORPORATION |
| 00739053 | C | 12/16/2025 | Medical | 0010 | DEP | | \$76.89 | 2025-337000732-0000 | BALANCE HORMONE |
| 00739054 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342002404-0000 | CLASSEN URGENT CARE |
| 00739055 | C | 12/16/2025 | Medical | 0010 | DEP | | \$81.00 | 2025-342002411-0000 | CLASSEN URGENT CARE |
| 00739056 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336000572-0000 | CLASSEN URGENT CARE |
| 00739057 | C | 12/16/2025 | Medical | 0177 | EMP | | \$5.37 | 2025-336001795-0000 | LABORATORY CORPORATION |
| 00739058 | C | 12/16/2025 | Medical | DXL2 | DEP | | \$39.22 | 2025-337000791-0000 | DONALD P MAXWELL JR MD |
| 00739059 | C | 12/16/2025 | M/N | 0020 | DEP | | \$143.62 | 2025-336000759-0000 | CHRISTIAN COUNSELING |
| 00739060 | C | 12/16/2025 | Medical | 0010 | DEP | | \$59.99 | 2025-338001076-0000 | FUSION MD |
| 00739061 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336002425-0000 | MARY LUJAN |
| 00739062 | C | 12/16/2025 | Medical | 0215 | EMP | | \$284.16 | 2025-342000963-0000 | OKLAHOMA ALLERGY AND |
| 00739063 | C | 12/16/2025 | Medical | 0072 | DEP | | \$10,453.80 | 2025-342000601-0000 | OU MEDICINE INC |
| 00739064 | C | 12/16/2025 | Medical | 0047 | DEP | | \$2,146.00 | 2025-342003617-0000 | OU HEALTH PARTNERS |
| 00739065 | C | 12/16/2025 | Medical | 0068 | DEP | | \$116.34 | 2025-336002109-0000 | SAINTS MEDICAL GROUP LLC |
| 00739066 | C | 12/16/2025 | Medical | 0068 | DEP | | \$116.70 | 2025-342002390-0000 | SAINTS MEDICAL GROUP LLC |
| 00739067 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$333.22 | 2025-338000823-0000 | ORTHO CENTRAL |
| 00739068 | C | 12/16/2025 | Medical | SPEC | EMP | | \$223.36 | 2025-337000764-0000 | HEALTHCARE EXPRESS LLP |
| 00739069 | C | 12/16/2025 | Medical | 0018 | EMP | | \$40.50 | 2025-342002770-0000 | PROACTIVE CHIROPRACTIC |
| 00739070 | C | 12/16/2025 | Medical | 0153 | EMP | | \$96.30 | 2025-336003175-0000 | MERCY OKLAHOMA |
| 00739071 | C | 12/16/2025 | Medical | 0039 | EMP | | \$428.68 | 2025-342002842-0000 | INTEGRIS MEDICAL GROUP |
| 00739072 | C | 12/16/2025 | Medical | 0017 | DEP | | \$33.30 | 2025-336003242-0000 | OKLAHOMA PHYSICAL |
| 00739073 | C | 12/16/2025 | Medical | 0329 | DEP | | \$1,492.69 | 2025-337000853-0000 | MERCY CLINIC OKLAHOMA |
| 00739074 | C | 12/16/2025 | Medical | 0017 | DEP | | \$81.00 | 2025-342001879-0000 | OKLAHOMA PHYSICAL |
| 00739075 | C | 12/16/2025 | M/N | 0020 | EMP | | \$103.25 | 2025-336001764-0000 | HORIZON WELLNESS CENTER |

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City of Moore (70009)

