



**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**
FEBRUARY 17, 2026 – 6:30 P.M.
301 N. BROADWAY

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

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

- A) Receive the minutes of the regular Parks Board meeting held January 6, 2026. **Page 5**
- B) Accept 350 sq. ft. Temporary Construction Easement, from Central Oklahoma Medical Development, LLC, for the construction of the SW Telephone Road (SW 19th Street to SW 34th Street) Road Construction Project, Parcel 13. **Page 8**
- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,438,302.72. **Page 17**

ACTION: _____

3) Consider the Final Plat for the I-35 Commerce Center, located in the NW/4 of Section 2, T10N, R3W, being north of NE 27th Street and east of I-35. Application by Scannell Properties, LLC. (Planning Commission recommended approval 8-0). Ward 2. **Community Development Page 61**

ACTION: _____

4) Consider approval of the 2026 Street Sign Standards for use on public and private roads. **Community Development Page 68**

ACTION: _____

5) Consider approval of the most responsive firms for RFQ No. 2026-005 for "Landscaping Abatement Services" for the City of Moore. **Community Development Page 73**

ACTION: _____

6) Receive a presentation from Dennis Bothell, Public Works Director, regarding a proposed multi-year administrative vehicle leasing program with Enterprise for the leasing of five vehicles in year one, up to a total of 72 vehicles by year five. **Public Works**

ACTION: _____

7) Consider declaring items described in Exhibit "A" with a total estimated value of \$11,685 as surplus and authorize the items to be auctioned off by Public Surplus utilizing Sourcewell Contract No. 012821-TPG. **Public Works Page 75**

ACTION: _____

8) Consider authorizing staff to solicit bids for the contracting of mowing and lawn maintenance within designated parks and parklands within the City. **Parks and Recreation Page 77**

ACTION: _____

9) Consider approval of a contract with Norman Fence Company for the construction of a six-foot fence at the Central Park playground located at 700 S. Broadway, in the total amount of \$26,350 as the lowest and most responsible quote. **Parks and Recreation Page 119**

ACTION: _____

10) Consider authorizing the budgeted purchase of a Wi-Fi system to service City facilities from Chickasaw Telecom in the amount of \$107,321.05 utilizing State Contract No. ITSW1006. **Information Technology Page 123**

ACTION: _____

11) Consider approval of an agreement with Kimley-Horn and Associates, Inc. in the amount of \$98,200 for Professional Engineering Services for the I-35 Commerce Center Public Utilities Project. **Management Page 125**

ACTION: _____

12) Consider adopting Resolution No. 131(26) approving a project plan and the creation of one or more Tax Increment Districts under the Local Development Act to facilitate the development of an industrial distribution center on 30 acres of land located north of NE 27th Street and east of I-35. **Public Affairs/Management Page 136**

ACTION: _____

13) Consider approval of the annual software licensing fee with SmartPhone Meter Reading, LLC in the amount of \$27,726.67 for meter reading software. **Finance Page 139**

ACTION: _____

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

14) CONSENT DOCKET:

A) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,065,881.74. **Page 142**

ACTION: _____

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

15) CONSENT DOCKET:

A) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$316,340.75. **Page 148**

ACTION: _____

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

- 16) ROLL CALL
- 17) CONSENT DOCKET:
 - A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held January 20, 2026. **Page 177**

ACTION: _____

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

- 18) 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.
- 19) ADJOURNMENT

POSTED THIS 12TH DAY OF FEBRUARY 2026 AT 4:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
January 6th, 2026 -6:00 PM**

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

Charles Payne	Chris Robinson
Amy Holland	Kiara Benson
Janie Milum	

ABSENT: Kelley Mattocks, Robert Washington

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; 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 DECEMBER 2nd, 2025

Board Member Milum motioned to approve the minutes from the regular meeting held December 2nd, 2025; second by Board Member Robinson. Motion passed unanimously.

Ayes: Payne, Milum, Holland, Robinson, Benson

Nays: None

Absent: Mattocks, Washington

Agenda Item Number 3 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Chairman Payne commented that his grandchildren loved the Christmas Light Show at The Station; he also attended the Christmas Spectacular and thought it was a nice event.

