AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
OCTOBER 19, 2026 – 6:30 P.M.
301 N. BROADWAY

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

1) **CALL TO ORDER**

A) Roll Call
B) Pledge of Allegiance
C) Proclamation declaring the week of October 23-31, 2026 as "Red Ribbon Week" **Page 5**

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

A) Receive and approve the minutes of the regular City Council meeting held October 5, 2026. **Page 6**
B) Receive the minutes of the regular Parks Board meeting held September 1, 2026. **Page 11**
C) Accept 225 sq. ft. of Utility Easement from 7P Investments Limited Partnership, f/k/a Pitman Family Limited Partnership for Parcel 4.1 for the construction of the NE 27th and Pole Road Sewer Construction Project. **Page 14**
D) Accept 756.05 sq. ft. of Permanent Right-of-Way from Kwik Zone, LLC for Parcel 6 for the construction of the NW 27th Street and Shields Blvd. Road Construction Project. **Page 23**
E) Accept public water and sewer improvements to serve Isbell Plaza Addition located at 1600 N. I-35 Service Road. **Page 37**

F) Accept public water improvements to serve Moore Storage Addition located at 1600 S. Broadway Avenue. **Page 38**

G) Accept public water and sewer improvements to serve the Oak Ridge Crossing North Addition located at 3200 S. Santa Fe Avenue. **Page 39**

H) Accept public water, sewer, paving and drainage improvements to serve Cypress Creek Addition, Sec. 1 located north of SE 19th Street and west of Sunnylane Avenue. **Page 40**

I) Accept a 19.26' drainage easement located in the SE/4 of Section 7, T10N, R3W, located in the Sonoma Lakes Addition, Phase II. Application by Justin Rhodes. **Page 41**

J) Accept a 10' public waterline easement located in the SW/4 of Section 14, T10N, R3W, located at 301 N. I-35 Service Rd. Application by High Flyer Holdings/John McHughes. **Page 43**

K) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of $13,149,399.00. **Page 47**

ACTION: _____

3) Receive a presentation from Boy Scout, Mason Duncan, with Troop 287 and consider approval of an Eagle Scout Service Project for the construction and installation of a flowerbed and a birdhouse around the sign at Parmele Park. **Parks and Recreation Page 93**

ACTION: _____

4) Receive a report from Select Actuarial Services and accept the annual Actuarial Report for fiscal year ending June 30, 2026. **Legal Page 97**

ACTION: _____

5) Consider awarding Bid No. 2027-001 to Vance Country Ford in the amount of $268,380 as the lowest bidder for the budgeted purchase of six (6) fleet vehicles. **Police Page 113**

ACTION: _____

6) Consider approval of a contract with Jesse Naylor for the completion of fabrication and welding to the Fire Department cargo container training structure in the amount of $24,650.00, as the lowest responsive quote. **Fire Page 117**

ACTION: _____

7) Consider approval of Amendment No. 2 in the amount of $285,303.75 to the Agreement with Eagle Consultants, Inc. for additional engineering and survey services for the Wastewater Treatment Plant Effluent Discharge Pipeline Relocation Project, OTA Project No. EWC-28103A, JP 37100(38). **Management Page 122**

ACTION: _____

8) Consider approval of Ordinance No. 1080(26) naming Increment District "A" and Increment District "B" in the Project Vernors Economic Development Project Plan as "Increment District No. 1, City of Moore," and "Increment District No. 2, City of Moore," respectfully, and establishing the date for the creation thereof; ratifying and confirming the actions, recommendations and findings of the Review Committee and the Moore Planning Commission with regard to Increment Districts "A" and "B"; ratifying and confirming the action of the City of Moore in enacting Ordinance No. 1077(26) that approved and adopted the Project Vernors Economic Development Project Plan, established the Project Area, and established Increment Districts "A" and "B"; ratifying and confirming the City of Moore and the Moore Economic Development Authority as the entities authorized to carry out and administer the Vernors Project Economic Development Project Plan, including administration of the Tax Apportionment Fund and the use of increment revenues for the payment of project costs; directing continuing apportionment; providing for severability; and declaring an emergency. **Management Page 133**

ACTION: _____

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

9) CONSENT DOCKET:

A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 5, 2026.
B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of $68,334.81. **Page 139**

ACTION: _____

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

10) CONSENT DOCKET:

A) Receive and approve the minutes of the regular Moore Risk Management meeting held October 5, 2026.
B) Ratify action of City Council regarding acceptance of the annual Actuarial Report for fiscal year ending June 30, 2026.
C) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of $182,829.54. **Page 145**

ACTION: _____

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

11) ROLL CALL

12) CONSENT DOCKET:

A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held September 21, 2026. **Page 177**

ACTION: _____

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

13) NEW BUSINESS:

A) Citizens' forum for items not on the agenda.
B) Items from the City Council/Trustees.
C) Items from the City/Trust Manager.

14) ADJOURNMENT

POSTED THIS 14TH DAY OF OCTOBER 2026 AT 9:15 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

OFFICE OF THE MAYOR

Proclamation

Whereas, alcohol and other drug abuse in this nation has reached epidemic stages; and

Whereas, it is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

Whereas, The National Family Partnership is sponsoring the National Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

Whereas, The National Red Ribbon Campaign will be celebrated in every community in America during "Red Ribbon Week", October 23-31; and

Whereas, business, government, parents, law enforcement, media, medical, religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying Red Ribbons during this weeklong campaign; and

Whereas, The City of Moore further commits its resources to ensure the success of the Red Ribbon Campaign.

NOW, Therefore, I Mark Hamm, Mayor of the City of Moore, do hereby proclaim October 23-31, 2026 as "Red Ribbon Week" and encourage all citizens to participate in drug prevention education activities, and direct that the SW 34th Street Bridge be lit with red lights as a visible statement of our strong commitment to a drug-free city.

Signed and approved this 19th day of October 2026.

MARK HAMM
Mayor

VANESSA KEMP
City Clerk

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 OCTOBER 5, 2026 – 6:30 P.M.

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, October 5, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb *Councilman, Ward I*	*Kathy Griffith* *Councilwoman, Ward I*
Melissa Hunt *Councilwoman, Ward II*	*Rob Clark* *Councilman, Ward II*
Sid Porter *Councilman, Ward III*	*Louie Williams* *Councilman, Ward III*

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; 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; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Mayor Hamm presented a proclamation to Alisha Carson, Behavioral Health Consultant with the Women's Resource Center, proclaiming the month of October 2026 as Domestic Violence Awareness Month. Ms. Carson thanked Mayor Hamm and the Moore City Council for the proclamation and stated that today we stand with survivors, speak up for those who may not have a voice, and remind them that they're not alone. Together, we can break the silence, support survivors, and create a community where no one has to live in fear.

Agenda Item Number 2 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 21, 2026.
B) RECEIVE THE MINUTES OF THE PLANNING COMMISSION MEETING HELD AUGUST 11, 2026.
C) ACCEPT 2,064.11 SQ. FT. OF PERMANENT ROADWAY EASEMENT AND 1,247.89 SQ. FT. OF UTILITY EASEMENT FROM A&W PROPERTIES, LLC, FOR PARCEL 5 AND 5.1, FOR THE CONSTRUCTION OF THE NW 27TH STREET AND SHIELDS AVENUE ROAD CONSTRUCTION PROJECT.

D) ACCEPT 41,070 SQ. FT. OF UTILITY EASEMENT AND 12,860 SQ. FT. OF PERMANENT ROADWAY EASEMENT FROM FIRST BAPTIST CHURCH MOORE FOR THE CONSTRUCTION OF WATER, SEWER, AND ROADWAY IMPROVEMENTS FOR THE NE 27TH STREET AND POLE ROAD DEVELOPMENT PROJECT.

E) ACCEPT 7,381 SQ. FT. OF PERMANENT ROADWAY EASEMENT AND 4,104 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, FROM DAVID AND LOLA AMES, TRUSTEES OF THE AMES FAMILY REVOCABLE TRUST, FOR PARCEL 20 AND 20.1, FOR THE CONSTRUCTION OF THE SE 19TH STREET, EASTERN AVENUE & BROADWAY AVENUE ROAD CONSTRUCTION PROJECT.

F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF $4,340,626.77.

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

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1079(26) CREATING A NEW ARTICLE IN PART 4 "ANIMALS" OF THE MOORE CITY CODE BY ADDING SECTION 4-191, CREATING AN ANIMAL WELFARE BOARD CONSISTING OF FIVE MEMBERS AND DEFINING TERMS OF SAID MEMBERS; ADDING SECTION 4-192 ORGANIZING AND SETTING PROCEDURES FOR SELECTING A CHAIRMAN AND ESTABLISHING TIME, PLACE, AND FREQUENCY OF MEETINGS; ADDING SECTION 4-193 DEFINING THE POWER AND DUTIES OF SAID BOARD; AND ADDING SECTION 4-194 ESTABLISHING THAT THE BOARD WILL SERVE WITHOUT PAY; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brooks Mitchell, City Manager, advised that Ordinance No. 1079(26) codifies what was discussed at the last Council meeting regarding the creation of a five-member Animal Welfare Board with unpaid members and defined duties.

Councilman Webb moved to approve Ordinance No. 1079(26), second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 110 ERICSSON CRADLEPOINT R980 ROUTERS, ANTENNAS, AND FIVE-YEAR NETCLOUD LICENSING FOR PUBLIC SAFETY VEHICLES FROM DISCOUNTCELL, LLC, IN THE AMOUNT OF $177,164.90 UTILIZING STATE CONTRACT SW1012.

David Thompson, Information Technology Director, requested authorization for the budgeted purchase of 110 Ericsson Cradlepoint R980 routers, antennas, and 5-year NetCloud licensing to enhance Wi-Fi connectivity for devices such as body and car cameras, drones, and ticket writers in public safety vehicles. Mr. Thompson advised that the state is with DiscountCell, LLC in the amount of $176,164.90. He noted that no new cellular contracts are required since any cellular connections from the laptops will be transferred over. Verizon will credit the City's account $730 per line totaling approximately $80,000 in credits. Routers will be permanently installed in each vehicle allowing multiple devices to be shared over the same cellular connection.

Councilman Williams moved to authorize the budgeted purchase of 110 Ericsson Cradlepoint R980 routers, antennas, and five-year NetCloud licensing for Public Safety vehicles from DiscountCell, LLC, in the amount of $177,164.90 utilizing State Contract SW1012, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER ENTERING INTO A MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT WITH THE STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION FINANCING A NOT-TO-EXCEED, ACOG STBG TOTAL ESTIMATED COST OF $6,087,210 FOR THE N. EASTERN AVENUE RECONSTRUCTION FROM NE 12TH STREET TO NE 27TH STREET; R,R,R&R, TIP ID 302 PROJECT IN MOORE, PROJECT NO.: STP-214B(183)AG AND STATE JOB NO.: 38052(04)(05)(06)(07); AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

Jerry Ihler, Assistant City Manager, advised that the proposed agreement with ODOT is for ACOG grant funding on the N. Eastern Avenue reconstruction project from NE 12th Street to NE 27th Street in the amount of $6,087,210. Mr. Ihler stated that this is Program Year 2028 money that will fund 40% of construction costs, not the typical 80%, because it was the last project chosen and this was the amount remaining for the program year. He advised that the design is 85% complete. Right-of-way acquisition and utility relocations are pending with construction anticipated to begin during fiscal year 2028.

Councilman Clark moved to enter into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed, ACOG STBG total estimated cost of $6,087,210 for the N. Eastern Avenue Reconstruction from NE 12th Street to NE 27th Street; R,R,R&R, TIP ID 302 Project in Moore, Project No.: STP-214B(183)AG and State Job No.: 38052(04)(05)(06)(07); and authorize the Mayor to execute the Agreement, second by Councilman Williams. Motion carried unanimously.

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

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

Agenda Item Number 6 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 21, 2026.
B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF $1,134,523.84.

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

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:42 P.M.

Agenda Item Number 7 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 21, 2026.
B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF $192,874.37.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:42 P.M.

Agenda Item Number 8 being:

NEW BUSINESS:

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

Molly Baldwin, 513 Cross Timber Drive, appeared before Council to urge city support for local ranchers and farmers to ensure quality, locally sourced, meat. Ms. Baldwin shared a personal experience with poor-quality hamburger meat while expressing concerns about imported meat standards. She proposed labeling meat as "Made, Raised, Processed in Oklahoma" to guarantee safety and support local agriculture beginning with employee-owned stores like WinCo. She stated we should protect our state and the people living in it. Mayor Hamm encouraged Ms. Baldwin to contact Representative Jason Blair for state-level action and offered to visit with Ms. Baldwin following the end of the meeting.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm advised that October will be busy in Moore with various events including Haunt Old Town and the Red Ribbon Parade. He added that a new edition of a podcast called "Moore's Stop - All Things Moore" is available on the City's webpage.

C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City/Trust Manager.

Agenda Item Number 9 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:49 p.m.

TRANSCRIBED BY:

_____
RHONDA BAXTER, Executive Assistant

FOR:

_____
LOUIE WILLIAMS, MPWA Secretary

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

ATTEST:

_____
VANESSA KEMP, City Clerk

MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
September 1, 2026 -6:00 PM

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on September 1, 2026 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:

Charles Payne	Chris Robinson
Robert Washington	Kiara Benson
Janie Milum	

ABSENT: Kelley Mattocks, Amy Holland

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

Agenda Item Number 1 being:

ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD AUGUST 4, 2026.

Board Member Milum motioned to approve the minutes from the regular meeting held August 4, 2026; second by Secretary Washington. Motion passed unanimously.

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

Agenda Item Number 3 being:

MOORE YOUTH BASEBALL ASSOCIATION ANNUAL REVIEW 2026

Kacee Coberly, President of MYBA, stated that their Spring league had 63 teams, totaling about 700 players. The Courage League had 10 teams with a total of 110 players. They had 14 tournaments in the spring; two were partially rained out and two were fully rained out. The tournaments were free in order to attract teams to play since most teams want to play on turf fields. Although some money was made with gate fees there are too many

parks with turf fields to compete with. The Fall league has 39 teams with players being 9U and down. Since football continues to be more open for kids to try in the fall and fewer teams play league we offset that by renting out our empty fields. Have had two out of nine tournaments scheduled so far; lost $1,700.00 on the first tournament so we'll start a little later next year. After paying the lease fee and our portion of the bathroom renovation fee, which was $17,500.00, we have $40,000.00 in the bank and no outstanding debts. Chairman Payne asked if not charging fees for tournaments makes them lose money every tournament. Kacee replied that they do not lose money every tournament; it just doesn't bring in the profit that we're used to. Kacee inquired about the status of the new bathrooms since the projected completion date has passed. Whitney Wathen, Parks and Recreation Assistant Director, responded that one bathroom is completed but the contractors are addressing a few plumbing issues in the other one and there will be a walk-through on Thursday morning.

Agenda Item Number 4 being:

MOORE GIRLS SOFTBALL ASSOCIATION ANNUAL REVIEW 2026

There was no one present from softball. Chairman Payne asked Sue Wood, Parks and Recreation Director, if the association said anything about not being able to make it to this meeting. Sue responded that the only thing they know is that softball is not here and it's similar to the fact that we have no financial reports from them for the summer, so more than likely there will be some discussion on not renewing their contract. She added that this is typical of what we've seen throughout the summer; they're not doing much out there anyway and they're sub-leasing fields to other organizations to have their tournaments at our location instead of having something for Moore. Chairman Payne asked if sub-leasing was considered in the field lease agreement and if it could be a liability with the city. Sue responded that football also does it, but softball is just providing space for others and isn't bringing in much money at all. She added that as far as softball sub-leasing to other organizations being a liability with the city she doesn't know because softball has not provided any information to her; she's very surprised that they're not at this meeting and it is unfortunate.

Agenda Item Number 5 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

There were no items from the board.

Agenda Item Number 6 being:

REPORTS

- Dirt work being done at Little River Park; will also plant wildflower seeds there.
- Request to put the Adaptive Field out for bid is on the next City Council agenda.
- Request for shade structures for Cottonwood and 5th and Markwell parks are on the next City Council agenda.
- The IT Department has hired a GIS employee, which will really help in park planning. Chairman Payne inquired if they would be able to show more information when you click on a "Parks" link on the city's website. Whitney responded that they don't know for sure what it will be like, but it will provide some kind of information. Chairman Payne asked how Phillips 66 Park is coming along. Whitney responded that they started cutting trails. Sue added that being a nature park you can take your time with it since you're not putting any buildings or playground equipment in.

Agenda Item Number 7 being:

ADJOURNMENT

Secretary Washington motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Benson. Motion passed unanimously.

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

The Moore Parks Board meeting adjourned at 6:22 p.m.

RECORDED/TRANSCRIBED BY:

RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:

for ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 6 day of October, 2026.

SUMMARY OF ACQUISITION

PROJECT: NE 27th St. & Pole Rd. CITY: Moore, PARCEL(S) 4.1

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

BUYER: **City of Moore, Oklahoma**

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

7P Investments Limited Partnership fka Pitman Family Limited Partnership
4335 N Classen BLVD, Ste 100
Oklahoma City, OK 73118

ASSIGNMENT: 7P Investments Limited Partnership

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 4.1 – 225 SF of Utility Easement

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

Utility Easement for Parcel 4.1 for 225 Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: $550.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

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

Check in the amount of $550.00 to 7P Investments Limited Partnership

By: 7P Management LLC, General Partner

Marsh Pitman, Manager — DATE 9.30.26

Lauren Mueggenborg
Lauren Mueggenborg
ACQUISITION AGENT — DATE 9/30/26

Project: NE 27th St. & Pole Rd.
Parcel #: 4.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That 7P Investments Limited Partnership fka Pitman Family Limited Partnership

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars ----------($ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permitees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permitees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permitees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) 7P Investments Limited Partnership as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 30th day of September, 2026.

7P Investments Limited Partnership,
An Oklahoma limited partnership
By: 7P Management LLC, its General Partner

Marsh Pitman, Manager

R/W Form 48
Revised 03-08

Individual Acknowledgement

State of _____)
) §
County of_____)

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

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

My Commission expires:_____ _____
Commission No._____ Notary Public

Individual Acknowledgement

State of _____)
) §
County of_____)

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

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

My Commission expires:_____ _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of Oklahoma)

Before me, a Notary Public in and for this State, on this 30th day of September, 2026, personally appeared Marsh Pitman 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 _____ 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: April 19, 2029
Commission No. 17003766

SABRINA DAVIS NOTARY # 17003766 EXP. 04/19/29 PUBLIC OF OKLAHOMA

Notary Public

Trust/LLC/Corporation Acknowledgment

State of _____)
) §
County of_____)

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

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

My Commission expires:_____
Commission No._____ _____
Notary Public

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement, and directs the Mayor, City Manager, and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

_____
Mark Hamm, Mayor

_____
Brooks Mitchell, City Manager

(SEAL)

ATTEST:

_____
Vanessa Kemp, City Clerk

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

_____
Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

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

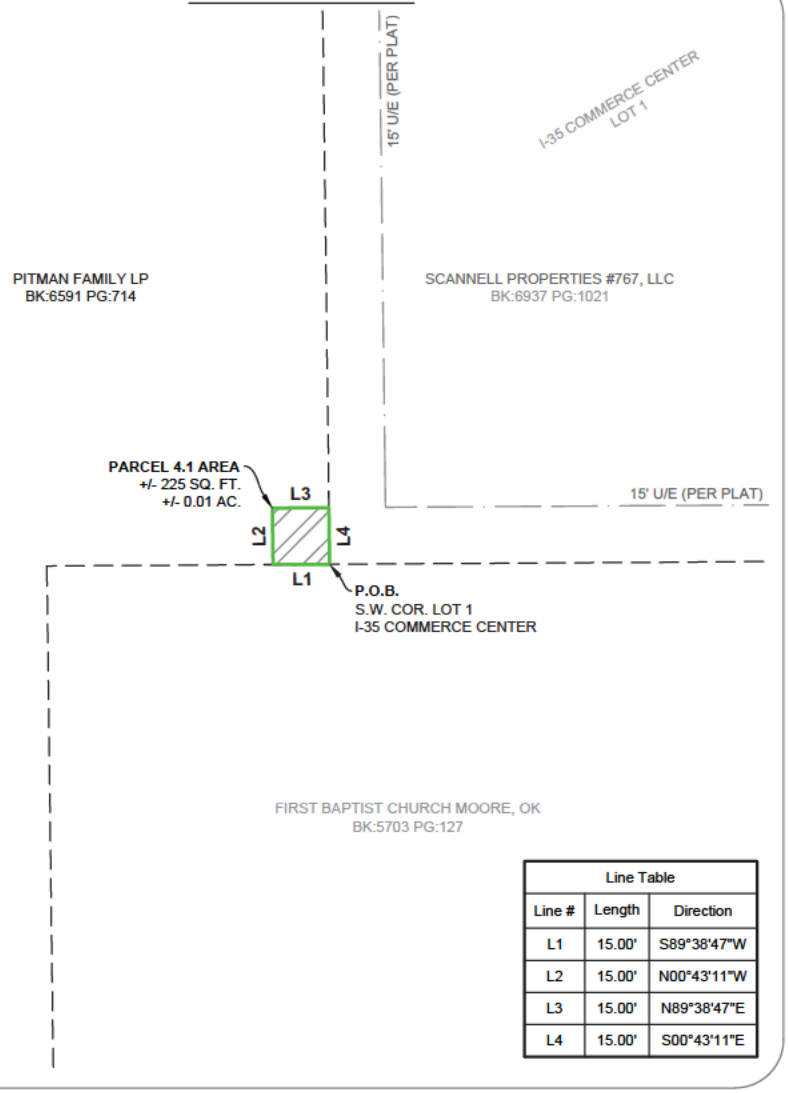
BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF THE FINAL PLAT OF I-35 COMMERCE CENTER RECORDED IN PLAT BOOK 26 PAGE 151 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°38'47" W ALONG THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5703 PAGE 127 OF THE CLEVELAND COUNTY CLERK RECORDS A DISTANCE OF 15.00 FEET;
THENCE N 00°43'11" W A DISTANCE OF 15.00 FEET;
THENCE N 89°38'47" E A DISTANCE OF 15.00 FEET TO A POINT ON THE WEST LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER;
THENCE S 00°43'11" E ALONG THE WEST LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.01 Acres *(225 SQ. FT.)* more or less.

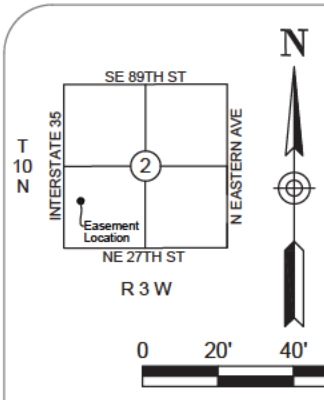
BASIS OF BEARINGS:
Platted Bearings as recorded on I-35 Commerce Center Plat
in Plat Book 26 Page 151 of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 07/24/2026 BY:
Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524

ATTACHMENT "B"



Line Table		
Line #	Length	Direction
L1	15.00'	S89°38'47"W
L2	15.00'	N00°43'11"W
L3	15.00'	N89°38'47"E
L4	15.00'	S00°43'11"E



SURVEYOR'S CERTIFICATE

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

TANNER J. WENTWORTH
PROFESSIONAL LAND SURVEYOR #1871



BASIS OF BEARING

Platted Bearings as recorded on I-35 Commerce Center Plat in Plat Book 26 Page 151 of the Cleveland County Clerk Records

ELS No. 2026.007 Drawn By: TJW Date: 07/24/2026	ATTACHMENT "B" Parcel No. 4.1	ELEVATION LAND SURVEYING	ELEVATION LAND SURVEYING, LLC 8501 SW 15th Street OKC, OK 73128 405.493.9393 survey@elevationls.com Certificate of Authorization # 8524

Project: NE 27th St. & Pole Rd
City: Moore
Parcel: 4.1

CONSENT OF OWNERS RIGHT OF ENTRY

7P Investments Limited Partnership fka Pitman Family Limited Partnership on this _____ day of _____, 2026.

Legal Description:

See attached Exhibit "A" - Legal Description

The undersigned owner(s) of said land herby 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):
7P Investments Limited Partnership
By: 7P Management LLC, Limited Partn

Marsh Pitman, Manager

SUBSCRIBED and sworn to before me this 30th day of September, 2026.

Sabrina Davis
Notary Public

My commission expires: April 19, 2029

My Commission No: 17003766
(SEAL)

SABRINA DAVIS NOTARY # 17003766 EXP. 04/19/29 PUBLIC STATE OF OKLAHOMA

Exhibit "A"

Parcel 4.1:

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

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF THE FINAL PLAT OF I-35 COMMERCE CENTER RECORDED IN PLAT BOOK 26 PAGE 151 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°38'47" W ALONG THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5703 PAGE 127 OF THE CLEVELAND COUNTY CLERK RECORDS A DISTANCE OF 15.00 FEET;
THENCE N 00°43'11" W A DISTANCE OF 15.00 FEET;
THENCE N 89°38'47" E A DISTANCE OF 15.00 FEET TO A POINT ON THE WEST LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER;
THENCE S 00°43'11" E ALONG THE WEST LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.01 Acres *(225 SQ. FT.)* more or less.

OKLAHOMA Secretary of State Electronic Filing

Certificate of Amendment

Document Number 77380460002 Submit Date - 7/7/2026

The undersigned, for the purpose of amending the certificate of an Oklahoma limited partnership pursuant to the provisions of 54 O.S., Section 310, do hereby execute and file this Amended Certificate of Limited Partnership:

The name of the limited parntership is:
PITMAN FAMILY LIMITED PARTNERSHIP

As amended: The name of the limited parntership has been changed to:
7P INVESTMENTS LIMITED PARTNERSHIP

The date of filing of the original certificate of limited partnership:
10/10/1997

The date on which the amendment is to be effective, if it is to be effective after the filing date:
7/7/2026

The street address of the office in Oklahoma at which the records of the limited partnership shall be kept:
4335 CLASSEN BLVD, SUITE 100
OKLAHOMA CITY, OK 73118 USA

The name of the registered agent and the street address of the registered office in the State of Oklahoma is:
CHERYL PLAXICO
923 N ROBINSON AVENUE, 5TH FLOOR
OKLAHOMA CITY, OK 73102 USA

Additional amendments in the certificate of limited partnership:

Dated: 7/7/2026

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

General Partner:	Signature:	Title:
7P MANAGEMENT LLC	MARSH PITMAN	OTHER

[End Of Image]

SUMMARY OF ACQUISITION

JOB PIECE: 36869(04) CITY: Moore, PARCEL(S) 6

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

BUYER: **City of Moore, Oklahoma**

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

Kwik Zone LLC, an Oklahoma limited liability company
1008 SW 140th St.
Oklahoma City, OK 73170

ASSIGNMENT: Kwik Zone LLC

MORTGAGES AND LIENS: Save-A-Stop

IMPROVEMENTS: None

DAMAGES: Parcel 6 – 756.05 SF of Permanent Right of Way

Replace Sign Poles

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

Permanent Roadway Easement for Parcel 6 for 756.05 Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: $7,500.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The seller can file a damage claim to be reimbursed if any damage occurs to the tanks or any fuel operations underground during construction.

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

Check in the amount of $7,500.00 to Kwik Zone LLC

Chirag Patel, Sole Member — DATE 07/21/2026

DATE

Ashlee Simmons
ACQUISITION AGENT — DATE 7/21/2026

RW FORM ACQ 220

J/P #: 36869(04)
Parcel # 6

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Kwik Zone LLC, an Oklahoma limited liability company

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

See attached Exhibit "A" – Map and Legal Description

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

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

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except _____.

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 21st day of July, 2026

cpatel

Chirag Patel, Sole Member

R/W Form 48
Revised 12-10

Individual Acknowledgement

State of _____)
) §
County of_____)

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

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

My Commission expires:_____ _____
Commission No._____ Notary Public

Individual Acknowledgement

State of _____)
) §
County of_____)

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

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

My Commission expires:_____ _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of Cleveland)

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

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

My Commission expires: 05.13.29 Dannie West
Commission No. 13004547 Notary Public

DANNIE WEST NOTARY # 13004547 EXP. 05/13/29 STATE OF OKLAHOMA

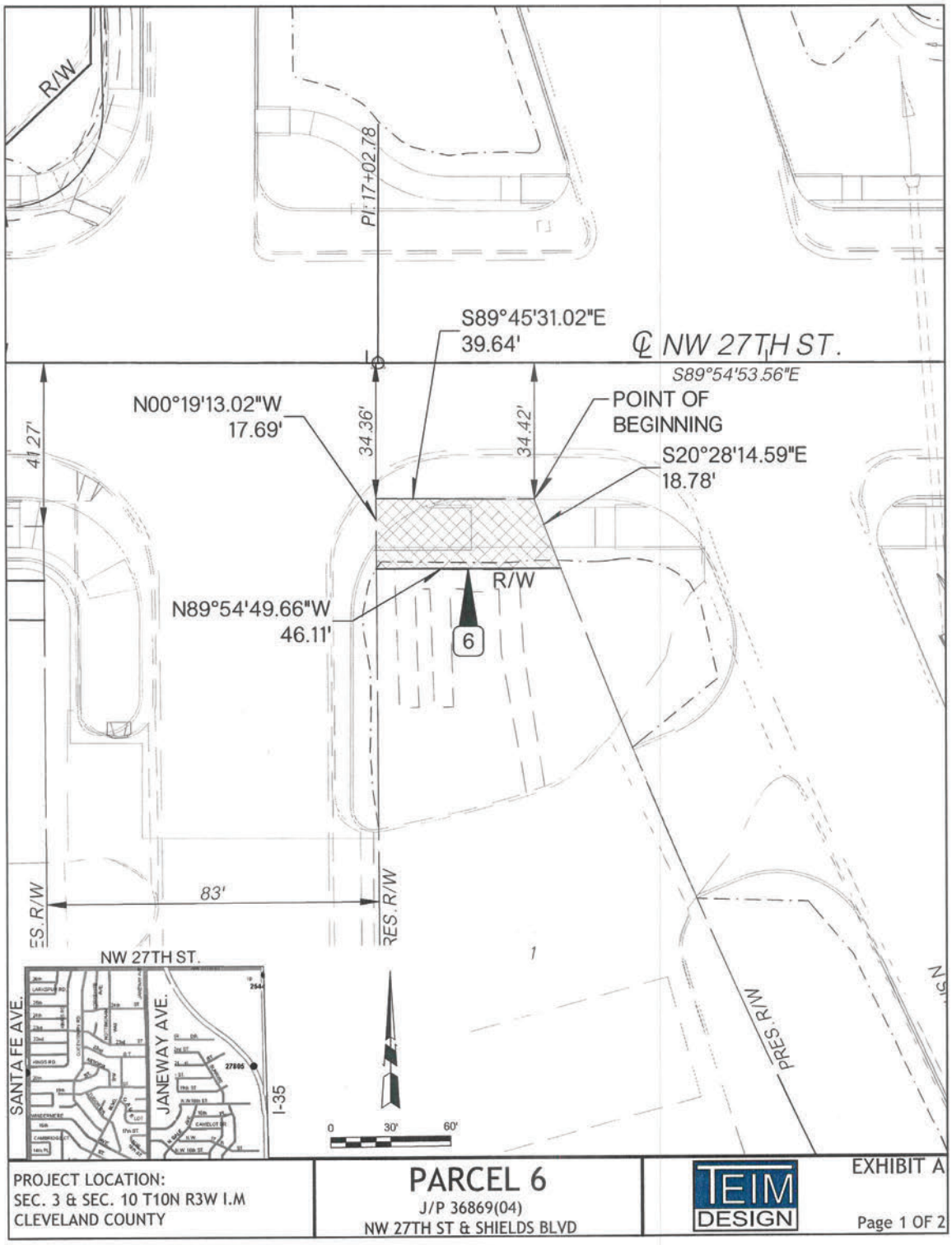
Trust/LLC/Corporation Acknowledgment

State of _____)
) §
County of_____)

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

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

My Commission expires:_____
Commission No._____ _____
Notary Public


R/W
PI: 17+02.78
S89°45'31.02"E
39.64'
℄ NW 27TH ST.
S89°54'53.56"E
N00°19'13.02"W
17.69'
34.36'
34.42'
POINT OF
BEGINNING
S20°28'14.59"E
18.78'
41.27'
R/W
N89°54'49.66"W
46.11'
6
83'
ES. R/W
RES. R/W
1
NW 27TH ST.
SANTA FE AVE.
JANEWAY AVE.
I-35
PRES. R/W
0
30'
60'
PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY
PARCEL 6
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD
TEIM DESIGN
EXHIBIT A
Page 1 OF 2

Parcel 6 – Permanent Right-of-Way

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

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

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

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

_____
Mark Hamm, Mayor

_____
Brooks Mitchell, City Manager

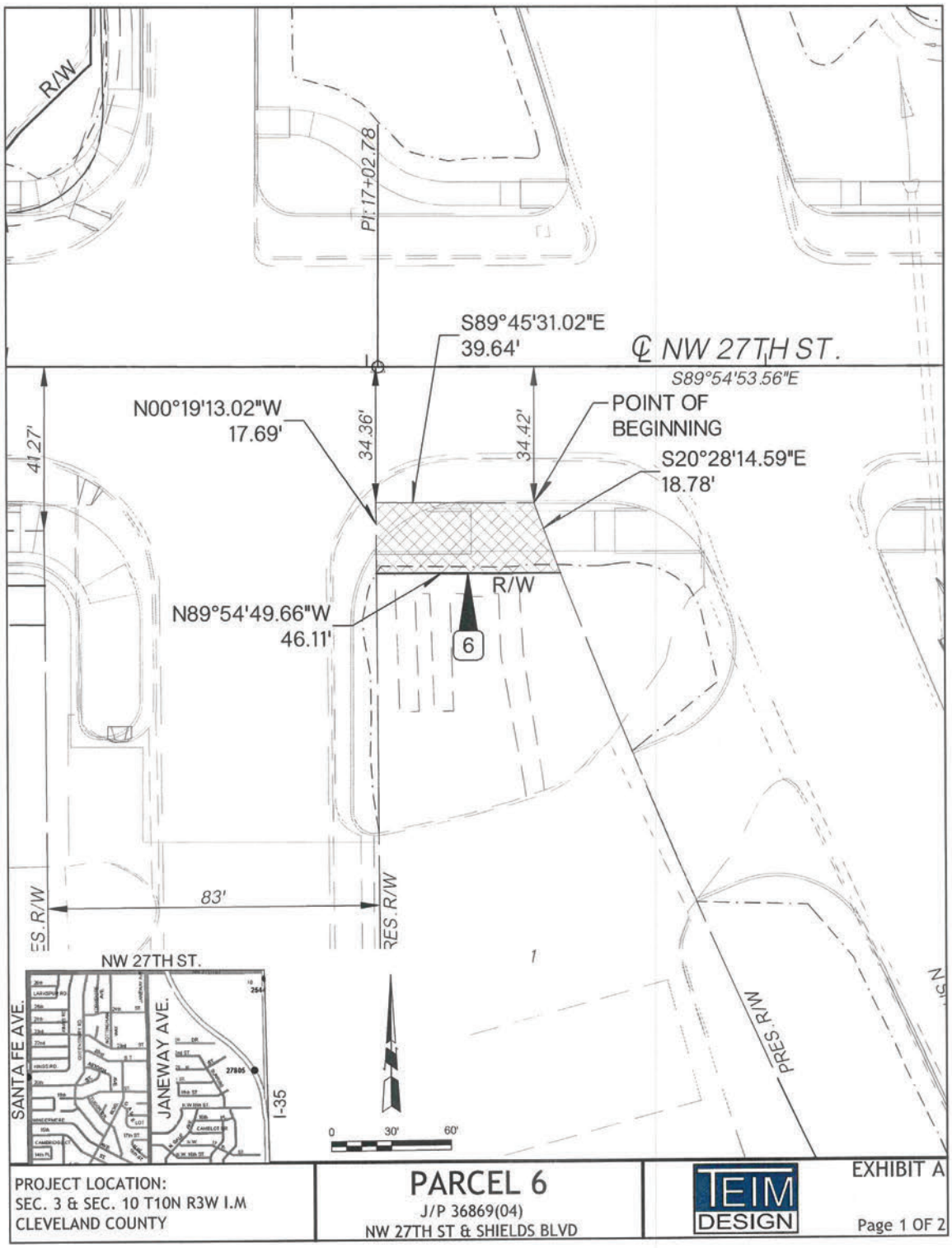
(SEAL)

ATTEST:

_____
Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 20____.

_____
Brian Miller, City Attorney


R/W
PI: 17+02.78
S89°45'31.02"E
39.64'
℄ NW 27TH ST.
S89°54'53.56"E
N00°19'13.02"W
17.69'
34.36'
34.42'
POINT OF
BEGINNING
S20°28'14.59"E
18.78'
41.27'
R/W
N89°54'49.66"W
46.11'
6
83'
RES. R/W
RES. R/W
NW 27TH ST.
SANTA FE AVE.
JANEWAY AVE.
I-35
1
PRES. R/W
0
30'
60'
PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY
PARCEL 6
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD
TEIM DESIGN
EXHIBIT A
Page 1 OF 2

Parcel 6 – Permanent Right-of-Way

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

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

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

ODOT FORM 324a
Rev. 06/2002
DEPARTMENT OF TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM OF: **Kwik Zone LLC**

FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR
$7,500.00
AGAINST
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.