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First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739076 | C | 12/16/2025 | Medical | 0066 | DEP | | \$555.27 | 2025-337000781-0000 | TOUCHSTONE IMAGING |
| 00739077 | C | 12/16/2025 | Medical | 0039 | EMP | | \$112.70 | 2025-342000859-0000 | PRIMARY CARE SOUTH OKC |
| 00739078 | C | 12/16/2025 | Medical | XRY2 | DEP | | \$22.46 | 2025-337000865-0000 | SAINTS MEDICAL GROUP LLC |
| 00739079 | C | 12/16/2025 | Misc | 0100 | DEP | | \$1,073.33 | 2025-343001305-0000 | MEDWATCH |
| 00739080 | C | 12/16/2025 | Misc | 0100 | DEP | | \$268.33 | 2025-343001306-0000 | MEDWATCH |
| 00739081 | C | 12/16/2025 | Medical | SPEC | DEP | | \$71.32 | 2025-338001032-0000 | OHH PHYSICIANS LLC |
| 00739082 | C | 12/16/2025 | Medical | 0004 | DEP | | \$182.49 | 2025-339000195-0000 | OKLAHOMA HEART HOSPITAL |
| 00739083 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336002375-0000 | CLASSEN URGENT CARE |
| 00739084 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002376-0000 | CLASSEN URGENT CARE |
| 00739085 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-342002403-0000 | CLASSEN URGENT CARE |
| 00739086 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336002346-0000 | OLIVIA PIERCE |
| 00739087 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-338001497-0000 | SUMMIT HEALTH AND |
| 00739088 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-342000869-0000 | OLIVIA PIERCE |
| 00739089 | C | 12/16/2025 | Medical | 0010 | EMP | | \$200.48 | 2025-336002450-0000 | MERCY CLINIC OKLAHOMA |
| 00739090 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342002405-0000 | CLASSEN URGENT CARE |
| 00739091 | C | 12/16/2025 | Medical | 0177 | EMP | | \$65.26 | 2025-338001583-0000 | DIAGNOSTIC LABORATORY |
| 00739092 | C | 12/16/2025 | Medical | 0010 | EMP | | \$81.59 | 2025-342000855-0000 | THE PHYSICIANS GROUP LLC |
| 00739093 | C | 12/16/2025 | Medical | 0177 | DEP | | \$34.55 | 2025-342002070-0000 | DIAGNOSTIC LABORATORY |
| 00739094 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336000573-0000 | CLASSEN URGENT CARE |
| 00739095 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-342002835-0000 | INNER CIRCLE MENTAL |
| 00739096 | C | 12/16/2025 | Medical | WELL | DEP | | \$62.99 | 2025-342002423-0000 | CLASSEN FAMILY PRACTICE |
| 00739097 | C | 12/16/2025 | Medical | 0177 | DEP | | \$64.19 | 2025-336002895-0000 | NORMAN REGIONAL |
| 00739098 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-336000773-0000 | THERAPY IN MOTION OF OK |
| 00739099 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-336002033-0000 | THERAPY IN MOTION OF OK |
| 00739100 | C | 12/16/2025 | Misc | DIRC | EMP | | \$440.00 | 2025-337002293-0000 | CONNECTDME |
| 00739101 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002382-0000 | CLASSEN URGENT CARE |
| 00739102 | C | 12/16/2025 | Medical | SPEC | EMP | | \$125.22 | 2025-342000708-0000 | SAINTS MEDICAL GROUP LLC |
| 00739103 | C | 12/16/2025 | Medical | 0333 | EMP | | \$21.84 | 2025-330002647-0000 | MMS OKLAHOMA CITY DBA |
| 00739104 | C | 12/16/2025 | Medical | 0035 | EMP | | \$242.00 | 2025-337000654-0000 | OU HEALTH PARTNERS |
| 00739105 | C | 12/16/2025 | Medical | SPEC | DEP | | \$68.61 | 2025-337000843-0000 | YAOHAN LAM DERMATOLOGY |
| 00739106 | C | 12/16/2025 | Medical | SPEC | EMP | | \$81.86 | 2025-336000513-0000 | HERITAGE HEALTH SERVICES |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739107 | C | 12/16/2025 | Medical | 0039 | DEP | | \$169.55 | 2025-336000823-0000 | INTEGRIS MEDICAL GROUP |
| 00739108 | C | 12/16/2025 | Medical | 0010 | DEP | | \$209.58 | 2025-336003103-0000 | OU HEALTH PARTNERS |
| 00739109 | C | 12/16/2025 | Medical | LAB3 | DEP | | \$70.50 | 2025-336003104-0000 | OU HEALTH PARTNERS |
| 00739110 | C | 12/16/2025 | Medical | DXL3 | DEP | | \$166.50 | 2025-336003105-0000 | OU HEALTH PARTNERS |
| 00739111 | C | 12/16/2025 | Medical | WELL | DEP | | \$42.39 | 2025-337000673-0000 | DIAGNOSTIC LABORATORY |
| 00739112 | C | 12/16/2025 | Medical | 0177 | EMP | | \$22.82 | 2025-337000676-0000 | DIAGNOSTIC LABORATORY |
| 00739113 | C | 12/16/2025 | Medical | 0047 | DEP | | \$485.60 | 2025-338001029-0000 | PEDIATRIC ENT OF |
| 00739114 | C | 12/16/2025 | Medical | DXL3 | DEP | | \$83.39 | 2025-342000879-0000 | OU HEALTH PARTNERS |
| 00739115 | C | 12/16/2025 | Medical | LAB3 | DEP | | \$70.50 | 2025-342000880-0000 | OU HEALTH PARTNERS |
| 00739116 | C | 12/16/2025 | Medical | 0010 | DEP | | \$77.81 | 2025-342000881-0000 | OU HEALTH PARTNERS |
| 00739117 | C | 12/16/2025 | Medical | 0011 | DEP | | \$341.28 | 2025-342002043-0000 | ANESTHESIA MEDICAL |
| 00739118 | C | 12/16/2025 | M/N | 0020 | DEP | | \$79.91 | 2025-336000781-0000 | VICTORIA WHATLEY |
| 00739119 | C | 12/16/2025 | Medical | SUP3 | DEP | | \$139.01 | 2025-336000375-0000 | ROBERTS FAMILY CLINIC |
| 00739120 | C | 12/16/2025 | Medical | SPEC | DEP | | \$58.21 | 2025-339000779-0000 | KIMBERLY M WISE MD PC |
| 00739121 | C | 12/16/2025 | Medical | 0177 | DEP | | \$82.14 | 2025-336003087-0000 | LABORATORY CORPORATION |
| 00739122 | C | 12/16/2025 | Medical | 0177 | DEP | | \$5.37 | 2025-337000642-0000 | LABORATORY CORPORATION |
| 00739123 | C | 12/16/2025 | Medical | 0039 | DEP | | \$106.57 | 2025-342001505-0000 | OPTIMAL HEALTH |
| 00739124 | C | 12/16/2025 | Medical | 0010 | EMP | | \$61.16 | 2025-342002077-0000 | HPI PHYSICIANS LLC |
| 00739125 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342002407-0000 | CLASSEN URGENT CARE |
| 00739126 | C | 12/16/2025 | Medical | WELL | DEP | | \$47.19 | 2025-342002784-0000 | LABORATORY CORPORATION |
| 00739127 | C | 12/16/2025 | Medical | 0011 | DEP | | \$468.86 | 2025-342002914-0000 | OU HEALTH PARTNERS |
| 00739128 | C | 12/16/2025 | Medical | SPEC | DEP | | \$72.56 | 2025-342000930-0000 | INTEGRIS MEDICAL GROUP |
| 00739129 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336001689-0000 | REBECCA STEWARD |
| 00739130 | C | 12/16/2025 | Medical | WELL | DEP | | \$77.51 | 2025-336002739-0000 | LABORATORY CORPORATION |
| 00739131 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$347.56 | 2025-337000062-0000 | RETINA CONSULTANTS OF |
| 00739132 | C | 12/16/2025 | Medical | 0004 | EMP | | \$102.74 | 2025-338000494-0000 | BONE AND JOINT AT ST |
| 00739133 | C | 12/16/2025 | Medical | DXL3 | EMP | | \$36.75 | 2025-338001072-0000 | SAINTS MEDICAL GROUP LLC |
| 00739134 | C | 12/16/2025 | Medical | ERHS | EMP | | \$1,711.24 | 2025-342000124-0000 | BONE AND JOINT AT ST |
| 00739135 | C | 12/16/2025 | Medical | 0027 | EMP | | \$130.52 | 2025-342002335-0000 | PANKAJ BALUJA PLLC |
| 00739136 | C | 12/16/2025 | Medical | SPEC | DEP | | \$74.39 | 2025-337000718-0000 | CENTRAL OKLAHOMA |
| 00739137 | C | 12/16/2025 | Medical | WELL | DEP | | \$1,072.58 | 2025-339000193-0000 | OKLAHOMA CITY VAMC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739138 | C | 12/16/2025 | Medical | SPEC | DEP | | \$57.01 | 2025-342002049-0000 | MOORE VISION SOURCE |
| 00739139 | C | 12/16/2025 | Medical | WELL | DEP | | \$96.89 | 2025-336003051-0000 | GULF COAST PATHOLOGY |
| 00739140 | C | 12/16/2025 | M/N | 0020 | DEP | | \$126.10 | 2025-342002071-0000 | PSYCHIATRIC WELLNESS |
| 00739141 | C | 12/16/2025 | Misc | ABAS | DEP | | \$279.77 | 2025-338000055-0000 | IMS QPA SERVICES |
| 00739142 | C | 12/16/2025 | Medical | SPEC | DEP | | \$91.27 | 2025-342001540-0000 | OKLAHOMA |
| 00739143 | C | 12/16/2025 | Medical | 0068 | DEP | | \$118.98 | 2025-336000494-0000 | NORMAN PEDIATRIC |
| 00739144 | C | 12/16/2025 | Medical | 0009 | DEP | | \$111.38 | 2025-336003222-0000 | OU HEALTH PARTNERS |
| 00739145 | C | 12/16/2025 | Medical | 0009 | DEP | | \$163.86 | 2025-336003224-0000 | OU HEALTH PARTNERS |
| 00739146 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-337000826-0000 | RESTORE BEHAVIORAL |
| 00739147 | C | 12/16/2025 | M/N | 0020 | DEP | | \$360.00 | 2025-338002271-0000 | CHRISTOPHER MONTAGUE |
| 00739148 | C | 12/16/2025 | M/N | 0020 | DEP | | \$288.00 | 2025-338002274-0000 | CHRISTOPHER MONTAGUE |
| 00739149 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-339000609-0000 | RESTORE BEHAVIORAL |
| 00739150 | C | 12/16/2025 | Medical | 0004 | DEP | | \$195.31 | 2025-339000196-0000 | OKLAHOMA HEART HOSPITAL |
| 00739151 | C | 12/16/2025 | Medical | SPEC | DEP | | \$71.32 | 2025-342000798-0000 | OHH PHYSICIANS LLC |
| 00739152 | C | 12/16/2025 | Medical | 0333 | EMP | | \$51.27 | 2025-337000415-0000 | NORMAN REGIONAL |
| 00739153 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002379-0000 | CLASSEN URGENT CARE |
| 00739154 | C | 12/16/2025 | Medical | 0010 | DEP | | \$178.62 | 2025-338001068-0000 | SAINTS MEDICAL GROUP LLC |
| 00739155 | C | 12/16/2025 | Medical | 0010 | DEP | | \$189.31 | 2025-338001069-0000 | SAINTS MEDICAL GROUP LLC |
| 00739156 | C | 12/16/2025 | Medical | 0010 | DEP | | \$28.90 | 2025-339001070-0000 | INTEGRATIVE MEDICAL |
| 00739157 | C | 12/16/2025 | Medical | 0177 | DEP | | \$69.03 | 2025-342000711-0000 | CLINICAL PATHOLOGY LABS |
| 00739158 | C | 12/16/2025 | Medical | 0068 | DEP | | \$122.05 | 2025-342002150-0000 | NORTHWEST PEDIATRICS |
| 00739159 | C | 12/16/2025 | Medical | 0177 | EMP | | \$15.96 | 2025-336001383-0000 | DIAGNOSTIC LABORATORY |
| 00739160 | C | 12/16/2025 | Medical | 0153 | DEP | | \$167.40 | 2025-336003116-0000 | INTEGRIS HEALTH ALLSET |
| 00739161 | C | 12/16/2025 | Medical | 0039 | EMP | | \$54.12 | 2025-336000463-0000 | MERCY CLINIC OKLAHOMA |
| 00739162 | C | 12/16/2025 | Medical | WELL | EMP | | \$54.86 | 2025-336001144-0000 | QUEST DIAGNOSTICS LENEXA |
| 00739163 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336003034-0000 | HALEY NUNN |
| 00739164 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-342000833-0000 | HALEY NUNN |
| 00739165 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-342001503-0000 | THERAPY IN MOTION OF OK |
| 00739166 | C | 12/16/2025 | Medical | 0047 | DEP | | \$863.88 | 2025-342000744-0000 | OKLAHOMA |
| 00739167 | C | 12/16/2025 | Medical | 0177 | EMP | | \$54.54 | 2025-336001390-0000 | DIAGNOSTIC LABORATORY |
| 00739168 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336002377-0000 | CLASSEN URGENT CARE |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739169 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336003039-0000 | CLASSEN URGENT CARE |
| 00739170 | C | 12/16/2025 | Medical | 0010 | EMP | | \$175.11 | 2025-342000876-0000 | RONALD R HOPKINS DO PLLC |
| 00739171 | C | 12/16/2025 | Medical | SPEC | DEP | | \$124.66 | 2025-336000820-0000 | SPINE SURGERY ASSOCIATES |
| 00739172 | C | 12/16/2025 | Medical | 0010 | DEP | | \$66.95 | 2025-336002373-0000 | NORMAN PEDIATRIC |
| 00739173 | C | 12/16/2025 | Medical | 0010 | EMP | | \$81.59 | 2025-337000786-0000 | DR BRIAN E THATCHER |
| 00739174 | C | 12/16/2025 | Medical | 0013 | DEP | | \$72.90 | 2025-336000811-0000 | DEAN MCGEE EYE INSTITUTE |
| 00739175 | C | 12/16/2025 | Medical | 0068 | DEP | | \$118.66 | 2025-336001510-0000 | PREMIERE PEDIATRICS PLLC |
| 00739176 | C | 12/16/2025 | Medical | SPEC | DEP | | \$39.19 | 2025-336002708-0000 | R BRUCE PARKER MD |
| 00739177 | C | 12/16/2025 | Medical | SPEC | DEP | | \$100.92 | 2025-342002906-0000 | OKLAHOMA |
| 00739178 | C | 12/16/2025 | Medical | SPEC | EMP | | \$159.18 | 2025-337001063-0000 | NORMAN UROLOGY |
| 00739179 | C | 12/16/2025 | Medical | 0010 | DEP | | \$43.29 | 2025-336000287-0000 | EDMOND PEDIATRICS |
| 00739180 | C | 12/16/2025 | Medical | 0010 | DEP | | \$43.29 | 2025-336000288-0000 | EDMOND PEDIATRICS |
| 00739181 | C | 12/16/2025 | Medical | 0027 | EMP | | \$11.62 | 2025-336002312-0000 | OHH PHYSICIANS LLC |
| 00739182 | C | 12/16/2025 | Medical | 0027 | EMP | | \$13.28 | 2025-337001704-0000 | OHH PHYSICIANS LLC |
| 00739183 | C | 12/16/2025 | Medical | QPAP | EMP | | \$292.11 | 2025-342002167-0000 | EMERGENCY SERVICES OF |
| 00739184 | C | 12/16/2025 | Medical | 0177 | DEP | | \$20.17 | 2025-336001387-0000 | DIAGNOSTIC LABORATORY |
| 00739185 | C | 12/16/2025 | Medical | 0177 | DEP | | \$103.23 | 2025-336001389-0000 | DIAGNOSTIC LABORATORY |
| 00739186 | C | 12/16/2025 | Medical | SPEC | DEP | | \$66.95 | 2025-336001448-0000 | ENDOCRINOLOGY HEALTH |
| 00739187 | C | 12/16/2025 | Medical | 0010 | EMP | | \$83.84 | 2025-336000984-0000 | SAINTS MEDICAL GROUP LLC |
| 00739188 | C | 12/16/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-336001874-0000 | OKLAHOMA ALLERGY AND |
| 00739189 | C | 12/16/2025 | Medical | 0080 | DEP | | \$6.75 | 2025-336001877-0000 | OKLAHOMA ALLERGY AND |
| 00739190 | C | 12/16/2025 | Medical | 0080 | EMP | | \$7.79 | 2025-336001879-0000 | OKLAHOMA ALLERGY AND |
| 00739191 | C | 12/16/2025 | Medical | 0047 | DEP | | \$1,232.45 | 2025-338000824-0000 | PEDIATRIC ENT OF |
| 00739192 | C | 12/16/2025 | Medical | SPEC | DEP | | \$57.01 | 2025-342000961-0000 | OKLAHOMA ALLERGY AND |
| 00739193 | C | 12/16/2025 | Medical | 0215 | EMP | | \$191.81 | 2025-342000962-0000 | OKLAHOMA ALLERGY AND |
| 00739194 | C | 12/16/2025 | Medical | 0027 | DEP | | \$191.23 | 2025-336000881-0000 | OU HEALTH PARTNERS |