Board Member Robinson noted that he always sees people at Arbor Gardens Park. Sue commented that thousands of people enjoy that park.

Agenda Item Number 5 being:

REPORTS

Sue stated that City Council approved the following projects: The installation of a new shade structure at Little River South Park and the construction of the Buck Thomas Park baseball restrooms, which includes adding ADA restrooms.

Chairman Payne asked if the construction of the baseball restrooms would include moving transformers like they did at the dog park. Sue responded that the contractors will do what they have to do for the construction. Board Member Robinson asked about the timeframe for the project. Sue responded that they will start right away.

Sue stated that the department is working on a research project regarding how many other baseball complexes in Oklahoma have turf fields. The presidents of the sports associations here have said that they lose teams to turf fields because parents want to play where games can continue on the same day even after it rains. Other cities are finding funding for turf fields because they are more economical; the city manager has talked about possibly using the penny sales tax to fund turf fields.

Chairman Payne asked about the possibility of grants to fund the fields. Sue responded that there are many different types of grants, depending on the location, and if they are available the city's community development director will find them.

Board Member Holland, who is the director of a childcare facility, stated that they have turf on their playground and it doesn't require much maintenance, just raking once a year. She added that turf allows them to go out to the playground just a short time after rainfall, while dirt doesn't.

Sue also distributed information to the board members regarding the following: Moore Parks and Recreation Department's (MPRD) Strategic Plan 2023-2028, Parks Aquatics Trails Health (PATH) 2030 addendum, MPRD Recreation Programming Plan 2024-2028, MPRD Volunteer Management Manual, and MPRD Marketing Plan.

PARKS BOARD MEETING-MINUTES
January 6th, 2026
PAGE 3

Chairman Payne asked if this was driven by the CAPRA accreditation that Sue is working on. Sue responded that the information was submitted as part of the accreditation process, adding that an accreditation team will make an onsite in June; staff are scheduling a catered dinner here at the Station to give the City Council and Park Board members an opportunity to meet the CAPRA team.

Agenda Item Number 6 being:

ADJOURNMENT

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

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

The Moore Parks Board meeting adjourned at 6:34 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:


ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 3 day of February, 2026.



SUMMARY OF ACQUISITION

JOB PIECE: 36864(04) CITY: Moore, PARCEL(S) 13

PROPERTY LOCATION: Section 27, Township 10, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Central Oklahoma Medical Development, LLC
3001 S Telephone Rd., Suite B
Moore, OK 73160

ASSIGNMENT: Central Oklahoma Medical Development, LLC

MORTGAGES AND LIENS: IronStone Bank

IMPROVEMENTS: None

DAMAGES: Parcel 13 – 350 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 13 for 350 SF

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$850.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages. There is no existing right of way fence.

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

Check in the amount of \$850.00 to Central Oklahoma Medical Development

Gordon J. Bean
Gordon J. Bean, Manager

2/6/2026

DATE

Larry D. Leemaster
Larry D. Leemaster, Manager

2/6/2026

DATE

Rosie Salazar
Rosie Salazar, ACQUISITION AGENT

2/6/2026

DATE

J/P #: 36864(04)

Parcel #: 13

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Central Oklahoma Medical Development, LLC, an Oklahoma Limited Liability Company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and No/100 DOLLARS (\$
1.00)

and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the
17th day of February, 2026.


Gordon J. Bean, Manager


Larry D. Leemaster, Manager

Individual Acknowledgement

State of Oklahoma)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Cleveland) §

Before me, _____ a Notary Public in and for this State, on this 1st day of
February, 2026, personally appeared Gordon J. Bean to
me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument
as its Manager, and acknowledged to me that he executed the same as
his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC
for the uses and purposes therein set forth.

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

My Commission expires: 1/31/28 Rosa Salazar
Commission No. 24001473 Notary Public



Individual Acknowledgement

State of Oklahoma)
County of Cleveland) §

Before me, _____ a Notary Public in and for this State, on this 1st day of
February, 2026, personally appeared Larry D. Leemaster to
me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument
as its Manager, and acknowledged to me that he executed the same as
his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC
for the uses and purposes therein set forth.