Date:

Claimant:

WARRANT (LOCATOR) NO.

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No.	Final No.

TOTAL AMOUNT

OSF- AUDITED BY

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM QUANTITY	ITEM UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				**Payment for:** **Parcel 6 - 756.05 Sq. Ft. of Permanent Roadway Easement** **Replace sign poles** **Payment Includes ANY and ALL Damages.** **Job Piece: 36869(04)** **City: Moore** **County: Cleveland** **Parcel: 6**		**$7,500.00**

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 7/21/26 (Date)

Chirag Patel, Sole Member

DANNIE WEST NOTARY # 13004547 EXP. 05/13/29 PUBLIC STATE OF OKLAHOMA

State of Oklahoma County of Cleveland Commission Number 13004547

My Commission Expires 05.13.29 (Date)

Dannie West (Notary Public (or Clerk or Judge))

Approval **$7,500.00**

Approval **$7,500.00**

Approval **$7,500.00**

Approval **$7,500.00**

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

J/P No: 36869(04)
City: Moore
Parcel: 6

CONSENT OF OWNERS RIGHT OF ENTRY

Kwik Zone LLC on this 21st day of July, 2026.

Legal Description:

See attached Exhibit "A" – Legal Description

The undersigned owner(s) of said land herby 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):

Chirag Patel, Sole Member

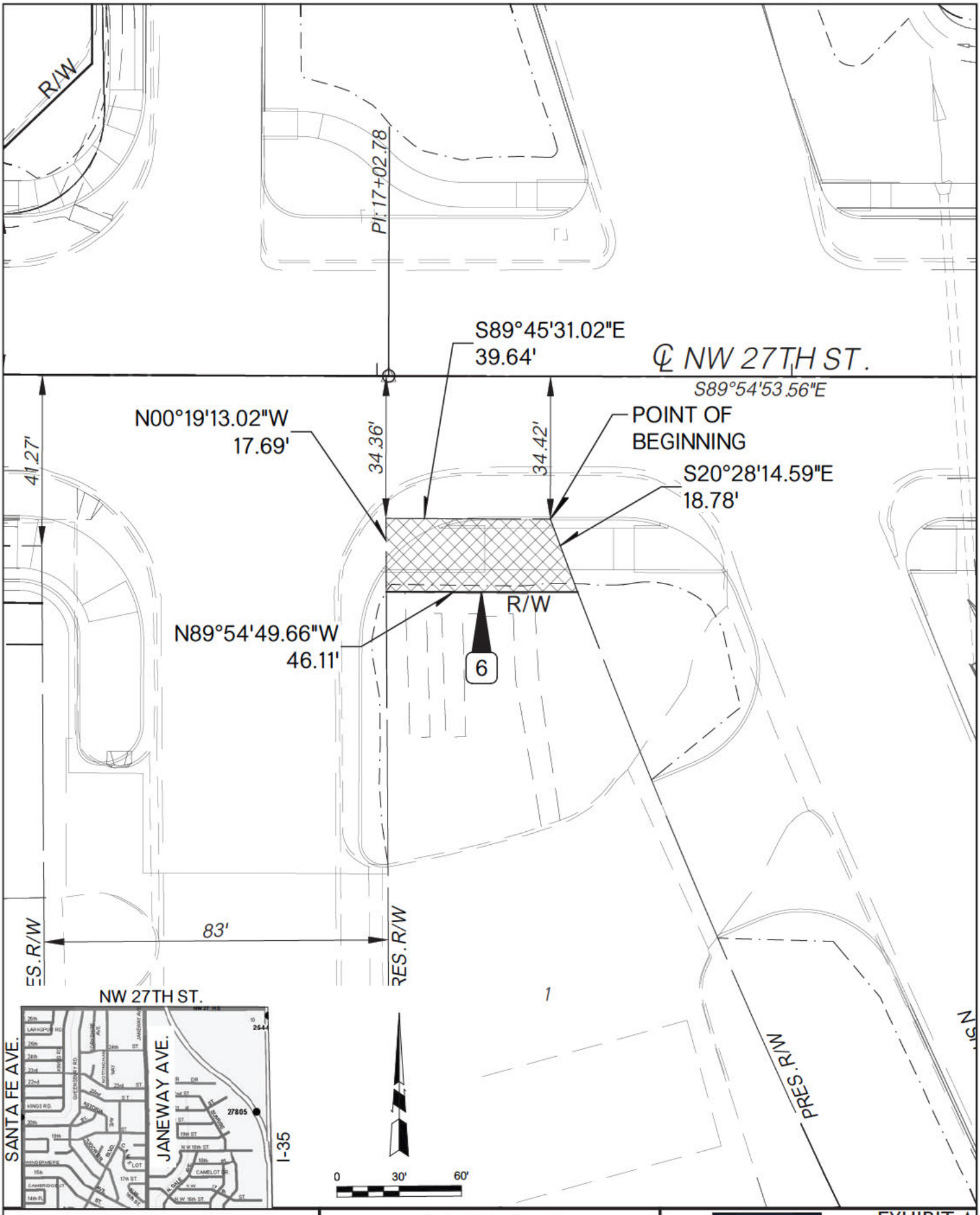
SUBSCRIBED and sworn to before me this 21st day of July, 2026.

Dannie West
Notary Public

My commission expires: 05-13-29

My Commission No: 13004547
(SEAL)

DANNIE WEST NOTARY PUBLIC # 13004547 EXP. 05/13/29 STATE OF OKLAHOMA



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

PARCEL 6

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

TEIM DESIGN

EXHIBIT A

Parcel 6 – Permanent Right-of-Way

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

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

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

J/P No. 36869(04)
Project NW 27th and Shields
County Cleveland
Parcel 6

Business Certification and Affidavit

I, Chirag Patel and as Sole Member do hereby state that I have the legal authority to act on behalf of Kwik Zone LLC, an Oklahoma limited liability company, and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Chirag Patel, Sole Member

7/21/26
Date

STATE OF Oklahoma)
) ss.
COUNTY OF Cleveland)

Before me, a Notary Public in and of this State, on this 21st day of July, 2026, personally appeared Chirag Patel, to me known to be the identical persons who subscribed the name of the maker thereof to the foregoing instrument as its Sole Member and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

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

Notary Public

My Commission Expires: 05.13.29
My Commission No.: 13004547

DANNIE WEST NOTARY PUBLIC # 13004547 EXP. 05/13/29 STATE OF OKLAHOMA

PROJECT: NW 27th St. and Shields Blvd
J/P: 36869(04)
CITY: City of Moore
PARCEL: 6

Unattainable Lien Waiver

The City of Moore was unable to obtain a lien waiver from the Lien Holder, being Save-A-Stop, Inc., for the above listed project and parcel number.

The City of Moore hereby agrees to take full financial responsibility up to the amount the property owner was paid, should the Lien Holder make any claims against the amount paid to the property owner.

Mortgagor: Save-A-Stop, Inc._____
Address: 1 NW 50th Street
Oklahoma City, OK 73118

Offer and Secured Amount is $7,500.00 for property located at:

See Attached Exhibit "A"

Mark Hamm, Mayor _____
(Signature)

Brooks Mitchell, City Manager_____ Date:_____
(Signature)

ATTEST:

_____
City Clerk

City of Moore

Community Development
301 N. Broadway
Moore, OK 73160

405-793-5053
cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Isbell Plaza Developer: Kyle Isbell

Location: NW 12th St / I-35 Service Rd Project Address: 1600 N. I-35 Service Rd

Public Improvements

✓ Public Water: Bonding Company: Western Surety Co. Bond No.: 30230664

ODEQ Permit # WL0000142303 49 Bond Amt: $5,716.00

✓ Public Sewer: Bonding Company: Western Surety Co. Bond No.: 302306663

ODEQ Permit # SL0000142303 50 Bond Amt: $3,649.00

___ Public Fireline: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

___ Public Paving: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

___ Public Drainage: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller, Construction Inspector — Date: 9/10/26

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk — City Council Acceptance Date

City of Moore

Community Development
301 N. Broadway
Moore , OK 73160

405-793-5053
cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Moore Storage Developer: Storage World

Location: SW 19th / S Broadway Project Address: 16000 S Broadway

Public Improvements

✓ Public Water: Bonding Company: Insurers Indemnity Co Bond No.: CNB-41766-00

ODEQ Permit # WL0000142208 29 Bond Amt: $180,039.68

___ Public Sewer: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

___ Public Fireline: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

___ Public Paving: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

___ Public Drainage: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller, Construction Inspector — Date: 9/10/26

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk — City Council Acceptance Date

City of Moore

Community Development
301 N. Broadway
Moore , OK 73160

405-793-5053
cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Oak Ridge Crossing – Mini-storage Developer: _____

Location: SW 34th St. / S. Santa Fe Project Address: 3200-3250 S. Santa Fe

Public Improvements

✓ Public Water: Bonding Company: Western Surety Co. Bond No.: 30210206

ODEQ Permit # WL0000142401167 Bond Amt: $15,932.00

✓ Public Sewer: Bonding Company: Western Surety Co. Bond No.: 30210205

ODEQ Permit # SL0000142401666 Bond Amt: $3,727.00

___ Public Fireline: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

___ Public Paving: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

___ Public Drainage: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

_____ 9/10/26

Clifford Miller, Construction Inspector Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

_____ _____

Vanessa Kemp, City Clerk City Council Acceptance Date

City of Moore

Community Development
301 N. Broadway
Moore , OK 73160

405-793-5053
cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Cypress Creek, Sec. 1 Developer: Home Creations

Location: SE 19th St. / Sunnylane Project Address: N/A

Public Improvements

✓ Public Water: Bonding Company: Western Surety Co. Bond No.: 30210224
ODEQ Permit # WL0000142205698 Bond Amt: $57,721.00

✓ Public Sewer: Bonding Company: Western Surety Co. Bond No.: 30210222
ODEQ Permit # SL0000142205677 Bond Amt: $45,553.00

___ Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

✓ Public Paving: Bonding Company: Liberty Mutual Bond No.: 999376445
Bond Amt: $1,004,670.60

✓ Public Drainage: Bonding Company: Western Surety Co. Bond No.: 30210223
Bond Amt: $41,785.00

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller, Construction Inspector — Date: 9/10/26

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk — City Council Acceptance Date

Return to: City of Moore
301 N Broadway
Moore, OK 73160

GRANT OF OFF-SITE DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:
THAT Sonoma Development Group LLC (**Grantor/Owner Name**) a Oklahoma Limited Liability (**Entity Type**), for and in consideration of the sum of One Dollar ($1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public drainage easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

Legal Description: **SEE ATTACHMENTS 'A'**

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of drainage.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

SIGNED and delivered this 22nd day of September 2026.

Entity Name:
Sonoma Development Group LLC

BY: _____(signature)

Printed Name: Justin Rhodes

Title: MEMBER

.....

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

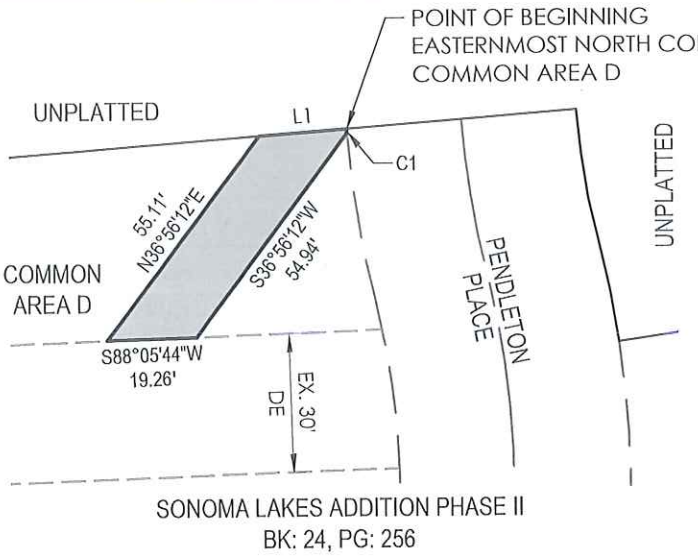
Before me, the undersigned, a Notary Public in and for said County and State, on this 22 day of Sept, 2026, personally appeared Justin Rhodes, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as a free and voluntary act and deed for the uses and purposes therein set forth.

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

KATHI MCCULLOUGH
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES DEC 20, 2026
COMMISSION #02020690

_____
Notary Public

My Commission Expires: _____





Line Table		
Line #	Direction	Length
L1	N85° 33' 03"E	19.13'

CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	0.98'	225.00'	000°14'58"	S04° 34' 26"E	0.98'

LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Seven (7), Township Ten North (T10N), Range Two West (R2W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma; also being a part of Common Area D, SONOMA LAKES ADDITION PHASE II, according to the recorded plat thereof; more particularly described by metes and bounds as follows:

BEGINNING at the Easternmost North corner of said Common Area D; thence along a curve to the left

0.98 feet along the arc of said curve having a radius of 225.00 feet, subtended by a chord of 0.98 feet which bears S04°34'26"E; thence
S36°56'12"W a distance of 54.94 feet; thence
S88°05'44"W a distance of 19.26 feet; thence
N36°56'12"E a distance of 55.11 feet; thence
N85°33'03"E a distance of 19.13 feet to the POINT OF BEGINNING.

Said tract contains 835 Sq Ft or 0.02 Acres, more or less.

Basis of Bearing: South line of the SE/4 of Section 7, T10N, R2W, I.M. = S88°55'35"W

SCALE: 1" = 40'

0 40

DRAINAGE EASEMENT - ATTACHMENT A

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099

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

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

SHEET NO.: 1 of 1
DATE: 02/25/25
PROJECT NO.: 23610900

DRAWING: G:\23610900_SONOMAII\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE DRNG ESMT.DWG

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT **HIGH FLYER HOLDINGS INC**, for and in consideration of the sum of One Dollar ($1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

Legal Description: See EXHIBIT "A-1" and "A-2"

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of public water line.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

SIGNED and delivered this 10th Day of September, 2026

BY: John McHughes BY:

.....

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

Before me, the undersigned, a Notary Public in and for said County and State, on this 10th day of September, 2026 personally appeared John McHughes, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as manager 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.

RACHEL LONG NOTARY PUBLIC # 25011129 EXP. 09/22/29 STATE OF OKLAHOMA

Notary Public

My Commission Expires: 9/22/29

ATTACHMENT "A-1"

LEGAL DESCRIPTION

306 Telephone Road
Waterline Easement

September 1, 2026
Amended: September 24, 2026

A tract of land being a part of the Southwest Quarter (SW/4) of Section Fourteen (14), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, and being a portion of a tract of land designated as "Tract 2" in the General Warranty Deed recorded in Book 6040, Page 257 (Tract 2), being more particularly described as follows:

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

THENCE South 00°11'30" East, along and with the West line of said Southwest Quarter (SW/4), a distance of 397.02 feet to a point on the extended South line of a tract of land designated as "Tract 1" in the General Warranty Deed recorded in Book 6040, Page 257 (Tract 1);

THENCE North 89°47'16" East, along and with the extended South line of said Tract 1 and the South line of said Tract 2, a distance of 273.98 feet to the POINT OF BEGINNING;

THENCE North 00°12'44" West, departing the South line of said Tract 2, a distance of 10.00 feet;

THENCE North 89°47'16" East, a distance of 5.19 feet;

THENCE North 11°05'30" West, a distance of 26.26 feet;

THENCE North 78°54'30" East, a distance of 10.00 feet;

THENCE South 11°05'30" East, a distance of 28.18 feet;

THENCE North 89°47'16" East, a distance of 117.88 feet;

THENCE North 35°26'05" East, a distance of 14.87 feet;

THENCE North 18°55'05" West, a distance of 169.37 feet;

THENCE North 71°04'55" East, a distance of 10.00 feet to a point on the East line of said Tract 2;

THENCE South 18°55'05" East, along and with the East line of said Tract 2, a distance of 196.06 feet to the Southeast (SE) Corner of said Tract 2;

THENCE South 89°47'16" West, along and with the South line of said Tract 2, a distance of 159.95 feet to the POINT OF BEGINNING.

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-27)
S:\~ CIVIL\5000 - 5999\5474\5474-Waterline Easement.docx

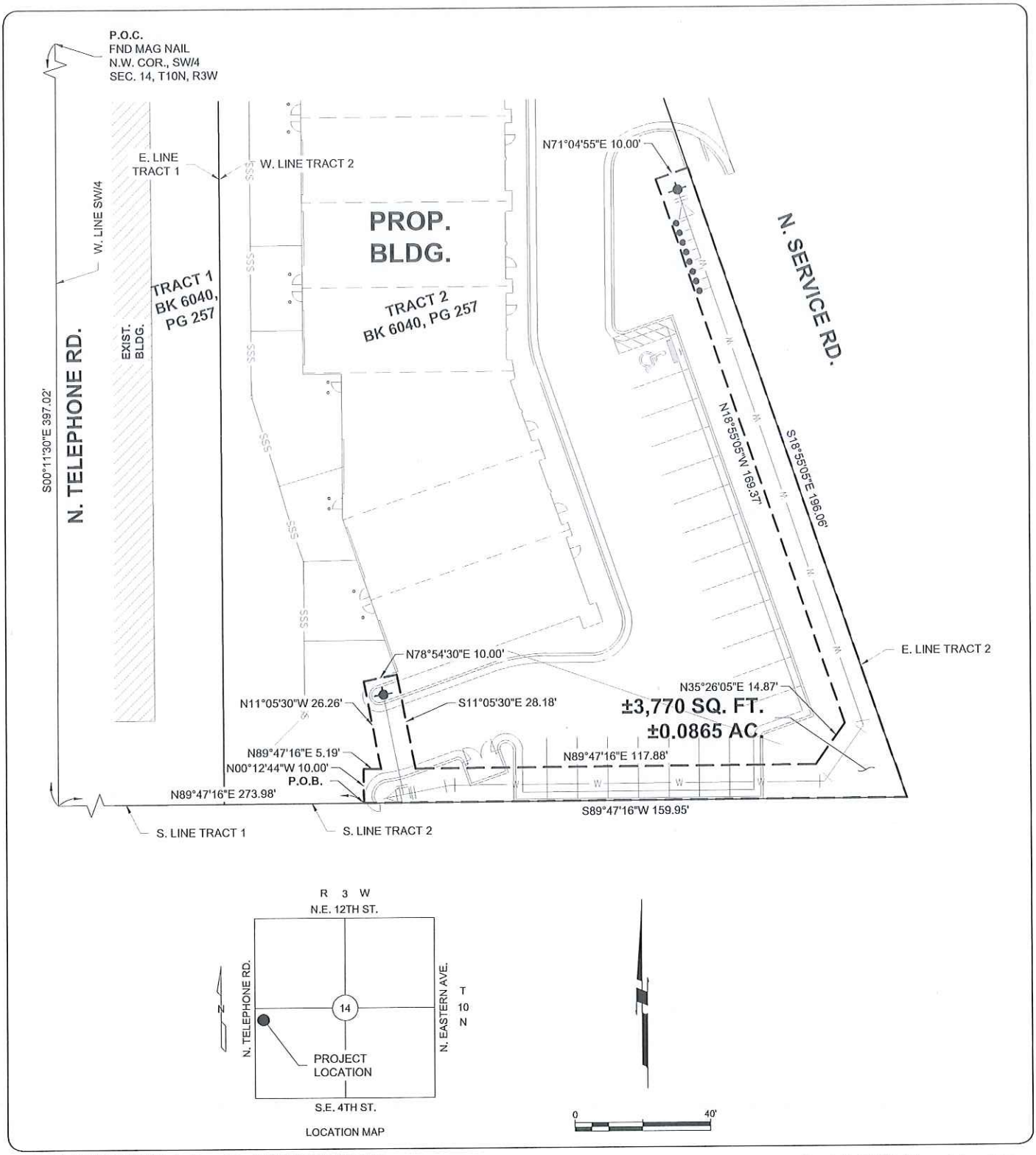
ATTACHMENT "A-1"

Containing 3,770 square feet or 0.0865 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All distances are Grid distances in U.S. Survey feet. Rotate 00°26'21" clockwise to match record legal description.

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-27)
S:\~ CIVIL\5000 - 5999\5474\5474-Waterline Easement.docx

ATTACHMENT "A-2"



ACAD FILE: H:\5474\Exhibit\5474-Waterline Easement.dwg, 9/24/2026 11:03 AM, Jesse Patten
XREFS LOADED: 5474-BKGD.dwg 5474001-bdy.dwg

Copyright © 2026 Johnson & Associates

Proj. No.:	5474
Date:	8-31-26
Scale:	1"=40'
Amended:	9-24-26

306 TELEPHONE ROAD

MOORE, CLEVELAND COUNTY, OKLAHOMA

WATERLINE EASEMENT

Johnson & Associates
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 235-8075 FAX (405) 235-8078 www.jaokc.com
Certificate of Authorization #1484 Exp. Date: 06-30-2027
• ENGINEERS • SURVEYORS • PLANNERS •

CLAIMS FOR APPROVAL
FISCAL YEAR 2026-2027
COUNCIL MEETING OCTOBER 19, 2026

CITY OF MOORE

Payroll of September 06, 2026 to September 19, 2026		$	1,433,075.46
Payroll Related Claims		$	457,462.05
MEDA (Ratification 9-23-26)	(03)	$	2,211,732.70
GO Street Bonds 2010 (Ratification 9-24-26)	(04)	$	8,468.77
GO Street Bonds 2010 (Ratification 10-1-26)		$	747.23
General Fund (Ratification 9-24-26)	(06)	$	8,123,968.63
General Fund (Ratification 10-1-26)		$	196,956.88
Special Revenue Fund (Ratification 9-24-26)	(08)	$	33,811.94
Special Revenue Fund (Ratification 10-1-26)		$	2,019.00
Debt Service Fund (Ratification 9-24-26)	(09)	$	464,125.00
Urban Renewal Authority (Ratification 9-24-26)	(10)	$	1,925.00
Urban Renewal Authority (Ratification 10-1-26)		$	7,631.51
Public Safety/Streets Sales Tax (Ratification 9-24-26)	(12)	$	126,697.14
Public Safety/Streets Sales Tax (Ratification 10-1-26)		$	15,283.82
Parks Sales Tax (Ratification 9-24-26)	(13)	$	37,612.87
Parks G.O. Bonds (Ratification 9-24-26)	(14)	$	27,881.00
	Fund Total	**$**	**13,149,399.00**

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 9-24-26)	(02)	$	3,893.13
Moore Risk Management (Ratification 10-1-26)		$	4,525.09
Moore Public Works (Ratification 9-24-26)	(05)	$	40,439.00
Moore Public Works (Ratification 10-1-26)		$	19,477.59
	Fund Total	**$**	**68,334.81**
	ALL FUNDS GRAND TOTAL	**$**	**13,217,733.81**

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 23, 2026
COUNCIL MEETING OCTOBER 19, 2026

CITY OF MOORE

MEDA	(03)	$	2,211,732.70
	Fund Total	**$**	**2,211,732.70**
	ALL FUNDS GRAND TOTAL	**$**	**2,211,732.70**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 19, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 03 - Moore Economic Development Aut **Check Run : 092326**

Department: 579 - 2026 MEDA NOTE

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271324	4685	OLD REPUBLIC TITLE COMPANY OF OKLAHOMA	LAND PURCHASE FOR PUBLIC SAFETY BUILDING SITE	9/11/2026	137224	2,211,732.70
		03015790 - 59106 -	Transfer to General Fund			
				Department Total :		**2,211,732.70**
				Fund Total :		**2,211,732.70**

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 24, 2026
COUNCIL MEETING OCTOBER 19, 2026

CITY OF MOORE

GO Street Bonds	(04)	$	8,468.77
General Fund	(06)	$	8,123,968.63
Special Revenue Fund	(08)	$	33,811.94
Debt Service Fund	(09)	$	464,125.00
Urban Renewal Authority	(10)	$	1,925.00
Public Safety/Streets Sales Tax	(12)	$	126,697.14
Parks/Public Works Sales Tax	(13)	$	37,612.87
Parks G.O. Bonds	(14)	$	27,881.00
	Fund Total	**$**	**8,824,490.35**

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	$	3,893.13
Moore Public Works	(05)	$	40,439.00
	Fund Total	**$**	**44,332.13**

ALL FUNDS GRAND TOTAL	**$**	**8,868,822.48**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 19, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 04 - Street Bond Improvements — **Check Run : 092426**

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES	9/3/2026	137343	769.50
		04035310 - 54320 - 12002	Land			
				Department Total :		**769.50**

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES	9/3/2026	137341	4,418.77
		04035330 - 54320 - 12001	Land			
				Department Total :		**4,418.77**

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES	9/3/2026	137342	3,280.50
		04035380 - 54320 - 12033	Land			
				Department Total :		**3,280.50**
				Fund Total :		**8,468.77**

Fund: 06 - General Fund **Check Run : 092426**

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271140	1030	OKLA UNIFORM BLDG CODE COMMISSION	Blanket P.O. for State surcharge for Bldg permits	8/31/2026	137205	748.00
		6 - 20335 -	State Surcharge			
				Department Total :		**748.00**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270023	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	9/1/2026	136409	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
271090	4206	QTR CORPORATION	2026 Q2 Sales Tax Rebate	9/1/2026	136557	35,911.61
		06010350 - 52180 -	Sales Tax Rebate			
270278	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PAYMENTS	8/31/2026	136566	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
270276	773	OKLAHOMA CITY TREASURY	HAZ MAT COLLECTION	9/1/2026	136763	2,488.50
		06010350 - 52445 -	Hazardous Waste Disposal			
270031	791	MOORE AIRPARK, LLC	STORAGE FEES	9/1/2026	136992	300.00
		06010350 - 52525 -	Rental Space			
271161	74	MATTOCKS PRINTING CO. LLC	CARDSTOCK FOR AGENDAS	9/3/2026	137019	102.50
		06010350 - 51000 -	General Office Supplies			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/11/2026	137184	653.43
		06010350 - 52105 -	Natural Gas			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/14/2026	137185	453.31
		06010350 - 52105 -	Natural Gas			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/10/2026	137248	52.93
		06010350 - 52100 -	Electricity			
270900	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES	9/3/2026	137344	227.50
		06010350 - 52370 - 15430	Legal Expense			
271406	666	BANK OF OKLAHOMA	MEDA Lease Purchase 2022	9/23/2026	137429	7,000,000.00
		06010350 - 54590 -	Line of Credit Principal			
271406	666	BANK OF OKLAHOMA	MEDA Lease Purchase 2022	9/23/2026	137429	678,223.29
		06010350 - 54591 -	Line of Credit Interest			
271406	666	BANK OF OKLAHOMA	MEDA Lease Purchase 2022	9/23/2026	137429	-170.92
		06010350 - 54591 -	Line of Credit Interest			
				Department Total :		**7,818,276.85**

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271327	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	Course Registration Leonard / Yost	9/15/2026	137235	50.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Department Total :		**50.00**

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270621	141	WEST GROUP PAYMENT CENTER	July 2026 - June 2027 Subscription	9/1/2026	136998	1,420.35
		06010410 - 52000 -	Printing & Publications			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund — **Check Run : 092426**

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270127	4403	TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	9/18/2026	137245	1,731.00
		06010410 - 52360 -	Professional Services			
				Department Total :		**3,151.35**

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271152	3164	AMAZON.COM SALES, INC.	TOMBOW CORRECTION TAPE FOR CUSTOMER SERVICE	9/4/2026	136807	16.62
		06010430 - 51000 -	General Office Supplies			
270780	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE DATA STORAGE	8/31/2026	136808	125.28
		06010430 - 52545 -	Misc Services & Charges			
271159	4531	STAPLES, INC	HP58A TONER FOR CUSTOMER SERVICE	9/4/2026	137030	369.57
		06010430 - 51000 -	General Office Supplies			
				Department Total :		**511.47**

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270007	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	backup internet at city hall	8/31/2026	136479	1,240.00
		06010440 - 52135 -	Internet Expense			
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	23.00
		06010440 - 52360 -	Professional Services			
270770	1661	SHOTROK, LLC	Door controls for Vermeer	9/5/2026	136739	5,688.49
		06010440 - 52120 -	Security Services			
270764	1661	SHOTROK, LLC	Door controls for PD HR records room	9/5/2026	136740	3,075.19
		06010440 - 52120 -	Security Services			
270077	1661	SHOTROK, LLC	Open PO for doors and camera repairs	9/5/2026	136741	1,917.32
		06010440 - 52353 -	Physical Security			
271126	3164	AMAZON.COM SALES, INC.	Webcams	9/4/2026	136746	220.76
		06010440 - 51150 -	Minor Equipment			
271116	3164	AMAZON.COM SALES, INC.	Printer for Vanessa	9/2/2026	136750	278.90
		06010440 - 51150 -	Minor Equipment			
270435	53	FORD AUDIO-VIDEO	AV repairs	9/3/2026	136752	1,448.75
		06010440 - 52255 -	Minor Equip Maint/Lease			
270960	3164	AMAZON.COM SALES, INC.	Power and antenna for cradlepoints	9/5/2026	137180	199.60
		06010440 - 53000 -	Equipment			
271233	3569	CITIBANK, N.A.	STANDING DESK	9/10/2026	137289	240.62
		06010440 - 51000 -	General Office Supplies			
270369	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	9/13/2026	137416	74.95
		06010440 - 52135 -	Internet Expense			
270004	944	CELLCO PARTNERSHIP	Mobile internet 26-27	9/10/2026	137424	253.82
		06010440 - 52130 -	Wireless Tech Licenses			
				Department Total :		**14,661.40**

Fund: 06 - General Fund **Check Run : 092426**

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270780	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE DATA STORAGE	8/31/2026	136808	21.76
		06010450 - 52355 -	Contract Services			
				Department Total :		**21.76**

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270319	74	MATTOCKS PRINTING CO. LLC	Monthly printing of City Newsletter	9/1/2026	136559	1,798.00
		06010460 - 52000 -	Printing & Publications			
271400	1222	BOSS PRINT DESIGN, INC	Foamboards for Brooks	7/28/2026	137413	128.00
		06010460 - 52000 -	Printing & Publications			
271401	1222	BOSS PRINT DESIGN, INC	2x2" magnets - 100 for Report an Issue	4/30/2026	137414	110.00
		06010460 - 52000 -	Printing & Publications			
				Department Total :		**2,036.00**

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271333	1539	COMPUTER PROJECTS OF ILLINOIS, INC	ANNUAL OPENFOX & MESSENGER MAINTENANCE	8/14/2026	137280	792.00
		06020500 - 52135 -	Internet Expense			
				Department Total :		**792.00**

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270649	4325	EMILY STITES MUSIC	50 hrs.legal block instruction for Academy #3	7/28/2026	135314	5,000.00
		06020510 - 52006 -	Training			
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	138.00
		06020510 - 52360 -	Professional Services			
271249	58	GLOCK, INC.	4 Armorer's Course Registration	8/12/2026	137147	300.00
		06020510 - 51025 -	Armory Supplies			
271241	4033	PRIMARY ARMS LLC	10 MAGPUL GEN 3 PMAG	9/12/2026	137154	146.23
		06020510 - 51025 -	Armory Supplies			
271249	58	GLOCK, INC.	4 Armorer's Course Registration	8/12/2026	137174	300.00
		06020510 - 51025 -	Armory Supplies			
271290	610	SCROGGINS ANIMAL HOSPITAL LLC	Ellie Mae ear exam and medicine.	9/15/2026	137176	167.72
		06020510 - 52315 -	K-9 Expense			
271162	81	MOORE CHAMBER OF COMMERCE	LEADERSHIP MOORE-C.JOHNSON	8/25/2026	137177	600.00
		06020510 - 52006 -	Training			
270892	4657	BRIAN POSEY	20 RASH GUARDS	9/18/2026	137227	576.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
270970	312	GOLD STAR GRAPHICS	CID Jacket for Shahan	9/4/2026	137239	73.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
271348	677	JASON LANDRUM	26/27 Clothing Voucher Reimbursement	9/21/2026	137291	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			