| 00739195 | C | 12/16/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-336001562-0000 | PTMS DBA PHYSICAL |
| 00739196 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-336002381-0000 | CLASSEN URGENT CARE |
| 00739197 | C | 12/16/2025 | Medical | SPEC | DEP | | \$59.18 | 2025-339000661-0000 | MICHAEL G MCCAULEY MD |
| 00739198 | C | 12/16/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-342002534-0000 | PTMS DBA PHYSICAL |
| 00739199 | C | 12/16/2025 | Medical | 0177 | EMP | | \$76.67 | 2025-338001587-0000 | DIAGNOSTIC LABORATORY |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739200 | C | 12/16/2025 | Medical | ERHS | EMP | SPEC | \$1,920.33 | 2025-335000138-0000 | INTEGRIS COMMUNITY HOSP |
| 00739201 | C | 12/16/2025 | Medical | SPEC | EMP | SPEC | \$128.17 | 2025-335000724-0000 | INTEGRIS CARDIOVASCULAR |
| 00739202 | C | 12/16/2025 | Medical | 0003 | DEP | | \$17,050.00 | 2025-323000157-0000 | CEDAR RIDGE AT BETHANY |
| 00739203 | C | 12/16/2025 | Medical | 0003 | DEP | | \$12,100.00 | 2025-328000307-0000 | CEDAR RIDGE AT BETHANY |
| 00739204 | C | 12/16/2025 | M/N | 0020 | DEP | | \$89.63 | 2025-338001082-0000 | LFS COUNSELING |
| 00739205 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-338001083-0000 | LFS COUNSELING |
| 00739206 | C | 12/16/2025 | Medical | 0010 | DEP | | \$76.89 | 2025-342001996-0000 | GET WELL FAMILY MEDICINE |
| 00739207 | C | 12/16/2025 | Misc | 0100 | DEP | | \$295.17 | 2025-343001302-0000 | MEDWATCH |
| 00739208 | C | 12/16/2025 | Medical | 0010 | DEP | | \$83.84 | 2025-342001963-0000 | SAINTS MEDICAL GROUP LLC |
| 00739209 | C | 12/16/2025 | Medical | 0010 | DEP | | \$48.91 | 2025-342001964-0000 | SAINTS MEDICAL GROUP LLC |
| 00739210 | C | 12/16/2025 | Medical | 0010 | EMP | | \$115.35 | 2025-336000824-0000 | INTEGRIS MEDICAL GROUP |
| 00739211 | C | 12/16/2025 | Medical | LAB3 | EMP | | \$2.70 | 2025-336002445-0000 | INTEGRIS MEDICAL GROUP |
| 00739212 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336003141-0000 | CRYSTAL PITTS |
| 00739213 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-342001298-0000 | CRYSTAL PITTS |
| 00739214 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336002378-0000 | CLASSEN URGENT CARE |
| 00739215 | C | 12/16/2025 | Medical | SPEC | EMP | | \$85.76 | 2025-342002066-0000 | CARDIOVASCULAR HEALTH |
| 00739216 | C | 12/16/2025 | Medical | SPEC | EMP | | \$46.74 | 2025-336000673-0000 | NRHS RHEUMATOLOGY |
| 00739217 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336000504-0000 | CORE COUNSELING LLC |
| 00739218 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336002139-0000 | CORE COUNSELING LLC |
| 00739219 | C | 12/16/2025 | M/N | 0020 | DEP | | \$127.01 | 2025-337000095-0000 | PEAK BEHAVIORAL HEALTH |
| 00739220 | C | 12/16/2025 | Medical | 0177 | DEP | | \$3.64 | 2025-342002088-0000 | NORMAN REGIONAL |
| 00739221 | C | 12/16/2025 | Medical | 0076 | DEP | | \$63.00 | 2025-339000643-0000 | HOLLAND PEDIATRIC |
| 00739222 | C | 12/16/2025 | Medical | 0015 | EMP | | \$153.44 | 2025-336000832-0000 | SLEEP REMEDIES LLC |
| 00739223 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-336000632-0000 | THERAPY IN MOTION OF OK |
| 00739224 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-336002034-0000 | THERAPY IN MOTION OF OK |
| 00739225 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-339000790-0000 | THERAPY IN MOTION OF OK |
| 00739226 | C | 12/16/2025 | Medical | 0010 | DEP | | \$45.32 | 2025-342002091-0000 | STILLWATER MEDICAL |
| 00739227 | C | 12/16/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-342002109-0000 | THERAPY IN MOTION OF OK |
| 00739228 | C | 12/16/2025 | Medical | 0010 | DEP | | \$76.89 | 2025-336002249-0000 | RONNI E. FARRIS, MD |
| 00739229 | C | 12/16/2025 | Medical | 0177 | DEP | | \$22.34 | 2025-336003084-0000 | LABORATORY CORPORATION |
| 00739230 | C | 12/16/2025 | Medical | 0177 | DEP | | \$112.50 | 2025-342000801-0000 | COCKERELL |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739231 | C | 12/16/2025 | Medical | 0027 | EMP | | \$15.33 | 2025-342001905-0000 | OU HEALTH PARTNERS |
| 00739232 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336001127-0000 | COUNSELING WITH A TWIST |
| 00739233 | C | 12/16/2025 | Medical | 0177 | EMP | | \$15.96 | 2025-336001384-0000 | DIAGNOSTIC LABORATORY |
| 00739234 | C | 12/16/2025 | Medical | 0177 | EMP | | \$38.04 | 2025-338001585-0000 | DIAGNOSTIC LABORATORY |
| 00739235 | C | 12/16/2025 | Medical | 0039 | DEP | | \$134.71 | 2025-336002466-0000 | OKLAHOMA CITY |
| 00739236 | C | 12/16/2025 | Medical | SPEC | DEP | | \$39.73 | 2025-336003540-0000 | OK FOOT AND ANKLE |
| 00739237 | C | 12/16/2025 | Medical | WELL | DEP | | \$91.02 | 2025-342002938-0000 | RADIOLOGY ASSOCIATES LLC |
| 00739238 | C | 12/16/2025 | Misc | 0100 | DEP | | \$348.83 | 2025-343001307-0000 | MEDWATCH |
| 00739239 | C | 12/16/2025 | Medical | SPEC | DEP | | \$97.14 | 2025-336002361-0000 | RHEUMATIC DISEASES |
| 00739240 | C | 12/16/2025 | Medical | 0080 | EMP | | \$7.79 | 2025-336001882-0000 | OKLAHOMA ALLERGY AND |
| 00739241 | C | 12/16/2025 | Medical | 0039 | DEP | | \$188.12 | 2025-337000650-0000 | INTEGRIS MEDICAL GROUP |
| 00739242 | C | 12/16/2025 | Medical | 0215 | EMP | | \$127.87 | 2025-342000964-0000 | OKLAHOMA ALLERGY AND |
| 00739243 | C | 12/16/2025 | Medical | 0080 | EMP | | \$7.79 | 2025-342000966-0000 | OKLAHOMA ALLERGY AND |
| 00739244 | C | 12/16/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-336002393-0000 | TONNA DEAL LPC, LLC |
| 00739245 | C | 12/16/2025 | Medical | 0004 | EMP | | \$2,862.45 | 2025-337000232-0000 | NORMAN REGIONAL |
| 00739246 | C | 12/16/2025 | Misc | DIRC | EMP | | \$356.00 | 2025-338002297-0000 | CONNECTDME |
| 00739247 | C | 12/16/2025 | Medical | 0068 | DEP | | \$373.27 | 2025-339000819-0000 | PREMIERE PEDIATRICS PLLC |
| 00739248 | C | 12/16/2025 | Medical | 0035 | EMP | | \$8.51 | 2025-336001724-0000 | COMMUNITY HOSPITAL |
| 00739249 | C | 12/16/2025 | Medical | 0004 | EMP | | \$364.44 | 2025-337000212-0000 | COMMUNITY HOSPITAL |
| 00739250 | C | 12/16/2025 | Medical | 0011 | EMP | | \$582.75 | 2025-342002714-0000 | HPI PHYSICIANS LLC |
| 00739251 | C | 12/16/2025 | Misc | ABAS | EMP | | \$178.42 | 2025-338000056-0000 | IMS QPA SERVICES |
| 00739252 | C | 12/16/2025 | Misc | ABAS | EMP | | \$83.73 | 2025-338000057-0000 | IMS QPA SERVICES |
| 00739253 | C | 12/16/2025 | Medical | 0153 | DEP | | \$76.50 | 2025-339000560-0000 | MEDICAL RESOURCE |
| 00739254 | C | 12/16/2025 | Medical | SPEC | EMP | | \$110.15 | 2025-336001085-0000 | UROLOGY AFFILIATES OF |
| 00739255 | C | 12/16/2025 | Medical | 0177 | EMP | | \$196.64 | 2025-336001386-0000 | DIAGNOSTIC LABORATORY |
| 00739256 | C | 12/16/2025 | Medical | SPEC | EMP | | \$97.65 | 2025-337000691-0000 | ENDOCRINOLOGY HEALTH |
| 00739257 | C | 12/16/2025 | Medical | WELL | DEP | | \$42.39 | 2025-339001022-0000 | DIAGNOSTIC LABORATORY |
| 00739258 | C | 12/16/2025 | Medical | 0039 | DEP | | \$144.10 | 2025-342002042-0000 | OBGYN ASSOCIATES LLC |
| 00739259 | C | 12/16/2025 | Medical | SPEC | EMP | | \$79.87 | 2025-336001489-0000 | HEART CLINIC OF CENTRAL |
| 00739260 | C | 12/16/2025 | Medical | SUR2 | EMP | | \$86.19 | 2025-342002593-0000 | MCBRIDE ORTHOPEDIC- |
| 00739261 | C | 12/16/2025 | Medical | SPEC | DEP | | \$83.84 | 2025-336000985-0000 | SAINTS MEDICAL GROUP LLC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739262 | C | 12/16/2025 | Medical | 0010 | EMP | | \$36.85 | 2025-339000588-0000 | THE PHYSICIANS GROUP LLC |
| 00739263 | C | 12/16/2025 | Medical | 0017 | EMP | | \$36.00 | 2025-336002385-0000 | ORTHOPEDIC SPINE & |
| 00739264 | C | 12/16/2025 | Medical | 0017 | EMP | | \$36.00 | 2025-336003014-0000 | ORTHOPEDIC SPINE & |
| 00739265 | C | 12/16/2025 | Medical | 0017 | EMP | | \$36.00 | 2025-336003015-0000 | ORTHOPEDIC SPINE & |
| 00739266 | C | 12/16/2025 | Medical | 0017 | EMP | | \$36.00 | 2025-336003016-0000 | ORTHOPEDIC SPINE & |
| 00739267 | C | 12/16/2025 | Medical | 0017 | EMP | | \$36.00 | 2025-342000845-0000 | ORTHOPEDIC SPINE & |
| 00739268 | C | 12/16/2025 | Medical | 0012 | DEP | | \$7.51 | 2025-342001400-0000 | NRHS RADIOLOGY |
| 00739269 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-336003038-0000 | CLASSEN URGENT CARE |
| 00739270 | C | 12/16/2025 | Medical | 0010 | EMP | | \$128.59 | 2025-339000802-0000 | OU HEALTH PARTNERS |
| 00739271 | C | 12/16/2025 | Medical | 0027 | EMP | | \$59.53 | 2025-342001977-0000 | NORMAN REGIONAL ER |
| 00739272 | C | 12/16/2025 | Medical | 0010 | DEP | | \$81.59 | 2025-336002892-0000 | DR BRIAN E THATCHER |
| 00739273 | C | 12/16/2025 | Medical | 0177 | DEP | | \$32.46 | 2025-337000678-0000 | DIAGNOSTIC LABORATORY |
| 00739274 | C | 12/16/2025 | Medical | SPEC | DEP | | \$55.46 | 2025-336002411-0000 | OKLAHOMA |
| 00739275 | C | 12/16/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-336001304-0000 | MARY LUJAN |
| 00739276 | C | 12/16/2025 | Medical | 0177 | EMP | | \$56.30 | 2025-336001887-0000 | NORMAN REGIONAL |
| 00739277 | C | 12/16/2025 | Medical | 0010 | EMP | | \$86.62 | 2025-336001850-0000 | TRUCARE PAIN MGMT |
| 00739278 | C | 12/16/2025 | Medical | 0010 | DEP | | \$76.07 | 2025-336002447-0000 | SAINTS MEDICAL GROUP LLC |
| 00739279 | C | 12/16/2025 | Medical | SUR3 | EMP | | \$392.44 | 2025-336002431-0000 | INTEGRIS MEDICAL GROUP |
| 00739280 | C | 12/16/2025 | Medical | 0010 | EMP | | \$111.02 | 2025-336002449-0000 | MERCY CLINIC OKLAHOMA |
| 00739281 | C | 12/16/2025 | Medical | WELL | DEP | | \$127.25 | 2025-336002585-0000 | OU HEALTH PARTNERS |
| 00739282 | C | 12/16/2025 | Medical | ERHS | EMP | | \$1,141.65 | 2025-338000518-0000 | GRADY MEMORIAL HOSPITAL |
| 00739283 | C | 12/16/2025 | Medical | 0010 | DEP | | \$45.92 | 2025-339000778-0000 | XPRESS WELLNESS URGENT |
| 00739284 | C | 12/16/2025 | Medical | 0011 | EMP | | \$2,262.27 | 2025-339000783-0000 | AFFILIATED |
| 00739285 | C | 12/16/2025 | Medical | ERHS | EMP | | \$2,247.41 | 2025-342000196-0000 | GRADY MEMORIAL HOSPITAL |
| 00739286 | C | 12/16/2025 | Medical | 0027 | EMP | | \$16.96 | 2025-342002202-0000 | EAGLE PARTNERS PLLC |
| 00739287 | C | 12/16/2025 | Medical | 0005 | EMP | | \$4,557.08 | 2025-342002951-0000 | SPINE SURGERY ASSOCIATES |
| 00739288 | C | 12/16/2025 | Medical | 0005 | EMP | | \$2,721.11 | 2025-342002955-0000 | SPINE SURGERY ASSOCIATES |
| 00739289 | C | 12/16/2025 | Medical | 0005 | EMP | | \$406.82 | 2025-342002956-0000 | SPINE SURGERY ASSOCIATES |
| 00739290 | C | 12/16/2025 | Misc | 0100 | EMP | | \$724.50 | 2025-343001299-0000 | MEDWATCH |
| 00739291 | C | 12/16/2025 | Medical | 0010 | EMP | SPEC | \$1,291.00 | 2025-274002924-0000 | UCSF MEDICAL CENTER |
| 00739292 | C | 12/16/2025 | Medical | 0004 | EMP | SPEC | \$910.98 | 2025-330004451-0000 | UCSF MEDICAL CENTER |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739293 | C | 12/16/2025 | Medical | 0072 | EMP | SPEC | \$1,814.84 | 2025-330004452-0000 | UCSF MEDICAL CENTER |
| 00739294 | C | 12/16/2025 | Medical | 0004 | EMP | SPEC | \$671.25 | 2025-330004453-0000 | UCSF MEDICAL CENTER |
| 00739295 | C | 12/16/2025 | Medical | 0047 | EMP | SPEC | \$1,140.92 | 2025-336002102-0000 | MEDICAL GROUP BUSINESS |
| 00739296 | C | 12/16/2025 | Medical | SPEC | DEP | | \$72.56 | 2025-337000901-0000 | MCBRIDE ORTHOPEDIC- |
| 00739297 | C | 12/16/2025 | Medical | SUP3 | DEP | | \$336.46 | 2025-342002884-0000 | JOHN MUIR PHYSICIAN |
| 00739298 | C | 12/16/2025 | Medical | 0068 | DEP | | \$112.24 | 2025-336000633-0000 | AKY MD LLC DBA JUST KIDS |
| 00739299 | C | 12/16/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-342002410-0000 | CLASSEN URGENT CARE |
| 00739300 | C | 12/16/2025 | Medical | 0333 | EMP | | \$90.69 | 2025-342002860-0000 | INOGEN INC |
| 00739301 | C | 12/16/2025 | Medical | DXL3 | DEP | | \$61.98 | 2025-337001198-0000 | NORMAN OSTEOPATHIC |
| 00739302 | C | 12/16/2025 | Misc | ABAS | EMP | | \$310.86 | 2025-338000054-0000 | IMS QPA SERVICES |
| 00739303 | C | 12/16/2025 | Medical | 0027 | EMP | | \$123.41 | 2025-342001116-0000 | VIRTUAL RADIOLOGIC |
| 00739304 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342002408-0000 | CLASSEN URGENT CARE |
| 00739305 | C | 12/16/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-342002521-0000 | CLASSEN URGENT CARE |
| 00739306 | C | 12/16/2025 | Medical | 0010 | EMP | | \$69.58 | 2025-339000920-0000 | MERCY CLINIC OKLAHOMA |
| 00739307 | C | 12/16/2025 | Medical | 0177 | EMP | | \$11.37 | 2025-339001030-0000 | QUEST DIAGNOSTICS |
| 00739308 | C | 12/16/2025 | Medical | WELL | EMP | | \$59.01 | 2025-342000936-0000 | PATHOLOGY GROUP PC |
| 00739309 | C | 12/16/2025 | Medical | XRY3 | EMP | | \$30.69 | 2025-342002433-0000 | MERCY CLINIC OKLAHOMA |
| 00739310 | C | 12/16/2025 | Misc | 0100 | EMP | | \$322.00 | 2025-343001304-0000 | MEDWATCH |
| 00739311 | C | 12/16/2025 | Medical | SPEC | EMP | | \$142.88 | 2025-336001865-0000 | OU HEALTH PARTNERS |
| 00739312 | C | 12/16/2025 | Medical | 0013 | EMP | | \$182.68 | 2025-336003223-0000 | OU HEALTH PARTNERS |
| 00739313 | C | 12/16/2025 | Medical | 0047 | EMP | | \$707.58 | 2025-339000803-0000 | OU HEALTH PARTNERS |