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

My Commission expires: 1/31/28 Rosa Salazar
Commission No. 24001473 Notary Public



Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 17th day of February 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 City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

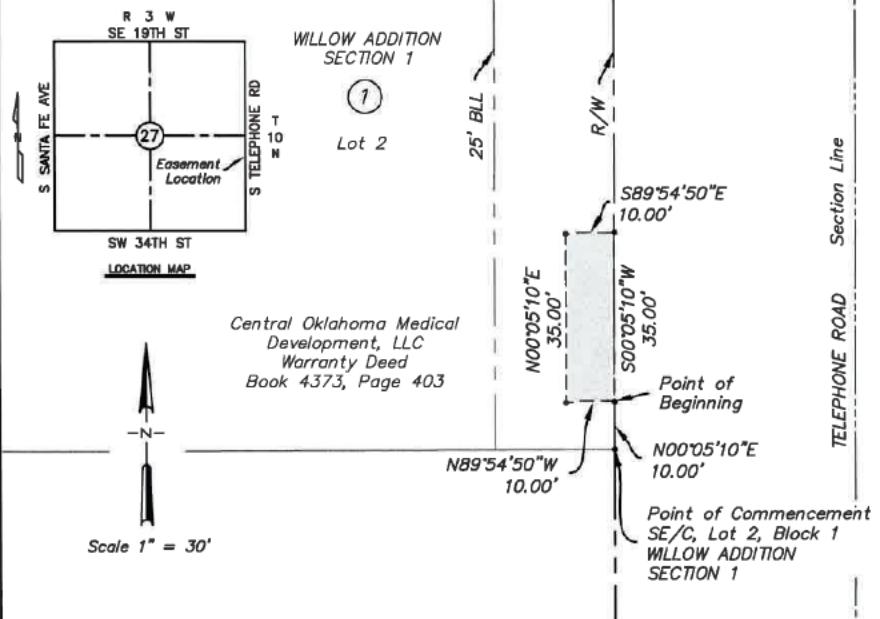
ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality this 17th day of February 2026.

Brian Miller, City Attorney

EXHIBIT A



Temporary Construction Easement

An Easement located in part of the Southeast Quarter (SE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 2, Block 1 of The Willows Addition Section 1 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southeast corner of said Lot 2, Block 1 of The Willows Addition Section 1; Thence N 00°05'10" E along the East line of said Lot 2 a distance of 10.00 feet to the point of beginning;

Thence N 89°54'50" W a distance of 10.00 feet;

Thence N 00°05'10" E along a line parallel with and 10.00 feet West of the East line of said Lot 2 a distance of 35.00 feet;

Thence S 89°54'50" E a distance of 10.00 feet to a point on the East line of said Lot 2;

Thence S 00°05'10" W along said East line of Lot 2 a distance of 35.00 feet to the point of beginning.

Said tract contains 0.008 acres (350.00 Sq. Ft.), more or less.

The basis of bearing is the East line of Lot 2, Block 1 of The Willows Addition Section 1 platted subdivision to the City of Moore having a bearing of N 00°05'10" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 11-10-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Parkhill.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

Parkhill

Sheet 1 of 1

14101 Wireless Way #350,
Oklahoma City, OK 73134
PH: (405) 852-9900
CA # 4935
<http://www.parkhill.com>

Surveyed By: N/A	Project: Temporary Construction Easement
Drawn By: SA	Project: LOT 2, BLOCK 1 WILLOWS ADD SEC1
Approved By: BB	Project Location: PART OF THE SE/4 SEC. 27
Date: 11/12/2025	T-10-N, R-3-W, I.M.
Scale: 1" = 30'	Client: CITY OF MOORE
Project No: 01359522	