Fund: 06 - General Fund **Check Run : 092426**

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271234	3812	PVP COMMUNICATIONS	M/C HELMET-STROMSKI	9/18/2026	137346	2,047.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
271378	558	BOARD OF TESTS	Intox trng Juanes/Moses	9/15/2026	137372	124.00
		06020510 - 52006 -	Training			
271164	312	GOLD STAR GRAPHICS	10 VOLUNTEER SHIRTS/POLO	9/22/2026	137373	340.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
271280	312	GOLD STAR GRAPHICS	Polo Uniforms for new Records Clerk	9/22/2026	137374	98.25
		06020510 - 51225 -	Uniform Acquisition/Rental			
271347	312	GOLD STAR GRAPHICS	Citizen Academy Polos	9/23/2026	137409	454.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
270820	955	LEONARD, MICHAEL	per diem Week 1 Wichita KS 10/11-10/16	9/23/2026	137411	298.00
		06020510 - 52006 -	Training			
270824	1069	KYLE JOHNSON	per diem Week 1 Wichita KS 10/11-10/16	9/23/2026	137412	298.00
		06020510 - 52006 -	Training			
				Department Total :		**11,360.20**

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	78.00
		06020520 - 52360 -	Professional Services			
270854	38	DEPT OF PUBLIC SAFETY	OLETS BLANKET 7/1/26-6/30/27	9/17/2026	137217	2,132.00
		06020520 - 52205 -	Other Rentals & Fees			
				Department Total :		**2,210.00**

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271131	2803	MAYA 4818 LLC	Shipment of SEEK Thermal Imager	8/31/2026	136604	81.74
		06020540 - 52255 -	Minor Equip Maint/Lease			
264311	4562	CW NIELSEN MFG CORP	Gear and Uniforms	8/31/2026	136704	1,162.50
		06020540 - 51225 -	Uniform Acquisition/Rental			
271144	448	SPECIAL OPS UNIFORMS	Collar Brass for Promotions for MFD	9/2/2026	136735	68.97
		06020540 - 51225 -	Uniform Acquisition/Rental			
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/5/2026	136736	39.56
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/5/2026	136736	0.55
		06020540 - 51070 -	Parts			
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/5/2026	136737	8.74
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/5/2026	136737	0.12
		06020540 - 51070 -	Parts			
271130	1222	BOSS PRINT DESIGN, INC	Office Wall Name Plate Support Major	9/10/2026	137002	75.00

Fund: 06 - General Fund **Check Run : 092426**

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51250 -	Misc. Materials & Supplies			
271338	868	ROY CALLAWAY	Reimbursement for Supplies to Mark Radios/SCBAs	9/15/2026	137233	88.06
		06020540 - 51250 -	Misc. Materials & Supplies			
271273	1755	HOME DEPOT CREDIT SERVICES	Training Supplies for MFD Recruit Class 26-1	9/1/2026	137324	13.94
		06020540 - 51250 -	Misc. Materials & Supplies			
271363	1705	SAMS CLUB DIRECT	Various Janitorial Supplies for MFD Stations	9/21/2026	137327	624.18
		06020540 - 51010 -	Janitorial/Custodial Supplies			
				Department Total :		**2,163.36**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271087	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	8/31/2026	136462	717.50
		06040640 - 52200 -	Equipment Rental			
271008	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS STREET DEPARTMENT SUPPLIES	8/30/2026	136463	11.11
		06040640 - 51000 -	General Office Supplies			
271008	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS STREET DEPARTMENT SUPPLIES	8/30/2026	136463	98.00
		06040640 - 51020 -	Safety Supplies			
270313	1764	SIGNAL SYSTEM MANAGEMENT	FY 26-27 SSM PROJECT-19TH STREET SIGNAL	9/1/2026	136538	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
270532	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	8/31/2026	136543	7,159.00
		06040640 - 52357 -	Mowing			
270185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/1/2026	136615	473.96
		06040640 - 51250 -	Misc. Materials & Supplies			
270185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/1/2026	136616	154.06
		06040640 - 51250 -	Misc. Materials & Supplies			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	9/2/2026	136674	308.68
		06040640 - 51105 -	Street Materials			
270167	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	9/2/2026	136694	15.30
		06040640 - 51105 -	Street Materials			
270164	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	9/2/2026	136697	313.05
		06040640 - 51020 -	Safety Supplies			
270164	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	9/2/2026	136698	200.00
		06040640 - 51020 -	Safety Supplies			
270883	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2026/2027	8/31/2026	136700	22.49
		06040640 - 52355 -	Contract Services			
270741	2570	BOOT BARN	SAFETY FOOTWEAR FOR ANDREW FOREMAN	9/2/2026	136701	166.49
		06040640 - 52355 -	Contract Services			

Fund: 06 - General Fund **Check Run : 092426**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270765	2570	BOOT BARN	SAFETY FOOTWEAR FOR EMILIANO CRUZ	9/2/2026	136702	193.49
		06040640 - 52355 -	Contract Services			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/2/2026	136718	262.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/2/2026	136719	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/2/2026	136720	315.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/2/2026	136721	399.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/2/2026	136722	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/31/2026	136723	399.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/31/2026	136724	1,890.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/31/2026	136725	273.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/31/2026	136726	94.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/1/2026	136727	945.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/1/2026	136728	577.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/1/2026	136729	472.50
		06040640 - 52357 -	Mowing			
271040	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	9/5/2026	136824	6,240.00
		06040640 - 52350 -	Temporary Labor			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/4/2026	136860	504.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/4/2026	136868	714.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/3/2026	136870	63.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/3/2026	136871	630.00

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/3/2026	136875	87.13
		06040640 - 51105 -	Street Materials			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/2/2026	136900	184.00
		06040640 - 51105 -	Street Materials			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/31/2026	136901	196.80
		06040640 - 51105 -	Street Materials			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/1/2026	136902	173.60
		06040640 - 51105 -	Street Materials			
271040	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	9/5/2026	136947	1,560.00
		06040640 - 52350 -	Temporary Labor			
270163	152	TRINITY BRICK SALES, INC	BRICKS, PARTS & SUPPLIES	9/3/2026	137046	124.80
		06040640 - 51250 -	Misc. Materials & Supplies			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/9/2026	137081	58.48
		06040640 - 52100 -	Electricity			
270906	394	METRO TURF	TWO ZERO TURN HP KAWASAKI FX1000V EFI/999CC	8/28/2026	137186	46,347.70
		06040640 - 53000 -	Equipment			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/10/2026	137248	124.09
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/4/2026	137249	332.93
		06040640 - 52100 -	Electricity			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/10/2026	137264	399.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/14/2026	137265	630.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/14/2026	137266	640.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/10/2026	137267	945.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	6/24/2026	137353	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/22/2026	137354	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/19/2026	137355	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/14/2026	137356	115.50
		06040640 - 52357 -	Mowing			

Fund: 06 - General Fund **Check Run : 092426**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	5/9/2026	137357	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/16/2026	137358	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/13/2026	137359	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	5/21/2026	137360	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/2/2026	137361	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/30/2026	137362	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	6/4/2026	137363	189.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	6/3/2026	137364	294.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/12/2026	137365	294.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	5/20/2026	137366	294.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/15/2026	137367	294.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	5/6/2026	137368	294.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/29/2026	137369	294.00
		06040640 - 52357 -	Mowing			
271148	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ETC.	9/22/2026	137408	51.77
		06040640 - 51000 -	General Office Supplies			
				Department Total :		**82,230.43**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270628	2570	BOOT BARN	BOOTS FOR KENNEL STAFF	9/2/2026	136682	125.99
		06040650 - 51065 -	Animal Shelter Supplies			
270628	2570	BOOT BARN	BOOTS FOR KENNEL STAFF	9/2/2026	136686	161.99
		06040650 - 51065 -	Animal Shelter Supplies			
270628	2570	BOOT BARN	BOOTS FOR KENNEL STAFF	9/2/2026	136687	161.95
		06040650 - 51065 -	Animal Shelter Supplies			

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271128	3240	LSBW, LLC	Blanket PO for vet services, etc	9/1/2026	136690	220.00
		06040650 - 52390 -	Veterinarian Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	9/1/2026	136691	458.00
		06040650 - 52355 -	Contract Services			
270972	960	MWI VETERINARY SUPPLY CO	GENERAL SHELTER SUPPLIES, VACCINES, ETC	9/2/2026	136755	90.24
		06040650 - 51065 -	Animal Shelter Supplies			
270972	960	MWI VETERINARY SUPPLY CO	GENERAL SHELTER SUPPLIES, VACCINES, ETC	9/2/2026	136756	67.67
		06040650 - 51065 -	Animal Shelter Supplies			
270972	960	MWI VETERINARY SUPPLY CO	GENERAL SHELTER SUPPLIES, VACCINES, ETC	9/5/2026	136757	986.32
		06040650 - 51065 -	Animal Shelter Supplies			
270347	4540	AVILES VETERINARY SERVICES LLC	Blanket PO for Vet Services	9/5/2026	137053	300.00
		06040650 - 52390 -	Veterinarian Services			
270760	312	GOLD STAR GRAPHICS	Staff uniforms, etc	9/4/2026	137055	90.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
270760	312	GOLD STAR GRAPHICS	Staff uniforms, etc	9/4/2026	137057	294.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
270959	1755	HOME DEPOT CREDIT SERVICES	GENERAL SHELTER SUPPLIES, ETC.	9/4/2026	137099	309.14
		06040650 - 51065 -	Animal Shelter Supplies			
270973	2748	SUNDANCE OFFICE SUPPLY, INC.	General office supplies, etc	9/4/2026	137108	480.80
		06040650 - 51000 -	General Office Supplies			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/4/2026	137249	4,613.20
		06040650 - 52100 -	Electricity			
271307	3408	TUS NUA LAWN AND LANDSCAPE, LLC	General lawn maintenance, etc.	8/14/2026	137378	315.00
		06040650 - 52355 -	Contract Services			
				Department Total :		**8,674.30**

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264394	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	VERMEER SIGN SHOP & STREETS BREAKROOM	9/1/2026	137033	54,567.05
		06040670 - 53021 -	Building Construction			
				Department Total :		**54,567.05**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	23.00
		06040680 - 52355 -	Contract Services			
270955	387	GELLCO CLOTHING & SHOES	B BOYDSTUN- SAFETY FOOTWEAR	8/31/2026	136580	200.00
		06040680 - 52355 -	Contract Services			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	9/1/2026	137094	393.68
		06040680 - 52354 -	Outsource Labor			

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270309	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/4/2026	137100	27.51
		06040680 - 52354 -	Outsource Labor			
270219	11	AMERICAN LOGO & SIGN INC.	OUTSOURCE LABOR, DECALS, ETC	9/4/2026	137106	135.00
		06040680 - 52354 -	Outsource Labor			
270219	11	AMERICAN LOGO & SIGN INC.	OUTSOURCE LABOR, DECALS, ETC	8/31/2026	137107	124.25
		06040680 - 52354 -	Outsource Labor			
271094	226	MALIBU'S, INC.	OUTSOURCE LABOR, ETC	9/2/2026	137110	275.00
		06040680 - 52354 -	Outsource Labor			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/31/2026	137137	134.95
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/2/2026	137155	135.00
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/4/2026	137163	56.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/2/2026	137164	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/2/2026	137169	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/3/2026	137170	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/3/2026	137171	34.99
		06040680 - 52354 -	Outsource Labor			
270366	247	NAPA, INC.	PARTS/OPERATING JULY 2027	8/31/2026	137228	9,738.49
		06040680 - 51070 -	Parts			
270367	247	NAPA, INC.	PARTS/OPERATING AUGUST 2027	8/31/2026	137229	34,409.88
		06040680 - 51070 -	Parts			
				Department Total :		**45,813.71**

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271055	3164	AMAZON.COM SALES, INC.	Notifier smoke detectors for FS1	8/31/2026	136549	634.00
		06040690 - 51100 -	Building Materials			
271092	3164	AMAZON.COM SALES, INC.	caulking tools	8/31/2026	136551	34.33
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/31/2026	136579	12.33
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/31/2026	136583	14.52
		06040690 - 51100 -	Building Materials			
270461	615	REC PROTECTIVE SYSTEMS, INC	Security system upgrades at 4 buildings	8/31/2026	136923	339.10
		06040690 - 52355 -	Contract Services			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/26/2026	137112	211.62
		06040690 - 51100 -	Building Materials			

Fund: 06 - General Fund **Check Run : 092426**

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/25/2026	137113	435.00
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/24/2026	137116	152.75
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/31/2026	137117	60.30
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/27/2026	137119	366.99
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	9/1/2026	137120	324.66
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/1/2026	137148	2.34
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/1/2026	137149	25.41
		06040690 - 51100 -	Building Materials			
				Department Total :		**2,613.35**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	239.00
		06050700 - 52360 -	Professional Services			
271052	2324	QUICKSCORES, LLC	(B) The Station - Sports league scheduling fees	9/9/2026	136956	266.00
		06050700 - 52545 -	Misc Services & Charges			
271175	4290	MONICA LEA HALE	Fall Dance Classes Sept-Nov 2026	9/18/2026	137226	100.00
		06050700 - 52590 -	Program Instructors			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/4/2026	137249	63.57
		06050700 - 52100 -	Electricity			
271349	1185	WHITNEY WATHEN	Per diem for NRPA Conference	9/21/2026	137285	322.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270707	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	9/1/2026	137315	66.00
		06050700 - 52000 -	Printing & Publications			
271294	4683	NICHOLAS LEDBETTER	The Station - Reindeer for Christmas Spectacular	9/11/2026	137319	500.00
		06050700 - 52515 -	Special Events			
271277	4468	BOWNET PROMOTIONS LLC	The Station - Soccer rings for Fall champions	9/15/2026	137322	986.40
		06050700 - 51300 -	Awards (Sport Programs)			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	9/22/2026	137329	70.00
		06050700 - 52590 -	Program Instructors			
270294	4174	ELIZABETA ABRAMOVIC	Coordinator PB/Tennis	9/22/2026	137330	200.00
		06050700 - 52590 -	Program Instructors			
271199	4231	AMY SHORTER	Sign Language Classes Fall 2026	9/23/2026	137380	60.00
		06050700 - 52590 -	Program Instructors			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/23/2026	137404	625.00
		06050700 - 52575 -	Sports Officials			

Fund: 06 - General Fund — **Check Run : 092426**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/23/2026	137405	285.00
		06050700 - 52575 -	Sports Officials			
				Department Total :		**3,782.97**

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270356	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	8/31/2026	136634	107.00
		06050710 - 52355 -	Contract Services			
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/21/2026	137263	483.75
		06050710 - 52355 -	Contract Services			
				Department Total :		**590.75**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	70.50
		06050740 - 52360 -	Professional Services			
270355	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint.- Eye Wash Station check/restock	8/31/2026	136638	99.18
		06050740 - 52355 -	Contract Services			
264152	3506	LAUD STUDIO, LLC	Parks Maint. - The Curve landscape improvements	9/1/2026	136652	2,500.00
		06050740 - 52360 -	Professional Services			
271070	11	AMERICAN LOGO & SIGN INC.	No Golfing Signs for Parks	9/4/2026	136827	60.00
		06050740 - 52000 -	Printing & Publications			
271129	793	ULINE, INC	Restroom Signage for Parks	9/2/2026	136828	252.59
		06050740 - 51010 -	Janitorial/Custodial Supplies			
270247	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint.-Mowing/lawn maintenance of parks	9/14/2026	137290	8,380.00
		06050740 - 52357 -	Mowing			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/14/2026	137292	380.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/14/2026	137293	2,670.00
		06050740 - 52505 -	Landscaping			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	9/14/2026	137298	1,273.42
		06050740 - 52350 -	Temporary Labor			
270076	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	8/14/2026	137314	22.00
		06050740 - 52000 -	Printing & Publications			
270685	793	ULINE, INC	2 gal gas cans for Park Maint	8/12/2026	137320	255.35
		06050740 - 51150 -	Minor Equipment			
264185	125	SILVER STAR CONSTRUCTION	Parks Maint. - Concrete work at Buck Thomas	8/31/2026	137392	2,372.67
		06050740 - 52170 -	Special Projects			
264185	125	SILVER STAR CONSTRUCTION	Parks Maint. - Concrete work at Buck Thomas	8/31/2026	137392	569.45

Fund: 06 - General Fund **Check Run : 092426**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52282 -	Non-Station Park Maint/Repair			
270570	692	ACS PLAYGROUND ADVENTURES INC	Replacement for section of tube slide at Veterans	9/15/2026	137394	1,396.48
		06050740 - 52280 -	Playground Maint/Repair			
270891	3989	BULLSEYE FENCE CO. INC.	Parks Maint. - Buck Thomas dog park fence	9/19/2026	137398	2,200.00
		06050740 - 52170 -	Special Projects			
271267	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Painting Old Town Fences and Benches	9/16/2026	137399	4,080.00
		06050740 - 52170 -	Special Projects			
270247	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint.-Mowing/lawn maintenance of parks	9/21/2026	137401	5,575.00
		06050740 - 52357 -	Mowing			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/14/2026	137402	460.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/21/2026	137403	2,322.00
		06050740 - 52505 -	Landscaping			
				Department Total :		**34,938.64**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270120	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2026	136544	23.00
		06050750 - 52360 -	Professional Services			
271104	793	ULINE, INC	The Station - Wristbands for day passes	8/31/2026	136633	921.07
		06050750 - 51250 -	Misc. Materials & Supplies			
270357	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	8/31/2026	136635	107.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
270357	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	8/31/2026	136636	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
270358	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	9/1/2026	136651	432.40
		06050750 - 51250 -	Misc. Materials & Supplies			
270201	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	9/3/2026	136826	125.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
271127	3164	AMAZON.COM SALES, INC.	The Station - Monthly planners for Fitness	9/2/2026	136829	62.21
		06050750 - 51000 -	General Office Supplies			
270562	3693	MERITON, LLC	Replace failed boiler motor, gasket kits	9/9/2026	136961	4,167.46
		06050750 - 52255 -	Minor Equip Maint/Lease			
270930	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	9/3/2026	136965	365.95
		06050750 - 51010 -	Janitorial/Custodial Supplies			
271264	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/10/2026	137140	840.00
		06050750 - 52000 -	Printing & Publications			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund **Check Run : 092426**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271264	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/10/2026	137141	426.00
		06050750 - 52000 -	Printing & Publications			
271264	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/10/2026	137142	1,056.00
		06050750 - 52000 -	Printing & Publications			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/11/2026	137184	859.13
		06050750 - 52105 -	Natural Gas			
271350	2032	STACIA D BECHER	Group Ex Instructor 9.19.26	9/19/2026	137269	50.00
		06050750 - 52590 -	Program Instructors			
271351	2033	IRINA S CHEVIS	Group Ex Instructor 9.19.26	9/19/2026	137270	75.00
		06050750 - 52590 -	Program Instructors			
271353	2057	PATRICIA HARTSOOK	Group Ex Instructor 9.19.26	9/19/2026	137271	25.00
		06050750 - 52590 -	Program Instructors			
271354	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.19.26	9/19/2026	137272	25.00
		06050750 - 52590 -	Program Instructors			
271355	2207	BERRY, TAMARA R	Group Ex Instructor 9.19.26	9/19/2026	137274	25.00
		06050750 - 52590 -	Program Instructors			
271356	2415	DANNA C FOWBLE	Group Ex Instructor 9.19.26	9/19/2026	137275	25.00
		06050750 - 52590 -	Program Instructors			
271358	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.19.26	9/19/2026	137276	100.00
		06050750 - 52590 -	Program Instructors			
271352	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.19.26	9/19/2026	137277	500.00
		06050750 - 52590 -	Program Instructors			
271359	4006	SARAH ALEJANDRES	Personal Trainer 9.19.26	9/19/2026	137278	25.00
		06050750 - 52590 -	Program Instructors			
270199	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/19/2026	137300	143.00
		06050750 - 52355 -	Contract Services			
271364	2045	SHERRI R KING	Group Ex Instructor 9.19.26	9/19/2026	137328	350.00
		06050750 - 52590 -	Program Instructors			
271365	2046	ROBERT L SUMMERS	Group Ex Instructor 9.19.26	9/19/2026	137331	75.00
		06050750 - 52590 -	Program Instructors			
271366	2404	KAZUMI SMITH	Group Ex Instructor 9.19.26	9/19/2026	137332	225.00
		06050750 - 52590 -	Program Instructors			
271367	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.19.26	9/19/2026	137333	175.00
		06050750 - 52590 -	Program Instructors			
271368	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 9.19.26	9/19/2026	137334	50.00
		06050750 - 52590 -	Program Instructors			
271369	2879	DESTINY OLIGANGA	Group Ex Instructor 9.19.26	9/19/2026	137335	175.00
		06050750 - 52590 -	Program Instructors			
271373	3642	JENNA E SEELEY	Group Ex Instructor 9.19.26	9/19/2026	137336	100.00
		06050750 - 52590 -	Program Instructors			
271374	4317	FRED M. SPELLMAN	Group Ex Instructor 9.19.26	9/19/2026	137337	75.00
		06050750 - 52590 -	Program Instructors			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund **Check Run : 092426**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271372	3256	RYUKO HOWARD	Group Ex Instructor 9.19.26	9/19/2026	137338	25.00
		06050750 - 52590 -	Program Instructors			
271051	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment maintenance	8/27/2026	137385	57.72
		06050750 - 52255 -	Minor Equip Maint/Lease			
271051	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment maintenance	8/27/2026	137386	55.75
		06050750 - 52255 -	Minor Equip Maint/Lease			
271313	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/5/2026	137387	830.00
		06050750 - 52000 -	Printing & Publications			
271313	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	3/5/2025	137388	36.00
		06050750 - 52000 -	Printing & Publications			
270158	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	9/23/2026	137400	40.80
		06050750 - 51250 -	Misc. Materials & Supplies			
				Department Total :		**12,974.99**

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/30/2026	136501	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270608	949	SHOWTIME CONCESSION SUPPLY, INC	Replace worn out ice shaver	9/22/2026	137382	3,020.70
		06050760 - 51150 -	Minor Equipment			
				Department Total :		**3,108.70**

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270549	72	LOWE'S BUSINESS ACCOUNT	Materials and tools	9/1/2026	136657	19.25
		06060800 - 52450 -	Stormwater Management			
270780	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE DATA STORAGE	8/31/2026	136808	72.96
		06060800 - 52545 -	Misc Services & Charges			
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	8/24/2026	137204	503.00
		06060800 - 52360 -	Professional Services			
271155	3369	VINCENT L PETERS	Awards for Service for Board Members	8/10/2026	137207	192.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
271336	2885	GARVER, LLC	FY 26-27 Traunch 1 Professional Services	8/7/2026	137230	5,436.00
		06060800 - 52360 -	Professional Services			
271047	74	MATTOCKS PRINTING CO. LLC	Business Cards for Staff Memmbers	9/3/2026	137234	40.86
		06060800 - 52000 -	Printing & Publications			
				Department Total :		**6,264.07**

Fund: 06 - General Fund — **Check Run : 092426**

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271098	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink for Inspections	9/4/2026	136976	194.89
		06060810 - 51000 -	General Office Supplies			
271047	74	MATTOCKS PRINTING CO. LLC	Business Cards for Staff Memmbers	9/3/2026	137234	0.59
		06060810 - 52000 -	Printing & Publications			
270482	312	GOLD STAR GRAPHICS	Shirts for Staff	7/30/2026	137432	796.75
		06060810 - 51225 -	Uniform Acquisition/Rental			
				Department Total :		**992.23**

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270978	4621	T & D HAULING, LLC	Abatements	9/2/2026	136812	100.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	9/2/2026	136813	140.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	9/2/2026	136814	140.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	9/2/2026	136815	140.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	9/3/2026	136895	100.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	9/1/2026	136896	410.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	9/1/2026	136897	298.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	9/4/2026	136905	503.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	9/4/2026	136906	247.50
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	9/4/2026	137009	127.50
		06060820 - 52355 -	Contract Services			
271047	74	MATTOCKS PRINTING CO. LLC	Business Cards for Staff Memmbers	9/3/2026	137234	0.05
		06060820 - 52000 -	Printing & Publications			
				Department Total :		**2,206.05**

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264128	2414	VINTAGE CUSTOM HOMES	Home Repair Program - 825 NW 17TH ST	8/6/2026	136033	8,184.00
		06060830 - 52785 -	Home Owners Asst. Program			
271146	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice #17445	8/12/2026	137209	845.00
		06060830 - 52360 -	Professional Services			
271150	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 408 Armstrong Street	8/13/2026	137210	100.00
		06060830 - 52785 -	Home Owners Asst. Program			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund **Check Run : 092426**

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271151	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 1417 NE 4th Street	8/13/2026	137211	100.00
		06060830 - 52785 -	Home Owners Asst. Program			
				Department Total :		**9,229.00**
				Fund Total :		**8,123,968.63**

Moore, OK
Purchase Order Claim Register

Fund: 08 - Special Revenue Fund — **Check Run : 092426**

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261395	3036	MARY ABBOTT CHILDREN'S HOUSE	2025 CDBG Public Service - Forensic Interviews	9/16/2026	137218	4,972.00
		08042140 - 55119 -	CDBG 2025			
				Department Total :		**4,972.00**

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	9/14/2026	137294	2,839.94
		08052180 - 55296 -	Phillips 66 Park			
				Department Total :		**2,839.94**

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252686	595	EAGLE CONSULTANTS, INC	Relocation of Waste Water Lines	8/27/2026	137246	26,000.00
		08032510 - 54300 -	Construction			
				Department Total :		**26,000.00**
				Fund Total :		**33,811.94**

Moore, OK
Purchase Order Claim Register

Fund: 09 - Debt Service Fund — **Check Run : 092426**

Department: 527 - 2015B GO I-35 Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270945	666	BANK OF OKLAHOMA	MOOREGO2016B GO BOND PAYMENTS	9/1/2026	136162	450,000.00
		09085270 - 54000 -	Bond Principal			
270945	666	BANK OF OKLAHOMA	MOOREGO2016B GO BOND PAYMENTS	9/1/2026	136162	14,000.00
		09085270 - 54005 -	Bond Interest			
270945	666	BANK OF OKLAHOMA	MOOREGO2016B GO BOND PAYMENTS	9/1/2026	136162	125.00
		09085270 - 54165 -	Paying Agent			
				Department Total :		**464,125.00**
				Fund Total :		**464,125.00**

Moore, OK
Purchase Order Claim Register

Fund: 10 - Urban Renewal Authority — **Check Run : 092426**

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271192	4428	GRACE AND SONS APPRAISAL SERVICE	APPRAISAL SERVICES	9/3/2026	137027	775.00
		10 - 53225 -	Cleveland Heights			
271192	4428	GRACE AND SONS APPRAISAL SERVICE	APPRAISAL SERVICES	9/3/2026	137028	1,150.00
		10 - 53225 -	Cleveland Heights			
				Department Total :		**1,925.00**
				Fund Total :		**1,925.00**

Moore, OK
Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax — **Check Run : 092426**

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270994	3880	CONWAY SHIELD, INC	Recruit Class 26-1 Helmet Shields	9/3/2026	137011	529.26
		12025800 - 53000 -	Equipment			
270986	1848	MY-LOR, INC	Recruit Class 26-1 Accountability Tags	8/31/2026	137012	130.95
		12025800 - 53000 -	Equipment			
270901	448	SPECIAL OPS UNIFORMS	new hire uniforms	8/19/2026	137214	669.94
		12025800 - 53000 -	Equipment			
270927	3187	OES GLOBAL INC	(18) 18" traffic cone 1 stencil fee	8/25/2026	137326	348.20
		12025800 - 53000 -	Equipment			
271269	3890	L3HARRIS TECHNOLOGIES, INC	Mobile Radios for Patrol	9/21/2026	137348	33,950.04
		12025800 - 53000 -	Equipment			
				Department Total :		**35,628.39**

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270598	4163	PRECISION SIDEWALKS LLC	FY2027 REPAIRS PROJECT BID#2026.03.18.A.KB	8/31/2026	136818	27,274.04
		12035820 - 53151 -	Ward 1 Sidewalks			
270598	4163	PRECISION SIDEWALKS LLC	FY2027 REPAIRS PROJECT BID#2026.03.18.A.KB	8/31/2026	136818	63,794.71
		12035820 - 53156 -	Ward 2 Sidewalks			
				Department Total :		**91,068.75**
				Fund Total :		**126,697.14**

Moore, OK
Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax — **Check Run : 092426**

Department: 565 - Public Works Sales Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270122	1260	TAP ARCHITECTURE	PUBLIC WORKS MAINTENANCE FACILITY PHASE 2	9/1/2026	137029	9,412.87
		13045650 - 52375 -	Engineering			
270122	1260	TAP ARCHITECTURE	PUBLIC WORKS MAINTENANCE FACILITY PHASE 2	8/1/2026	137325	28,200.00
		13045650 - 52375 -	Engineering			
				Department Total :		**37,612.87**
				Fund Total :		**37,612.87**

Moore, OK
Purchase Order Claim Register

Fund: 14 - TIF District — **Check Run : 092426**

Department: 062 - Infrastructure Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262766	3517	OLSSON, INC.	NE 27TH ST & POLE RD INTERSECTION IMPROVEMENTS	8/28/2026	137256	24,464.00
		14030620 - 54305 -	Planning & Design			
271370	3157	CHICAGO TITLE OKLAHOMA CO.	TITLE WORK (710702601190)	9/15/2026	137339	1,350.00
		14030620 - 54320 -	Land			
271395	3517	OLSSON, INC.	BNSF PERMIT APPLICATION FEE	9/22/2026	137415	2,067.00
		14030620 - 54320 -	Land			

Department Total :	**27,881.00**
Fund Total :	**27,881.00**
Grand Total :	**8,868,768.48**

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION OCTOBER 1, 2026
COUNCIL MEETING OCTOBER 19, 2026

CITY OF MOORE

GO Street Bonds	(04)	$	747.23
General Fund	(06)	$	196,956.88
Special Revenue Fund	(08)	$	2,019.00
Urban Renewal Authority	(10)	$	7,631.51
Public Safety/Streets Sales Tax	(12)	$	15,283.82
	Fund Total	**$**	**222,638.44**

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	$	4,525.09
Moore Public Works	(05)	$	19,477.59
	Fund Total	**$**	**24,002.68**

ALL FUNDS GRAND TOTAL	**$**	**246,641.12**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 19, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 04 - Street Bond Improvements **Check Run : 100126**

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	9/8/2026	137528	747.23
		04035370 - 54315 - 12025	Engineering			
				Department Total :		**747.23**
				Fund Total :		**747.23**

Fund: 06 - General Fund — **Check Run : 100126**

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 BOND REF#231702204/05 B. CHAVEZ CARAVIO	9/8/2026	136946	2.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#201704589 M.IBARRA	9/8/2026	136971	0.50
		6 - 21030 -	Refunds Payable			
271198	3693	MERITON, LLC	FAC inventory restock	9/11/2026	137050	594.96
		6 - 12051 -	Inventory Building Maintenance			
				Department Total :		**597.46**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	9/11/2026	137254	247.52
		06010350 - 51040 -	Coffee Supples			
271362	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS	9/11/2026	137340	162.50
		06010350 - 52370 - 15505	Legal Expense			
271380	1705	SAMS CLUB DIRECT	BOTTLED WATER FOR CITY COUNCIL	9/23/2026	137536	19.56
		06010350 - 51250 -	Misc. Materials & Supplies			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2026	137579	1,622.24
		06010350 - 52100 -	Electricity			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	500.05
		06010350 - 52105 -	Natural Gas			
271487	4695	ROBERT E CLARK	2026 OML CONFERENCE REIMBURSEMENT	10/1/2026	137664	224.24
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Department Total :		**2,776.11**

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271243	4531	STAPLES, INC	W2180X TONER CARTRIDGE FOR CUSTOMER SERVICE	9/11/2026	136993	108.75
		06010430 - 51000 -	General Office Supplies			
271178	74	MATTOCKS PRINTING CO. LLC	BUSINESS CARDS FOR SENIOR ACCOUNTANT	9/9/2026	137021	41.50
		06010430 - 52000 -	Printing & Publications			
270541	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL FINANCIAL SERVICES	9/15/2026	137538	20,384.95
		06010430 - 52365 -	Accounting & Audit Expense			
271424	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	2027 CALENDARS/PLANNERS FOR FINANCE	9/25/2026	137550	186.37
		06010430 - 51000 -	General Office Supplies			
				Department Total :		**20,721.57**

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270004	944	CELLCO PARTNERSHIP	Mobile internet 26-27	9/15/2026	137423	13,793.87
		06010440 - 52130 -	Wireless Tech Licenses			
				Department Total :		**13,793.87**

Fund: 06 - General Fund **Check Run : 100126**

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	9/11/2026	137253	264.62
		06020510 - 51040 -	Coffee Supplies			
271405	79	MTM RECOGNITION CORPORATION	20 year svc.plaque Gary Wallace Inv. 6302350 9/22	9/22/2026	137544	120.00
		06020510 - 51250 -	Misc. Materials & Supplies			
271044	3083	FBI-LEEDA INC.	FBI LEEDA ELI BALLAGH & JAMES WHITE	9/22/2026	137549	795.00
		06020510 - 52006 -	Training			
271044	3083	FBI-LEEDA INC.	FBI LEEDA ELI BALLAGH & JAMES WHITE	9/22/2026	137552	795.00
		06020510 - 52006 -	Training			
271376	3164	AMAZON.COM SALES, INC.	4 toner for Lt's office 30A (4pack) 16 total	9/23/2026	137559	116.49
		06020510 - 51000 -	General Office Supplies			
271102	4604	EJ2 LLC	paper bags/gun boxes	9/16/2026	137560	376.45
		06020510 - 51015 -	Laboratory Supplies			
271102	4604	EJ2 LLC	paper bags/gun boxes	9/17/2026	137561	100.00
		06020510 - 51015 -	Laboratory Supplies			
271458	732	APS OF OKLAHOMA, LP	m/c brakepad & pin kit-Stromski-Inv. 99076607	9/25/2026	137583	50.02
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
271457	732	APS OF OKLAHOMA, LP	m/c siren repair-Montague DOC 5119579 9/29	9/29/2026	137584	214.80
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
				Department Total :		**2,832.38**