362 Checks Paid: \$130,677.97

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

362 Payments: \$130,677.97

Reserve Income: \$0.00

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City of Moore (70009)
City of Moore (79024)

First Fidelity Bank

Reporting From 12/16/2025 Thru 12/16/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|----------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00739314 | C | 12/16/2025 | Medical | 0010 | EMP | | \$32.92 | 2025-342000778-0000 | MARVIN RODGERS DO |
| 00739315 | C | 12/16/2025 | Medical | SPEC | EMP | | \$21.65 | 2025-337000481-0000 | MERCY CLINIC OKLAHOMA |
| 00739316 | C | 12/16/2025 | Medical | SUR3 | DEP | | \$331.28 | 2025-342001965-0000 | MERCY CLINIC OKLAHOMA |
| 00739317 | C | 12/16/2025 | Medical | DIRC | EMP | | \$331.00 | 2025-337002294-0000 | CONNECTDME |
| 00739318 | C | 12/16/2025 | Medical | WELL | EMP | | \$58.22 | 2025-342002301-0000 | DIAGNOSTIC LABORATORY |
| 00739319 | C | 12/16/2025 | Medical | 0047 | DEP | | \$414.04 | 2025-336002124-0000 | MERCY CLINIC OKLAHOMA |
| 00739320 | C | 12/16/2025 | Medical | 0011 | DEP | | \$254.80 | 2025-339000682-0000 | GREAT PLAINS ANESTHESIA |
| 00739321 | C | 12/16/2025 | Medical | 0010 | DEP | | \$54.97 | 2025-336000484-0000 | SUMMIT HEALTH AND |
| 00739322 | C | 12/16/2025 | Medical | WELL | EMP | | \$115.34 | 2025-339000148-0000 | NORMAN REGIONAL |
| 00739323 | C | 12/16/2025 | Medical | 0153 | EMP | | \$64.00 | 2025-342002522-0000 | CLASSEN URGENT CARE |
| 10 Checks Paid: \$1,678.22 | | | | | | | Electronic Payments: \$0.00 | | 0 Total Adjustments: \$0.00 |
| 10 Payments: \$1,678.22 | | | | | | | | | |
| Reserve Income: | | | | \$0.00 | | | | | |

Reporting From 12/16/2025 Thru 12/16/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 376 Checks Paid: \$187,774.34