ODOT FORM 324a Rev. 05/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND 345 FOR AGENCY USE ONLY	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Central Oklahoma Medical Development, LLC
						FEI No.
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$850.00 AGAINST
						Oklahoma Department of Transportation ASSIGNMENT
		Partial No.	Final No.	TOTAL AMOUNT		I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.
				GSF-AUDITED BY	Date: Claimant:	WARRANT (LOCATOR) NO.
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.						Receipt of Goods or Services Date
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				Payment for: Parcel 13 - 350 Sq. Ft. of Temporary Construction Easement Payment Includes ANY and ALL Damages. Project: Telephone Rd. Job Piece: 36864(04) County: Cleveland Parcel: 13		\$850.00
<p>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 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 preparing the contract or obtaining payment.</p> <p>Subscribed and Sworn before me on <u>2/16/20</u> Date <u>Gordon B. Beep, Manager</u> Gordon B. Beep, Manager <u>Larry D. Eremaster, Manager</u> Larry D. Eremaster, Manager </p>						Approval Approval Approval Approval Approval
<p>State of <u>Oklahoma</u> County of <u>Cleveland</u> Commission My Commission Expires <u>1/31/28</u> Number <u>2400473</u> Date Notary Public (or Clerk/Judge)</p>						\$850.00 \$850.00 \$850.00 \$850.00 \$850.00
ODOT Accounting Distribution						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
Total						

J/P: 36864(04)
City: Moore
Parcel: 13

CONSENT OF OWNERS RIGHT OF ENTRY

Central Oklahoma Medical Development, LLC, on this 14th Day of February, 2026

Legal Description:

See attached Exhibit "A"

The undersigned owner(s) of said land hereby does give permission to, City of Moore, Oklahoma 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):

Gordon Bean
Gordon Bean, Manager

Larry Leemaster
Larry Leemaster, Manager

SUBSCRIBED and sworn to before me this 14th day of February, 2026.

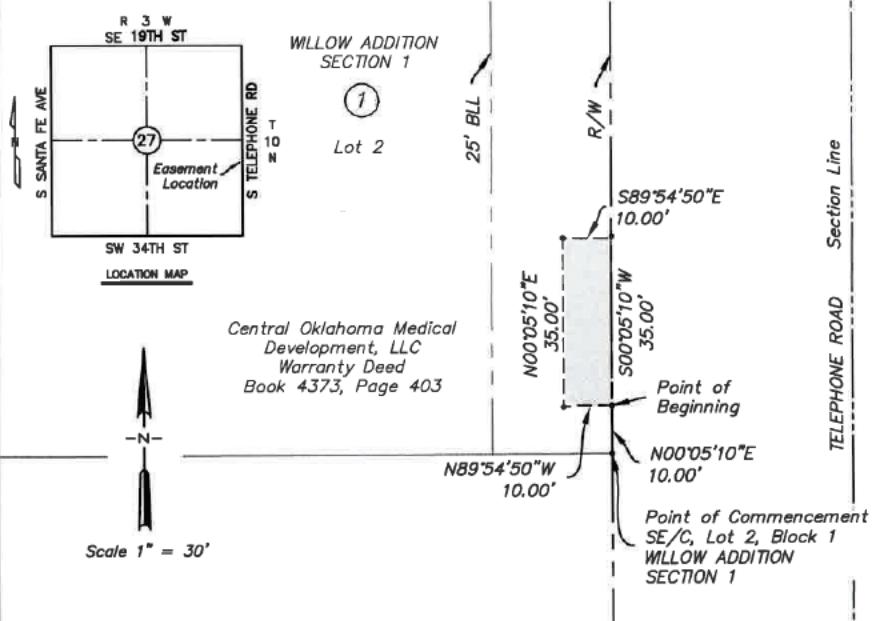
Rosa Salazar
Notary Public

My commission expires: 131128

My Commission No: 24001473
(SEAL)



EXHIBIT A



Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

Parkhill

Sheet 1 of 1

14101 Wireless Way, #350,
Oklahoma City, OK 73134
Ph: (405) 532-9800
CA # 4935
<http://www.parkhill.com>

Surveyed By:	N/A	Project:	Temporary Construction Easement
Drawn By:	SA	Project:	LOT 2, BLOCK 1 WILLOWS ADD SEC1
Approved By:	BB	Project Location:	PART OF THE SE/4 SEC. 27
Date:	11/12/2025		T-10-N, R-3-W, I.M.
Scale:	1" = 30'	Client:	CITY OF MOORE
Project No.:	01359522		