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/8/2026	136738	14.77
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Tools for New E-2	9/8/2026	136738	0.21
		06020540 - 51070 -	Parts			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	9/9/2026	137004	55.91
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	9/9/2026	137004	0.00
		06020540 - 51070 -	Parts			
270993	3261	TREASURE ISLAND, LLC	White Shirt Cleaning for MFD	9/8/2026	137006	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
271244	635	RAW ENTERPRISES	Genesis Extrication Repairs (E-2)	9/8/2026	137054	452.50
		06020540 - 52255 -	Minor Equip Maint/Lease			
271273	1755	HOME DEPOT CREDIT SERVICES	Training Supplies for Recruit Class 26-1 Glidden	9/11/2026	137092	115.26
		06020540 - 52006 -	Training			
271339	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD Amazon	9/7/2026	137273	8.99
		06020540 - 51000 -	General Office Supplies			
271339	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD Amazon	9/7/2026	137273	7.52

Fund: 06 - General Fund **Check Run : 100126**

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51010 -	Janitorial/Custodial Supplies			
271339	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD Amazon	9/7/2026	137273	19.94
		06020540 - 51250 -	Misc. Materials & Supplies			
271391	2380	CINTAS CORPORATION #2	Weekly Uniform Rental / Cleaning MFD	9/21/2026	137564	368.39
		06020540 - 52250 -	Uniform Cleaning & Repair			
271391	2380	CINTAS CORPORATION #2	Weekly Uniform Rental / Cleaning MFD	9/28/2026	137565	368.39
		06020540 - 52250 -	Uniform Cleaning & Repair			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	9/18/2026	137578	52.81
		06020540 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2026	137579	887.56
		06020540 - 52100 -	Electricity			
				Department Total :		**2,364.75**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271153	3164	AMAZON.COM SALES, INC.	Wakauto Blackout Blind Curtains for business door	9/8/2026	136819	38.78
		06040640 - 51250 -	Misc. Materials & Supplies			
271008	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS STREET DEPARTMENT SUPPLIES	9/8/2026	136820	46.95
		06040640 - 51020 -	Safety Supplies			
271145	859	HARD HAT SAFETY & GLOVE LLC	PUBLIC WORK SAFETY GLASSES, GLOVES RESTOCK	9/8/2026	136822	1,144.80
		06040640 - 51020 -	Safety Supplies			
271205	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	9/8/2026	136853	8,589.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/7/2026	136862	945.00
		06040640 - 52357 -	Mowing			
270189	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	9/7/2026	136872	99.98
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/8/2026	136873	28.48
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/8/2026	136874	54.91
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/9/2026	136876	739.10
		06040640 - 51105 -	Street Materials			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/9/2026	136898	115.50
		06040640 - 52357 -	Mowing			
271185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/10/2026	136907	128.09
		06040640 - 51250 -	Misc. Materials & Supplies			
271185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/10/2026	136908	28.98

Fund: 06 - General Fund **Check Run : 100126**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
271238	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE STREET DEP	9/10/2026	136917	277.90
		06040640 - 52255 -	Minor Equip Maint/Lease			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/10/2026	136949	399.00
		06040640 - 52357 -	Mowing			
270175	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	9/10/2026	137003	10.00
		06040640 - 52354 -	Outsource Labor			
271040	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	9/12/2026	137020	7,800.00
		06040640 - 52350 -	Temporary Labor			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/11/2026	137022	630.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	9/11/2026	137023	640.50
		06040640 - 52357 -	Mowing			
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	9/11/2026	137251	452.58
		06040640 - 51040 -	Coffee Supplies			
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	9/11/2026	137252	247.55
		06040640 - 51040 -	Coffee Supplies			
271148	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ETC.	9/28/2026	137450	30.48
		06040640 - 51000 -	General Office Supplies			
271087	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	8/31/2026	137470	500.00
		06040640 - 52200 -	Equipment Rental			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/16/2026	137526	83.01
		06040640 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	9/18/2026	137578	678.60
		06040640 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	9/18/2026	137578	65,102.72
		06040640 - 52520 -	Street Lighting			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2026	137579	3,271.11
		06040640 - 52100 -	Electricity			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	214.15
		06040640 - 52105 -	Natural Gas			
				Department Total :		**92,297.17**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270972	960	MWI VETERINARY SUPPLY CO	GENERAL SHELTER SUPPLIES, VACCINES, ETC	9/8/2026	137060	1,489.55
		06040650 - 51065 -	Animal Shelter Supplies			
271128	3240	LSBW, LLC	Blanket PO for vet services, etc	9/10/2026	137064	607.54
		06040650 - 52390 -	Veterinarian Services			
271128	3240	LSBW, LLC	Blanket PO for vet services, etc	9/10/2026	137065	478.00

Fund: 06 - General Fund **Check Run : 100126**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	9/8/2026	137066	374.00
		06040650 - 52355 -	Contract Services			
271128	3240	LSBW, LLC	Blanket PO for vet services, etc	9/8/2026	137103	1,747.89
		06040650 - 52390 -	Veterinarian Services			
271307	3408	TUS NUA LAWN AND LANDSCAPE, LLC	General lawn maintenance, etc.	9/11/2026	137189	315.00
		06040650 - 52355 -	Contract Services			
270328	4015	EXPRESS SERVICES INC	Temp labor	9/23/2026	137436	1,099.96
		06040650 - 52350 -	Temporary Labor			
270750	1734	WALMART COMMUNITY	General shelter supplies	9/25/2026	137492	2,760.00
		06040650 - 51150 -	Minor Equipment			
270749	1705	SAMS CLUB DIRECT	General shelter supplies	9/25/2026	137494	288.48
		06040650 - 51065 -	Animal Shelter Supplies			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	189.86
		06040650 - 52105 -	Natural Gas			
				Department Total :		**9,350.28**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	9/6/2026	137095	178.62
		06040680 - 52354 -	Outsource Labor			
270305	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	9/11/2026	137096	591.00
		06040680 - 52354 -	Outsource Labor			
270275	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	9/9/2026	137097	107.53
		06040680 - 51070 -	Parts			
270275	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	9/10/2026	137098	5.66
		06040680 - 51070 -	Parts			
270776	1313	CENTRAL OKLAHOMA HOSE, INC	hose reel	9/9/2026	137102	2,298.56
		06040680 - 51150 -	Minor Equipment			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/9/2026	137156	45.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/9/2026	137157	90.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/9/2026	137158	265.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/9/2026	137159	45.00
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/12/2026	137161	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/11/2026	137165	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/8/2026	137166	34.99
		06040680 - 52354 -	Outsource Labor			

Fund: 06 - General Fund — **Check Run : 100126**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/9/2026	137167	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/10/2026	137168	63.57
		06040680 - 52354 -	Outsource Labor			
				Department Total :		**3,859.90**

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271154	3164	AMAZON.COM SALES, INC.	ITEM: yourour RK-22MH Repair Kit Metal Handle,Out	9/9/2026	136877	28.70
		06040690 - 51100 -	Building Materials			
271201	351	SMC TECHNOLOGIES, INC	algicide for city hall cooling tower	9/10/2026	136925	657.47
		06040690 - 51100 -	Building Materials			
270312	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	9/9/2026	137104	318.00
		06040690 - 51100 -	Building Materials			
270312	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	9/11/2026	137105	5.97
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	9/8/2026	137111	15.99
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/9/2026	137145	14.41
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/9/2026	137146	7.05
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/11/2026	137150	72.33
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/11/2026	137151	9.02
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/11/2026	137152	9.21
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/2/2026	137475	31.17
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/4/2026	137476	44.41
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/18/2026	137482	1,571.41
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/3/2026	137484	233.29
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	9/10/2026	137614	66.89
		06040690 - 51100 -	Building Materials			
270452	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	7/16/2026	137657	82.10
		06040690 - 51100 -	Building Materials			
				Department Total :		**3,167.42**

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund **Check Run : 100126**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271109	3164	AMAZON.COM SALES, INC.	The Station - Toys for Child Watch/Kids Club	9/8/2026	136838	13.99
		06050700 - 51150 -	Minor Equipment			
271110	3164	AMAZON.COM SALES, INC.	Halloween Event	9/8/2026	136839	1,218.41
		06050700 - 52515 -	Special Events			
271108	3164	AMAZON.COM SALES, INC.	The Station - Toys for Child Watch/Kids Club	9/8/2026	137143	18.88
		06050700 - 51150 -	Minor Equipment			
271108	3164	AMAZON.COM SALES, INC.	The Station - Toys for Child Watch/Kids Club	9/6/2026	137144	266.00
		06050700 - 51150 -	Minor Equipment			
270389	4113	THOMAS & BRAUN LLC	(B) The Station - SE movie screen rentals	9/17/2026	137295	390.53
		06050700 - 52515 -	Special Events			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/24/2026	137433	90.00
		06050700 - 52590 -	Program Instructors			
271175	4290	MONICA LEA HALE	Fall Dance Classes Sept-Nov 2026	9/25/2026	137435	100.00
		06050700 - 52590 -	Program Instructors			
264338	3601	FARRIS D SMITH	Parks Maint. - Painting various locations	7/5/2026	137504	195.53
		06050700 - 52260 -	Building Maintenance/Repair			
264338	3601	FARRIS D SMITH	Parks Maint. - Painting various locations	7/5/2026	137504	293.28
		06050700 - 53020 -	Building Remodel			
270707	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	9/1/2026	137524	197.00
		06050700 - 52000 -	Printing & Publications			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/16/2026	137526	7,390.58
		06050700 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	9/18/2026	137578	616.71
		06050700 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2026	137579	5,961.69
		06050700 - 52100 -	Electricity			
270208	3977	CHARACTER CONNECTION CO	(B) The Station - Character meet & greets for SE	9/30/2026	137598	100.00
		06050700 - 52515 -	Special Events			
271415	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/30/2026	137599	625.00
		06050700 - 52575 -	Sports Officials			
271415	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/30/2026	137601	154.00
		06050700 - 52575 -	Sports Officials			
270879	33	CROSSLANDS A & A RENT-ALL	(B)Parks&Rec -Restrooms for special/sports events	9/29/2026	137603	379.00
		06050700 - 52510 -	Port-a-Potty Rental			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	9/28/2026	137613	38.61
		06050700 - 52585 -	Recreation Classes			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/30/2026	137631	90.00
		06050700 - 52590 -	Program Instructors			

Fund: 06 - General Fund — **Check Run : 100126**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	379.72
		06050700 - 52105 -	Natural Gas			
				Department Total :		**18,518.93**

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/25/2026	137442	491.25
		06050710 - 52355 -	Contract Services			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	9/18/2026	137578	1,785.01
		06050710 - 52100 -	Electricity			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	214.15
		06050710 - 52105 -	Natural Gas			
				Department Total :		**2,490.41**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271179	78	MIDWEST HOSE & SPECIALTY, INC.	(B) Parks Maint. - Misc. materials and supplies	9/8/2026	136833	230.32
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/17/2026	137302	174.76
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/17/2026	137303	142.60
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/16/2026	137304	26.56
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/15/2026	137305	5.28
		06050740 - 51250 -	Misc. Materials & Supplies			
270079	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint. - Misc. materials/supplies	9/17/2026	137306	61.62
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/18/2026	137393	25.16
		06050740 - 51250 -	Misc. Materials & Supplies			
271053	2570	BOOT BARN	Parks Maint. - Muck boots for Enrique Garcia	9/18/2026	137396	107.99
		06050740 - 51020 -	Safety Supplies			
271063	2570	BOOT BARN	Parks Maint. - Muck boots for Hunter Welchel	9/18/2026	137397	107.99
		06050740 - 51020 -	Safety Supplies			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	9/21/2026	137500	1,338.48
		06050740 - 52350 -	Temporary Labor			
271286	312	GOLD STAR GRAPHICS	Boonie Hat for Hunter Welchel	9/24/2026	137501	25.00
		06050740 - 51225 -	Uniform Acquisition/Rental			
271261	2543	PLAY BY DESIGN INC	Parts for equipment at LRS workout pavilion	9/22/2026	137503	105.00
		06050740 - 52280 -	Playground Maint/Repair			

Fund: 06 - General Fund — **Check Run : 100126**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264338	3601	FARRIS D SMITH	Parks Maint. - Painting various locations	7/5/2026	137504	166.19
		06050740 - 52260 -	Building Maintenance/Repair			
270076	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	8/14/2026	137525	336.00
		06050740 - 52000 -	Printing & Publications			
				Department Total :		**2,852.95**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270930	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	9/10/2026	136963	944.92
		06050750 - 51010 -	Janitorial/Custodial Supplies			
270930	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	9/8/2026	136964	1,229.72
		06050750 - 51010 -	Janitorial/Custodial Supplies			
271189	3164	AMAZON.COM SALES, INC.	The Station - Ankle cuffs for fitness floor	9/10/2026	136966	82.32
		06050750 - 52585 -	Recreation Classes			
271166	3164	AMAZON.COM SALES, INC.	The Station - Supplies for fitness classes	9/10/2026	136967	15.95
		06050750 - 51250 -	Misc. Materials & Supplies			
271166	3164	AMAZON.COM SALES, INC.	The Station - Supplies for fitness classes	9/10/2026	136967	251.90
		06050750 - 52585 -	Recreation Classes			
270186	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	9/24/2026	137508	94.96
		06050750 - 51275 -	Items Purchased for Resale			
270186	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	9/23/2026	137509	672.15
		06050750 - 51275 -	Items Purchased for Resale			
270179	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	9/24/2026	137510	87.25
		06050750 - 51275 -	Items Purchased for Resale			
270199	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/26/2026	137515	341.00
		06050750 - 52355 -	Contract Services			
270325	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	9/22/2026	137521	6,327.80
		06050750 - 52353 -	Security			
270159	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	9/25/2026	137522	4.28
		06050750 - 51250 -	Misc. Materials & Supplies			
271313	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/10/2026	137523	276.00
		06050750 - 52000 -	Printing & Publications			
				Department Total :		**10,328.25**

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	224.86
		06050770 - 52105 -	Natural Gas			
				Department Total :		**224.86**

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund — **Check Run : 100126**

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270949	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket PO FY26-27 Dahill dba Xerox	9/9/2026	137206	29.82
		06060800 - 52265 -	Offie Equipment Maint/Repair			
271288	2258	ADG, PC	SO202 Gateway Signage	9/8/2026	137208	1,271.25
		06060800 - 52360 -	Professional Services			
271334	1697	MESHEK & ASSOCIATES, PLC	FY 26-27 Traunch 1 Professional Services Meshek	9/11/2026	137231	5,985.00
		06060800 - 52360 -	Professional Services			
				Department Total :		**7,286.07**

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270977	4619	GR8 SCAPES LLC	Abatements	9/10/2026	137007	270.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	9/9/2026	137008	540.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	9/10/2026	137010	400.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	9/11/2026	137190	140.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	9/11/2026	137191	140.00
		06060820 - 52355 -	Contract Services			
270975	3468	FRANCISCO ALEJO MARCOS	Abatements	9/9/2026	137192	533.75
		06060820 - 52355 -	Contract Services			
270975	3468	FRANCISCO ALEJO MARCOS	Abatements	9/8/2026	137193	337.00
		06060820 - 52355 -	Contract Services			
270975	3468	FRANCISCO ALEJO MARCOS	Abatements	9/8/2026	137194	550.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	9/11/2026	137196	583.75
		06060820 - 52355 -	Contract Services			
				Department Total :		**3,494.50**
				Fund Total :		**196,956.88**

Moore, OK
Purchase Order Claim Register

Fund: 08 - Special Revenue Fund **Check Run : 100126**

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271182	453	BAKER BROTHERS ELECTRIC	Replace Breaker & Light Call Out at Baseball	9/8/2026	137129	2,019.00
		08052070 - 55030 -	Buck Thomas - Baseball Impr			
				Department Total :		**2,019.00**
				Fund Total :		**2,019.00**

Moore, OK
Purchase Order Claim Register

Fund: 10 - Urban Renewal Authority **Check Run : 100126**

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270948	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	9/11/2026	137288	7,631.51
		10 - 53225 -	Cleveland Heights			
				Department Total :		**7,631.51**
				Fund Total :		**7,631.51**

Moore, OK
Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax **Check Run : 100126**

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270980	24	CASCO INDUSTRIES, INC.	Recruit Class 26-1 Personal Protective Equipment	9/8/2026	136882	5,045.00
		12025800 - 53000 -	Equipment			
271265	2950	DANA SAFETY SUPPLY	Equipment for 6 PIU'S	9/29/2026	137585	10,238.82
		12025800 - 53000 -	Equipment			
				Department Total :		**15,283.82**
				Fund Total :		**15,283.82**

Eagle Scout Service Project Proposal

Beautification of the Parmele Park Entrance

Proposed by: Mason Duncan with Troop 287
Location: Parmele Park – Janeway
Project: Landscaping and Beautification Around the Parmele Park Sign

Project Overview:

For my Eagle Scout Service Project, I would like to help improve the appearance of the entrance to Parmele Park by creating a landscaped flower bed around the existing Parmele Park sign on Janeway.

The goal of this project is to create an attractive, clean, and welcoming entrance to the park while providing a lasting improvement that the City of Moore and the community can enjoy.

Proposed Flower Bed:

The flower bed will be approximately:

- 12 feet long
- 8 feet 7 inches wide
- Slightly curved along the front and back sides
- Located around the existing Parmele Park sign

I plan to use green metal landscape edging from to create a clean and defined border around the flower bed.

The bed will then be prepared and filled with cedar mulch to give the area a finished appearance and help maintain the landscaping.

Birdhouses:

As an additional feature, I would like to install a pole toward the end of the flower bed that is furthest from the road.

The pole will have approximately three birdhouses, placed at different heights and spaced apart.

The birdhouses will add an additional decorative feature to the landscaping while providing a small habitat for local birds.

Flowers and Planting

If the project is completed while the planting season is still appropriate, I would like to plant fall flowers and arrangements in the flower bed. Whether fall planting is possible will depend on the timeline for receiving approval from both the City of Moore and the Eagle Board, as well as the time needed to secure the necessary materials and volunteers.

If it is too late in the season for planting, I will instead make sure the flower bed is completely prepared, landscaped, and ready for planting in the spring.

This will allow the project to still provide a finished and attractive area while giving the City the opportunity to plant appropriate flowers when the season is right.

Benefits to the Community

This project will provide the City of Moore with a more welcoming and attractive entrance to Parmele Park.

The landscaping will:

- Improve the appearance of the park entrance.
- Add color and natural beauty to the area.
- Provide a defined and maintained area around the park sign.
- Add birdhouses that can provide habitat for local birds.
- Create a project that can be maintained by the City in the future.
- Give community members and park visitors a more welcoming first impression of Parmele Park.

Eagle Scout Leadership

This project will allow me to demonstrate the leadership skills I have developed through Scouting.

I will be responsible for planning the project, organizing volunteers, gathering materials, assigning jobs, supervising the work, and making sure the project is completed safely and properly.

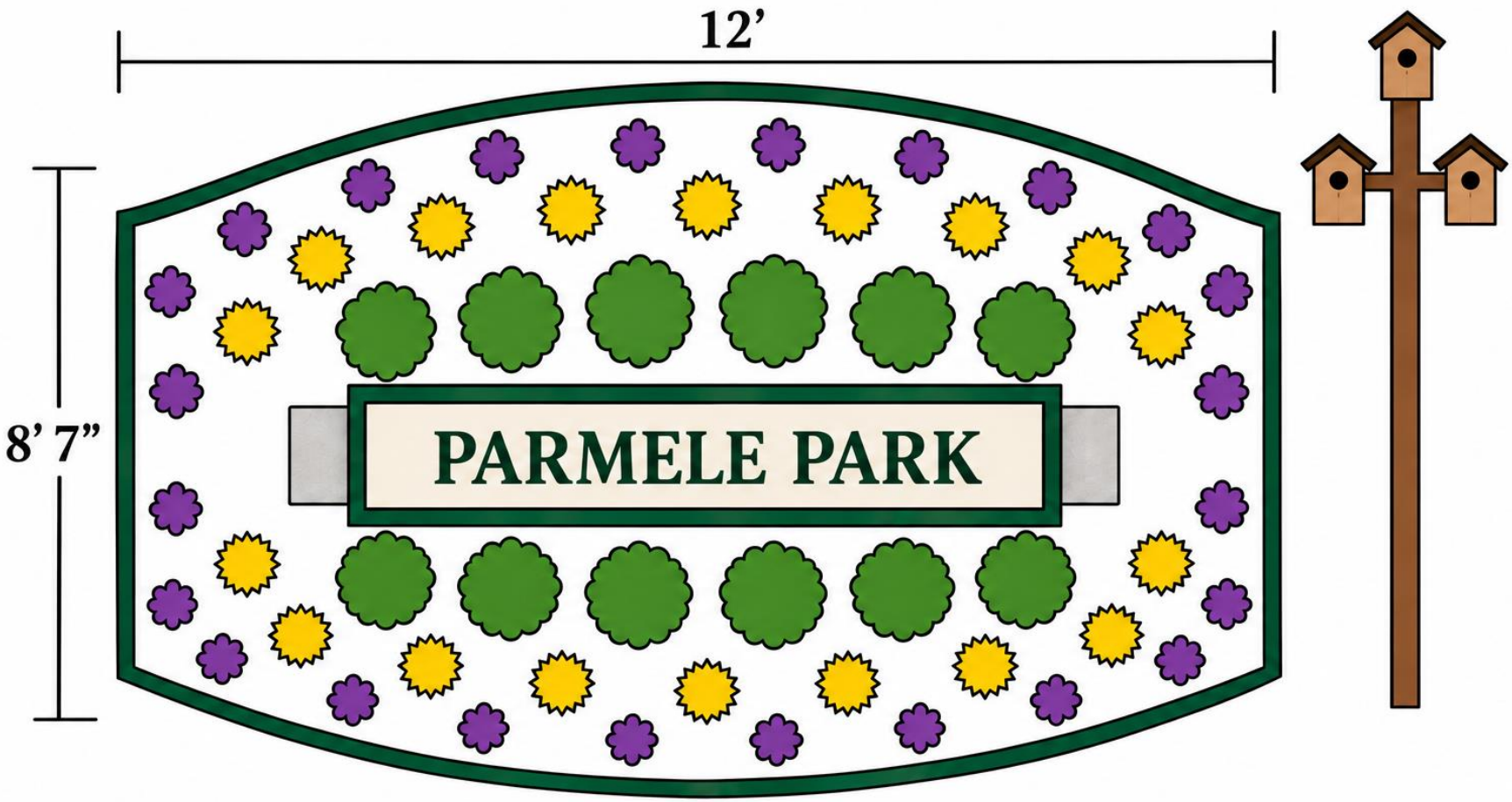
My goal is not only to complete the landscaping but to lead a group of volunteers through the entire project and leave the City of Moore with an improvement that will last for years.

Requested Support from the City of Moore

I am asking the City of Moore to approve this project and allow me to improve the landscaping around the Parmele Park sign.

I will work with the appropriate City staff to make sure the location, design, plants, edging, mulch, birdhouses, and installation methods meet the City's requirements.

I appreciate the opportunity to give back to my community through my Eagle Scout Service Project and hope this project can make the entrance to Parmele Park a little more welcoming for everyone who visits.


12’
8’ 7”
PARMELE PARK
Plant Legend
Plant 1
(12 total)
Plant 2
(18 total)
Plant 3
(24 total)

City of Moore
Actuarial Presentation for City Council Meeting

Betsy Southworth, FCAS, MAAA

October 19, 2026

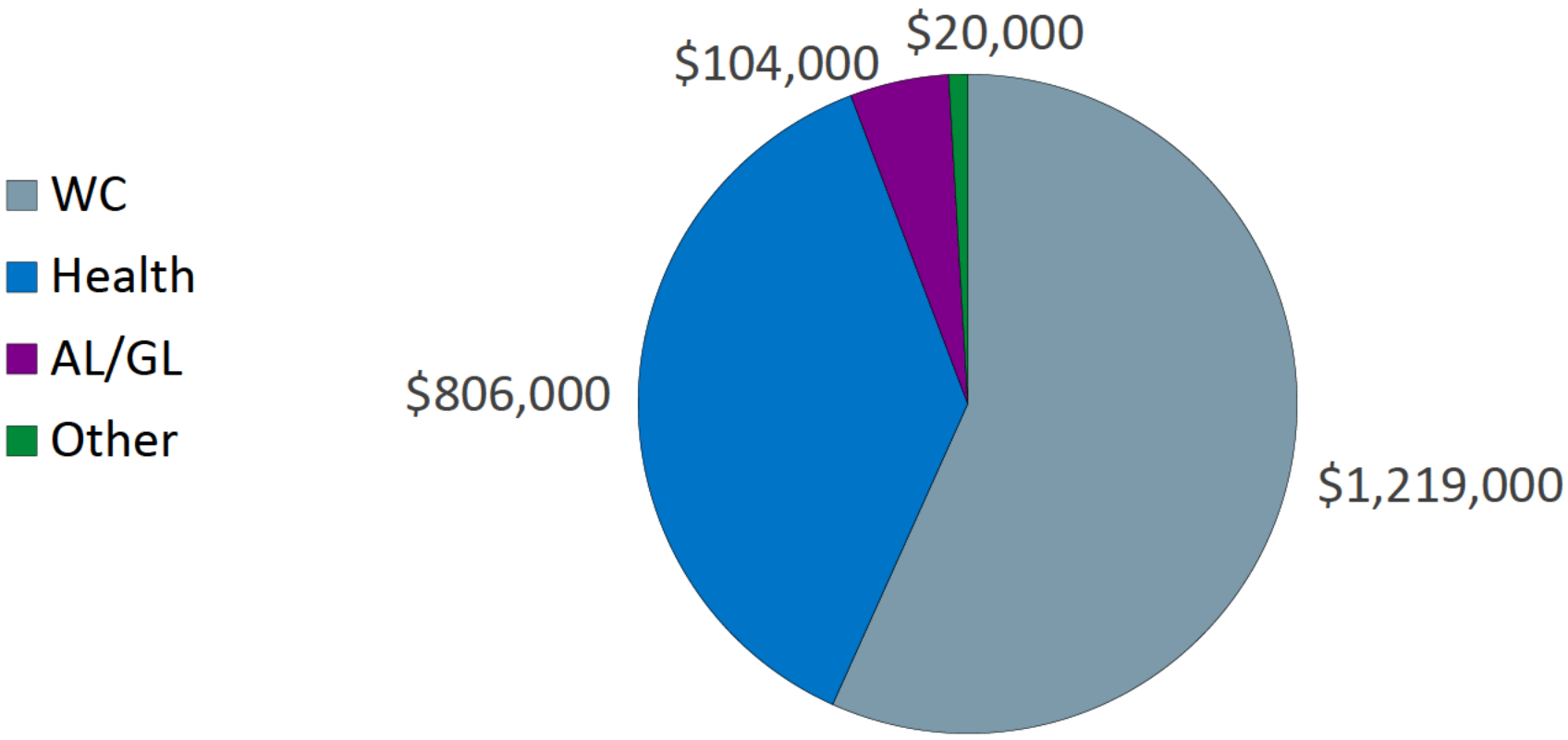
a straightforward approach to quantifying risk

Study Objectives

- Provide the City with an evaluation of the retained liabilities associated with its **health benefits**, **workers compensation** and **automobile with general liability** exposures in accordance with GASB 10 requirements for recognizing total liabilities.
- Provide an analysis of **required reserves as of June 30, 2026** to fund all outstanding losses.
- Provide a **forecast** of expected losses and cash flows for the current and upcoming fiscal year.

Composition of Reserves
Unpaid Liabilities as of 6/30/26

Total Reserve = $2,149,000

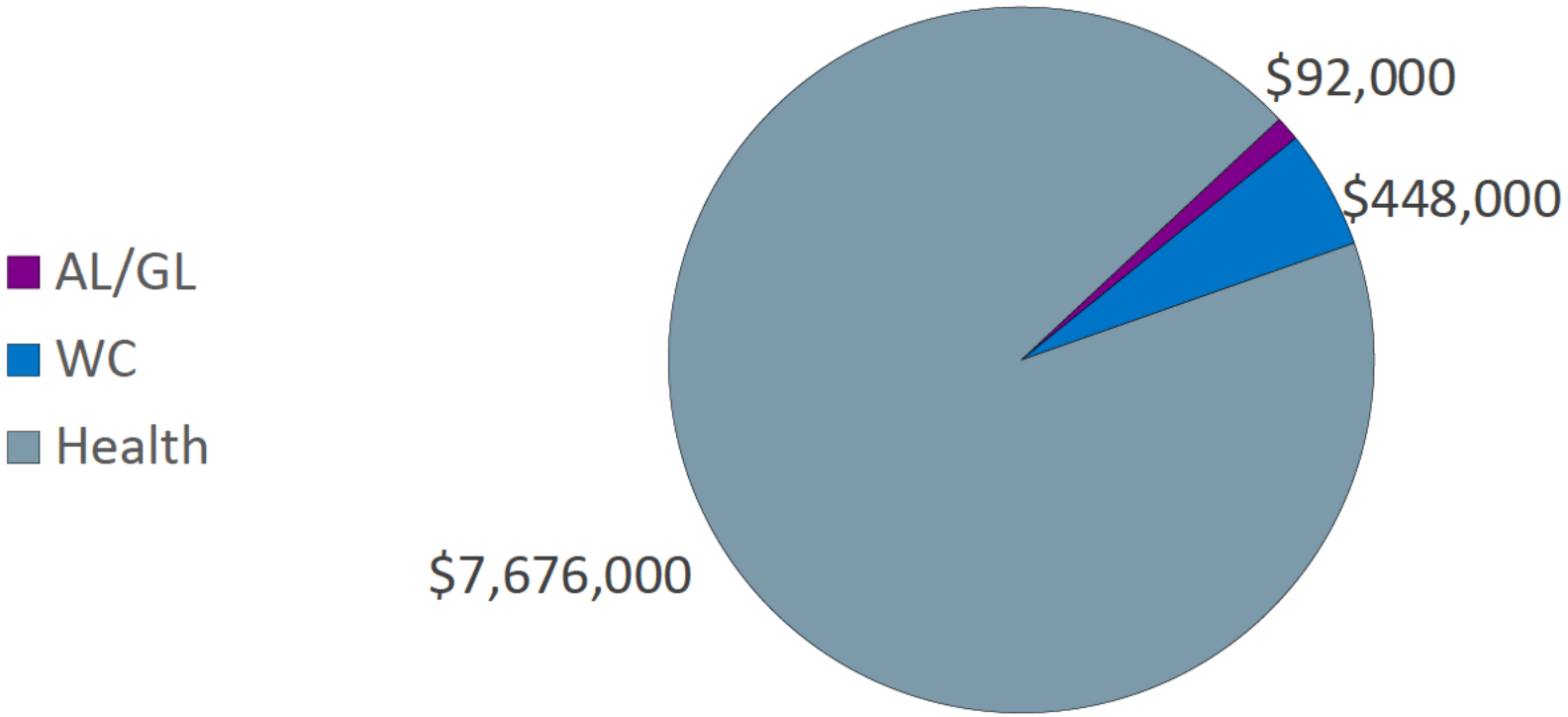


Required Reserves
Comparison to 2025

	As of 6/30/25	As of 6/30/26
Health Benefits	$918,000	$806,000
Workers Compensation	$1,249,000	$1,219,000
Liability	$107,500	$104,000
Other *Open tort claims*	$20,000	$20,000
Total	**$2,294,500**	**$2,149,000**

Composition of Costs for 7/1/26-27
Ultimate Cost of Claims Incurred

Total Forecast = $8,216,000



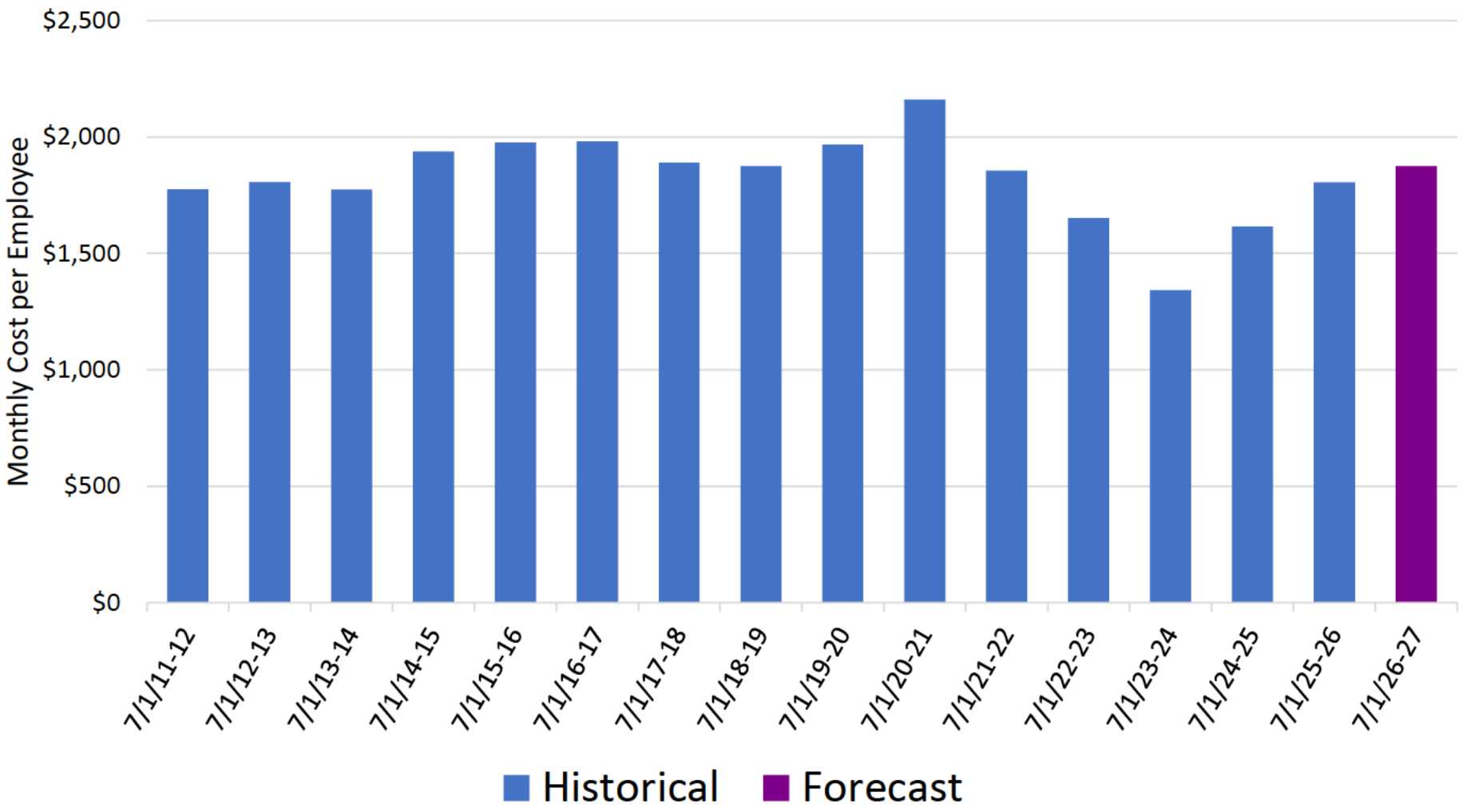
Projected Costs for FY 26-27
Health Benefits