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 376 Payments: \$187,774.34

Reserve Income: \$0.00

**** END OF REPORT ****

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|-------------------------|
| 00739324 | C | 12/19/2025 | Medical | SPEC | DEP | | \$26.58 | 2025-345001059-0000 | NORMAN CARDIOVASCULAR |
| 00739325 | C | 12/19/2025 | Medical | 0010 | DEP | | \$26.58 | 2025-345001073-0000 | INTEGRIS MEDICAL GROUP |
| 00739326 | C | 12/19/2025 | Medical | 0073 | DEP | | \$79.62 | 2025-345000488-0000 | PHYSICIAN MANAGEMENT |
| 00739327 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002161-0000 | CLASSEN URGENT CARE |
| 00739328 | C | 12/19/2025 | Medical | WELL | DEP | | \$176.00 | 2025-345000194-0000 | NORMAN REGIONAL |
| 00739329 | C | 12/19/2025 | Medical | 0066 | DEP | | \$3,565.93 | 2025-345000195-0000 | NORMAN REGIONAL |
| 00739330 | C | 12/19/2025 | Medical | 0004 | DEP | | \$1,069.40 | 2025-349000179-0000 | OKLAHOMA HEART HOSPITAL |
| 00739331 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002159-0000 | CLASSEN URGENT CARE |
| 00739332 | C | 12/19/2025 | Medical | DXL3 | DEP | | \$233.42 | 2025-349002351-0000 | IRHYTHM TECHNOLOGIES, |
| 00739333 | C | 12/19/2025 | Medical | 0035 | DEP | | \$114.38 | 2025-349002598-0000 | OHH PHYSICIANS LLC |
| 00739334 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002871-0000 | CLASSEN URGENT CARE |
| 00739335 | C | 12/19/2025 | Medical | SPEC | DEP | | \$84.89 | 2025-349002895-0000 | OKLAHOMA |
| 00739336 | C | 12/19/2025 | Medical | 0068 | DEP | | \$135.03 | 2025-344000645-0000 | NORTHSIDE PEDIATRIC |
| 00739337 | C | 12/19/2025 | Medical | 0177 | DEP | | \$29.16 | 2025-345000446-0000 | DIAGNOSTIC LABORATORY |
| 00739338 | C | 12/19/2025 | Medical | 0027 | DEP | | \$121.90 | 2025-345000468-0000 | OKLAHOMA CITY |
| 00739339 | C | 12/19/2025 | Medical | 0010 | DEP | | \$104.80 | 2025-349002670-0000 | BALANCE WOMEN HEALTH |
| 00739340 | C | 12/19/2025 | Medical | SPEC | DEP | | \$91.52 | 2025-349000838-0000 | UROLOGY SPECIALISTS OF |
| 00739341 | C | 12/19/2025 | Misc | HCS | EMP | | \$330.00 | 2025-345000008-0000 | HEALTH CHECK SCREENING |
| 00739342 | C | 12/19/2025 | Medical | 0080 | DEP | | \$6.75 | 2025-344000380-0000 | OKLAHOMA ALLERGY AND |
| 00739343 | C | 12/19/2025 | Medical | SPEC | EMP | | \$101.63 | 2025-349001405-0000 | EYE ASSOCIATES OF |
| 00739344 | C | 12/19/2025 | Medical | 0080 | DEP | | \$6.75 | 2025-349002823-0000 | OKLAHOMA ALLERGY AND |
| 00739345 | C | 12/19/2025 | Medical | 0035 | EMP | | \$33.96 | 2025-349003069-0000 | NORMAN REGIONAL |
| 00739346 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-344000329-0000 | CLASSEN URGENT CARE |
| 00739347 | C | 12/19/2025 | Medical | 0010 | DEP | | \$18.77 | 2025-344001168-0000 | RED KEY WELLNESS |
| 00739348 | C | 12/19/2025 | Medical | SPEC | EMP | | \$68.72 | 2025-346000929-0000 | ORTHO CENTRAL |
| 00739349 | C | 12/19/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-345000580-0000 | OKLAHOMA ALLERGY AND |
| 00739350 | C | 12/19/2025 | Medical | SPEC | DEP | | \$81.00 | 2025-349002160-0000 | CLASSEN URGENT CARE |
| 00739351 | C | 12/19/2025 | Medical | SPEC | EMP | | \$79.62 | 2025-349002590-0000 | SHO PROFESSIONAL |
| 00739352 | C | 12/19/2025 | Misc | HCS | EMP | | \$599.00 | 2025-345001016-0000 | HEALTH CHECK SCREENING |
| 00739353 | C | 12/19/2025 | Medical | 0010 | EMP | | \$34.38 | 2025-349002483-0000 | CLASSEN FAMILY PRACTICE |
| 00739354 | C | 12/19/2025 | Medical | 0187 | DEP | | \$552.93 | 2025-349001658-0000 | OU HEALTH PARTNERS |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739355 | C | 12/19/2025 | Medical | 0011 | DEP | | \$240.32 | 2025-349002031-0000 | OU HEALTH PARTNERS |
| 00739356 | C | 12/19/2025 | Misc | HCS | DEP | | \$599.00 | 2025-345000016-0000 | HEALTH CHECK SCREENING |
| 00739357 | C | 12/19/2025 | Medical | XRY3 | EMP | SPEC | \$10.63 | 2025-336002836-0000 | HPI PHYSICIANS LLC |
| 00739358 | C | 12/19/2025 | Medical | 0002 | EMP | SPEC | \$30,308.13 | 2025-342004073-0000 | COMMUNITY HOSPITAL |
| 00739359 | C | 12/19/2025 | Misc | 0100 | EMP | SPEC | \$322.00 | 2025-343001303-0000 | MEDWATCH |
| 00739360 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$51.15 | 2025-345000494-0000 | HPI PHYSICIANS LLC |
| 00739361 | C | 12/19/2025 | Medical | 0039 | EMP | SPEC | \$159.22 | 2025-349001288-0000 | MERCY CLINIC OKLAHOMA |
| 00739362 | C | 12/19/2025 | Medical | SPEC | DEP | | \$61.98 | 2025-349002665-0000 | OK PAIN PHYS PC PURCELL |
| 00739363 | C | 12/19/2025 | Medical | 0004 | EMP | | \$24.30 | 2025-349000241-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739364 | C | 12/19/2025 | M/N | 0020 | EMP | | \$104.79 | 2025-349001364-0000 | EARL COWDREY |
| 00739365 | C | 12/19/2025 | Misc | HCS | EMP | | \$1,198.00 | 2025-345000020-0000 | HEALTH CHECK SCREENING |
| 00739366 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002867-0000 | CLASSEN URGENT CARE |
| 00739367 | C | 12/19/2025 | Medical | WELL | EMP | | \$62.99 | 2025-344001281-0000 | CLASSEN FAMILY PRACTICE |
| 00739368 | C | 12/19/2025 | Medical | WELL | EMP | | \$41.01 | 2025-344001361-0000 | DIAGNOSTIC LABORATORY |
| 00739369 | C | 12/19/2025 | Misc | HCS | DEP | | \$1,025.00 | 2025-345000022-0000 | HEALTH CHECK SCREENING |
| 00739370 | C | 12/19/2025 | Medical | 0010 | DEP | | \$39.19 | 2025-349001351-0000 | R BRUCE PARKER MD |
| 00739371 | C | 12/19/2025 | Medical | LAB3 | DEP | | \$4.43 | 2025-349002882-0000 | SAINTS MEDICAL GROUP LLC |
| 00739372 | C | 12/19/2025 | Medical | OT | DEP | | \$58.50 | 2025-344001339-0000 | COMPLETE REHAB LLC |
| 00739373 | C | 12/19/2025 | Medical | 0076 | DEP | | \$58.50 | 2025-344001340-0000 | COMPLETE REHAB LLC |
| 00739374 | C | 12/19/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-344001341-0000 | COMPLETE REHAB LLC |
| 00739375 | C | 12/19/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-346000647-0000 | COMPLETE REHAB LLC |
| 00739376 | C | 12/19/2025 | Medical | OT | DEP | | \$58.50 | 2025-349002887-0000 | COMPLETE REHAB LLC |
| 00739377 | C | 12/19/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-349002888-0000 | COMPLETE REHAB LLC |
| 00739378 | C | 12/19/2025 | Medical | 0010 | EMP | | \$115.35 | 2025-349002700-0000 | INTEGRIS MEDICAL GROUP |
| 00739379 | C | 12/19/2025 | Medical | 0153 | DEP | | \$57.20 | 2025-344000683-0000 | FIRST MED URGENT CARE |
| 00739380 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-344000784-0000 | CLASSEN FAMILY PRACTICE |
| 00739381 | C | 12/19/2025 | Medical | 0073 | EMP | | \$38.02 | 2025-344000785-0000 | CLASSEN FAMILY PRACTICE |
| 00739382 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-344000818-0000 | LFS COUNSELING |
| 00739383 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-344001282-0000 | CLASSEN FAMILY PRACTICE |
| 00739384 | C | 12/19/2025 | Medical | 0018 | DEP | | \$40.50 | 2025-345000522-0000 | PROACTIVE CHIROPRACTIC |
| 00739385 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-349002486-0000 | CLASSEN FAMILY PRACTICE |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739386 | C | 12/19/2025 | Medical | 0177 | DEP | | \$27.81 | 2025-349002565-0000 | DIAGNOSTIC LABORATORY |
| 00739387 | C | 12/19/2025 | Medical | 0177 | DEP | | \$11.23 | 2025-349002566-0000 | DIAGNOSTIC LABORATORY |
| 00739388 | C | 12/19/2025 | Medical | WELL | DEP | | \$176.00 | 2025-345000151-0000 | NORMAN REGIONAL |
| 00739389 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002155-0000 | CLASSEN URGENT CARE |
| 00739390 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$202.65 | 2025-336000809-0000 | OU HEALTH PARTNERS |
| 00739391 | C | 12/19/2025 | Medical | 0004 | DEP | | \$498.60 | 2025-339000280-0000 | OKLAHOMA HCA |
| 00739392 | C | 12/19/2025 | Medical | 0004 | DEP | | \$302.40 | 2025-339000291-0000 | OKLAHOMA HCA |
| 00739393 | C | 12/19/2025 | Medical | 0004 | DEP | | \$302.40 | 2025-339000294-0000 | OKLAHOMA HCA |
| 00739394 | C | 12/19/2025 | Medical | 0004 | DEP | | \$255.37 | 2025-339000295-0000 | OKLAHOMA HCA |
| 00739395 | C | 12/19/2025 | Medical | 0177 | DEP | | \$33.08 | 2025-339001454-0000 | OKLAHOMA HCA |
| 00739396 | C | 12/19/2025 | Medical | 0010 | DEP | | \$53.20 | 2025-339001558-0000 | OKLAHOMA HCA |
| 00739397 | C | 12/19/2025 | Medical | 0047 | EMP | SPEC | \$1,182.54 | 2025-342004078-0000 | OU HEALTH PARTNERS |
| 00739398 | C | 12/19/2025 | Medical | 0329 | EMP | SPEC | \$19,045.19 | 2025-343000396-0000 | OU MEDICINE INC |
| 00739399 | C | 12/19/2025 | Medical | SPEC | DEP | | \$57.01 | 2025-349001296-0000 | ANTHONY D SHARP PAC |
| 00739400 | C | 12/19/2025 | Medical | SPEC | DEP | | \$48.91 | 2025-349002327-0000 | SAINTS MEDICAL GROUP LLC |
| 00739401 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349001566-0000 | CLASSEN URGENT CARE |
| 00739402 | C | 12/19/2025 | Medical | 0010 | DEP | | \$218.99 | 2025-349002866-0000 | HEALTHCARE EXPRESS LLP |
| 00739403 | C | 12/19/2025 | Medical | ERHS | EMP | | \$2,263.23 | 2025-343000361-0000 | BONE AND JOINT AT ST |
| 00739404 | C | 12/19/2025 | Medical | 0010 | EMP | | \$140.91 | 2025-344000547-0000 | SAINTS MEDICAL GROUP LLC |
| 00739405 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002158-0000 | CLASSEN URGENT CARE |
| 00739406 | C | 12/19/2025 | Medical | 0039 | DEP | | \$112.50 | 2025-349003067-0000 | NORMAN REGIONAL |
| 00739407 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002869-0000 | CLASSEN URGENT CARE |
| 00739408 | C | 12/19/2025 | Medical | DXL3 | DEP | | \$55.08 | 2025-346000375-0000 | CORNERSTONE NUTRITION |
| 00739409 | C | 12/19/2025 | Medical | 0080 | DEP | | \$7.79 | 2025-344000377-0000 | OKLAHOMA ALLERGY AND |
| 00739410 | C | 12/19/2025 | Medical | 0073 | DEP | | \$497.75 | 2025-345000421-0000 | PHYSICIAN MANAGEMENT |
| 00739411 | C | 12/19/2025 | Medical | 0068 | DEP | | \$114.40 | 2025-349002860-0000 | AKY MD LLC DBA JUST KIDS |
| 00739412 | C | 12/19/2025 | Medical | 0072 | DEP | | \$5,584.13 | 2025-343000249-0000 | NORMAN REGIONAL |
| 00739413 | C | 12/19/2025 | Medical | 0035 | DEP | | \$2,144.69 | 2025-344000832-0000 | NORMAN REGIONAL |
| 00739414 | C | 12/19/2025 | Medical | SUR2 | DEP | | \$67.65 | 2025-349003151-0000 | NORMAN REGIONAL |
| 00739415 | C | 12/19/2025 | Medical | 0068 | DEP | | \$723.56 | 2025-349002293-0000 | NORMAN PEDIATRIC |
| 00739416 | C | 12/19/2025 | Medical | WELL | EMP | | \$17.07 | 2025-346000854-0000 | LABORATORY CORPORATION |

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City of Moore (70009)

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First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
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| 00739417 | C | 12/19/2025 | Medical | 0010 | EMP | | \$70.84 | 2025-344000565-0000 | SUMMIT HEALTH AND |
| 00739418 | C | 12/19/2025 | Medical | SPEC | DEP | | \$39.19 | 2025-344000526-0000 | GREGG S GOVETT |
| 00739419 | C | 12/19/2025 | Medical | SPEC | EMP | | \$49.56 | 2025-349000735-0000 | NORMAN |
| 00739420 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-344000819-0000 | LFS COUNSELING |
| 00739421 | C | 12/19/2025 | M/N | 0020 | EMP | | \$143.62 | 2025-344001141-0000 | LFS COUNSELING |
| 00739422 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-344001142-0000 | LFS COUNSELING |
| 00739423 | C | 12/19/2025 | Medical | SUR2 | EMP | | \$333.22 | 2025-349002783-0000 | ORTHO CENTRAL |
| 00739424 | C | 12/19/2025 | Medical | 0004 | EMP | | \$781.41 | 2025-345000169-0000 | INTEGRIS BAPTIST MEDICAL |
| 00739425 | C | 12/19/2025 | Medical | DXL2 | DEP | | \$87.77 | 2025-349000842-0000 | NORMAN CARDIOVASCULAR |
| 00739426 | C | 12/19/2025 | Misc | HCS | DEP | | \$599.00 | 2025-345000029-0000 | HEALTH CHECK SCREENING |
| 00739427 | C | 12/19/2025 | Medical | SPEC | DEP | | \$71.92 | 2025-349001333-0000 | YAOHAN LAM DERMATOLOGY |
| 00739428 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349001568-0000 | CLASSEN URGENT CARE |
| 00739429 | C | 12/19/2025 | Medical | 0177 | EMP | | \$36.99 | 2025-344001359-0000 | DIAGNOSTIC LABORATORY |
| 00739430 | C | 12/19/2025 | Medical | 0017 | DEP | | \$81.00 | 2025-349001161-0000 | OKLAHOMA PHYSICAL |
| 00739431 | C | 12/19/2025 | Medical | 0177 | DEP | | \$111.31 | 2025-349002851-0000 | DIAGNOSTIC LABORATORY |
| 00739432 | C | 12/19/2025 | Medical | SPEC | EMP | | \$100.92 | 2025-344000512-0000 | OKLAHOMA |
| 00739433 | C | 12/19/2025 | Medical | 0066 | EMP | | \$76.04 | 2025-344000989-0000 | EAGLE PARTNERS PLLC |
| 00739434 | C | 12/19/2025 | Medical | PW | DEP | | \$6,585.50 | 2025-314001817-0000 | CONNECT DME |
| 00739435 | C | 12/19/2025 | Medical | 0010 | EMP | | \$113.72 | 2025-349002841-0000 | MERCY CLINIC OKLAHOMA |
| 00739436 | C | 12/19/2025 | Medical | 0011 | EMP | | \$211.50 | 2025-349001338-0000 | WESTERN OKLAHOMA PAIN |
| 00739437 | C | 12/19/2025 | Medical | 0010 | DEP | | \$66.72 | 2025-349002667-0000 | THE PHYSICIANS GROUP LLC |
| 00739438 | C | 12/19/2025 | Medical | 0010 | DEP | | \$73.65 | 2025-349002666-0000 | STILLWATER MEDICAL |
| 00739439 | C | 12/19/2025 | Medical | 0010 | EMP | | \$233.40 | 2025-344000554-0000 | MERCY CLINIC OKLAHOMA |
| 00739440 | C | 12/19/2025 | Medical | 0177 | EMP | | \$7.53 | 2025-349002542-0000 | QUEST DIAGNOSTICS |
| 00739441 | C | 12/19/2025 | Medical | WELL | EMP | | \$53.49 | 2025-349002543-0000 | QUEST DIAGNOSTICS |
| 00739442 | C | 12/19/2025 | Medical | 0010 | DEP | | \$209.58 | 2025-349003183-0000 | OU HEALTH PARTNERS |
| 00739443 | C | 12/19/2025 | Medical | 0333 | DEP | | \$73.11 | 2025-344000955-0000 | INTEGRIS BAPTIST MEDICAL |
| 00739444 | C | 12/19/2025 | Medical | 0010 | DEP | | \$111.02 | 2025-344001288-0000 | MERCY CLINIC OKLAHOMA |
| 00739445 | C | 12/19/2025 | M/N | 0020 | DEP | | \$79.91 | 2025-345000501-0000 | VICTORIA WHATLEY |
| 00739446 | C | 12/19/2025 | Medical | 0187 | EMP | | \$429.19 | 2025-349002682-0000 | DIGESTIVE DISEASE |
| 00739447 | C | 12/19/2025 | Medical | 0072 | DEP | | \$3,537.06 | 2025-343000397-0000 | OU MEDICINE INC |