J/P No. 36864(04)
Project: Telephone Rd.
County: Cleveland
Parcel: 13

Business Certification and Affidavit

We, Gordon J. Bean and Larry D. Leemaster as Manager's do hereby state that we have the legal authority to act on behalf of Central Oklahoma Medical Development, LLC and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Gordon J. Bean
Gordon J. Bean, Manager

Gordon J. Bean, Manager

2-6-2026

Date _____

Larry D. Leemaster, Manager

-6-2024

Date

STATE OF Oklahoma)
) ss.
COUNTY OF (Levee and))

Before me, a Notary Public in and of this State, on this 6th day of February, 2026, personally appeared Gordon J. Bean and Larry D. Leemaster, to me known to be the identical person's who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that they executed the same as their 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.



Rosa Saenz

Notary Public

My Commission Expires: 1/31/28

My Commission No.: 24001473

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING FEBRUARY 17, 2026**

CITY OF MOORE

Payroll of January 11, 2026 to January 24, 2026		\$	1,362,983.97
Payroll Related Claims		\$	446,526.97
GO Street Bonds 2010 (Ratification 1-29-26)	(04)	\$	11,363.91
GO Street Bonds 2010 (Ratification 2-5-26)		\$	72,704.02
General Fund (Ratification 1-29-26)	(06)	\$	234,260.45
General Fund (Ratification 2-3-26)		\$	13,424.67
General Fund (Ratification 2-5-26)		\$	571,036.36
Special Revenue Fund (Ratification 1-29-26)	(08)	\$	370,000.00
Special Revenue Fund (Ratification 2-5-26)		\$	105,202.10
Urban Renewal Authority (Ratification 1-29-26)	(10)	\$	1,492.50
Urban Renewal Authority (Ratification 2-5-26)		\$	16,138.34
Public Safety/Streets Sales Tax (Ratification 1-29-26)	(12)	\$	122,044.70
Public Safety/Streets Sales Tax (Ratification 2-5-26)		\$	18,484.47
Parks Sales Tax (Ratification 1-29-26)	(13)	\$	2,134.39
Parks Sales Tax (Ratification 2-5-26)		\$	90,369.05
CDBG-DR (Ratification 2-3-26)	(15)	\$	19.99
Pooled Cash Fund (Ratification)	(98)	\$	116.83
		Fund Total	\$ 3,438,302.72

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 1-29-26)	(02)	\$	3,937.37
Moore Risk Management (Ratification 2-5-26)		\$	4,050.00
Moore Public Works (Ratification 1-29-26)	(05)	\$	636,640.71
Moore Public Works (Ratification 2-5-26)		\$	421,253.66
		Fund Total	\$ 1,065,881.74
		ALL FUNDS GRAND TOTAL	\$ 4,504,184.46

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JANUARY 29, 2026
COUNCIL MEETING FEBRUARY 17, 2026

CITY OF MOORE

GO Street Bonds	(04)	\$	11,363.91
General Fund	(06)	\$	234,260.45
Special Revenue Fund	(08)	\$	370,000.00
Urban Renewal Authority	(10)	\$	1,492.50
Public Safety/Streets Sales Tax	(12)	\$	122,044.70
Parks/Public Works Sales Tax	(13)	\$	2,134.39
	Fund Total	\$	<u>741,295.95</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	3,937.37
Moore Public Works	(05)	\$	636,640.71
	Fund Total	\$	<u>640,578.08</u>

ALL FUNDS GRAND TOTAL **\$ 1,381,874.03**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 17, 2026

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

Moore, OK
Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 012926

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	1/7/2026	128432	7,934.00
		04035330 - 54315 - 12001	Engineering			
262697	1048	FELLERS, SNIDER, BLANKENSHIP,	JEFF CLOUD LEGAL FEES	1/6/2026	128677	448.50
		04035330 - 54320 - 12001	Land	Department Total :		8,382.50