	7/1/26-27 From 2025 Report ($135,000 Stop Loss)	7/1/26-27 Current ($165,000 Stop Loss)	7/1/27-28
Monthly EE count	340	341	344
Monthly Cost per EE	$1,757	$1,874	$1,919
Total Forecast	**$7,178,000**	**$7,676,000**	**$7,931,000**

- 2026/27 forecast cost per employee is almost 7% more than prior rate
- Medical inflation estimated at 2.43%

6

Monthly Cost per Employee at 7/1/26-27 Cost Level
Health Benefits

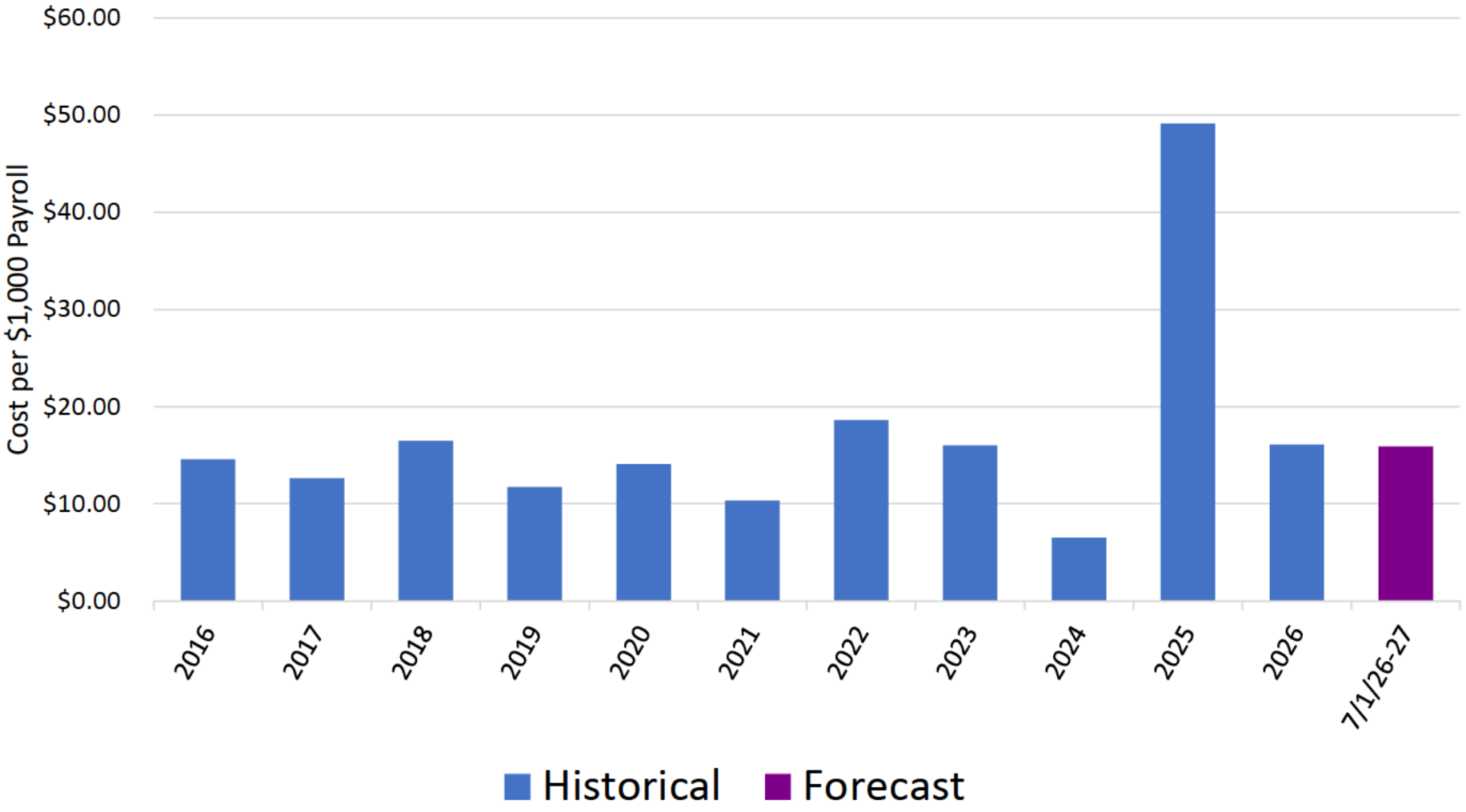


Projected Costs for FY 26-27
Workers Compensation

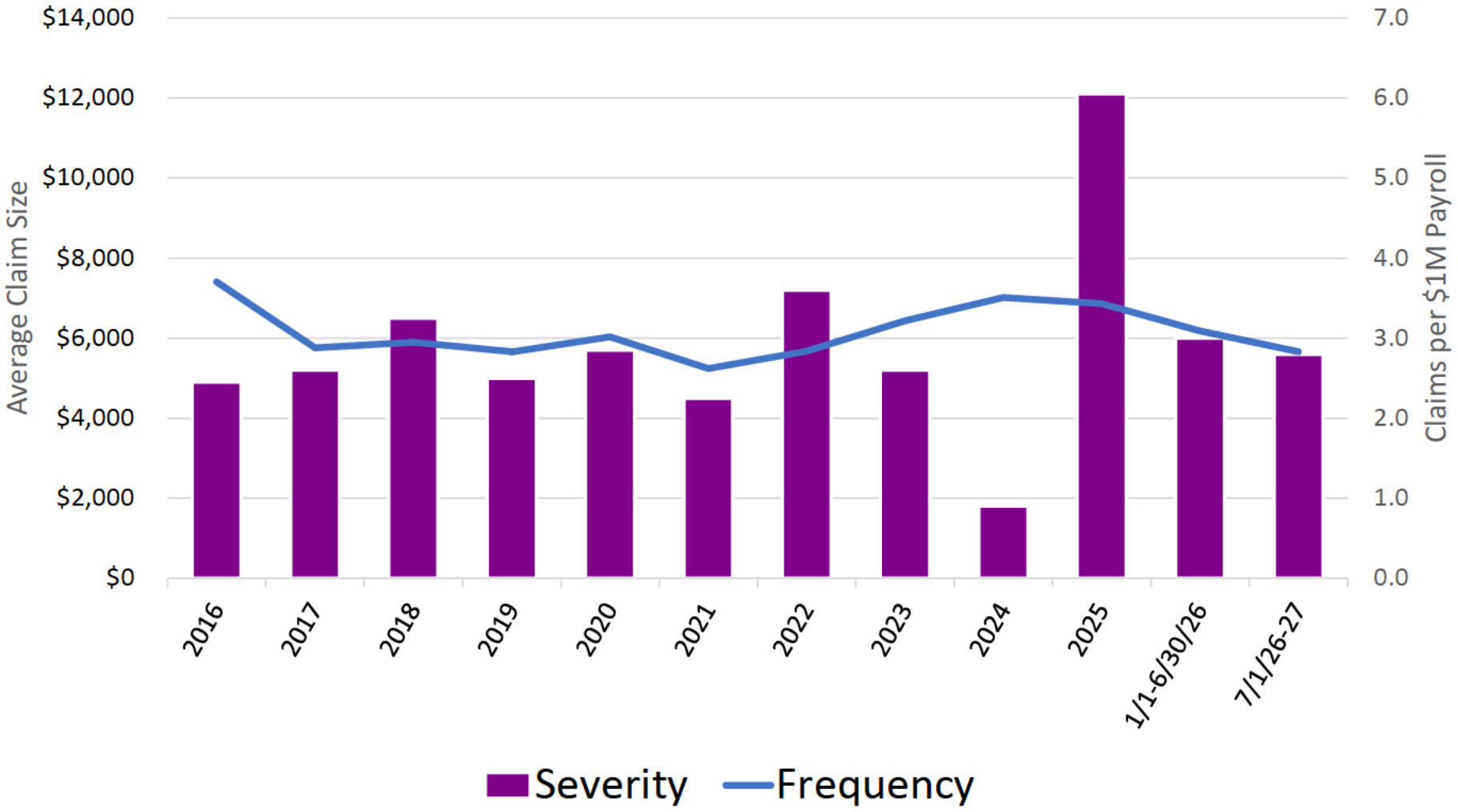
	7/1/26-27 From 2025 Report	*7/1/26-27 Current*	*7/1/27-28*
Annual Payroll (000s)	$34,490	$28,171	$29,298
Cost per $1,000 Payroll	$14.25	$15.91	$15.49
Total Forecast	**$492,000**	**$448,000**	**$454,000**

- 2026/27 loss rate is almost 12% more than in prior report
- 2027/28 projected using a -2.6% loss cost trend and a 4.0% payroll increase

Cost per $1,000 Payroll at 7/1/26-27 Cost Level
Workers Compensation



Frequency and Severity
Workers Compensation



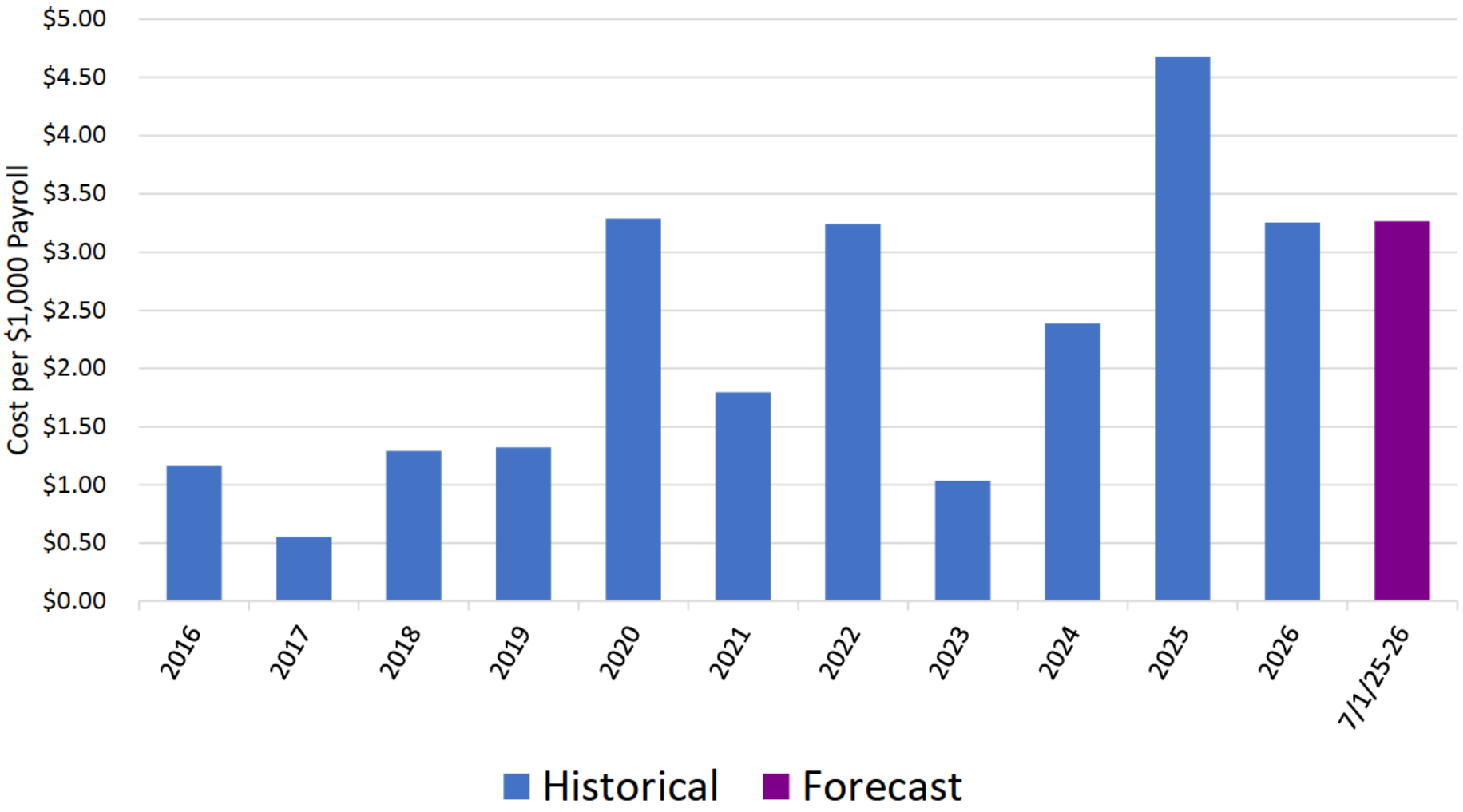
Projected Costs for FY 26-27
Automobile and General Liability

	7/1/26-27 From 2025 Report	*7/1/26-27 Current*	*7/1/27-28*
Annual Payroll (000s)	$34,490	$28,171	$29,298
Cost per $1,000 Payroll	$3.29	$3.27	$3.29
Total Forecast	**$114,000**	**$92,000**	**$96,000**

- 2026/27 loss rate is about 1% less than in prior report
- 2027/28 projected using a 1% loss cost trend and a 4.0% payroll increase

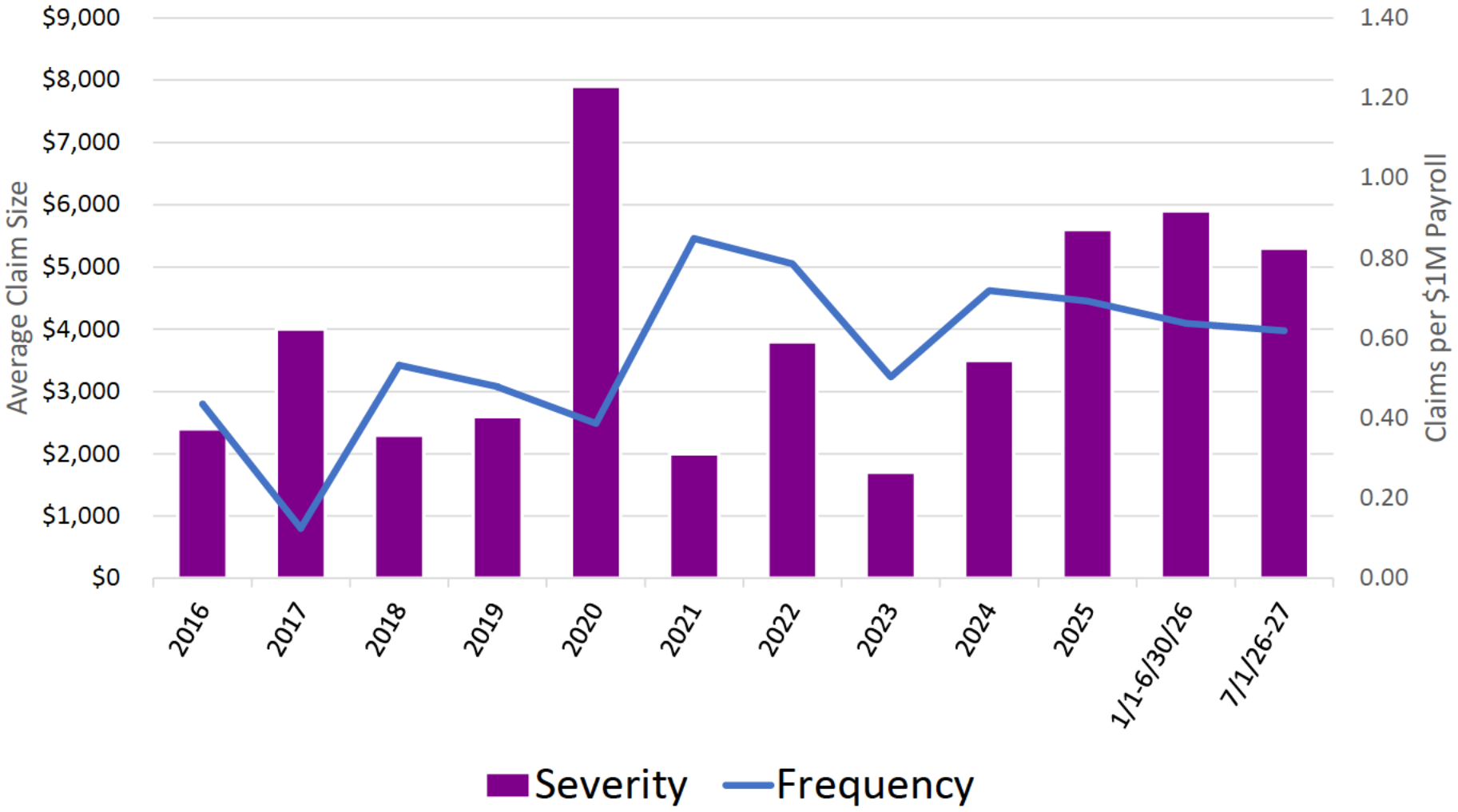
11

Cost per $1,000 Payroll at 7/1/26-27 Cost Level
Automobile and General Liability



12

Frequency and Severity
Automobile and General Liability



Program Summary

Program	Reserves @6/30/26	Forecast 7/1/26-27	Forecast 7/1/27-28
Health Benefits	$806,000	$7,676,000	$7,931,000
Workers Compensation	$1,219,000	$448,000	$454,000
Liability	$104,000	$92,000	$96,000
Other *Open tort claims*	$20,000		
Total	$2,149,000	$8,216,000	**$8,481,000**

Actuarial Terms Defined



Ultimate Losses: The total amount that will eventually be paid on all losses for a particular accident period (i.e. the cost to close all claims).

Paid Losses: Dollars paid as of the latest available evaluation date on losses incurred through that date.

Outstanding Losses: The losses not yet paid. Equal to the difference between the ultimate losses and the paid losses. These are also equal to the sum of the case reserves and the IBNR reserves.

Case Reserve: Reserves established on individual claims by the case adjusters, as of the latest available evaluation. The case reserve plus the amount paid to date represents the adjuster's best estimate of the ultimate value of a particular claim.

Reported Losses: Paid losses plus case reserves as of the latest available evaluation.

IBNR: This is the dollar amount which we have estimated will be added to the reported losses between the date when the losses were compiled and final settlement of all claims for the accident period.

Questions & Discussion

Betsy Southworth, FCAS, MAAA
Partner & Consulting Actuary
615-620-7589
betsy.southworth@selectactuarial.com

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466

JOHN VANCE FLEET SERVICES

QUOTE

DATE	9/17/2026
QUOTE NUMBER	000Q20187
EXPIRATION DATE	
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

SOLD TO:
City of Moore

Lira Deer
301 North Broadway
Moore, OK 73160
405-793-5022

SHIP TO:
City of Moore
Lira Deer
301 North Broadway
Moore, OK 73160
405-793-5022

Any Questions? Call 405-282-3800
Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
6	K8A	2027 Ford Police Interceptor Utility AWD	$45,252.00	$271,512.00
6	500A	Police Pursuit Package	$0.00	$0.00
6	99B	Engine: 3.3L V6 Direct-Injection	$0.00	$0.00
6	44W	Transmission: 10 Speed Automatic	$0.00	$0.00
6	AXL	Axle: 3.73 Ratio	$0.00	$0.00
6	MIR	Power Sideview Heated Mirrors	$0.00	$0.00
6	DCF	Dark Car Feature	$0.00	$0.00
6	51T	Driver's Side Spotlight(Whelen)	$470.00	$2,820.00
6	RDOME	Rear Red and White AUX Dome Lamp	$0.00	$0.00
6	HVAC	Front & Rear Air Conditioning & Heating	$0.00	$0.00
6	FOB	Remote Keyless Entry Key Fob	$0.00	$0.00
6	KEY	Extra Keys (2) (Total of 4 keys)	$0.00	$0.00
6	RDO	SYNC Phoenix w/8inch LCD screen with AM/FM & Bluetooth	$0.00	$0.00
6	TINT	Deep Tinted Glass w/ Front two(2) to Match	$200.00	$1,200.00
6	68G	Rear Door Controls Inoperable--inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches(-5% off of MSRP: $100.00)	$95.00	$570.00
6	DRLD	Daytime Running Lamps Disabled	$0.00	$0.00
6	SPR	Spare: Full-Size Spare Tire Mounted Inside Under Cargo	$0.00	$0.00
6	WHLS	Wheels: 18" x 8" 5-Spoke Painted Black Steel w/polished stainless steel center caps	$0.00	$0.00
6	TIRE	Tires: 255/60R18 All-Season BSW	$0.00	$0.00
6	9W	Interior: Charcoal Black, HD Cloth Front Bucket Seats w/Vinyl Rear	$0.00	$0.00
6	UM	Exterior: Agate Black	$0.00	$0.00
6	VFD	Vance Fleet Discount	-$1,287.00	-$7,722.00
		Destination & Delivery:		
1		Delivery to Moore Police Department in Moore, OK	$0.00	$0.00
		SubTotal: Price per vehicle: $44,730.00		**$268,380.00**
		Factory Ford Warranty: Three(3) year/36,000 mile-Bumper to Bumper		
		Factory Ford Warranty: Five(5) year/100,000 mile-Powertrain		
		Factory Ford Warranty: Five(5) year/100,000 mile-Roadside Assistance		

Accepted By: _____
Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL	**$268,380.00**
	$0.00
TOTAL DUE	**$268,380.00**

BID RETURN SHEET

BID #2027-001
"PURCHASE OF SIX (6) CITY VEHICLES"

Bid price to include delivery to: **City of Moore Police Department**
117 E Main St.
Moore, OK 73160

Pricing **Price**

Quantity: 6 Vehicles
2027 Ford Police Interceptor Utility
AWD Sport Utility Vehicles (Black).....$ 44,435.00

BID TOTAL.....$ 266,610.00

Estimated Delivery Time after Order is Placed 90-120 DAY. FACTORY DEPENDANT. COULD BE ANYWHERE FROM DELIVERY WILL BE 7 DAYS AFTER WE RECEIVE THEM

(Please attach any supporting quotes and documents when turning in this document.)

VENDOR INFORMATION

Vendor Name: VANCE COUNTRY FORD

Vendor's Remit Address: 2712 S. DIVISION ST. (*Street/P. O. Box*) GUTHRIE, OK 73044 (*City/State/Zip Code*)

Contact Person: JONATHAN RIEDLINGER (*Name*) L.E./GOVERNMENT SALES (*Title*)

Phone Number: (405) 538-5434 CELL *Fax Number:* (___) _____

NOTE: ***Be sure to include completed Non-Collusion Affidavit with your bid.***

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466

JOHN VANCE FLEET SERVICES

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6	MIR	Power Sideview Heated Mirrors	$0.00	$0.00
6	DCF	Dark Car Feature	$0.00	$0.00
6	FDOME	Front Red and White AUX Dome Lamp	$175.00	$1,050.00
6	RDOME	Rear Red and White AUX Dome Lamp	$0.00	$0.00
6	HVAC	Front & Rear Air Conditioning & Heating	$0.00	$0.00
6	FOB	Remote Keyless Entry Key Fob	$0.00	$0.00
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6	UM	Exterior: Agate Black	$0.00	$0.00
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		Destination & Delivery:		
1		Delivery to Moore Police Department in Moore, OK	$0.00	$0.00
		SubTotal: Price per vehicle: $44,435.00		**$266,610.00**

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2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL	$266,610.00
	$0.00
TOTAL DUE	$266,610.00

City of Moore
Purchase of Six (6) City Vehicles
117 E Main St
Moore, Oklahoma 73160

BID NUMBER: 2027-001
BID DATE: 9/29/2026
BID DUE TIME: 9:45 a.m.
BID OPENING TIME: 10:00 a.m.
PLACE: City of Moore - Council Chambers
301 N. Broadway / Moore, OK 73160

BID TABULATION

VENDOR NAME	BID TOTAL
Bob Moore Ford LLC	$273,324.00
Confidence Ford of Norman	$270,600.00
Sames Bastrop Ford, Inc	$279,402.00
Vance Country Ford	$266,610.00

Terrance Morrison

From: Jesse Naylor <jessenaylor@ymail.com>
Sent: Friday, September 25, 2026 4:01 PM
To: Terrance Morrison
Subject: Re: Did i ever send this to you?

Good afternoon. The quote to finish shipping container training facility to the specs provided is $24,650.00. Let me know if you need anything else! Thanks
Sent from my iPhone

> On Sep 23, 2026, at 2:37 PM, Terrance Morrison <TMorrison@cityofmoore.com> wrote:
>
> Jesse,
>
> Following up on our walk-through of the conex box training facility. As soon as you get a chance, can you send me a bid on the project?
>
> Thank you sir,
> -terry

From: Jesse Naylor <jessenaylor@ymail.com>
Sent: Tuesday, September 1, 2026 8:42 PM
To: Terrance Morrison <TMorrison@cityofmoore.com>
Subject: Re: Did i ever send this to you?

You didn't send it but you gave me a hard copy when we looked at the project.
Sent from my iPhone

> On Sep 1, 2026, at 3:43 PM, Terrance Morrison <TMorrison@cityofmoore.com> wrote:
>
> I know I sent the plans, just don't know if I ever sent this list for your reference.
>
> Thank you!
>
> -Terry
> <Conex Box Punch List.pdf>

ESTIMATE

SELVA CONSTRUCTION LLC
PO Box 251
Blanchard, OK 73010

admin@selvaconstruction.com
+1 (405) 779 7373
www.selvaconstruction.com

City of Moore:Fire Training Center (Connex)

Bill to
City of Moore
301 North Broadway Ave
Moore, OK 73160

Estimate details
Estimate no.: 1223
Estimate date: 09/17/2026
Expiration date: 10/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Metal Work**	Finish out Connes boxes for Training Center We are anticipating 10 day to Finish it (See Attached for punch list)	10	$2,500.00	$25,000.00

Total **$25,000.00**

Expiry date 10/15/2026

Accepted date **Accepted by**

Terrance Morrison

From: Terrance Morrison
Sent: Tuesday, September 29, 2026 9:07 AM
To: RYAN MARLAR
Subject: FW: Moore Fire Department Conex Box Training Building Project
Attachments: Conex Box Punch List.pdf; 1st Floor.pdf; AB1.pdf; AB2.pdf; AD1.pdf; AD2.pdf; 2nd Floor.pdf

Chief,

This is an email I sent to Jackson Streets. They advertise welding services throughout Oklahoma. I never received a reply back from them.

From: Terrance Morrison
Sent: Thursday, September 17, 2026 4:09 PM
To: Service@jacksonstreets.com
Subject: Moore Fire Department Conex Box Training Building Project

Good Afternoon,

The Moore Fire Department has a partially completed Conex Box Training Facility that we are looking to get a bid to finish. There are several items/tasks associated to the project that will need to be done so that it can be completed. This is an on-site project and we would like to finish it within the next few weeks. I can include a list of those items, but ultimately, if you are interested, I could have you come out and look at the project to give us a price for completion. Please respond back to me if you are interested. If you do not believe that you will be able to come out for a bid or finish the project in a timely manner, then please let me know.

Conex Box Punch List

1st floor

1. Finish garage doorway. It's halfway done, and needs to have the rest of the frame welded.
2. Install 2 doors for the jack and jill bathroom. One hole is partially cut for a door on the east bedroom wall, but will need to be fully cut in order to install the door; the west bedroom wall has not been cut at all.
3. The wall next to the stairs needs to be finished with strapping every 3 feet and welded from the beam to the top structural support of the conex box. Also, the wall is sagging somewhat, if the strapping doesn't fix this issue, we need to consider a support of some sort.
4. Finish the burn room door and cover the back wall with plywood. The door is what will control ventilation into the burnroom.
5. Weld angle iron at the top of each wall to protect the ceiling/wall gaps. Consider doing this around the entire burn room, also directly outside of the burn room
6. Put insulation and metal heat shield on ceiling and half way down outside wall of the burn room. We have the insulation and metal, it just needs to be mounted
7. Back door by the burn room needs to be removed or repaired to open/shut correctly. (top hinge is not working correctly or bent)
8. Add 12" x 12" concrete blocks to burn room floor for a heat shield approx. 15'x10' area
9. Hinge on the south window by the burn room needs fixed at the bottom to close properly.

2nd floor

1. Encase the open metal edges around the stairs. Both right and left sides and the headknocker portion. Open metal edges can cut bunker gear, skin, and destroy hose
2. Install 2nd floor doors. Refer to layout.
3. Install handrail on the 2nd floor outside deck.
4. Attempt to seal cracks on the outside top of the conex box seams between boxes, consider flashing or other materials sealed with roofing tar or gap sealant for moisture barrier.
5. Install windows for upper level boxes: one at the south end of the upstairs hallway south of the stairs. Other windows need to be installed in apartments. Only 1 window is built, we have the square metal windows cut out but need the frames built, we have the metal and the hinges.
6. Doors for upper level need to be built and installed.

General notes:

- Grinding: Brad said each doorway needs the metal ground all the way to the floor, it typically takes 2 hours plus to grind down the metal to the floor for each door.
- He also said it takes on average 20 cutting wheels to cut the metal and grind it all down.
- A plasma cutter is another option

Jerry Ihler

From: Gore, Todd <tgore@pikepass.com>
Sent: Friday, October 9, 2026 10:56 AM
To: Jerry Ihler
Cc: Sharri Hiller
Subject: RE: Amendment to Eagle Consultants Engineering Contract for the Moore WWTP Effluent Force Main Relocation Project ; OTA Project ID Number EWC-28103A.

Jerry,

The OTA will agree to reimburse the city for the requested change order. Please have OTA/Sharri approve any additional work that would require a change order.

Todd Gore
Director of Right-of-Way & Utilities
Desk: 405-425-7492
Oklahoma Turnpike Authority
3500 N Martin Luther King Ave | Oklahoma City, OK 73111
Email: tgore@pikepass.com

From: Jerry Ihler <JIhler@cityofmoore.com>
Sent: Thursday, September 24, 2026 5:23 PM
To: Gore, Todd <tgore@pikepass.com>
Cc: Sharri Hiller <shiller@teimdesign.com>
Subject: [Warning External Email] Amendment to Eagle Consultants Engineering Contract for the Moore WWTP Effluent Force Main Relocation Project ; OTA Project ID Number EWC-28103A.

Hi Todd,

Attached is an amendment submitted by Eagle Consultants along with supporting documentation for the additional/revisional work outside of the original contracts for the Moore WWTP Effluent Force Main Relocation Project ; OTA Project ID Number EWC-28103A.

The original design contract for the two materials bid contracts and the construction bid contract came to approximately 6.24%.
The design contract with Amendment No. 1 and the attached proposed Amendment No. 2 are approximately 7.19% of the two materials bid contracts and the construction bid contract. Still well below the industry standard for design contracts based on a percentage of construction.

It is my intent to take it to our City Council for consideration at the October 19th meeting.

Please review and provide any comments you may have.

Thanks

Jerry Ihler, PE
Assistant City Manager
City of Moore
301 N. Broadway
Moore, Oklahoma 73160
(405) 793-5200
jihler@cityofmoore.com

ENGINEERING CONTRACT SERVICES – SCOPE INCREASE REQUEST

ORIGINAL SCOPE

Original engineering agreement was prepared 0n December 04, 2024. Scope was to install two parallel 36-inch OD HDPE pipelines along with isolation & air-vac valves from the existing Moore WWTP to the existing cascade aerator. Agreement also required addressing OG&E Diversion box along with an 18-inch cooling water line for OG&E & an 8-inch effluent water line for landowner use were required to be transferred to the new effluent force main lines.

Proposed alignment for the project discussed during engineering contract preparation for the lines was preliminary & was to be evaluated based on the proposed Turnpike Right-of-way which was also preliminary. Scope & relocation of OG&E cooling water & landowner supply lines were also preliminary.

Clear timelines, deadlines, & target dates for completion were established by OTA right at the beginning of the project. At each stakeholder's meeting, stipulated timetable for completing design, secure ODEQ permits, & target bid letting dates were reiterated by the City of Moore & Oklahoma Turnpike Authority.

Exhibit "A" in the original Contract outlines the "General Scope of Engineering Services" in paragraphs 1 thru 15.

Surveying & Geotechnical services scope are outlined under "Field Services".

Survey service details are outlined in ten (10) paragraphs & Geotechnical services in three (3) paragraphs.

CHANGE OF SCOPE

A list of scope changes is enumerated below for consideration.

1. Line alignment crossing Interstate 35 & connecting it on the east side of I-35 to the wastewater treatment plant had many changes throughout project design.

a. Locations for "Bore & Encase" crossings at Interstate 35 required additional work & several iterations due to not having a clear picture of access ramp future supports that could interfere with the bore casing pipe due to detailed designs not being finalized by engineers, ODOT, & OTA.

b. Effluent Force Mains crossing the northwest tributary to Little River was revisited several times from not having easements finalized until November 2025.

c. Crossing the tributary to Little River just west of the Moore WWTP for the two effluent lines required additional work & coordination to secure clearance from the Army Corps of Engineers. This was not in the original scope of services.

2. North effluent force main flow meter structure was not included in the Estimate of probable costs presented on 12-05-2024.

a. Effluent Flow Meter Structure was added to have the ability to measure flows in the North EFM & transmit totalized flow from both north & south effluent force mains to the main panel at the WWTP administration building.

b. Flow meter reinforced concrete structural design, hydraulic design, CADD work to incorporate into north force main alignment, structural & process drawings preparation, piping & instrumentation design (P & ID) to measure & transmit individual & totalized flow to the Moore WWTP operations room, related preparation of process & electrical specifications increased the scope of the project.

c. Easements on the east side of Interstate 35 were finalized in November 2025. Alignments were prepared several times thru properties where OTA easements & property acquisitions were preliminary.

d. An open cut install was changed to a bore in October 2025 to avoid conflict with the trench being too close to an existing building. Changes were made to plans & specs as directed by OTA each time.

3. Alignment between Telephone Road & Interstate 35 was re-drawn multiple times during the design process as directed due to alignment uncertainty. Several alignment options were considered until a final alignment was approved by the OTA.

4. Alignment between Santa Fe and Telephone Road required multiple attempts due to uncertainty in the Right-of-Way. During early design west bound service road on the north side of the proposed Turnpike was not in the picture. But later on, OTA was able to add the west bound service road which then allowed the effluent force main to continue to have a straight run between Santa Fe & Telephone with minimal bends. This required additional coordination with project requirements which resulted in scope change.