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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 |
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| 00739448 | C | 12/19/2025 | Medical | 0177 | DEP | | \$5.63 | 2025-345000514-0000 | LABORATORY CORPORATION |
| 00739449 | C | 12/19/2025 | Medical | 0047 | DEP | | \$343.25 | 2025-346000891-0000 | OU HEALTH PARTNERS |
| 00739450 | C | 12/19/2025 | Medical | SPEC | DEP | | \$209.58 | 2025-346000892-0000 | OU HEALTH PARTNERS |
| 00739451 | C | 12/19/2025 | Medical | 0010 | DEP | | \$32.33 | 2025-349001494-0000 | OPTIMAL HEALTH |
| 00739452 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002154-0000 | CLASSEN URGENT CARE |
| 00739453 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-344000327-0000 | CLASSEN URGENT CARE |
| 00739454 | C | 12/19/2025 | Medical | SPEC | EMP | | \$82.90 | 2025-344001554-0000 | NORMAN CARDIOVASCULAR |
| 00739455 | C | 12/19/2025 | Medical | 0076 | DEP | | \$36.00 | 2025-349002447-0000 | HORIZONS PEDIATRIC |
| 00739456 | C | 12/19/2025 | Medical | 0004 | EMP | | \$31.71 | 2025-346000166-0000 | BONE AND JOINT AT ST |
| 00739457 | C | 12/19/2025 | Medical | 0004 | EMP | | \$757.31 | 2025-346000167-0000 | BONE AND JOINT AT ST |
| 00739458 | C | 12/19/2025 | Medical | SPEC | EMP | | \$88.74 | 2025-349002497-0000 | NEPHROLOGY AND |
| 00739459 | C | 12/19/2025 | Medical | QPAP | EMP | | \$13.71 | 2025-349002801-0000 | EMERGENCY PHYSICIANS OF |
| 00739460 | C | 12/19/2025 | Misc | HCS | DEP | | \$299.00 | 2025-345000026-0000 | HEALTH CHECK SCREENING |
| 00739461 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-344000328-0000 | CLASSEN URGENT CARE |
| 00739462 | C | 12/19/2025 | Medical | 0039 | EMP | | \$252.87 | 2025-344001287-0000 | MERCY CLINIC OKLAHOMA |
| 00739463 | C | 12/19/2025 | Medical | WELL | DEP | | \$278.52 | 2025-343000330-0000 | LAKESIDE WOMENS |
| 00739464 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-344001140-0000 | RESTORE BEHAVIORAL |
| 00739465 | C | 12/19/2025 | M/N | 0020 | EMP | | \$104.80 | 2025-346000763-0000 | BALANCE WOMEN HEALTH |
| 00739466 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-349002195-0000 | RESTORE BEHAVIORAL |
| 00739467 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-349002829-0000 | RESTORE BEHAVIORAL |
| 00739468 | C | 12/19/2025 | Medical | 0010 | EMP | | \$128.59 | 2025-349003181-0000 | OU HEALTH PARTNERS |
| 00739469 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-349002485-0000 | CLASSEN FAMILY PRACTICE |
| 00739470 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-349002488-0000 | CLASSEN FAMILY PRACTICE |
| 00739471 | C | 12/19/2025 | Medical | 0073 | DEP | | \$38.02 | 2025-349002489-0000 | CLASSEN FAMILY PRACTICE |
| 00739472 | C | 12/19/2025 | Medical | LAB3 | EMP | | \$17.93 | 2025-349002830-0000 | OU HEALTH PARTNERS |
| 00739473 | C | 12/19/2025 | M/N | 0020 | DEP | | \$101.27 | 2025-349003085-0000 | ALMA |
| 00739474 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-344000330-0000 | CLASSEN URGENT CARE |
| 00739475 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-344000334-0000 | CLASSEN URGENT CARE |
| 00739476 | C | 12/19/2025 | Medical | 0010 | DEP | | \$34.38 | 2025-344000518-0000 | FUSION MD |
| 00739477 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002153-0000 | CLASSEN URGENT CARE |
| 00739478 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002156-0000 | CLASSEN URGENT CARE |

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| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
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| 00739479 | C | 12/19/2025 | Medical | 0072 | DEP | | \$2,253.60 | 2025-345000148-0000 | PHYSICIANS SURGICAL |
| 00739480 | C | 12/19/2025 | Medical | 0011 | DEP | | \$610.20 | 2025-349001269-0000 | JOHN PAT SULLIVAN |
| 00739481 | C | 12/19/2025 | Medical | 0011 | DEP | | \$283.28 | 2025-345000487-0000 | ANESTHESIA MEDICAL |
| 00739482 | C | 12/19/2025 | Medical | 0010 | DEP | | \$111.73 | 2025-349001548-0000 | SAINTS MEDICAL GROUP LLC |
| 00739483 | C | 12/19/2025 | Medical | 0047 | DEP | | \$1,128.18 | 2025-349002196-0000 | INTEGRIS MEDICAL GROUP |
| 00739484 | C | 12/19/2025 | Medical | 0072 | DEP | | \$13,086.98 | 2025-350000193-0000 | INTEGRIS SOUTHWEST |
| 00739485 | C | 12/19/2025 | Medical | 0177 | EMP | | \$59.41 | 2025-345000447-0000 | DIAGNOSTIC LABORATORY |
| 00739486 | C | 12/19/2025 | Medical | 0039 | DEP | | \$123.48 | 2025-349003147-0000 | NORMAN REGIONAL |
| 00739487 | C | 12/19/2025 | Medical | SPEC | EMP | | \$69.93 | 2025-344001251-0000 | ELITE PAIN & HEALTH PC |
| 00739488 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-344000583-0000 | BRIAN ANDERSON |
| 00739489 | C | 12/19/2025 | Medical | 0177 | EMP | | \$20.77 | 2025-349002567-0000 | DIAGNOSTIC LABORATORY |
| 00739490 | C | 12/19/2025 | Medical | 0066 | EMP | | \$69.19 | 2025-349003013-0000 | EAGLE PARTNERS PLLC |
| 00739491 | C | 12/19/2025 | Medical | 0010 | EMP | | \$143.47 | 2025-344000552-0000 | MERCY CLINIC OKLAHOMA |
| 00739492 | C | 12/19/2025 | Medical | 0068 | DEP | | \$379.30 | 2025-349002906-0000 | EDMOND PEDIATRICS |
| 00739493 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-344000331-0000 | CLASSEN URGENT CARE |
| 00739494 | C | 12/19/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-345000490-0000 | PTMS DBA PHYSICAL |
| 00739495 | C | 12/19/2025 | Medical | 0017 | DEP | | \$58.50 | 2025-349001279-0000 | PTMS DBA PHYSICAL |
| 00739496 | C | 12/19/2025 | M/N | 0020 | DEP | | \$55.39 | 2025-349003022-0000 | MENTAL HEALTH SPECIALTY |
| 00739497 | C | 12/19/2025 | M/N | 0020 | DEP | | \$55.39 | 2025-349003023-0000 | MENTAL HEALTH SPECIALTY |
| 00739498 | C | 12/19/2025 | Medical | 0177 | EMP | | \$14.81 | 2025-344000862-0000 | QUEST DIAGNOSTICS LENEXA |
| 00739499 | C | 12/19/2025 | Medical | SPEC | EMP | | \$174.59 | 2025-346000824-0000 | SHO PROFESSIONAL |
| 00739500 | C | 12/19/2025 | Medical | WELL | EMP | SPEC | \$119.66 | 2025-336002430-0000 | INTEGRIS MEDICAL GROUP |
| 00739501 | C | 12/19/2025 | Medical | 0012 | EMP | SPEC | \$35.79 | 2025-337001367-0000 | INTEGRIS MEDICAL GROUP |
| 00739502 | C | 12/19/2025 | Medical | 0011 | EMP | SPEC | \$279.30 | 2025-344001543-0000 | ANESTHESIA SCHEDULING |
| 00739503 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-344000815-0000 | LFS COUNSELING |
| 00739504 | C | 12/19/2025 | M/N | 0020 | DEP | | \$143.62 | 2025-344000816-0000 | LFS COUNSELING |
| 00739505 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-344000817-0000 | LFS COUNSELING |
| 00739506 | C | 12/19/2025 | Medical | 0039 | DEP | | \$129.92 | 2025-344001279-0000 | GET WELL FAMILY MEDICINE |
| 00739507 | C | 12/19/2025 | Medical | 0004 | EMP | | \$455.54 | 2025-345000173-0000 | INTEGRIS SOUTHWEST |
| 00739508 | C | 12/19/2025 | Medical | M325 | EMP | | \$113.77 | 2025-349001378-0000 | MEDEQUIP INC |
| 00739509 | C | 12/19/2025 | Medical | 0153 | EMP | | \$76.50 | 2025-346000462-0000 | MEDICAL RESOURCE |

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| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
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| 00739510 | C | 12/19/2025 | Medical | 0010 | EMP | | \$57.01 | 2025-349001097-0000 | HERITAGE HEALTH SERVICES |
| 00739511 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-349001649-0000 | CORE COUNSELING LLC |
| 00739512 | C | 12/19/2025 | Medical | 0010 | EMP | | \$104.80 | 2025-349002669-0000 | BALANCE WOMEN HEALTH |
| 00739513 | C | 12/19/2025 | Medical | 0076 | DEP | | \$63.00 | 2025-344001030-0000 | HOLLAND PEDIATRIC |
| 00739514 | C | 12/19/2025 | Medical | 0010 | EMP | | \$181.57 | 2025-344000545-0000 | SAINTS MEDICAL GROUP LLC |
| 00739515 | C | 12/19/2025 | Medical | DXL3 | EMP | | \$37.25 | 2025-344000546-0000 | SAINTS MEDICAL GROUP LLC |
| 00739516 | C | 12/19/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-344000834-0000 | THERAPY IN MOTION OF OK |
| 00739517 | C | 12/19/2025 | Medical | 0017 | DEP | | \$49.50 | 2025-349002671-0000 | THERAPY IN MOTION OF OK |
| 00739518 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-349001668-0000 | JESSICA CAUDLE |
| 00739519 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349001569-0000 | CLASSEN URGENT CARE |
| 00739520 | C | 12/19/2025 | Medical | DXL3 | EMP | | \$24.67 | 2025-346000809-0000 | THE PHYSICIANS GROUP LLC |
| 00739521 | C | 12/19/2025 | Medical | SPEC | EMP | | \$186.08 | 2025-349002197-0000 | INTEGRIS MEDICAL GROUP |
| 00739522 | C | 12/19/2025 | Medical | SPEC | DEP | | \$123.36 | 2025-349002277-0000 | MERCY CLINIC OKLAHOMA |
| 00739523 | C | 12/19/2025 | Medical | SPEC | DEP | | \$39.73 | 2025-344000637-0000 | OK FOOT AND ANKLE |
| 00739524 | C | 12/19/2025 | M/N | 0020 | EMP | | \$87.31 | 2025-345000483-0000 | JENNIFER M MORRIS MD PC |
| 00739525 | C | 12/19/2025 | Medical | SPEC | DEP | | \$132.52 | 2025-345000517-0000 | OHH PHYSICIANS LLC |
| 00739526 | C | 12/19/2025 | Medical | 0004 | DEP | | \$182.49 | 2025-346000200-0000 | OKLAHOMA HEART HOSPITAL |
| 00739527 | C | 12/19/2025 | Medical | ERHS | DEP | | \$1,691.57 | 2025-343000260-0000 | INTEGRIS COMMUNITY HOSP |
| 00739528 | C | 12/19/2025 | Medical | 0080 | EMP | | \$7.79 | 2025-344000378-0000 | OKLAHOMA ALLERGY AND |
| 00739529 | C | 12/19/2025 | Medical | 0153 | DEP | | \$167.40 | 2025-344000829-0000 | INTEGRIS HEALTH ALLSET |
| 00739530 | C | 12/19/2025 | Medical | WELL | DEP | | \$43.80 | 2025-345000448-0000 | DIAGNOSTIC LABORATORY |
| 00739531 | C | 12/19/2025 | Medical | 0177 | DEP | | \$5.58 | 2025-345000449-0000 | DIAGNOSTIC LABORATORY |
| 00739532 | C | 12/19/2025 | Medical | 0177 | DEP | | \$5.84 | 2025-345000450-0000 | DIAGNOSTIC LABORATORY |
| 00739533 | C | 12/19/2025 | M/N | 0020 | DEP | | \$71.81 | 2025-349000904-0000 | TONNA DEAL LPC, LLC |
| 00739534 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-346000703-0000 | COUNSELING WITH A TWIST |
| 00739535 | C | 12/19/2025 | Medical | 0047 | EMP | | \$1,330.00 | 2025-344000306-0000 | NORMAN ENDOSCOPY |
| 00739536 | C | 12/19/2025 | Medical | 0047 | EMP | | \$265.20 | 2025-349000734-0000 | NORMAN |
| 00739537 | C | 12/19/2025 | Medical | 0011 | EMP | | \$582.75 | 2025-349001399-0000 | HPI PHYSICIANS LLC |
| 00739538 | C | 12/19/2025 | Medical | 0153 | DEP | | \$81.00 | 2025-349002868-0000 | CLASSEN URGENT CARE |
| 00739539 | C | 12/19/2025 | Medical | 0027 | EMP | | \$51.64 | 2025-349001943-0000 | DIAGNOSTIC IMAGING |
| 00739540 | C | 12/19/2025 | Medical | 0035 | DEP | | \$131.60 | 2025-339001457-0000 | OKLAHOMA HCA |

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| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739541 | C | 12/19/2025 | Medical | 0035 | DEP | | \$431.60 | 2025-339001496-0000 | OKLAHOMA HCA |
| 00739542 | C | 12/19/2025 | Medical | WELL | DEP | | \$42.39 | 2025-345000335-0000 | QUEST DIAGNOSTICS |
| 00739543 | C | 12/19/2025 | Medical | 0039 | DEP | | \$156.22 | 2025-349002324-0000 | MERCY CLINIC OKLAHOMA |
| 00739544 | C | 12/19/2025 | Medical | SPEC | EMP | | \$139.25 | 2025-344000631-0000 | DAVID DUNCAN MD |
| 00739545 | C | 12/19/2025 | Misc | HCS | EMP | | \$599.00 | 2025-345001002-0000 | HEALTH CHECK SCREENING |
| 00739546 | C | 12/19/2025 | Medical | SUR3 | DEP | | \$105.47 | 2025-349001297-0000 | SAINTS MEDICAL GROUP LLC |
| 00739547 | C | 12/19/2025 | Medical | SPEC | EMP | | \$41.09 | 2025-349002235-0000 | SPINE CARE OF OKLAHOMA |
| 00739548 | C | 12/19/2025 | Medical | 0010 | DEP | | \$162.66 | 2025-349003182-0000 | INTEGRIS MEDICAL GROUP |
| 00739549 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-344000332-0000 | CLASSEN URGENT CARE |
| 00739550 | C | 12/19/2025 | Medical | 0004 | DEP | | \$232.20 | 2025-343000335-0000 | NORMAN REGIONAL |
| 00739551 | C | 12/19/2025 | Medical | ERHS | EMP | | \$2,490.68 | 2025-346000222-0000 | NORMAN REGIONAL |
| 00739552 | C | 12/19/2025 | Medical | 0004 | DEP | | \$1,815.01 | 2025-349000270-0000 | NORMAN REGIONAL |
| 00739553 | C | 12/19/2025 | Medical | SPEC | DEP | | \$136.99 | 2025-349001577-0000 | NORMAN UROLOGY |
| 00739554 | C | 12/19/2025 | Medical | 0153 | EMP | | \$81.00 | 2025-349002870-0000 | CLASSEN URGENT CARE |
| 00739555 | C | 12/19/2025 | Medical | 0004 | EMP | | \$422.74 | 2025-346000207-0000 | OKLAHOMA CITY VAMC |
| 00739556 | C | 12/19/2025 | M/N | 0020 | EMP | | \$89.63 | 2025-349000850-0000 | RECLAIMING HOPE |
| 00739557 | C | 12/19/2025 | Medical | 0177 | DEP | | \$5.37 | 2025-349000898-0000 | LABORATORY CORPORATION |
| 00739558 | C | 12/19/2025 | M/N | 0020 | EMP | | \$71.81 | 2025-344000814-0000 | MARY LUJAN |
| 00739559 | C | 12/19/2025 | Medical | 0010 | EMP | | \$115.35 | 2025-349000896-0000 | INTEGRIS MEDICAL GROUP |
| 00739560 | C | 12/19/2025 | Medical | SUR2 | DEP | | \$157.04 | 2025-349003064-0000 | TPG - A COGAR MD - OLIE |
| 00739561 | C | 12/19/2025 | Medical | 0010 | EMP | | \$86.62 | 2025-344001267-0000 | TRUCARE PAIN MGMT |
| 00739562 | C | 12/19/2025 | Medical | 0010 | EMP | | \$86.62 | 2025-344001268-0000 | TRUCARE PAIN MGMT |
| 00739563 | C | 12/19/2025 | Misc | HCS | DEP | | \$599.00 | 2025-345000015-0000 | HEALTH CHECK SCREENING |
| 00739564 | C | 12/19/2025 | Medical | 0177 | EMP | | \$106.09 | 2025-349002894-0000 | AEGIS SCIENCES |
| 00739565 | C | 12/19/2025 | Medical | SPEC | EMP | | \$205.22 | 2025-344000519-0000 | YAOHAN LAM DERMATOLOGY |
| 00739566 | C | 12/19/2025 | Medical | 0066 | DEP | | \$161.43 | 2025-346000442-0000 | EAGLE PARTNERS PLLC |
| 00739567 | C | 12/19/2025 | Medical | 0002 | EMP | | \$65,248.74 | 2025-342000114-0000 | OKLAHOMA SPINE HOSPITAL |
| 00739568 | C | 12/19/2025 | Medical | 0027 | EMP | | \$66.95 | 2025-345000457-0000 | GRADY MEMORIAL HOSPITAL |
| 00739569 | C | 12/19/2025 | Medical | 0027 | EMP | | \$21.92 | 2025-346000739-0000 | EAGLE PARTNERS PLLC |
| 00739570 | C | 12/19/2025 | Medical | XRY2 | EMP | | \$5.90 | 2025-349001636-0000 | SPINE SURGERY ASSOCIATES |
| 00739571 | C | 12/19/2025 | Medical | 0009 | EMP | | \$353.60 | 2025-349002330-0000 | SAINTS MEDICAL GROUP LLC |

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|------------------------|
| 00739572 | C | 12/19/2025 | Medical | 0010 | EMP | | \$46.74 | 2025-349003060-0000 | PRIMARY CARE SOUTH OKC |
| 00739573 | C | 12/19/2025 | Medical | 0329 | EMP | SPEC | \$68,837.08 | 2025-321000162-0000 | UCSF MEDICAL CENTER |
| 00739574 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$771.00 | 2025-336002101-0000 | UCSF MEDICAL CENTER |
| 00739575 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$380.00 | 2025-342002356-0000 | MEDICAL GROUP BUSINESS |
| 00739576 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$569.00 | 2025-342002488-0000 | UCSF DEPT OF MEDICINE |
| 00739577 | C | 12/19/2025 | Medical | SPEC | EMP | SPEC | \$771.00 | 2025-349002902-0000 | UCSF MEDICAL CENTER |
| 00739578 | C | 12/19/2025 | Medical | 0017 | EMP | | \$338.40 | 2025-343000336-0000 | NORMAN REGIONAL |
| 00739579 | C | 12/19/2025 | Medical | 0010 | EMP | | \$43.51 | 2025-349001834-0000 | EVOLVE PSYCHIATRY AND |
| 00739580 | C | 12/19/2025 | Medical | 0010 | EMP | | \$34.75 | 2025-349002303-0000 | ADA HEALTH FIRST |
| 00739581 | C | 12/19/2025 | Medical | 0068 | DEP | | \$114.82 | 2025-344000379-0000 | ASHLEY MEADOR YATES MD |
| 00739582 | C | 12/19/2025 | Misc | HCS | EMP | | \$599.00 | 2025-345001009-0000 | HEALTH CHECK SCREENING |
| 00739583 | C | 12/19/2025 | Medical | 0066 | DEP | | \$142.19 | 2025-349001663-0000 | OU HEALTH PARTNERS |
| 00739584 | C | 12/19/2025 | Medical | 0012 | DEP | | \$106.98 | 2025-349002033-0000 | OU HEALTH PARTNERS |
| 00739585 | C | 12/19/2025 | Medical | 0010 | EMP | | \$48.67 | 2025-349002656-0000 | NORMAN REGIONAL |
| 00739586 | C | 12/19/2025 | Medical | 0072 | EMP | | \$1,188.64 | 2025-343000398-0000 | OU MEDICINE INC |
| 00739587 | C | 12/19/2025 | Medical | 0072 | EMP | | \$1,188.64 | 2025-343000399-0000 | OU MEDICINE INC |
| 00739588 | C | 12/19/2025 | Medical | 0004 | EMP | | \$8.35 | 2025-349000238-0000 | OU MEDICINE INC |
| 00739589 | C | 12/19/2025 | Medical | SPEC | DEP | | \$42.61 | 2025-345000403-0000 | STEVEN SCHULTZ MD PLLC |