5. Alignment between Pennsylvania and the existing effluent cascade required changes throughout design. Some of these changes are listed as follows:

a. To enable changing the cascade-aerator effluent discharge location, Engineer made discharge location change requests with the ODEQ two times. Each request took several meetings with the ODEQ to provide requested information and answer questions relating to the location of the cascade discharge structure. First alignment allowed the lines to continue west from Penn without any bends. Due to Right-of-Way constraints, OTA

directed Engineer to add two 45-degree bends to bore new westbound service road diagonally and move the cascade farther south to be located immediately north of the Turnpike Right-of-Way. Final plans reflect these changes. Both requests were approved. Second request for approval was implemented. This work was not in the original scope of the project.

b. OG&E Box, 18-inch cooling water line re-route, & effluent water supply line to landowner per City of Moore contracts required coordination & approval from each entity. OG&E changed from radio telemetry to cellular modem midway thru the process which required additional coordination to make this transition to implement OG&E requested changes. Additionally, OG&E stipulated timelines for how long they could operate without the supply of Moore Effluent Cooling water, viz. one week in the summer & two weeks in the winter. This required the addition of an 18-inch diversion line to be installed, which was not in the original scope. New process pipe drawing & details were added to the plans. New specifications were added to address the change to the method of communications for the OG&E system.

c. It was not certain as to who would supply 480V, 3-ph electrical service for the relocated OG&E Box. Engineer based the contract on the assumption that OG&E would prefer to power the OG&E diversion box. However, OTA contracted with OEC to extend electrical service line to within 30 feet of the OG&E box structure which is shown to provide power & cascade lighting (new) for this project. Plans reflect this scope change directive.

d. Engineer added plan & profile sheets for a common access road in the OTA ROW for the benefit of the City of Moore, OG&E, & the OTA as directed. Drainage considerations were made at the entrance of the access drive at Pennsylvania Avenue. Bid items were added in the method of payment to include this work. These items, along with many other bid items, were later added in the bid schedule as ODOT approved pay items. This increased the level of effort, coordination, & scope in the preparation of final plans approvable to stakeholders & State Agencies.

6. OTA directed engineer to prepare a stormwater management plan as required on ODOT bid & OTA managed projects. Engineer submitted such a plan & made revisions as required. Sheet R004 was added to the plans as directed by OTA engineers.

7. Engineer submitted 30%, 60%, & 90% plans as directed by OTA for review & comments. All comments were promptly addressed in a timely manner. Additional work items included in three separate contracts were:

a. Bid specifications for material bids A & B were prepared & submitted to Moore & OTA. Projects were bid through the City of Moore with the approval of the OTA.

b. Plans & Specifications for installation of the Effluent Force Main Project. This was bid through the Oklahoma Department of Transportation as directed by the OTA.

8. Engineering Contract was estimated based on a single construction contract for the project. It was decided to bid three separate contracts, two for materials & one for construction. Increased Scope of Services for the Engineer are enumerated below:

a. Separate bidding documents (specifications and drawings) were prepared for Material Contracts A & B midway through project design process for material items with long lead times. Having long lead material items secured reduced the risk of timely project completion of construction.

b. Material bids were formally advertised in accordance with the Oklahoma Competitive Bidding Act, material bidders were individually solicited to attract bidders to get competitive bids, bidders' questions were addressed through the bid process as needed, bids were opened at Moore City Hall, submitted bids were tabulated, bidder qualifications were reference checked & verified, and bid recommendations were made to the City of Moore, and material bids A and B were awarded by the City of Moore in full concurrence of the OTA & their engineers.

c. Engineer prepared & submitted separate Estimates of Probable Costs for material contracts A & B.

d. Preconstruction material supply conferences were held with each successful bidder to get materials delivered per contracts.

e. Material submittals were reviewed for each contract by Engineer for compliance with bid specifications documents.

f. Deliveries & billing for delivered materials on both contracts were tracked and coordinated with supplier and the City of Moore.

g. Material delivery and material storage was monitored as needed.

h. Had meetings and discussions throughout the entire process with the City of Moore & OTA representatives.

i. The OTA set up cameras at the Pipe Storage location on the west side of Interstate 35 for security.

j. Coordinated with ISCO to ascertain that HDPE pipe was being stored in accordance with manufacturers requirements.

k. Materials secured were clearly noted in the bid specifications for construction to facilitate construction bidding process. Contractor questions on "Owner Supplied Materials" were clarified during the ODOT construction bid process.

l. Approved material submittal copies were shared with Sherwood Construction, VRX Global & stakeholders as requested.

9. Plans were not 100% complete when submitted to ODOT Office Engineer early December 2025 for their review of bid & pay item compliance with ODOT requirements. Bid items were required to be in compliance with ODOT bid requirements. This increased the scope of services not in the original contract.

a. There were Bid Items & Method of Payment prepared by the Engineer which is common to water & wastewater projects. As the bid pay items did not conform to ODOT available pay items, many changes were made with the assistance of Poe & Associates & TIEM Design to address every comment all the way leading to the bid date.

b. The order in which Pay Items must appear per ODOT guidelines necessitated numerous submittals back & forth until consensus was reached among stake holders.

c. As this project was to be advertised and bid per ODOT standards, Engineer made changes to the specifications, bid schedule, & method of payment many times as requested by OTA engineers and ODOT Office Engineer. This work was not included in the original scope of services.

d. Due to strict deadlines, Engineer worked until each comment was resolved to the satisfaction of the Office Engineer.

10. Plans provided to ODOT were the same plans submitted to the ODEQ for permits. Engineer met with ODEQ review engineers several times to address ODEQ concerns while FINAL plans were still being worked on to meet ODOT guidelines. ODEQ construction permit was secured by the Engineer in a timely manner to allow OTA / ODOT to bid for the project as scheduled. ODEQ permits plans & ODOT plans required engineer to prepare, track, and secure approvals from three separate State agencies viz. ODEQ, ODOT, & OTA without materially changing the overall objective of the project requirements to relocate Moore Effluent Force main.

11. More than 90% of work in the project deals with pipe laying, valves, & hydraulic structures. Less than 10% deals with roadway work. Most contractors on the ODOT approved list have minimal experience in the work outlined in the plans & specifications & Contractors that typically do this work were not on the ODOT approved list.

a. Engineers coordinated with OTA & ODOT to make changes to the bid process to include bidders familiar with this work as well as allow more bidders to submit bids thereby facilitating more competitive bids.

b. Engineers reached out to all known potential bidders that work on similar wastewater projects individually to increase competition in the bids while bringing contractors familiar with this type of work.

12. Engineer originally had planned to drill 28 bore holes for Geotechnical information for the project.

a. Engineer provided 28 bore hole location drawings to Geotech initially.

b. OTA directed Engineer to use Geotech information prepared on other OTA projects in the vicinity & alignments & only supplement required information.

c. Engineer prepared composite bore hole locations (OTA bore holes on other OTA projects inclusive of Terracon Scheduled bore holes per Engineering Contract) drawing for review. Engineer complied by reducing Bore Holes to just six locations.

13. An email dated 12-05-2024 to the City of Moore, engineers included an Estimate of Probable Construction Costs along with a draft copy of City of Moore & Eagle Consultants Inc. contract. ECI based the fee in the submitted contract on a preliminary estimated 2025 construction cost of $25 million. Actual project construction costs are $28,382,220.10, which is 13.5 percent (%) higher than the $25 million used in estimating engineering fee in December 2024.

14. Based on enumerated changes above, estimated additional work for engineering service scope changes is shown in the spreadsheet below.

15. Construction services were based on a single construction contract for $25 million. There is a total of three contracts, two material purchase contracts and one construction contract with actual costs at $28,382,220.10. Construction services scope changes are elaborated in item 8 a. thru i. Additional work for construction service scope changes is included in the spreadsheet.

16. Lemke Land Surveying expended efforts on the continuing and ongoing plan preparation and support addressing OTA's review, comments, and expectations. Effort expended was beyond what was anticipated and expected at the time of the Amendment No. 01 Agreement execution. Lemke assisted the Engineer by verifying & confirming ongoing alignment changes. Attached scope increase pay request from Lemke Land Surveying is attached. Additional work for survey scope changes is $17,838.75.

17. Total increase for Engineering & Surveying = $285,303.75.

Attachments:

1. Estimate of probable costs for relocation of two effluent force mains 12-04-2024.
2. Bid A Materials Bid Tabulation. - bid thru the City of Moore Tax Exempt
3. Bid B Materials Bid Tabulation - bid thru the City of Moore Tax Exempt
4. EWC 28103A Bid Summary - ODOT bid EWC 28103A & bids were NOT Tax Exempt
5. Scope increase request from Lemke Land Surveying.

Contract Scope Change Cost Breakdown

Personnel	Principal	Design Engineer	Prof Level VII - Surveyor	Prof Level V Survey Tech	CADD Tech	Office Support
Hourly Rate	$275.00	$160.00	$285.00	$192.00	$75.00	$50.00
1a.	18				35	5
1b.	15	5			20	2
1c.	8				6	
2a.	10				5	2
2b.	20				30	2
2c.	10				15	2
2d.	8				20	2
3	16	8			18	1
4	20	15			24	4
5a.	35	20			40	8
5b.	30	18			30	3
5c.	10				10	
5d.	25	20			24	5
6	16	8			12	
7a. & 8a.	80	25			60	20
7b. & 8b.	40	20			30	10
8c.	20					
8d.	10					
8e.	30					
8f.	25					
8g.	16					
8h.	12					
8i.	1					
8j.	12					8
8k.	20					
8l.	4					2
9a.	60				20	6
9b.	20				10	
9c.	30					20
9d.	30					5
10	25				30	25
11a.	20					10
11b.	30					
12a.	4				8	
12b.	6				4	
12c.	2				2	
13	4					2
16			29.75	48.75		
TOTAL HRS	**742**	**139**	**29.75**	**48.75**	**453**	**144**
TOTAL $	**$204,050.00**	**$22,240.00**	**$8,478.75**	**$9,360.00**	**$33,975.00**	**$7,200.00**
TOTAL ESTIMATED COST						**$285,303.75**

LEMKE LAND SURVEYING

INVOICE

Total Due this Invoice **$17,838.75**

Mr. Satish Dasharathy
Eagle Consultants Inc.
2803 South Bryant Avenue
Edmond, OK 73013

December 18, 2025
Invoice No: 04463424.00 - 8

Project 04463424.00 Eagle Consultants | City of Moore SS Effluent Line – WWTP West to River along Indian Hills

Project# EWC-28103A JP 31700 (38)

Professional Services from October 01, 2025 to November 30, 2025

Task 1100 Continuing and Ongoing Plan Preparation, Support: Addressing OTA's Review, Comments, and Expectations

Professional Personnel

	Hours	Rate	Amount
Prof Level VII - Surveyor			
Steve Lemke	3.50	285.00	997.50
Beau Winfrey	26.25	285.00	7,481.25
Prof Level V - Survey Tech			
Terry Glad	48.75	192.00	9,360.00
Totals	78.50		17,838.75
Total Labor			**$17,838.75**
		Task Subtotal	**$17,838.75**
		Total Due this Invoice	**$17,838.75**

Email Invoices to: satish@eagleconsultants.com

RETURN REMITTANCE COPY WITH PAYMENT. THANK YOU!

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

ORDINANCE NO. 1080(26)

AN ORDINANCE NAMING INCREMENT DISTRICT "A" AND INCREMENT DISTRICT "B" IN THE PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN AS "INCREMENT DISTRICT NO. 1, CITY OF MOORE," AND "INCREMENT DISTRICT NO. 2, CITY OF MOORE," RESPECTFULLY, AND ESTABLISHING THE DATE FOR THE CREATION THEREOF; RATIFYING AND CONFIRMING THE ACTIONS, RECOMMENDATIONS AND FINDINGS OF THE REVIEW COMMITTEE AND THE MOORE PLANNING COMMISSION WITH REGARD TO INCREMENT DISTRICTS "A" AND "B"; RATIFYING AND CONFIRMING THE ACTION OF THE CITY OF MOORE IN ENACTING ORDINANCE NO. 1077(26) THAT APPROVED AND ADOPTED THE PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN, ESTABLISHED THE PROJECT AREA, AND ESTABLISHED INCREMENT DISTRICTS "A" AND "B"; RATIFYING AND CONFIRMING THE CITY OF MOORE AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY AS THE ENTITIES AUTHORIZED TO CARRY OUT AND ADMINISTER THE VERNORS PROJECT ECONOMIC DEVELOPMENT PROJECT PLAN, INCLUDING ADMINISTRATION OF THE TAX APPORTIONMENT FUND AND THE USE OF INCREMENT REVENUES FOR THE PAYMENT OF PROJECT COSTS; DIRECTING CONTINUING APPORTIONMENT; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Moore, Oklahoma ("City") has prepared the Project Vernors Economic Development Project Plan ("Project Plan"), in accordance with the Oklahoma Local Development Act, 62 O.S. § 850, et seq. ("Act"); and

WHEREAS, the purpose of the Project Plan is to help the City achieve its development objectives by authorizing the development of property within City limits located generally between Interstate 35 and Pole Road just south of the northern City limits boundary in order to facilitate, support, encourage, and incentivize public and private investment and development, enhance the City's tax base, and make possible economic growth that would otherwise be difficult or impossible ("Project"); and

WHEREAS, the Project Plan supports the City's efforts to achieve its development objective by promoting economic development within its boundaries in order to attract major investment, serving as a catalyst for retention and expansion of employment, enhancing the tax base, stimulating economic growth, and improving the quality of life in and around the City; and

WHEREAS, the City of Moore Local Development Act Review Committee ("Review Committee"), comprised of a representative of the City's Planning Commission ("Planning Commission"), representatives of each of the affected taxing jurisdictions and three members of

the public at large, one of whom represents the business community, has reviewed the Project Plan; and

WHEREAS, the Review Committee has reviewed the proposed Project Area (as defined in the Project Plan) and the proposed ad valorem tax Increment Districts (temporarily identified in the Project Plan as Increment Districts "A", "B," and "C," (collectively, the "Increment Districts"), in accordance with the criteria specified in the Act and has determined that the Increment Districts are eligible for designation as increment districts and for development under the Act and that the financial impacts on the affected taxing jurisdictions and business activities from the implementation of the Project Plan are positive; and

WHEREAS, the Review Committee has adopted its findings and recommends to the City Council the approval of the Project Plan, including the proposed Increment Districts; and

WHEREAS, the Planning Commission has determined that the Project Plan conforms to the Moore Comprehensive Plan and is desirable, and has recommended that the City Council approve the Project Plan, including the proposed Increment Districts; and

WHEREAS, all required notices were given and all required hearings were held in connection with the Project Plan, as prescribed by the Act, the Oklahoma Open Meetings Act, 25 O.S. § 301, et seq., and other applicable law; and

WHEREAS, the City deemed it appropriate, desirable, and in the best interest of the City and its citizens, the City adopted and approved the Project Plan, including the establishment of the Increment Districts, by enacting Ordinance No. 1077(26) on May 4, 2026; and

WHEREAS, the Act authorizes the City to defer determination of the designation and date of creation of an increment district under Section 856 and the commencement of its period of apportionment under Section 861, provided that the determination is not more than 10 years after the date of approval of the project plan; and

WHEREAS, the City found that it was in the best interest of the overall success of the Project to defer the date of creation, designation and official naming of the three proposed Increment Districts until later dates, which dates must be determined within ten years of the date of the approval of the Project Plan; and

WHEREAS, the City finds that it is now necessary and appropriate to name Increment District "A" and Increment District "B" as Increment District Nos. 1 and 2, respectively, City of Moore, and establish the date for the creation thereof.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF MOORE:

SECTION 1. In order to develop the eligible Project Area, the City of Moore ("City") elects to utilize Article 10, Section 6C of the Constitution of the State of Oklahoma and the Local Development Act, 62 O.S. § 850, et seq. ("Act"), which authorize the use of local taxes for specific public investments, assistance in development financing, and as a revenue source for other public entities in the area, and which provide for the direction of apportionment of local taxes to plan,

finance, and carry out development of unproductive, undeveloped, underdeveloped, or blighted areas as determined by the governing body of a city, town, or county.

SECTION 2. As used herein "Project Plan" shall mean the document dated March 30, 2026, and comprised of: one (1) cover sheet; six (6) pages of text; four (4) exhibits; and titled "Project Vernors Economic Development Project Plan."

SECTION 3. The membership of the Review Committee and all actions taken and all recommendations and findings made in connection with the Project Plan by the Review Committee and the Planning Commission are hereby ratified and confirmed.

SECTION 4. The action of the City of Moore in enacting Ordinance No. 1077(26) that approved and adopted the Project Plan, established the Project Area, and established Increment Districts "A" and "B" is hereby ratified and confirmed.

SECTION 5. For identification purposes, Increment District "A" shall be designated as Increment District No. 1, City of Moore, and Increment District "B" shall be designated as Increment District No. 2, City of Moore, each being an ad valorem increment district established pursuant to the Project Plan.

SECTION 6. Increment District Nos. 1 and 2 are hereby created as of the effective date of this Ordinance.

SECTION 7. The date of creation, official designation, and naming of Increment District No. 1 and 2, and, accordingly, the commencement of their respective periods of apportionment, is within 10 years of May 4, 2026, the effective date of Ordinance No. 1077(26).

SECTION 8. The boundaries of the Project Area of the Project Plan are shown on Exhibit B of the Project Plan and described on Exhibit A of the Project Plan, and hereby designated and adopted as follows:

Project Area Legal Description

A tract of land described as follows:

The south half (S ½) of Sections 2 and 3, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma; and the west 65' of the Southwest Quarter (SW ¼) of Section 1, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

The north half (N ½) of Sections 10 and 11, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

SECTION 9. The boundaries of Increment District No. 1 and Increment District No. 2 are shown on Exhibit B to the Project Plan and described in Exhibit A to the Project Plan under the headings "TIF A" and "TIF B," respectively, and are hereby designated and adopted as follows:

Legal Description - Increment District No. 1

TIF "A"
Increment District "A"
[Project Vernors TIF District]

Lot 2 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

Legal Description - Increment District No. 2

TIF "B"
Increment District "B"
[Project Vernors TIF District]

Lot 1 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

SECTION 10. The City hereby finds, determines and reaffirms:

(a) That the Project Area, including the Increment Districts, is a reinvestment area as defined by the Act;

(b) that the financial impacts of the proposed Project Plan and Project on the affected taxing jurisdictions and business activities within the proposed Increment Districts are positive and that the economic benefits for the community as a whole offset any adverse impacts;

(c) that the improvement of the Project Area is likely to enhance the value of other real property in the area and to promote the general public interest;

(d) that the Project Plan complies with the guidelines of Section 852 of the Act;

(e) that the aggregate net assessed value of the taxable property in all increment districts within the City, as determined pursuant to the Act, does not exceed 35% of the total net assessed value of the taxable property within the City;

(f) that the aggregate net assessed value of the taxable property in all increment districts within the City, as determined pursuant to the Act, does not exceed 25% of the total net assessed value of any affected school districts located within the City;

(g) that the land within all increment districts within the City does not exceed 25% of the total land area of the City; and

(h) that the Project Plan is feasible and conforms to the City's Comprehensive Plan.

SECTION 11. The following Project and Increment District authorizations are hereby ratified:

(a) The Moore Economic Development Authority, a public trust, shall be the principal entity responsible for implementation and is authorized to carry out and administer the provisions of the Project Plan and to exercise all powers necessary or appropriate thereto pursuant to Section 854 of the Act, including the authorization to make minor amendments to the Project Plan (as

defined by the Act), but not including the power to approve the Project Plan and those powers enumerated in paragraphs 1, 3, 4, 7, 13, and 16 of 62 O.S. § 854, which are reserved by the City;

(b) The City shall have the authority to assist in carrying out the provisions of the Project Plan and to exercise any powers necessary or appropriate thereto, including those powers reserved by the City as indicated in Section 11(a) of this Ordinance;

(c) The Moore Economic Development Authority shall also have the authority to carry out certain provisions of the Project Plan, including the authority to: (a) issue tax apportionment bonds or notes, or both; (b) pledge revenues from current and future fiscal years to repayment; (c) incur project costs pursuant to Section VIII of the Project Plan; (d) provide funds to or reimburse the City for the payment of Project Costs and other costs incurred in support of the implementation of the Project; and (e) incur the cost of issuance of bonds for payment of such costs and to accumulate appropriate reserves, if any, in connection with them; and

(d) The City Manager of the City of Moore, Brooks Mitchell, his successor in office, or his designee, shall be the person in charge of implementation of the Project Plan in accordance with the provisions, authorizations, and respective delegations of responsibilities contained in the Project Plan. The City Manager, his successor in office, or his designee is authorized to empower one or more designees to exercise responsibilities in connection with project implementation.

SECTION 12. The increment of ad valorem taxes from Increment District Nos. 1 and 2 in excess of ad valorem taxes generated by the base assessed value of that respective Increment District shall be apportioned and paid into an apportionment fund and may be pledged in accordance with Article X, §6C(B) of the Oklahoma Constitution, for a period not to exceed fifteen (15) fiscal years from the date of creation of Increment District Nos. 1 and 2, as provided by law, or the period required for payment of the project costs authorized by Section VIII of the Project Plan, whichever is less.

SECTION 13. During each respective period of apportionment, the tax apportionment fund (a) shall be available to pay project costs under Section VIII of the Project Plan, (b) shall constitute special funds of the Moore Economic Development Authority, and (c) shall not be subject to annual appropriation as a part of the general fund of the City.

SECTION 14. Pursuant to Section 6C of Article X of the Constitution of the State of Oklahoma and the Act, the direction of apportionment shall continue beyond the current fiscal year for the duration of Increment District Nos. 1 and 2 or the period required for the payment of project costs authorized by the Project Plan, whichever is less.

SECTION 15. ***SEVERABILITY.*** *If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional, such portion shall not affect the validity of the remaining portions of this Ordinance.*

SECTION 16. ***EMERGENCY CLAUSE.*** *It being immediately necessary for the preservation of the peace, health, safety, and public good of the City of Moore, and the citizens thereof, that the provisions of this Ordinance take effect and be put into full force and effect, an emergency is declared to exist by reason whereof this Ordinance shall take effect and be put in full force and effect from and after its approval*.

INTRODUCED and CONSIDERED in open meeting of the City Council of the City of Moore this _____ day of _____, 2026.

PASSED by the City Council of the City of Moore this ____ day of _____, 2026.

SIGNED by the Mayor of Moore this _____ day of _____, 2026, in regular session of the Moore City Council.

_____
MARK HAMM, MAYOR

ATTEST:

_____
VANESSA KEMP, CITY CLERK

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

_____
BRIAN MILLER, CITY ATTORNEY

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL

MEETING OCTOBER 19, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 02 - Risk Management — **Check Run : 092426**

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270125	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/26-06/30/27	9/1/2026	136545	3,000.00
		02010250 - 52665 -	TPA WC/GL Services			
271309	4680	MICHAEL CONTRERAS	EAP PROGRAM REFERRAL	9/11/2026	137187	500.00
		02010250 - 52610 -	Employee Assistance Program			
270038	168	KEN PONTIUS	MEDICARE SUPPLEMENT REIMBURSEMENT	9/2/2026	137223	231.13
		02010250 - 52725 -	Medicare Reimbursement			
270059	505	HARTHCOCK, DAVID	MEDICARE SUPPLEMENT REIMBURSEMENT	7/16/2026	137232	108.00
		02010250 - 52725 -	Medicare Reimbursement			
				Department Total :		**3,839.13**
				Fund Total :		**3,839.13**

Moore, OK
Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority — **Check Run : 092426**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270627	80	KONE INC	ELEVATOR MAINTENANCE COVERAGE	9/1/2026	136776	1,207.50
		05010350 - 52260 -	Building Maintenance/Repair			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/8/2026	137082	105.62
		05010350 - 52100 -	Electricity			
270777	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	9/21/2026	137243	7,912.18
		05010350 - 52425 -	Water Rights			
270777	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	9/21/2026	137244	4,303.93
		05010350 - 52425 -	Water Rights			
262407	595	EAGLE CONSULTANTS, INC	BELMAR DEMOLITION & CONSTRUCTION	8/28/2026	137247	24,130.00
		05010350 - 52800 -	Contingency			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/10/2026	137248	237.52
		05010350 - 52100 -	Electricity			
				Department Total :		**37,896.75**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270783	4364	JONES SERVICES LLC	TRUCK WASHING & ETC	9/2/2026	136656	650.00
		05040660 - 52355 -	Contract Services			
271089	3164	AMAZON.COM SALES, INC.	ITEM: Ice Cooler 31.7 Qt Insulated Ice Chest Port	9/2/2026	136676	44.64
		05040660 - 51000 -	General Office Supplies			
271083	2570	BOOT BARN	Safety boots for Otis Lewis	9/2/2026	136681	200.00
		05040660 - 51020 -	Safety Supplies			
271082	2570	BOOT BARN	Safety boots for Robert Mckinley	9/2/2026	136683	121.49
		05040660 - 51020 -	Safety Supplies			
270857	2570	BOOT BARN	Michael Brooks Safety Footwear	9/2/2026	136688	200.00
		05040660 - 51020 -	Safety Supplies			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/23/2026	137417	1,326.12
		05040660 - 52350 -	Temporary Labor			
				Department Total :		**2,542.25**
				Fund Total :		**40,439.00**

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL

MEETING OCTOBER 19, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 02 - Risk Management **Check Run : 100126**

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270056	493	ALMA BUMGARNER	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	137540	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270057	495	CAMPBELL, LARRY	MEDICARE SUPPLEMENT REIMBURSEMENT	7/1/2026	137541	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270041	180	KEN FRASER	MEDICARE SUPPLEMENT REIMBURSEMENT	9/29/2026	137543	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270089	2374	JERRY LUCAS	MEDICARE OPT-OUT QUALIFIED SUPPLEMENT REIMBURSEMEN	7/1/2026	137545	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270060	519	GENE MILLER	MEDICARE SUPPLEMENT REIMBURSEMENT	7/2/2026	137547	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270097	2999	TIPPY W. PIERCE	MEDICARE SUPPLEMENT REIMBURSEMENT	9/29/2026	137551	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270043	270	SAMMY FLATT	MEDICARE SUPPLEMENT REIMBURSEMENT	8/28/2026	137590	279.45
		02010250 - 52725 -	Medicare Reimbursement			
270064	533	TROWBRIDGE, JOHN	MEDICARE SUPPLEMENT REIMBURSEMENT	8/27/2026	137647	345.64
		02010250 - 52725 -	Medicare Reimbursement			
270047	318	WILSON, KATHY	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	137648	300.00
		02010250 - 52725 -	Medicare Reimbursement			
				Department Total :		**4,525.09**
				Fund Total :		**4,525.09**

Moore, OK
Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority — **Check Run : 100126**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2026	137579	300.91
		05010350 - 52100 -	Electricity			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/23/2026	137655	382.57
		05010350 - 52105 -	Natural Gas			
				Department Total :		**683.48**

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	9/3/2026	137529	6,221.25
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	9/3/2026	137530	8,800.00
		05040610 - 54315 -	Engineering			
				Department Total :		**15,021.25**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264269	194	MYERS BODYWORKS, INC.	UPFITTING NEW LEASED VEHICLE	8/14/2026	136293	1,682.50
		05040660 - 53000 -	Equipment			
270783	4364	JONES SERVICES LLC	TRUCK WASHING & ETC	9/10/2026	136891	650.00
		05040660 - 52355 -	Contract Services			
270490	74	MATTOCKS PRINTING CO. LLC	Sanitation poly cart hangers & etc.	9/10/2026	136918	32.00
		05040660 - 52000 -	Printing & Publications			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/30/2026	137597	1,408.36
		05040660 - 52350 -	Temporary Labor			
				Department Total :		**3,772.86**
				Fund Total :		**19,477.59**

RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR OCTOBER 19, 2026

Description	Amount
Health Claims	172,838.07
Workers' Compensation Claims	9,072.47
General Liability Claims	919.00
Total	**$182,829.54**

City of Moore (70009)

First Fidelity Bank

Reporting From 9/29/2026 Thru 9/29/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748390	C	9/29/2026	Medical	0004	EMP		$8,162.19	2026-253000445-0000	INTEGRIS BAPTIST MEDICAL
00748391	C	9/29/2026	Medical	DXL2	EMP		$106.88	2026-254001035-0000	OU HEALTH PARTNERS
00748392	C	9/29/2026	Medical	0047	EMP		$491.23	2026-257002611-0000	MOORE VISION SOURCE
00748393	C	9/29/2026	Medical	0072	DEP		$1,048.50	2026-259000277-0000	SUMMIT MEDICAL CENTER
00748394	C	9/29/2026	Medical	QPAP	EMP		$183.15	2026-259000508-0000	EMERGENCY SERVICES OF
00748395	C	9/29/2026	M/N	0020	DEP		$143.62	2026-259000560-0000	RESILIENCE COUNSELING LLC
00748396	C	9/29/2026	Medical	0068	DEP		$172.78	2026-259000609-0000	NORMAN PEDIATRIC
00748397	C	9/29/2026	Medical	WELL	EMP		$105.31	2026-259000679-0000	CLASSEN FAMILY PRACTICE
00748398	C	9/29/2026	Medical	SPEC	EMP		$244.98	2026-259000681-0000	NORMAN UROLOGY
00748399	C	9/29/2026	Medical	SPEC	EMP		$141.55	2026-259000684-0000	NORMAN UROLOGY
00748400	C	9/29/2026	Medical	0177	DEP		$35.26	2026-259000736-0000	DIAGNOSTIC LABORATORY
00748401	C	9/29/2026	Medical	0177	DEP		$2.44	2026-259000737-0000	DIAGNOSTIC LABORATORY
00748402	C	9/29/2026	M/N	0020	EMP		$71.81	2026-259000805-0000	INNER CIRCLE MENTAL
00748403	C	9/29/2026	Medical	0012	DEP		$8.26	2026-259000837-0000	OKLAHOMA RADIOLOGY
00748404	C	9/29/2026	M/N	0020	DEP		$315.62	2026-259000850-0000	BALANCE WOMEN HEALTH
00748405	C	9/29/2026	Medical	0035	EMP		$34.89	2026-259000898-0000	NRHS RADIOLOGY
00748406	C	9/29/2026	Medical	0035	EMP		$34.89	2026-259000899-0000	NRHS RADIOLOGY
00748407	C	9/29/2026	M/N	0020	DEP		$71.81	2026-259000913-0000	JESSICA CAUDLE
00748408	C	9/29/2026	Medical	0028	EMP		$33.54	2026-259000990-0000	VITACARE LLC
00748409	C	9/29/2026	Medical	0177	EMP		$95.39	2026-259001041-0000	DIGESTIVE DISEASE
00748410	C	9/29/2026	Medical	0010	DEP		$118.85	2026-259001043-0000	REDEEMED AND RESTORED
00748411	C	9/29/2026	Medical	0010	EMP		$65.09	2026-259001044-0000	REDEEMED AND RESTORED
00748412	C	9/29/2026	Medical	0010	DEP		$65.09	2026-259001045-0000	REDEEMED AND RESTORED
00748413	C	9/29/2026	Medical	0010	DEP		$51.51	2026-259001056-0000	CRESCENT INFECTIOUS
00748414	C	9/29/2026	Medical	SUR3	DEP		$20.53	2026-259001057-0000	CRESCENT INFECTIOUS
00748415	C	9/29/2026	Medical	0028	DEP		$94.38	2026-259001060-0000	CRESCENT INFECTIOUS
00748416	C	9/29/2026	Medical	0028	DEP		$672.00	2026-259001061-0000	CRESCENT INFECTIOUS
00748417	C	9/29/2026	Medical	0028	DEP		$83.12	2026-259001063-0000	CRESCENT INFECTIOUS
00748418	C	9/29/2026	Medical	0010	DEP		$51.51	2026-259001065-0000	CRESCENT INFECTIOUS
00748419	C	9/29/2026	Medical	0010	DEP		$51.51	2026-259001067-0000	CRESCENT INFECTIOUS
00748420	C	9/29/2026	Medical	0028	DEP		$220.30	2026-259001068-0000	CRESCENT INFECTIOUS
00748421	C	9/29/2026	Medical	0039	DEP		$112.70	2026-259001072-0000	PRIMARY CARE SOUTH OKC

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00748422	C	9/29/2026	Medical	0153	DEP		$14.65	2026-259001077-0000	MEDICAL RESOURCE
00748423	C	9/29/2026	Medical	LAB2	EMP		$147.45	2026-259001080-0000	UROLOGY SURGEONS OF
00748424	C	9/29/2026	Medical	0015	DEP		$108.00	2026-259001184-0000	AEROFLOW HEALTHCARE
00748425	C	9/29/2026	M/N	0020	DEP		$71.81	2026-259001191-0000	RESTORE BEHAVIORAL
00748426	C	9/29/2026	Medical	0010	DEP		$131.61	2026-259001192-0000	OU HEALTH PARTNERS
00748427	C	9/29/2026	Medical	0010	EMP		$104.32	2026-259001267-0000	WOODS FAMILY MEDICINE
00748428	C	9/29/2026	Medical	0080	DEP		$9.55	2026-259001288-0000	OKLAHOMA ALLERGY AND
00748429	C	9/29/2026	Medical	0080	DEP		$9.55	2026-259001291-0000	OKLAHOMA ALLERGY AND
00748430	C	9/29/2026	Medical	SPEC	DEP		$116.64	2026-259001299-0000	OKLAHOMA ARTHRITIS
00748431	C	9/29/2026	Medical	0010	DEP		$92.34	2026-259001355-0000	SAINTS MEDICAL GROUP LLC
00748432	C	9/29/2026	Medical	0010	DEP		$153.99	2026-259001360-0000	SAINTS MEDICAL GROUP LLC
00748433	C	9/29/2026	Medical	LAB3	DEP		$2.70	2026-259001361-0000	SAINTS MEDICAL GROUP LLC
00748434	C	9/29/2026	Medical	0010	EMP		$111.02	2026-259001363-0000	MERCY CLINIC OKLAHOMA
00748435	C	9/29/2026	Medical	0047	EMP		$229.13	2026-259001364-0000	MERCY CLINIC OKLAHOMA
00748436	C	9/29/2026	Medical	0039	DEP		$121.98	2026-259001392-0000	WESLEY VAUGHAN
00748437	C	9/29/2026	Medical	SPEC	EMP		$77.70	2026-259001398-0000	ELITE PAIN & HEALTH PC
00748438	C	9/29/2026	Medical	0010	DEP		$8.95	2026-259001408-0000	SUNRISE PEDIATRICS PLLC
00748439	C	9/29/2026	Medical	0010	EMP		$84.02	2026-259001409-0000	TARIQ MAHMOOD MD
00748440	C	9/29/2026	Medical	SPEC	EMP		$138.85	2026-259001415-0000	NORMAN UROLOGY
00748441	C	9/29/2026	Medical	0010	DEP		$59.99	2026-259001429-0000	CLASSEN FAMILY PRACTICE
00748442	C	9/29/2026	Medical	0010	DEP		$59.99	2026-259001430-0000	CLASSEN FAMILY PRACTICE
00748443	C	9/29/2026	Medical	0039	DEP		$184.18	2026-259001464-0000	OU HEALTH PARTNERS
00748444	C	9/29/2026	Medical	0017	DEP		$25.68	2026-259001524-0000	MCBRIDE ORTHOPEDIC-
00748445	C	9/29/2026	Medical	DXL3	EMP		$45.02	2026-259001617-0000	OKLAHOMA PAIN CENTER
00748446	C	9/29/2026	Medical	0010	EMP		$63.34	2026-259001651-0000	T JAREL BROWN APRN CNP
00748447	C	9/29/2026	Medical	0017	DEP		$36.00	2026-259001726-0000	EMILY WORSHAM
00748448	C	9/29/2026	Medical	0010	DEP		$61.98	2026-259001752-0000	OKLAHOMA PAIN PHYSICIANS
00748449	C	9/29/2026	Medical	0010	EMP		$46.74	2026-259001837-0000	NORMAN REGIONAL CLINICS
00748450	C	9/29/2026	Medical	0177	DEP		$199.10	2026-259001912-0000	ADVANCED PATHOLOGY
00748451	C	9/29/2026	Medical	SPEC	EMP		$142.92	2026-259001919-0000	CARDIOVASCULAR HEALTH
00748452	C	9/29/2026	Medical	0010	EMP		$45.07	2026-259002113-0000	FULCRUM HEALTH AND
00748453	C	9/29/2026	Medical	DXL2	EMP		$397.24	2026-259002170-0000	INTEGRIS CARDIOVASCULAR