266 Checks Paid: \$271,964.93

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

266 Payments: \$271,964.93

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00739590 | C | 12/19/2025 | Medical | ERHS | EMP | | \$1,654.64 | 2025-349000264-0000 | INTEGRIS COMMUNITY HOSP |
| 00739591 | C | 12/19/2025 | Medical | 0009 | EMP | | \$228.66 | 2025-349002199-0000 | INTEGRIS MEDICAL GROUP |
| 00739592 | C | 12/19/2025 | Medical | 0010 | EMP | | \$64.74 | 2025-349000662-0000 | CLASSEN FAMILY PRACTICE |
| 00739593 | C | 12/19/2025 | Medical | 0073 | DEP | | \$61.22 | 2025-345000069-0000 | KICKAPOO TRIBAL HEALTH |
| 00739594 | C | 12/19/2025 | Medical | SPEC | DEP | | \$198.91 | 2025-344000551-0000 | MERCY CLINIC OKLAHOMA |
| 00739595 | C | 12/19/2025 | Medical | WELL | DEP | | \$58.22 | 2025-345000332-0000 | QUEST DIAGNOSTICS |
| 00739596 | C | 12/19/2025 | Medical | 0153 | DEP | | \$64.00 | 2025-344000335-0000 | CLASSEN URGENT CARE |
| 00739597 | C | 12/19/2025 | Medical | 0333 | DEP | | \$665.90 | 2025-344000341-0000 | ADVANCED RESPIRATORY |
| 00739598 | C | 12/19/2025 | Medical | 0010 | DEP | | \$114.75 | 2025-344000346-0000 | PERINATAL CENTER OF |
| 00739599 | C | 12/19/2025 | Medical | 0068 | DEP | | \$86.90 | 2025-349001906-0000 | PREMIERE PEDIATRICS PLLC |
| 00739600 | C | 12/19/2025 | Medical | 0010 | DEP | SPEC | \$113.36 | 2025-328001379-0000 | MERCY CLINIC OKLAHOMA |
| 00739601 | C | 12/19/2025 | Misc | 0100 | DEP | SPEC | \$456.17 | 2025-329000521-0000 | MEDWATCH |
| 00739602 | C | 12/19/2025 | Medical | 0329 | DEP | SPEC | \$2,583.21 | 2025-335000207-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739603 | C | 12/19/2025 | Medical | 0329 | DEP | SPEC | \$9,544.49 | 2025-335000264-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739604 | C | 12/19/2025 | Medical | SPEC | DEP | SPEC | \$113.36 | 2025-337001425-0000 | MERCY CLINIC OKLAHOMA |
| 00739605 | C | 12/19/2025 | Medical | 0002 | DEP | SPEC | \$5,372.42 | 2025-339002031-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739606 | C | 12/19/2025 | Medical | 0153 | DEP | SPEC | \$80.00 | 2025-339002046-0000 | CLASSEN URGENT CARE |
| 00739607 | C | 12/19/2025 | Medical | 0010 | DEP | SPEC | \$55.76 | 2025-339002047-0000 | CLASSEN FAMILY PRACTICE |
| 00739608 | C | 12/19/2025 | Medical | SPEC | DEP | SPEC | \$176.13 | 2025-339002049-0000 | CCC RONALD R HOPKINS DO |
| 00739609 | C | 12/19/2025 | Medical | SPEC | DEP | SPEC | \$204.27 | 2025-339002050-0000 | INTEGRIS AMBULATORY |
| 00739610 | C | 12/19/2025 | Medical | 0010 | DEP | SPEC | \$189.49 | 2025-339002051-0000 | MERCY CLINIC OKLAHOMA |
| 00739611 | C | 12/19/2025 | Medical | 0010 | DEP | SPEC | \$283.64 | 2025-339002053-0000 | MERCY CLINIC OKLAHOMA |
| 00739612 | C | 12/19/2025 | Medical | LAB3 | DEP | SPEC | \$3.00 | 2025-339002054-0000 | MERCY CLINIC OKLAHOMA |
| 00739613 | C | 12/19/2025 | Medical | 0004 | DEP | SPEC | \$21.33 | 2025-343000393-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739614 | C | 12/19/2025 | Medical | SPEC | DEP | SPEC | \$148.36 | 2025-344000557-0000 | MERCY CLINIC OKLAHOMA |
| 00739615 | C | 12/19/2025 | Medical | 0004 | DEP | SPEC | \$9,544.49 | 2025-346000185-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739616 | C | 12/19/2025 | Medical | 0177 | DEP | SPEC | \$5.17 | 2025-346000373-0000 | QUEST DIAGNOSTICS |
| 00739617 | C | 12/19/2025 | Medical | 0329 | DEP | SPEC | \$2,561.88 | 2025-349000162-0000 | MERCY HOSPITAL OKLAHOMA |
| 00739618 | C | 12/19/2025 | Medical | 0015 | DEP | SPEC | \$644.85 | 2025-349002813-0000 | COMFORT MEDICAL LLC |
| 00739619 | C | 12/19/2025 | Medical | 0153 | EMP | | \$64.00 | 2025-344000333-0000 | CLASSEN URGENT CARE |
| 00739620 | C | 12/19/2025 | Medical | SPEC | EMP | | \$20.74 | 2025-344000625-0000 | OKLAHOMA PAIN |

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City of Moore (70009)
City of Moore (79024)

First Fidelity Bank

Reporting From 12/19/2025 Thru 12/19/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number | Payee |
|-----------------------------|----------|------------|---------------|----------|----------|-----------|-----------------------------|---------------------|-----------------------------|
| 00739621 | C | 12/19/2025 | Medical | 0039 | EMP | | \$528.61 | 2025-349002703-0000 | INTEGRIS MEDICAL GROUP |
| 00739622 | C | 12/19/2025 | Medical | 0004 | EMP | | \$653.34 | 2025-349000209-0000 | NORMAN REGIONAL |
| 00739623 | C | 12/19/2025 | Medical | 0010 | EMP | | \$130.96 | 2025-349002658-0000 | PRIMARY CARE SOUTH OKC |
| 00739624 | C | 12/19/2025 | Medical | 0010 | EMP | | \$47.10 | 2025-349000806-0000 | NORMAN OSTEOPATHIC |
| 00739625 | C | 12/19/2025 | Medical | 0068 | DEP | | \$690.16 | 2025-349003180-0000 | INTEGRIS MEDICAL GROUP |
| 36 Checks Paid: \$37,434.23 | | | | | | | Electronic Payments: \$0.00 | | 0 Total Adjustments: \$0.00 |
| 36 Payments: \$37,434.23 | | | | | | | | | |
| Reserve Income: | | | | \$0.00 | | | | | |

Reporting From 12/19/2025 Thru 12/19/2025

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City of Moore (70009)
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

233



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 | | Carter, Esmeralda 2050001357 | PATHOLOGY CONSULTATION SERVICES INC Medical | 06/08/2025 06/08/2025 | 153499 | \$0.00 | |
| | | Perkins, DAnthony 2050001346 | Integris Ambulatory Care Corporation Physician | 09/18/2025 09/18/2025 | 153499 | \$0.00 | |
| | | Combined Combined | CLASSEN URGENT CARE CLINIC, LLC Physician | 11/19/2025 11/19/2025 | 153499 | \$0.00 | |
| | | Perkins, DAnthony 2050001346 | Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability | 12/07/2025 12/13/2025 | 153497 | \$0.00 | |
| | | Total By - Method Desc: 4 | | Total for Method Desc: | | \$0.00 | \$0.00 |



Check Register

City of Moore

| Method Desc | Check Date | Claim # Claimant Name | Payee Payment Type | Service From Service To | Run ID | Amount | Check # |
|-----------------------------------|------------|-------------------------------------|---|----------------------------|-------------------|-------------------|---------|
| Check | | | | | | | |
| | 12/11/2025 | Hanson, Gary 2050001160 | Hanson, Gary Permanent Partial Disability | 12/05/2025 12/11/2025 | 153498 | \$360.00 | 308612 |
| | 12/11/2025 | Combined Combined | MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician | 11/24/2025 11/24/2025 | 153499 | \$551.26 | 308613 |
| | 12/11/2025 | White, James 2050001389 | Oklahoma Pain Management Physician | 11/21/2025 11/21/2025 | 153499 | \$464.64 | 308614 |
| | 12/11/2025 | Combined Combined | HEALTHESYSTEMS Drug Coverage | 11/07/2025 11/07/2025 | 153499 | \$13.17 | 308615 |
| | 12/11/2025 | Perkins, DAnthony 2050001346 | Integrus Baptist Medical Center, INC Hospital - Outpatient | 10/27/2025 10/27/2025 | 153499 | \$499.84 | 308616 |
| | 12/11/2025 | Combined Combined | Integrus Ambulatory Care Corporation Physician | 11/25/2025 11/25/2025 | 153499 | \$324.27 | 308617 |
| | 12/11/2025 | Combined Combined | CLASSEN URGENT CARE CLINIC, LLC Physician | 11/19/2025 11/19/2025 | 153499 | \$221.70 | 308618 |
| | 12/11/2025 | Celaya Carlos, Miguel 2050001420 | Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees | 12/11/2025 12/11/2025 | 153499 | \$2.00 | 308619 |
| | 12/11/2025 | Combined Combined | RISING MEDICAL SOLUTIONS, LLC Bill Review Fees | 11/25/2025 11/25/2025 | 153499 | \$264.32 | 308620 |
| | 12/11/2025 | Hanson, Gary 2050001160 | WALKER FERGUSON & FERGUSON Legal | 11/03/2025 12/02/2025 | 153499 | \$588.00 | 308621 |
| Total By - Method Desc: 10 | | | | Total for Method | | | |
| Total Number of Checks: 14 | | | | Desc: | \$3,289.20 | \$3,289.20 | |
| | | | | Total Amount: | \$3,289.20 | \$3,289.20 | |



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 | 12/14/2025 12/20/2025 | 153625 | \$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 | | | | | | | |
| | 12/18/2025 | Hanson, Gary 2050001160 | Hanson, Gary Permanent Partial Disability | 12/12/2025 12/18/2025 | 153626 | \$360.00 | 308622 |
| | 12/18/2025 | Combined Combined | MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician | 11/20/2025 11/20/2025 | 153627 | \$3,122.71 | 308623 |
| | 12/18/2025 | Combined Combined | HEALTHESYSTEMS Drug Coverage | 12/08/2025 12/08/2025 | 153627 | \$55.63 | 308624 |
| | 12/18/2025 | Perkins, DAnthony 2050001346 | Integrus Ambulatory Care Corporation Physician | 12/02/2025 12/02/2025 | 153627 | \$108.09 | 308625 |
| | 12/18/2025 | Perkins, DAnthony 2050001346 | Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees | 12/16/2025 12/16/2025 | 153627 | \$2.00 | 308626 |
| | 12/18/2025 | Perkins, DAnthony 2050001346 | Integrus Ambulatory Care Corporation -Integrus Medical Group Physician | 12/02/2025 12/02/2025 | 153627 | \$166.96 | 308627 |
| | 12/18/2025 | Combined Combined | RISING MEDICAL SOLUTIONS, LLC Bill Review Fees | 12/02/2025 12/02/2025 | 153627 | \$318.55 | 308628 |
| Total By - Method Desc: 7 | | | | Total for Method Desc: \$4,133.94 \$4,133.94 | | | |
| Total Number of Checks: 8 | | | | Total Amount: \$4,133.94 \$4,133.94 | | | |