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00748454	C	9/29/2026	Medical	SPEC	DEP		$13.67	2026-259002201-0000	YAOHAN LAM DERMATOLOGY
00748455	C	9/29/2026	Medical	0015	EMP		$222.99	2026-259002217-0000	NORMAN REGIONAL
00748456	C	9/29/2026	Medical	0076	DEP		$65.00	2026-259002270-0000	QUEST PEDIATRIC THERAPY
00748457	C	9/29/2026	Medical	0005	DEP		$25.38	2026-259002287-0000	OBSTETRICAL HOSPITALISTS
00748458	C	9/29/2026	M/N	0020	DEP		$71.81	2026-259002397-0000	ALEXANDRA MEYERS-ELLETT
00748459	C	9/29/2026	Medical	0010	DEP		$39.19	2026-259002412-0000	R BRUCE PARKER MD
00748460	C	9/29/2026	M/N	0020	DEP		$71.81	2026-259002481-0000	CANDACE NICOLE LEWIS
00748461	C	9/29/2026	M/N	0020	DEP		$71.81	2026-259002496-0000	FERGUSON THERAPY
00748462	C	9/29/2026	Medical	0047	EMP		$303.97	2026-259002562-0000	SAINTS MEDICAL GROUP LLC
00748463	C	9/29/2026	Medical	0010	EMP		$68.70	2026-259002592-0000	CLASSEN FAMILY PRACTICE
00748464	C	9/29/2026	Medical	0010	EMP		$105.23	2026-259002659-0000	OKLAHOMA PAIN PHYSICIANS
00748465	C	9/29/2026	Medical	0018	DEP		$40.50	2026-259002669-0000	JACKSON CHIROPRACTIC
00748466	C	9/29/2026	Medical	WELL	DEP		$335.00	2026-260000157-0000	LAKESIDE WOMENS
00748467	C	9/29/2026	Medical	ERHS	EMP		$3,066.25	2026-260000158-0000	INTEGRIS HEALTH EDMOND
00748468	C	9/29/2026	Medical	0072	EMP		$3,128.08	2026-260000199-0000	COMMUNITY HOSPITAL
00748469	C	9/29/2026	Medical	QPAP	DEP		$291.14	2026-260000370-0000	EMERGENCY PHYSICIANS OF
00748470	C	9/29/2026	Medical	SPEC	EMP		$86.82	2026-260000413-0000	JWS MEDICAL, PLLC
00748471	C	9/29/2026	Medical	0010	EMP		$118.18	2026-260000451-0000	PRIMARY CARE - NR9
00748472	C	9/29/2026	Medical	0153	DEP		$96.22	2026-260000455-0000	MEDICAL RESOURCE
00748473	C	9/29/2026	M/N	0020	EMP		$89.63	2026-260000465-0000	MARY LUJAN
00748474	C	9/29/2026	Medical	WELL	DEP		$48.27	2026-260000579-0000	DIAGNOSTIC LABORATORY
00748475	C	9/29/2026	Medical	0177	DEP		$281.59	2026-260000581-0000	DIAGNOSTIC LABORATORY
00748476	C	9/29/2026	Medical	WELL	DEP		$67.19	2026-260000583-0000	DIAGNOSTIC LABORATORY
00748477	C	9/29/2026	Medical	0177	EMP		$6.60	2026-260000586-0000	DIAGNOSTIC LABORATORY
00748478	C	9/29/2026	Medical	WELL	EMP		$42.82	2026-260000589-0000	DIAGNOSTIC LABORATORY
00748479	C	9/29/2026	Medical	WELL	DEP		$41.43	2026-260000591-0000	DIAGNOSTIC LABORATORY
00748480	C	9/29/2026	Medical	SPEC	DEP		$46.24	2026-260000647-0000	CURT MASSENGALE OD
00748481	C	9/29/2026	Medical	0011	DEP		$965.25	2026-260000763-0000	AFFILIATED
00748482	C	9/29/2026	Medical	0027	EMP		$37.01	2026-260000822-0000	NRHS RADIOLOGY
00748483	C	9/29/2026	Medical	0153	DEP		$86.35	2026-260000840-0000	MEDICAL RESOURCE
00748484	C	9/29/2026	M/N	0020	DEP		$71.81	2026-260000863-0000	HALEY NUNN
00748485	C	9/29/2026	Misc	0100	EMP		$830.00	2026-260001481-0000	MEDWATCH LLC

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00748486	C	9/29/2026	Medical	0004	DEP		$80.70	2026-261000236-0000	ST ANTHONY SHAWNEE
00748487	C	9/29/2026	Medical	0090	EMP		$239.46	2026-261000237-0000	MERCY HOSPITAL OKLAHOMA
00748488	C	9/29/2026	Medical	0004	EMP		$730.55	2026-261000338-0000	OKLAHOMA CITY VAMC
00748489	C	9/29/2026	Medical	QPA	DEP		$163.82	2026-261000532-0000	ANESTHESIA MEDICAL
00748490	C	9/29/2026	Medical	QPA	DEP		$163.82	2026-261000533-0000	ANESTHESIA MEDICAL
00748491	C	9/29/2026	Medical	0027	DEP		$183.15	2026-261000538-0000	EMERGENCY PHYSICIANS OF
00748492	C	9/29/2026	Medical	0010	DEP		$22.56	2026-261000857-0000	CLASSEN FAMILY PRACTICE
00748493	C	9/29/2026	M/N	0020	DEP		$52.92	2026-261000880-0000	RESTORE BEHAVIORAL
00748494	C	9/29/2026	Medical	0010	DEP		$43.78	2026-261000923-0000	CHICKASAW NATION
00748495	C	9/29/2026	Medical	0012	DEP		$8.54	2026-261000924-0000	CHICKASAW NATION
00748496	C	9/29/2026	Medical	SPEC	DEP		$179.54	2026-261000970-0000	MERCY CLINIC OKLAHOMA
00748497	C	9/29/2026	Medical	0076	DEP		$72.00	2026-261001051-0000	HORIZONS PEDIATRIC
00748498	C	9/29/2026	Medical	SPEC	DEP		$49.46	2026-261001057-0000	HERITAGE HEALTH SERVICES
00748499	C	9/29/2026	Medical	SPEC	DEP		$49.46	2026-261001058-0000	HERITAGE HEALTH SERVICES
00748500	C	9/29/2026	M/N	0020	EMP		$81.37	2026-261001196-0000	COUNSELING WITH A TWIST
00748501	C	9/29/2026	M/N	0020	EMP		$81.37	2026-261001197-0000	COUNSELING WITH A TWIST
00748502	C	9/29/2026	Medical	0039	EMP		$113.01	2026-261001378-0000	THE PHYSICIANS GROUP LLC
00748503	C	9/29/2026	Medical	0090	EMP		$84.03	2026-261001411-0000	RADIOLOGY CONSULTANTS
00748504	C	9/29/2026	Medical	0027	DEP		$5.20	2026-261001416-0000	OKLAHOMA RADIOLOGY
00748505	C	9/29/2026	Medical	SPEC	DEP		$74.90	2026-261001451-0000	OKLAHOMA ALLERGY AND
00748506	C	9/29/2026	Medical	SPEC	DEP		$128.59	2026-261001453-0000	OU HEALTH PARTNERS
00748507	C	9/29/2026	Misc	0100	DEP		$387.33	2026-261002376-0000	MEDWATCH
00748508	C	9/29/2026	Misc	0100	EMP		$442.67	2026-261002378-0000	MEDWATCH
00748509	C	9/29/2026	Misc	0100	EMP		$442.67	2026-261002380-0000	MEDWATCH
00748510	C	9/29/2026	Misc	0100	EMP		$332.00	2026-261002382-0000	MEDWATCH
00748511	C	9/29/2026	Misc	0100	EMP		$387.33	2026-261002384-0000	MEDWATCH
00748512	C	9/29/2026	Misc	0100	EMP		$442.67	2026-261002386-0000	MEDWATCH
00748513	C	9/29/2026	Misc	0100	EMP		$359.67	2026-261002388-0000	MEDWATCH
00748514	C	9/29/2026	Misc	0100	DEP		$498.00	2026-261002390-0000	MEDWATCH
00748515	C	9/29/2026	Misc	0100	DEP		$525.67	2026-261002392-0000	MEDWATCH
00748516	C	9/29/2026	Medical	COB	EMP		$17.57	2026-261002664-0000	METRO PHYSICIANS LLC
00748517	C	9/29/2026	Medical	ADJU	EMP		$466.79	2026-261002666-0000	EMERGENCY SERVICES OF

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00748518	C	9/29/2026	Medical	ADJU	DEP		$425.43	2026-261002671-0000	EMERGENCY SERVICES OF
00748519	C	9/29/2026	Medical	ADJU	EMP		$466.59	2026-264000026-0000	EMERGENCY PHYSICIANS OF
00748520	C	9/29/2026	Medical	ADJU	DEP		$466.59	2026-264000031-0000	EMERGENCY PHYSICIANS OF
00748521	C	9/29/2026	Medical	0002	DEP		$1,398.61	2026-264000446-0000	MERCY HOSPITAL OKLAHOMA
00748522	C	9/29/2026	Medical	0004	EMP		$2,586.51	2026-264000623-0000	BONE AND JOINT AT ST
00748523	C	9/29/2026	Medical	ERHS	EMP		$3,156.29	2026-264000714-0000	INTEGRIS HEALTH EDMOND
00748524	C	9/29/2026	Medical	0004	DEP		$2,743.81	2026-264000747-0000	NORMAN REGIONAL
00748525	C	9/29/2026	Medical	0004	DEP		$93.60	2026-264000773-0000	CHICKASAW NATION
00748526	C	9/29/2026	Medical	0004	DEP		$287.59	2026-264000774-0000	CHICKASAW NATION
00748527	C	9/29/2026	Medical	ERHS	DEP		$4,474.11	2026-264000816-0000	OU MEDICINE INC
00748528	C	9/29/2026	Medical	0004	DEP		$169.20	2026-264000817-0000	OU MEDICINE INC
00748529	C	9/29/2026	Medical	0004	DEP		$1,185.10	2026-264000855-0000	OKLAHOMA HEART HOSPITAL
00748530	C	9/29/2026	Medical	OT	EMP		$121.11	2026-264000863-0000	EASTERN OKLAHOMA
00748531	C	9/29/2026	Medical	OT	DEP		$58.50	2026-264001463-0000	COMPLETE REHAB LLC
00748532	C	9/29/2026	Medical	0076	DEP		$36.00	2026-264001464-0000	COMPLETE REHAB LLC
00748533	C	9/29/2026	Medical	0013	DEP		$48.17	2026-264001468-0000	PATHOLOGY CONSULTATION
00748534	C	9/29/2026	Medical	SUR2	DEP		$177.48	2026-264001686-0000	MCBRIDE ORTHOPEDIC-
00748535	C	9/29/2026	Medical	0012	EMP		$7.52	2026-264001704-0000	OKLAHOMA CITY VAMC
00748536	C	9/29/2026	Medical	0177	EMP		$25.20	2026-264001719-0000	LABORATORY CORPORATION
00748537	C	9/29/2026	M/N	0020	EMP		$71.81	2026-264001817-0000	OLIVIA PIERCE
00748538	C	9/29/2026	Medical	0039	EMP		$178.72	2026-264001902-0000	JULIE L WILEY, DO, PLLC
00748539	C	9/29/2026	Medical	0015	EMP		$134.93	2026-264001945-0000	VITACARE LLC
00748540	C	9/29/2026	Medical	QPAP	DEP		$183.15	2026-264001982-0000	EMERGENCY SERVICES OF
00748541	C	9/29/2026	Medical	0080	EMP		$11.86	2026-264002011-0000	OKLAHOMA
00748542	C	9/29/2026	Medical	0010	DEP		$69.95	2026-264002100-0000	YOUR HEALTH WELLNESS
00748543	C	9/29/2026	M/N	0020	EMP		$71.81	2026-264002192-0000	JESSICA SMITH
00748544	C	9/29/2026	Medical	0010	DEP		$212.04	2026-264002208-0000	HEALTHCARE EXPRESS LLP
00748545	C	9/29/2026	Medical	SPEC	DEP		$58.21	2026-264002227-0000	KIMBERLY M WISE MD PC
00748546	C	9/29/2026	Medical	0011	DEP		$761.52	2026-264002274-0000	ANESTHESIA SCHEDULING
00748547	C	9/29/2026	Medical	0035	EMP		$30.14	2026-264002318-0000	OKLAHOMA RADIOLOGY
00748548	C	9/29/2026	Medical	0080	DEP		$8.27	2026-264002358-0000	OKLAHOMA ALLERGY AND
00748549	C	9/29/2026	Medical	0080	DEP		$9.55	2026-264002359-0000	OKLAHOMA ALLERGY AND

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00748550	C	9/29/2026	Medical	0080	DEP		$8.27	2026-264002360-0000	OKLAHOMA ALLERGY AND
00748551	C	9/29/2026	Medical	0177	EMP		$129.26	2026-264002378-0000	DIAGNOSTIC LABORATORY
00748552	C	9/29/2026	Medical	0177	EMP		$214.03	2026-264002380-0000	DIAGNOSTIC LABORATORY
00748553	C	9/29/2026	Medical	0177	EMP		$66.03	2026-264002381-0000	DIAGNOSTIC LABORATORY
00748554	C	9/29/2026	Medical	0177	DEP		$9.19	2026-264002382-0000	DIAGNOSTIC LABORATORY
00748555	C	9/29/2026	Medical	0177	EMP		$9.40	2026-264002384-0000	DIAGNOSTIC LABORATORY
00748556	C	9/29/2026	Medical	WELL	EMP		$2.20	2026-264002385-0000	DIAGNOSTIC LABORATORY
00748557	C	9/29/2026	Medical	WELL	EMP		$12.76	2026-264002386-0000	DIAGNOSTIC LABORATORY
00748558	C	9/29/2026	Medical	WELL	EMP		$44.25	2026-264002387-0000	DIAGNOSTIC LABORATORY
00748559	C	9/29/2026	Medical	0177	DEP		$10.79	2026-264002389-0000	DIAGNOSTIC LABORATORY
00748560	C	9/29/2026	Medical	0177	DEP		$16.12	2026-264002390-0000	DIAGNOSTIC LABORATORY
00748561	C	9/29/2026	Medical	WELL	DEP		$9.29	2026-264002391-0000	DIAGNOSTIC LABORATORY
00748562	C	9/29/2026	Medical	0017	DEP		$49.50	2026-264002403-0000	FYZICAL 73120, LLC
00748563	C	9/29/2026	Medical	0177	DEP		$2.99	2026-264002414-0000	NORMAN REGIONAL
00748564	C	9/29/2026	Medical	0010	EMP		$156.85	2026-264002455-0000	MERCY CLINIC OKLAHOMA
00748565	C	9/29/2026	M/N	0020	DEP		$89.86	2026-264002505-0000	TALKSPACE
00748566	C	9/29/2026	Medical	0011	EMP		$288.41	2026-264002507-0000	DIGESTIVE DISEASE
00748567	C	9/29/2026	Medical	WELL	DEP		$121.20	2026-264002555-0000	KRISTINA MARIE DUTY
00748568	C	9/29/2026	Medical	SPEC	EMP		$129.35	2026-264002561-0000	FOREFRONT DERMATOLOGY
00748569	C	9/29/2026	Medical	0039	EMP		$76.79	2026-264002576-0000	CHICKASAW NATION
00748570	C	9/29/2026	Medical	0073	DEP		$70.57	2026-264002578-0000	SUMEETA M NANDA
00748571	C	9/29/2026	Medical	DXL2	DEP		$173.76	2026-264002579-0000	BRITTON VISION
00748572	C	9/29/2026	M/N	0020	DEP		$71.81	2026-264002616-0000	RESTORE BEHAVIORAL
00748573	C	9/29/2026	Medical	0010	DEP		$46.04	2026-264002639-0000	NORTHSIDE PEDIATRIC
00748574	C	9/29/2026	Medical	0068	DEP		$140.41	2026-264002748-0000	NORMAN PEDIATRIC
00748575	C	9/29/2026	Medical	0068	DEP		$148.65	2026-264002749-0000	NORMAN PEDIATRIC
00748576	C	9/29/2026	Medical	0039	DEP		$185.14	2026-264002961-0000	INTEGRIS MEDICAL GROUP
00748577	C	9/29/2026	Medical	0039	DEP		$139.40	2026-264003000-0000	RONALD R HOPKINS DO PLLC
00748578	C	9/29/2026	M/N	0020	DEP		$55.96	2026-264003127-0000	INNER CIRCLE MENTAL
00748579	C	9/29/2026	Medical	0035	DEP		$59.54	2026-264003133-0000	RADIOLOGY ASSOCIATES LLC
00748580	C	9/29/2026	Medical	0010	DEP		$112.65	2026-264003222-0000	SAINTS MEDICAL GROUP LLC
00748581	C	9/29/2026	Medical	0010	DEP		$105.33	2026-264003260-0000	SUNRISE PEDIATRICS PLLC

City of Moore (70009)

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Reporting From 9/29/2026 Thru 9/29/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748582	C	9/29/2026	Medical	0010	DEP		$57.01	2026-264003280-0000	OPTIMAL HEALTH
00748583	C	9/29/2026	Medical	0010	DEP		$39.19	2026-264003333-0000	YOUR HEALTH WELLNESS
00748584	C	9/29/2026	Medical	0027	DEP		$59.69	2026-264003360-0000	OU HEALTH PARTNERS
00748585	C	9/29/2026	Medical	0012	EMP		$14.61	2026-264003362-0000	DIAGNOSTIC IMAGING
00748586	C	9/29/2026	Medical	0010	EMP		$43.78	2026-264003392-0000	CHICKASAW NATION
00748587	C	9/29/2026	Medical	0068	DEP		$117.30	2026-264003416-0000	FUSION MD
00748588	C	9/29/2026	Medical	0010	EMP		$43.51	2026-264003419-0000	EVOLVE PSYCHIATRY AND
00748589	C	9/29/2026	Medical	SPEC	DEP		$57.01	2026-264003437-0000	LANCE LEDBETTER
00748590	C	9/29/2026	Medical	WELL	EMP		$35.05	2026-264003453-0000	DIAGNOSTIC LABORATORY
00748591	C	9/29/2026	Medical	0073	DEP		$330.26	2026-264003489-0000	EDMOND PEDIATRICS
00748592	C	9/29/2026	Medical	SPEC	EMP		$99.08	2026-264003554-0000	ORTHO CENTRAL
00748593	C	9/29/2026	Medical	0010	EMP		$46.74	2026-264003594-0000	CVFC THP
00748594	C	9/29/2026	Medical	0017	DEP		$49.50	2026-264003605-0000	FYZICAL 73120, LLC
00748595	C	9/29/2026	Medical	0017	DEP		$49.50	2026-264003606-0000	FYZICAL 73120, LLC
00748596	C	9/29/2026	Medical	0177	DEP		$134.57	2026-264003621-0000	DIAGNOSTIC PATHOLOGY
00748597	C	9/29/2026	Medical	WELL	DEP		$35.90	2026-264003632-0000	CLASSEN FAMILY PRACTICE
00748598	C	9/29/2026	Medical	0073	DEP		$70.57	2026-264003633-0000	CLASSEN FAMILY PRACTICE
00748599	C	9/29/2026	Medical	0013	EMP		$144.51	2026-264003833-0000	PATHOLOGY CONSULTATION
00748600	C	9/29/2026	M/N	0020	EMP		$71.81	2026-264003856-0000	CORE COUNSELING LLC
00748601	C	9/29/2026	M/N	0020	DEP		$71.81	2026-264003857-0000	CORE COUNSELING LLC
00748602	C	9/29/2026	Medical	WELL	EMP		$3.00	2026-264003922-0000	THE PHYSICIANS GROUP LLC
00748603	C	9/29/2026	Medical	0010	EMP		$81.59	2026-264003925-0000	DR BRIAN E THATCHER
00748604	C	9/29/2026	Medical	0039	EMP		$153.03	2026-264003926-0000	THE PHYSICIANS GROUP LLC
00748605	C	9/29/2026	Medical	0010	EMP		$222.13	2026-264003931-0000	BALANCE WOMEN HEALTH
00748606	C	9/29/2026	Medical	SPEC	EMP		$65.69	2026-264003940-0000	NRHS SURGICAL ASSOCIATES
00748607	C	9/29/2026	Medical	SPEC	DEP		$73.20	2026-264003941-0000	NORMAN HEART AND
00748608	C	9/29/2026	Medical	0010	EMP		$63.96	2026-264004118-0000	MOORE CARE LLC
00748609	C	9/29/2026	M/N	0020	DEP		$106.17	2026-264004243-0000	BALANCE WOMEN HEALTH
00748610	C	9/29/2026	Misc	DIRC	DEP		$5,677.00	2026-264005068-0000	ATLAS BILLING COMPANY
00748611	C	9/29/2026	Medical	0004	EMP		$28.35	2026-265000219-0000	OKLAHOMA HEART HOSPITAL
00748612	C	9/29/2026	Medical	ERHS	EMP		$1,768.58	2026-265000232-0000	COMMUNITY HOSPITAL
00748613	C	9/29/2026	M/N	0020	DEP		$71.81	2026-265002362-0000	CHERISHED HEART THERAPY

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Master Group Grand Total

City of Moore (70009)
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Total of 224 Checks Paid: $66,329.82
Total of 224 Payments: $66,329.82
Reserve Income: $0.00

Total of 0 EFT Paid: $0.00

Total of 0 Adjustments: $0.00

**** END OF REPORT ****

City of Moore (70009)

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Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748614	C	10/2/2026	Medical	0068	DEP		$520.56	2026-264002207-0000	NORMAN PEDIATRIC
00748615	C	10/2/2026	Medical	0072	EMP		$1,116.90	2026-265000211-0000	PHYSICIANS SURGICAL
00748616	C	10/2/2026	Medical	ADJU	DEP		$424.59	2026-265002422-0000	OKLAHOMA EMERGENCY
00748617	C	10/2/2026	Medical	0004	DEP		$561.61	2026-266000204-0000	CHICKASAW NATION
00748618	C	10/2/2026	Medical	0076	DEP		$36.00	2026-266000578-0000	COMPLETE REHAB LLC
00748619	C	10/2/2026	Medical	SPEC	EMP		$148.51	2026-266000683-0000	ENDOCRINOLOGY HEALTH
00748620	C	10/2/2026	Medical	SPEC	DEP		$66.95	2026-266000726-0000	JENNIFER B ROBERTS, MD
00748621	C	10/2/2026	Medical	SPEC	DEP		$79.82	2026-266000748-0000	OU HEALTH PARTNERS
00748622	C	10/2/2026	Medical	0177	DEP		$26.70	2026-266000757-0000	QUEST DIAGNOSTICS LENEXA
00748623	C	10/2/2026	Medical	0010	DEP		$61.98	2026-266000802-0000	NORMAN OSTEOPATHIC
00748624	C	10/2/2026	Medical	0047	DEP		$616.50	2026-266000833-0000	INTEGRIS MEDICAL GROUP
00748625	C	10/2/2026	Medical	0010	EMP		$74.96	2026-266000834-0000	INTEGRIS MEDICAL GROUP
00748626	C	10/2/2026	Medical	0027	EMP		$110.68	2026-266000837-0000	COMMUNITY HOSPITAL
00748627	C	10/2/2026	Medical	0017	DEP		$36.00	2026-266000859-0000	EMILY WORSHAM
00748628	C	10/2/2026	Medical	0080	EMP		$9.55	2026-266000879-0000	OKLAHOMA ALLERGY AND
00748629	C	10/2/2026	Medical	0012	DEP		$14.50	2026-266000953-0000	OU HEALTH PARTNERS
00748630	C	10/2/2026	Medical	0039	DEP		$164.33	2026-266000967-0000	WOODS FAMILY MEDICINE
00748631	C	10/2/2026	Medical	0027	EMP		$44.76	2026-266000986-0000	RADIOLOGY ASSOCIATES LLC
00748632	C	10/2/2026	M/N	0020	DEP		$71.81	2026-266001015-0000	RESTORE BEHAVIORAL
00748633	C	10/2/2026	M/N	0020	EMP		$81.37	2026-266001025-0000	CRYSTAL PITTS
00748634	C	10/2/2026	Medical	0010	DEP		$54.62	2026-266001048-0000	SAINTS MEDICAL GROUP LLC
00748635	C	10/2/2026	Medical	0010	DEP		$92.34	2026-266001049-0000	SAINTS MEDICAL GROUP LLC
00748636	C	10/2/2026	Medical	SPEC	DEP		$153.99	2026-266001051-0000	SAINTS MEDICAL GROUP LLC
00748637	C	10/2/2026	Medical	SPEC	DEP		$128.88	2026-266001059-0000	SAINTS MEDICAL GROUP LLC
00748638	C	10/2/2026	Medical	0010	EMP		$97.18	2026-266001065-0000	SAINTS MEDICAL GROUP LLC
00748639	C	10/2/2026	Medical	0080	DEP		$9.55	2026-266001136-0000	OKLAHOMA ALLERGY AND
00748640	C	10/2/2026	Medical	0080	DEP		$9.55	2026-266001142-0000	OKLAHOMA ALLERGY AND
00748641	C	10/2/2026	Medical	0028	DEP		$81.45	2026-266001179-0000	LINCARE INC
00748642	C	10/2/2026	M/N	0020	EMP		$71.81	2026-266001250-0000	CRYSTAL PITTS
00748643	C	10/2/2026	Medical	0076	DEP		$65.00	2026-266001253-0000	QUEST PEDIATRIC THERAPY
00748644	C	10/2/2026	Medical	DXL2	EMP		$455.12	2026-266001311-0000	RETINA CONSULTANTS OF
00748645	C	10/2/2026	Medical	0177	EMP		$68.23	2026-266001345-0000	DIAGNOSTIC LABORATORY

City of Moore (70009)

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
00748646	C	10/2/2026	Medical	0177	DEP		$26.70	2026-266001347-0000	DIAGNOSTIC LABORATORY
00748647	C	10/2/2026	Medical	WELL	DEP		$59.92	2026-266001348-0000	DIAGNOSTIC LABORATORY
00748648	C	10/2/2026	Medical	SPEC	DEP		$52.89	2026-266001506-0000	JWS MEDICAL, PLLC
00748649	C	10/2/2026	Medical	WELL	DEP		$57.89	2026-266001560-0000	LABORATORY CORPORATION
00748650	C	10/2/2026	Medical	0035	EMP		$33.96	2026-266001607-0000	NORMAN REGIONAL
00748651	C	10/2/2026	Medical	0035	DEP		$9.70	2026-266001608-0000	NORMAN REGIONAL
00748652	C	10/2/2026	Medical	0035	EMP		$9.70	2026-266001609-0000	NORMAN REGIONAL
00748653	C	10/2/2026	Medical	0035	DEP		$239.74	2026-266001616-0000	OHH PHYSICIANS LLC
00748654	C	10/2/2026	Medical	0035	EMP		$13.67	2026-266001617-0000	OHH PHYSICIANS LLC
00748655	C	10/2/2026	Medical	0009	EMP		$216.37	2026-266001666-0000	METRO PHYSICIANS LLC
00748656	C	10/2/2026	Medical	0039	EMP		$112.70	2026-266001670-0000	PRIMARY CARE SOUTH OKC
00748657	C	10/2/2026	Medical	DXL2	EMP		$225.49	2026-266001738-0000	NORMAN REGIONAL CLINICS
00748658	C	10/2/2026	Medical	0039	DEP		$123.48	2026-266001739-0000	NORMAN REGIONAL CLINICS
00748659	C	10/2/2026	Medical	0039	DEP		$112.70	2026-266001741-0000	NORMAN REGIONAL
00748660	C	10/2/2026	Medical	0153	EMP		$47.07	2026-266001752-0000	MEDICAL RESOURCE
00748661	C	10/2/2026	Medical	SPEC	EMP		$46.04	2026-266001802-0000	DAVID DUNCAN MD
00748662	C	10/2/2026	M/N	0020	DEP		$71.81	2026-266001865-0000	MARY LUJAN
00748663	C	10/2/2026	M/N	0020	EMP		$71.81	2026-266001866-0000	MARY LUJAN
00748664	C	10/2/2026	Medical	0066	EMP		$42.33	2026-266001904-0000	NRHS RADIOLOGY
00748665	C	10/2/2026	Medical	0039	DEP		$173.82	2026-266001958-0000	INTEGRIS MEDICAL GROUP
00748666	C	10/2/2026	Medical	SPEC	DEP		$129.43	2026-266002035-0000	OU HEALTH PARTNERS
00748667	C	10/2/2026	Medical	0010	DEP		$108.98	2026-266002038-0000	OU HEALTH PARTNERS
00748668	C	10/2/2026	Medical	0177	EMP		$21.51	2026-266002179-0000	CLINICAL PATHOLOGY LABS
00748669	C	10/2/2026	Medical	0004	DEP		$31.56	2026-267000374-0000	OU MEDICINE INC
00748670	C	10/2/2026	Medical	0177	DEP		$45.95	2026-267000857-0000	DIAGNOSTIC LABORATORY
00748671	C	10/2/2026	Medical	0028	DEP		$342.90	2026-267000928-0000	OPTION CARE 130
00748672	C	10/2/2026	Medical	0028	DEP		$289.17	2026-267000929-0000	OPTION CARE 130
00748673	C	10/2/2026	Medical	0017	DEP		$25.68	2026-267001049-0000	MCBRIDE ORTHOPEDIC-
00748674	C	10/2/2026	Medical	DXL2	DEP		$102.22	2026-267001084-0000	PREMIER BREAST HEALTH
00748675	C	10/2/2026	Medical	0010	DEP		$233.33	2026-267001126-0000	HEALTHCARE EXPRESS LLP
00748676	C	10/2/2026	Medical	0010	DEP		$156.85	2026-267001155-0000	MERCY CLINIC GUTHRIE
00748677	C	10/2/2026	Medical	0013	DEP		$30.06	2026-267001224-0000	DIAGNOSTIC PATHOLOGY

City of Moore (70009)

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Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748678	C	10/2/2026	Medical	0010	EMP		$90.65	2026-267001319-0000	GI OF NORMAN
00748679	C	10/2/2026	Medical	0010	DEP		$1,338.47	2026-267001320-0000	NORMAN REGIONAL
00748680	C	10/2/2026	Medical	0027	EMP		$126.13	2026-267001322-0000	NRH ED NORMAN REGIONAL
00748681	C	10/2/2026	Medical	0027	DEP		$188.31	2026-267001324-0000	NORMAN REGIONAL ER
00748682	C	10/2/2026	Medical	0153	DEP		$96.41	2026-267001328-0000	MEDICAL RESOURCE
00748683	C	10/2/2026	Medical	0011	EMP		$390.00	2026-267001339-0000	AFFILIATED
00748684	C	10/2/2026	M/N	0020	EMP		$116.41	2026-267001396-0000	BALANCE WOMEN HEALTH
00748685	C	10/2/2026	M/N	0020	DEP		$287.24	2026-267001505-0000	LFS COUNSELING
00748686	C	10/2/2026	M/N	0020	EMP		$143.62	2026-267001530-0000	LFS COUNSELING
00748687	C	10/2/2026	M/N	0020	EMP		$81.37	2026-267001531-0000	COUNSELING WITH A TWIST
00748688	C	10/2/2026	M/N	0020	EMP		$81.37	2026-267001532-0000	COUNSELING WITH A TWIST
00748689	C	10/2/2026	Medical	0015	EMP		$74.98	2026-267001541-0000	VITACARE LLC
00748690	C	10/2/2026	Medical	0010	DEP		$81.59	2026-267001573-0000	TOTAL HEALTHCARE
00748691	C	10/2/2026	Medical	0177	EMP		$3.18	2026-267001588-0000	TOTAL RENAL
00748692	C	10/2/2026	M/N	0020	EMP		$81.37	2026-267001596-0000	COUNSELING WITH A TWIST
00748693	C	10/2/2026	M/N	0020	EMP		$81.37	2026-267001597-0000	COUNSELING WITH A TWIST
00748694	C	10/2/2026	M/N	0020	EMP		$81.37	2026-267001598-0000	COUNSELING WITH A TWIST
00748695	C	10/2/2026	Medical	0002	DEP		$2,872.80	2026-267002641-0000	MERCY HOSPITAL OKLAHOMA
00748696	C	10/2/2026	Drug	DRUG	EMP		$46,982.72	2026-268000017-0000	MedImpact Healthcare
00748697	C	10/2/2026	Medical	WELL	EMP		$394.55	2026-268000313-0000	CHICKASAW NATION
00748698	C	10/2/2026	Medical	0004	DEP		$265.51	2026-268000364-0000	MERCY HOSPITAL OKLAHOMA
00748699	C	10/2/2026	Medical	0004	DEP		$232.20	2026-268000430-0000	NORMAN REGIONAL
00748700	C	10/2/2026	Medical	0010	DEP		$57.01	2026-268000739-0000	OPTIMAL HEALTH
00748701	C	10/2/2026	Medical	0005	DEP		$196.91	2026-268000750-0000	INTEGRIS MEDICAL GROUP
00748702	C	10/2/2026	Medical	WELL	DEP		$43.79	2026-268000759-0000	PATHOLOGY CONSULTATION
00748703	C	10/2/2026	M/N	0020	EMP		$71.81	2026-268000814-0000	CORE COUNSELING LLC
00748704	C	10/2/2026	Medical	0010	EMP		$121.38	2026-268000847-0000	HEALTHCARE EXPRESS LLP
00748705	C	10/2/2026	Medical	0015	EMP		$250.65	2026-268000848-0000	APRIA DME
00748706	C	10/2/2026	Medical	0015	EMP		$15.09	2026-268000849-0000	APRIA DME
00748707	C	10/2/2026	Medical	0010	DEP		$118.83	2026-268000900-0000	INTEGRIS MEDICAL GROUP
00748708	C	10/2/2026	Medical	SPEC	DEP		$90.95	2026-268000904-0000	OKLAHOMA PEDIATRIC
00748709	C	10/2/2026	Medical	0011	EMP		$275.37	2026-268000966-0000	NORMAN ANESTHESIA

City of Moore (70009)

First Fidelity Bank

Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748710	C	10/2/2026	Medical	0177	EMP		$63.53	2026-268000990-0000	DIAGNOSTIC LABORATORY
00748711	C	10/2/2026	M/N	0020	EMP		$81.37	2026-268001074-0000	COUNSELING WITH A TWIST
00748712	C	10/2/2026	Expense	EX58	DEP		$500.00	2026-268001833-0000	C2C INNOVATIVE
00748713	C	10/2/2026	Expense	EX22	EMP		$2,156.00	2026-268001853-0000	TELADOC INC
00748714	C	10/2/2026	Expense	EX22	EMP		$2,161.50	2026-268001876-0000	TELADOC INC
00748715	C	10/2/2026	Expense	EX22	EMP		$2,139.50	2026-268001881-0000	TELADOC INC
00748716	C	10/2/2026	Expense	EX22	EMP		$3,902.33	2026-268001882-0000	FIDELITY SECURITY LIFE INS
00748717	C	10/2/2026	Expense	EX22	EMP		$3,872.67	2026-268001888-0000	FIDELITY SECURITY LIFE INS
00748718	C	10/2/2026	Medical	0004	DEP		$134.15	2026-271000433-0000	OKLAHOMA HEART HOSPITAL
00748719	C	10/2/2026	Medical	ERHS	DEP		$2,494.22	2026-271000435-0000	NORMAN REGIONAL
00748720	C	10/2/2026	Medical	0002	DEP		$975.59	2026-271000519-0000	NORMAN REGIONAL
00748721	C	10/2/2026	Medical	0090	EMP		$473.00	2026-271000568-0000	OU MEDICINE INC
00748722	C	10/2/2026	Medical	ERHS	DEP		$1,871.24	2026-271000604-0000	INTEGRIS COMMUNITY HOSP
00748723	C	10/2/2026	Medical	SPEC	DEP		$131.61	2026-271000998-0000	OU HEALTH PARTNERS
00748724	C	10/2/2026	Medical	OT	DEP		$63.00	2026-271001041-0000	HOLLAND PEDIATRIC
00748725	C	10/2/2026	Medical	0018	DEP		$21.41	2026-271001045-0000	PROACTIVE CHIROPRACTIC
00748726	C	10/2/2026	Medical	0013	DEP		$362.93	2026-271001055-0000	PATHOLOGY GROUP PC
00748727	C	10/2/2026	Medical	WELL	DEP		$164.10	2026-271001076-0000	OU HEALTH PARTNERS
00748728	C	10/2/2026	M/N	0020	DEP		$71.81	2026-271001083-0000	CANDACE NICOLE LEWIS
00748729	C	10/2/2026	Medical	0010	DEP		$54.62	2026-271001115-0000	SAINTS MEDICAL GROUP LLC
00748730	C	10/2/2026	Medical	0010	EMP		$123.36	2026-271001117-0000	MERCY CLINIC OKLAHOMA
00748731	C	10/2/2026	Medical	0018	DEP		$724.50	2026-271001128-0000	DELONG FAMILY
00748732	C	10/2/2026	Medical	0039	EMP		$153.86	2026-271001136-0000	TRI CITY FAMILY CARE
00748733	C	10/2/2026	Medical	0017	DEP		$21.06	2026-271001208-0000	ORTHO CENTRAL
00748734	C	10/2/2026	Medical	0010	DEP		$61.98	2026-271001215-0000	OKLAHOMA PAIN PHYSICIANS
00748735	C	10/2/2026	Medical	0080	EMP		$10.61	2026-271001229-0000	OKLAHOMA ALLERGY AND
00748736	C	10/2/2026	Medical	SPEC	DEP		$58.58	2026-271001230-0000	OKLAHOMA ALLERGY AND
00748737	C	10/2/2026	Medical	SPEC	DEP		$46.74	2026-271001324-0000	SPECIALTY CARE - MOORE
00748738	C	10/2/2026	Medical	0039	EMP		$124.82	2026-271001369-0000	PRIMARY CARE MOORE
00748739	C	10/2/2026	Medical	OT	DEP		$58.50	2026-271001655-0000	COMPLETE REHAB LLC
00748740	C	10/2/2026	M/N	0020	DEP		$71.81	2026-271001764-0000	HALEY NUNN
00748741	C	10/2/2026	Medical	0080	EMP		$11.86	2026-271001859-0000	OKLAHOMA

City of Moore (70009)

First Fidelity Bank

Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748742	C	10/2/2026	Medical	0010	DEP		$76.89	2026-271001892-0000	AGELESS RESTORATION LLC
00748743	C	10/2/2026	Medical	0010	DEP		$59.99	2026-271001943-0000	CLASSEN FAMILY PRACTICE
00748744	C	10/2/2026	M/N	0020	EMP		$199.32	2026-271002040-0000	SAINTS MEDICAL GROUP LLC
00748745	C	10/2/2026	Medical	DXL2	EMP		$115.31	2026-271002118-0000	EYE CARE SPECIALISTS OF
00748746	C	10/2/2026	Medical	0010	DEP		$97.80	2026-271002162-0000	COMMUNITY NURSING
00748747	C	10/2/2026	Medical	SPEC	DEP		$13.67	2026-271002385-0000	OHH PHYSICIANS LLC
00748748	C	10/2/2026	Medical	0066	EMP		$54.05	2026-271002438-0000	OKLAHOMA RADIOLOGY
00748749	C	10/2/2026	Medical	0011	DEP		$379.62	2026-271002456-0000	ANESTHESIA SCHEDULING
00748750	C	10/2/2026	Medical	0068	DEP		$154.80	2026-271002503-0000	INTEGRIS MEDICAL GROUP
00748751	C	10/2/2026	Medical	0153	DEP		$25.48	2026-271002517-0000	MEDICAL RESOURCE
00748752	C	10/2/2026	Medical	SPEC	EMP		$78.80	2026-271002533-0000	COMPLETE &
00748753	C	10/2/2026	Medical	SPEC	DEP		$138.42	2026-271002550-0000	OKLAHOMA
00748754	C	10/2/2026	Medical	0066	EMP		$104.29	2026-271002555-0000	RADIOLOGY ASSOCIATES LLC
00748755	C	10/2/2026	Medical	SPEC	DEP		$263.02	2026-271002717-0000	OU HEALTH PARTNERS
00748756	C	10/2/2026	Medical	0010	DEP		$92.34	2026-271002766-0000	SAINTS MEDICAL GROUP LLC
00748757	C	10/2/2026	Medical	LAB3	DEP		$1.48	2026-271002767-0000	SAINTS MEDICAL GROUP LLC
00748758	C	10/2/2026	M/N	0020	EMP		$287.24	2026-271002771-0000	HAVEN COUNSELING CENTER
00748759	C	10/2/2026	Medical	0066	EMP		$1,147.33	2026-271002821-0000	CARDIOVASCULAR HEALTH
00748760	C	10/2/2026	Medical	DXL2	EMP		$209.38	2026-271002822-0000	CARDIOVASCULAR HEALTH
00748761	C	10/2/2026	Medical	0013	EMP		$68.04	2026-271002856-0000	OKLAHOMA CITY VAMC
00748762	C	10/2/2026	Medical	0187	EMP		$233.75	2026-271002866-0000	HPI PHYSICIANS LLC
00748763	C	10/2/2026	Medical	0009	EMP		$114.44	2026-271002878-0000	METRO PHYSICIANS LLC
00748764	C	10/2/2026	Medical	0010	EMP		$112.84	2026-271002933-0000	YOUR HEALTH WELLNESS
00748765	C	10/2/2026	Medical	0035	EMP		$87.77	2026-271002938-0000	NORMAN REGIONAL
00748766	C	10/2/2026	Medical	0035	EMP		$97.47	2026-271002939-0000	NORMAN REGIONAL
00748767	C	10/2/2026	Medical	0035	EMP		$87.77	2026-271002940-0000	NORMAN REGIONAL
00748768	C	10/2/2026	Medical	0035	DEP		$87.77	2026-271002941-0000	NORMAN REGIONAL
00748769	C	10/2/2026	Medical	0035	EMP		$10.78	2026-271002948-0000	NORMAN REGIONAL
00748770	C	10/2/2026	Medical	0177	EMP		$9.40	2026-271002975-0000	DIAGNOSTIC LABORATORY
00748771	C	10/2/2026	Medical	0177	EMP		$34.99	2026-271002976-0000	DIAGNOSTIC LABORATORY
00748772	C	10/2/2026	Medical	DXL2	DEP		$44.73	2026-271003056-0000	HEARTS FOR HEARING
00748773	C	10/2/2026	Medical	0010	EMP		$64.68	2026-271003073-0000	RONALD R HOPKINS DO PLLC

City of Moore (70009)

First Fidelity Bank

Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748774	C	10/2/2026	Medical	0010	EMP		$66.95	2026-271003143-0000	OKLAHOMA PAIN CENTER
00748775	C	10/2/2026	Medical	0010	DEP		$74.03	2026-271003176-0000	OHH PHYSICIANS LLC
00748776	C	10/2/2026	Medical	0177	EMP		$20.07	2026-271003183-0000	CLINICAL PATHOLOGY LABS
00748777	C	10/2/2026	Medical	WELL	DEP		$191.23	2026-271003198-0000	CLINICAL PATHOLOGY LABS
00748778	C	10/2/2026	Medical	0010	DEP		$118.83	2026-271003313-0000	INTEGRIS MEDICAL GROUP
00748779	C	10/2/2026	Medical	0068	DEP		$154.28	2026-271003314-0000	INTEGRIS MEDICAL GROUP
00748780	C	10/2/2026	Medical	0187	EMP		$177.62	2026-271003330-0000	HPI PHYSICIANS LLC
00748781	C	10/2/2026	Medical	SPEC	EMP		$47.34	2026-271003336-0000	GORDON BEAN DPM
00748782	C	10/2/2026	Medical	0068	DEP		$131.49	2026-271003337-0000	NORMAN PEDIATRIC
00748783	C	10/2/2026	Medical	0068	DEP		$92.34	2026-271003458-0000	CHARLES R METTRY
00748784	C	10/2/2026	Medical	SPEC	EMP		$106.13	2026-271003475-0000	DERMATOLOGY AND
00748785	C	10/2/2026	Medical	0080	DEP		$8.27	2026-271003505-0000	OKLAHOMA ALLERGY AND
00748786	C	10/2/2026	Medical	0080	DEP		$8.27	2026-271003506-0000	OKLAHOMA ALLERGY AND
00748787	C	10/2/2026	Medical	0080	EMP		$10.61	2026-271003507-0000	OKLAHOMA ALLERGY AND
00748788	C	10/2/2026	Medical	XRY2	DEP		$128.38	2026-271003522-0000	OKLAHOMA ARTHRITIS
00748789	C	10/2/2026	Medical	LAB3	DEP		$94.48	2026-271003524-0000	OKLAHOMA ARTHRITIS
00748790	C	10/2/2026	Medical	0177	EMP		$233.03	2026-271003534-0000	DIAGNOSTIC PATHOLOGY
00748791	C	10/2/2026	Medical	0177	DEP		$67.25	2026-271003535-0000	DIAGNOSTIC PATHOLOGY
00748792	C	10/2/2026	Medical	0010	DEP		$66.95	2026-271003560-0000	BETA AND BLOOM LLC
00748793	C	10/2/2026	Medical	0010	DEP		$61.21	2026-271003565-0000	CLASSEN FAMILY PRACTICE
00748794	C	10/2/2026	Medical	0010	DEP		$34.38	2026-271003566-0000	CLASSEN FAMILY PRACTICE
00748795	C	10/2/2026	Medical	0010	DEP		$59.99	2026-271003567-0000	CLASSEN FAMILY PRACTICE
00748796	C	10/2/2026	Medical	0039	DEP		$156.99	2026-271003742-0000	OKLAHOMA CITY
00748797	C	10/2/2026	Medical	SPEC	EMP		$54.95	2026-271003812-0000	UROLOGY SPECIALISTS OF
00748798	C	10/2/2026	Medical	0073	EMP		$85.86	2026-271003821-0000	NORMAN REGIONAL CLINICS
00748799	C	10/2/2026	M/N	0020	DEP		$95.47	2026-271003825-0000	BALANCE WOMEN HEALTH
00748800	C	10/2/2026	Medical	0153	DEP		$25.48	2026-271003876-0000	MEDICAL RESOURCE
00748801	C	10/2/2026	Medical	DXL2	DEP		$110.16	2026-271004053-0000	NOURISH
00748802	C	10/2/2026	Medical	0028	EMP		$2,096.32	2026-271004066-0000	INTEGRIS MEDICAL SUPPLY
00748803	C	10/2/2026	Medical	0010	DEP		$129.24	2026-271004116-0000	INTEGRIS MEDICAL GROUP
00748804	C	10/2/2026	Medical	SPEC	DEP		$76.57	2026-271004129-0000	YAOHAN LAM DERMATOLOGY
00748805	C	10/2/2026	M/N	0020	DEP		$71.81	2026-271004259-0000	RESTORE BEHAVIORAL

City of Moore (70009)

First Fidelity Bank

Reporting From 10/2/2026 Thru 10/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748806	C	10/2/2026	Medical	0153	DEP		$94.10	2026-271004269-0000	FIRST MED URGENT CARE
00748807	C	10/2/2026	M/N	0020	DEP		$89.63	2026-271004292-0000	SUMMIT HEALTH AND
00748808	C	10/2/2026	Medical	SPEC	DEP		$115.09	2026-271004485-0000	STACEY L FOSHEE MD PLLC
00748809	C	10/2/2026	Medical	0010	EMP		$68.70	2026-271004492-0000	CLASSEN FAMILY PRACTICE
00748810	C	10/2/2026	M/N	0020	DEP		$87.31	2026-271004493-0000	STRENGTH OF MIND
00748811	C	10/2/2026	Medical	0010	DEP		$59.99	2026-271004494-0000	CLASSEN FAMILY PRACTICE
00748812	C	10/2/2026	M/N	0020	DEP		$71.81	2026-271004509-0000	FERGUSON THERAPY
00748813	C	10/2/2026	Medical	0017	DEP		$48.38	2026-271004528-0000	MCBRIDE ORTHOPEDIC-
00748814	C	10/2/2026	M/N	0020	DEP		$71.81	2026-271004614-0000	KARA COUNSELING LLC
00748815	C	10/2/2026	Medical	0010	DEP		$190.74	2026-271004621-0000	OKLAHOMA ARTHRITIS
00748816	C	10/2/2026	Medical	0035	EMP		$9.70	2026-271004710-0000	NORMAN REGIONAL
00748817	C	10/2/2026	Medical	0035	EMP		$9.70	2026-271004711-0000	NORMAN REGIONAL
00748818	C	10/2/2026	Medical	0035	EMP		$9.70	2026-271004713-0000	NORMAN REGIONAL
00748819	C	10/2/2026	Medical	0010	EMP		$33.35	2026-271004852-0000	MERCY CLINIC OKLAHOMA
00748820	C	10/2/2026	Medical	0010	EMP		$111.02	2026-271004853-0000	MERCY CLINIC OKLAHOMA
00748821	C	10/2/2026	Medical	SPEC	EMP		$153.99	2026-271004859-0000	SAINTS MEDICAL GROUP LLC
00748822	C	10/2/2026	Medical	SUR2	DEP		$92.55	2026-271004863-0000	SAINTS MEDICAL GROUP LLC
00748823	C	10/2/2026	Medical	0090	EMP		$129.80	2026-271004879-0000	OU HEALTH PARTNERS
00748824	C	10/2/2026	Medical	ADJU	EMP		$427.50	2026-271005833-0000	EMERGENCY SERVICES OF
00748825	C	10/2/2026	Medical	ADJU	EMP		$424.59	2026-272001236-0000	EMERGENCY PHYSICIANS OF
00748826	C	10/2/2026	Medical	ADJU	DEP		$424.59	2026-272001245-0000	EMERGENCY PHYSICIANS OF
00748827	C	10/2/2026	Medical	ADJU	DEP		$424.59	2026-272001250-0000	EMERGENCY PHYSICIANS OF
00748828	C	10/2/2026	Expense	EX58	DEP		$485.00	2026-272001308-0000	MCMC Services, LLC Attn:

Reporting From 10/2/2026 Thru 10/2/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 215 Checks Paid: $100,360.18
Total of 0 EFT Paid: $0.00
Total of 0 Adjustments: $0.00

Total of 215 Payments: $100,360.18

Reserve Income: $0.00

**** END OF REPORT ****

City of Moore (70009)

First Fidelity Bank

Reporting From 10/7/2026 Thru 10/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748830	C	10/7/2026	Expense	EX58	DEP		$500.00	2026-278007440-0000	C2C INNOVATIVE

City of Moore (70009)

First Fidelity Bank

Reporting From 10/5/2026 Thru 10/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748829	C	10/5/2026	Expense	EX58	DEP		$533.00	2026-274001354-0000	Provider Resources, Inc.

City of Moore (70009)

First Fidelity Bank

Reporting From 10/8/2026 Thru 10/8/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748831	C	10/8/2026	Medical	0072	EMP		$8,254.16	2026-243000593-0000	INTEGRIS BAPTIST MEDICAL
00748832	C	10/8/2026	Medical	0002	DEP		$5,400.01	2026-264000699-0000	MERCY HOSPITAL OKLAHOMA
00748833	C	10/8/2026	Medical	0072	EMP		$5,082.75	2026-264000715-0000	INTEGRIS SOUTHWEST
00748834	C	10/8/2026	Medical	0047	DEP		$6,056.32	2026-268000692-0000	MEDICAL GROUP BUSINESS
00748835	C	10/8/2026	Medical	0072	EMP		$5,075.10	2026-271000372-0000	INTEGRIS HEALTH EDMOND
00748836	C	10/8/2026	Medical	ERHS	EMP		$2,479.89	2026-272000276-0000	NORMAN REGIONAL
00748837	C	10/8/2026	Medical	0004	EMP		$289.20	2026-272000277-0000	NORMAN REGIONAL
00748838	C	10/8/2026	Medical	QPAH	DEP		$840.77	2026-273000206-0000	OKLAHOMA ER HOSPITAL,
00748839	C	10/8/2026	Medical	0153	EMP		$113.83	2026-273000560-0000	QUICK URGENT CARE LLC
00748840	C	10/8/2026	Medical	0018	DEP		$4.50	2026-273000758-0000	DELONG FAMILY
00748841	C	10/8/2026	Medical	0010	EMP		$37.13	2026-273000770-0000	MOORE CARE LLC
00748842	C	10/8/2026	Medical	0177	DEP		$56.93	2026-273000853-0000	LABORATORY CORPORATION
00748843	C	10/8/2026	Medical	0035	DEP		$13.67	2026-273000935-0000	OHH PHYSICIANS LLC
00748844	C	10/8/2026	Medical	SPEC	EMP		$32.33	2026-273001015-0000	CENTRAL OKLAHOMA FAMILY
00748845	C	10/8/2026	Medical	0066	DEP		$566.35	2026-273001119-0000	TOUCHSTONE IMAGING
00748846	C	10/8/2026	M/N	0020	DEP		$89.63	2026-273001130-0000	MULTI-COUNTY COUNSELING
00748847	C	10/8/2026	M/N	0020	DEP		$89.63	2026-273001131-0000	MULTI-COUNTY COUNSELING
00748848	C	10/8/2026	Medical	0073	DEP		$420.25	2026-273001252-0000	INTEGRIS MEDICAL GROUP
00748849	C	10/8/2026	Medical	0010	EMP		$191.34	2026-273001253-0000	INTEGRIS MEDICAL GROUP
00748850	C	10/8/2026	Medical	SPEC	DEP		$243.69	2026-273001254-0000	INTEGRIS MEDICAL GROUP
00748851	C	10/8/2026	Medical	SUP2	EMP		$127.88	2026-273001289-0000	MUSCULOSKELETAL IMAGING
00748852	C	10/8/2026	Medical	0010	EMP		$74.96	2026-273001308-0000	INTEGRIS MEDICAL GROUP
00748853	C	10/8/2026	Medical	0076	DEP		$65.00	2026-273001312-0000	QUEST PEDIATRIC THERAPY
00748854	C	10/8/2026	Medical	0039	DEP		$137.70	2026-273001319-0000	JORDAN VALLEY COMMUNITY
00748855	C	10/8/2026	Medical	0039	DEP		$133.28	2026-273001362-0000	NORMAN REGIONAL CLINICS
00748856	C	10/8/2026	Medical	0010	EMP		$90.65	2026-273001363-0000	NRHS NEUROSURGERY
00748857	C	10/8/2026	Medical	SUR2	EMP		$233.27	2026-273001364-0000	NRHS SURGICAL ASSOCIATES
00748858	C	10/8/2026	Medical	0010	EMP		$81.59	2026-273001369-0000	PRIMARY CARE SOUTH OKC
00748859	C	10/8/2026	Medical	0068	DEP		$390.52	2026-273001499-0000	NORMAN PEDIATRIC
00748860	C	10/8/2026	Medical	0047	EMP		$103.55	2026-273001513-0000	HPI PHYSICIANS LLC
00748861	C	10/8/2026	Medical	SPEC	EMP		$21.54	2026-273001542-0000	UROLOGY ASSOCIATES INC
00748862	C	10/8/2026	M/N	0020	EMP		$71.81	2026-273001563-0000	HAVEN COUNSELING CENTER

City of Moore (70009)

First Fidelity Bank

Reporting From 10/8/2026 Thru 10/8/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748863	C	10/8/2026	Expense	EX22	EMP		$15,256.90	2026-273002184-0000	DELTA DENTAL OF
00748864	C	10/8/2026	Medical	QPAP	EMP		$287.19	2026-274000409-0000	S CTRL EMERGENCY
00748865	C	10/8/2026	Medical	QPAP	EMP		$183.15	2026-274000433-0000	S CTRL EMERGENCY
00748866	C	10/8/2026	Medical	QPAP	DEP		$85.95	2026-274000521-0000	OKLAHOMA EP PLLC
00748867	C	10/8/2026	Medical	0010	DEP		$90.97	2026-274000586-0000	NORMAN OSTEOPATHIC
00748868	C	10/8/2026	Medical	0010	EMP		$232.78	2026-274000610-0000	MERCY CLINIC OKLAHOMA
00748869	C	10/8/2026	Medical	0018	DEP		$40.50	2026-274000710-0000	JACKSON CHIROPRACTIC
00748870	C	10/8/2026	Medical	0018	DEP		$40.50	2026-274000711-0000	JACKSON CHIROPRACTIC
00748871	C	10/8/2026	Medical	0076	DEP		$36.00	2026-275000508-0000	COMPLETE REHAB LLC
00748872	C	10/8/2026	Medical	0010	DEP		$76.89	2026-275000699-0000	MIND MOOD PAIN
00748873	C	10/8/2026	M/N	0020	DEP		$71.81	2026-275000775-0000	MARY LUJAN
00748874	C	10/8/2026	M/N	0020	EMP		$71.81	2026-275000776-0000	MARY LUJAN
00748875	C	10/8/2026	Medical	0177	EMP		$6.84	2026-275000869-0000	QUEST DIAGNOSTICS LENEXA
00748876	C	10/8/2026	Medical	0177	EMP		$21.03	2026-275000870-0000	QUEST DIAGNOSTICS LENEXA
00748877	C	10/8/2026	Medical	0177	EMP		$131.50	2026-275000947-0000	DIAGNOSTIC LABORATORY
00748878	C	10/8/2026	Medical	SPEC	DEP		$108.05	2026-275000965-0000	NORMAN HEART AND
00748879	C	10/8/2026	Medical	0177	EMP		$148.88	2026-278007302-0000	ADVANCED PATHOLOGY
00748880	C	10/8/2026	M/N	0020	DEP		$71.81	2026-279000032-0000	JOHN SWYERS
00748881	C	10/8/2026	Medical	WELL	DEP		$84.16	2026-279000416-0000	NORMAN REGIONAL
00748882	C	10/8/2026	Medical	WELL	EMP		$1,030.25	2026-279000425-0000	CHICKASAW NATION
00748883	C	10/8/2026	Medical	0066	DEP		$168.87	2026-279000445-0000	MCBRIDE CLINIC

Reporting From 10/8/2026 Thru 10/8/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 53 Checks Paid: $55,115.07
Total of 53 Payments: $55,115.07
Reserve Income: $0.00

Total of 0 EFT Paid: $0.00

Total of 0 Adjustments: $0.00

**** END OF REPORT ****

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Paper Transaction								
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	09/09/2026 09/09/2026	158387		$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	09/20/2026 09/26/2026	158387		$0.00	
		Total By - Method Desc: 2				**Total for Method Desc:**	**$0.00**	**$0.00**

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	09/24/2026	Frable Davis, Melissa 2050001429	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	08/11/2026 08/11/2026	158387	$200.21	309119
	09/24/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	09/11/2026 09/11/2026	158387	$38.49	309120
	09/24/2026	Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	09/01/2026 09/01/2026	158387	$76.38	309121
	09/24/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	09/11/2026 09/11/2026	158387	$510.39	309122
	09/24/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	08/10/2026 08/10/2026	158387	$158.26	309123
	09/24/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/23/2026 09/23/2026	158387	$6.00	309124
	09/24/2026	Torres, David 2050001367	MPack Reporting, Inc Court Reporter Fees	09/15/2026 09/15/2026	158387	$134.00	309125
	09/24/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	09/18/2026 09/24/2026	158387	$360.00	309126
	09/24/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/11/2026 09/11/2026	158387	$345.63	309127
	09/24/2026	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	08/03/2026 08/03/2026	158387	$154.00	309128
	09/24/2026	Rausch, John 2050001447	WALKER FERGUSON & FERGUSON Legal	08/17/2026 08/18/2026	158387	$336.00	309129
	09/24/2026	Elmore, Jeffery 2050001433	WALKER FERGUSON & FERGUSON Legal	08/14/2026 08/14/2026	158387	$126.00	309130

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	09/24/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	08/05/2026 08/19/2026	158387		$266.00	309131
	09/24/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	08/24/2026 08/24/2026	158387		$56.00	309132
		Total By - Method Desc:	**14**		**Total for Method Desc:**	**$2,767.36**	**$2,767.36**	
		Total Number of Checks:	**16**		**Total Amount:**	**$2,767.36**	**$2,767.36**	

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

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							
		Frable Davis, Melissa 2050001429	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	07/08/2026 07/08/2026	158493	$0.00	
		Watson, Kamron 2050001500	CLASSEN URGENT CARE CLINIC, LLC Physician	09/07/2026 09/07/2026	158493	$0.00	
		Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation -Integris Medical Group Physician	11/21/2025 11/21/2025	158493	$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	09/27/2026 10/03/2026	158493	$0.00	
	Total By - Method Desc: 4				**Total for Method Desc:**	**$0.00**	**$0.00**

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # / Claimant Name	Payee / Payment Type	Service From / Service To	Run ID	Amount	Check #
Check							
	10/01/2026	White, James 2050001389	Oklahoma Pain Management Physician	09/08/2026 09/08/2026	158493	$506.77	309134
	10/01/2026	Combined Combined	Integris Ambulatory Care Corporation Physician	09/10/2026 09/10/2026	158493	$179.64	309135
	10/01/2026	Young, Evan 2050001476	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	07/09/2026 07/09/2026	158493	$439.25	309136
	10/01/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	09/10/2026 09/10/2026	158493	$557.53	309137
	10/01/2026	Elmore, Jeffery 2050001433	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	08/05/2026 08/06/2026	158493	$83.62	309138
	10/01/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/01/2026 10/01/2026	158493	$10.00	309139
	10/01/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	09/25/2026 10/01/2026	158493	$70.70	309140
	10/01/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/10/2026 09/10/2026	158493	$191.71	309141
	10/01/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	08/24/2026 08/31/2026	158493	$84.00	309142
	10/01/2026	Colston, Monroe 2050001383	WALKER FERGUSON & FERGUSON Legal	08/24/2026 08/24/2026	158493	$56.00	309143
	10/01/2026	Colston, Monroe 2050001387	WALKER FERGUSON & FERGUSON Legal	08/24/2026 08/24/2026	158493	$56.00	309144

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	10/01/2026	Coover, Anthony 2050001211	WALKER FERGUSON & FERGUSON Legal	08/03/2026 08/06/2026	158493		$105.00	309145
						Total for Method Desc:	$2,340.22	$2,340.22
		Total By - Method Desc: 12						
		Total Number of Checks: 16				**Total Amount:**	**$2,340.22**	**$2,340.22**

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

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								
		Manelski, John 2050001494	CLASSEN URGENT CARE CLINIC, LLC Physician	09/17/2026 09/17/2026	158602		$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	10/04/2026 10/10/2026	158602		$0.00	
		Total By - Method Desc: 2				**Total for Method Desc:**	**$0.00**	**$0.00**

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # / Claimant Name	Payee / Payment Type	Service From / Service To	Run ID	Amount	Check #
Check							
	10/08/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	09/25/2026 09/25/2026	158602	$58.70	309147
	10/08/2026	Combined Combined	Integris Ambulatory Care Corporation Physician	09/24/2026 09/24/2026	158602	$181.18	309148
	10/08/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	09/23/2026 09/23/2026	158602	$1,153.28	309149
	10/08/2026	Holland, Caleb 2050001455	Norman Regional Providers Specialty Care Physician	07/27/2026 07/27/2026	158602	$101.67	309150
	10/08/2026	Hanson, Gary 2050001160	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/06/2026 10/06/2026	158602	$2.00	309151
	10/08/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/24/2026 09/24/2026	158602	$559.15	309152
	10/08/2026	Combined Combined	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	09/24/2026 09/24/2026	158602	$403.35	309153
	10/08/2026	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	08/05/2026 08/31/2026	158602	$1,505.56	309154

Total By - Method Desc: 8

Total for Method Desc: $3,964.89 $3,964.89

Total Number of Checks: 10

Total Amount: $3,964.89 $3,964.89

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	10/01/2026	Rawlings, Cody 2050001505	Rawlings, Cody Property Damage	09/28/2026 09/28/2026	158492		$759.00	309133
						Total for Method Desc:	**$759.00**	**$759.00**
		Total By - Method Desc: 1						
		Total Number of Checks: 1				**Total Amount:**	**$759.00**	**$759.00**

CONSOLIDATED
BENEFITS RESOURCES, L.L.C.

Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	10/08/2026	Duffy, Patrick 2050001509	Duffy, Patrick Property Damage	10/05/2026 10/05/2026	158601		$160.00	309146
						Total for Method Desc:	$160.00	$160.00
		Total By - Method Desc: 1				**Total Amount:**	**$160.00**	**$160.00**
		Total Number of Checks: 1						

Agenda Item Number 9 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 8, 2026.
B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF $543,946.23.

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

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:46 P.M.

Agenda Item Number 10 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 8, 2026.
B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF $394,426.26.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:47 P.M. WITH CHAIRMAN PORTER PRESIDING:

Agenda Item Number 11 being:

ROLL CALL

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

Agenda Item Number 12 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 17, 2026.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:48 P.M.

Agenda Item Number 13 being:

NEW BUSINESS:

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

James Collins, 3699 Black Forrest Court, Newcastle, Oklahoma, stated that he was with the Oklahoma City Coin Club and wanted to announced that the Greater Oklahoma City Coin Show will be held on October 2-3, 2026 at the Moore Community Center with hundreds of attendees anticipated and dealers from seven states. Mr. Collins invited Council to attend and gifted them all with commemorative wooden nickels.

Jack Kraettli, 12517 Greenlea Chase West, Oklahoma City, and Ed Steiner, 12334 Greenlea Chase West, Oklahoma City, stated that they live in Greenbrier Eastlake Patio Homes and appeared before Council to report increased flooding following removal of a stormwater retention pond in the Riverstone Addition located in Moore. Mr. Kraettli indicated that the area from NW 12th to NW 27th drains on Santa Fe drains into Oklahoma City. When the water reaches the east side of Santa Fe it exceeds the capacity of the channel flooding approximately 600 feet of Oklahoma City before moving back into Moore. The retention pond located there preserved all the properties downstream. Since the destruction of that pond the flooding has been excessive and continual. Mr. Stiner presented pictures showing floodwaters encroaching on HOA amenities such as the swimming pool and tennis courts. He noted that none of the homeowners have been specifically impacted yet, but the pictures were taken 50 to 70 yards away from the creek which indicates the amount of water they are receiving. They felt the City had been unresponsive to written complaints and felt Moore had potential legal liability under Title 20 of the Oklahoma Statutes if the situation remains unaddressed. Mayor Hamm thanked Mr. Kraettli and Mr. Steiner for their comments. He advised that the citizens' forum gives individuals an opportunity to speak about items that aren't on the agenda. It is not an action item but advised that he would be happy to speak with them following adjournment of the meeting.

Clint Bruehl, 3107 Sooner Drive, addressed the Council regarding his opposition to the operation of a commercial basketball/sportsplex in an agriculturally zoned area on Sooner Drive. The facility was originally permitted as a metal horse barn, but the owner is now hosting large basketball tournaments and charging admission resulting in 200 to 300 cars coming into the area. Residents allege inconsistent enforcement and shifting City positions regarding zoning and permitted use. The owner was originally informed that he cannot hold tournaments; however, the neighbors on Sooner Drive met with staff in July and were informed that the property was properly zoned and the owner can hold tournaments and charge admission if he obtains access to water. Oklahoma City was contacted to see if they would allow the property owner to connect to water; however, they denied the request. Staff then offered to extend City water to serve the residents if they allowed an easement for the facility. Mr. Bruehl indicated that all eight of the residents declined the offer because they would rather have a quiet neighborhood street than access to City water.