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	1/7/2026	128434	425.00
		04035370 - 54315 - 12032	Engineering			
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	1/7/2026	128438	609.20
		04035370 - 54305 - 12027	Planning & Design			
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	1/7/2026	128445	1,631.21
		04035370 - 54315 - 12032	Engineering	Department Total :		2,665.41

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262700	1048	FELLERS, SNIDER, BLANKENSHIP,	TELEPHONE RD EMINENT DOMAIN	1/6/2026	128675	316.00
		04035380 - 54320 - 12033	Land	Department Total :		316.00
				Fund Total :		11,363.91

Moore, OK

Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262520	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	1/5/2026	128310	1,225.65
	6 - 12051 -		Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#251707232 S.KILLMAN	1/7/2026	128418	181.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251707367 S.WATERS	1/7/2026	128422	261.00
	6 - 21030 -		Refunds Payable			
Department Total :						1,667.65

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262617	3164	AMAZON.COM SALES, INC.	ORR 64GB FLASH DRIVES & 2026 WALL CALENDAR	1/9/2026	128398	122.29
	06010350 - 51000 -		General Office Supplies			
261814	3516	TEIM DESIGN GROUP, PLLC	RIVERWALK DR & SW 19TH ST INTERSECTION	1/7/2026	128441	23,465.76
	06010350 - 52800 -		Contingency			
261981	637	STANLEY SYSTEMS	SAVIN - RICOH/C3503 COPIER	1/6/2026	128451	43.91
	06010350 - 52255 -		Minor Equip Maint/Lease			
262414	130	TERRYBERRY COMPANY	SERVICE PINS FOR EMPLOYEES	12/10/2025	128583	4,000.02
	06010350 - 52545 -		Misc Services & Charges			
262414	130	TERRYBERRY COMPANY	SERVICE PINS FOR EMPLOYEES	12/22/2025	128584	1,377.41
	06010350 - 52545 -		Misc Services & Charges			
262614	1705	SAMS CLUB DIRECT	BOTTLED WATER & LYSOL SPRAY	1/15/2026	128644	17.96
	06010350 - 51250 -		Misc. Materials & Supplies			
262698	1048	FELLERS, SNIDER, BLANKENSHIP,	VICKI CORBIN (APPEAL) LEGAL FEES	1/6/2026	128678	2,259.00
	06010350 - 52370 - 15430		Legal Expense			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	1/6/2026	128687	30.00
	06010350 - 52000 -		Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/13/2026	128894	52.86
	06010350 - 52100 -		Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/16/2026	128896	867.36
	06010350 - 52105 -		Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/15/2026	128899	1,347.45
	06010350 - 52105 -		Natural Gas			
262847	796	PHILLIPS MURRAH, PC	LEGAL ASSISTANCE FOR CITY ATTORNEY	12/31/2025	128900	9,725.00
	06010350 - 52370 -		Legal Expense			
Department Total :						43,309.02

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262077	4498	NEW FORUMS PRESS INC	"A PASSING OF TIME AT MOORE, OK" BOOKS	11/12/2025	128689	521.75
	06010400 - 52004 -		Mayor			
Department Total :						521.75

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thru Dec 2025	1/21/2026	128897	1,731.00
	06010410 - 52360 -		Professional Services			
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262617	3164	AMAZON.COM SALES, INC.	ORR 64GB FLASH DRIVES & 2026 WALL CALENDAR	1/9/2026	128398	3.49
	06010430 - 51000 -		General Office Supplies			
262554	3164	AMAZON.COM SALES, INC.	HIGHLIGHTERS & MARKERS FOR CUSTOMER SERVICE	1/6/2026	128401	3.63
	06010430 - 51000 -		General Office Supplies			
262609	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE CHAIR FOR CUSTOMER SVC SUPERVISOR	1/6/2026	128411	557.71
	06010430 - 51000 -		General Office Supplies			
262614	1705	SAMS CLUB DIRECT	BOTTLED WATER & LYSOL SPRAY	1/15/2026	128644	25.96
	06010430 - 51000 -		General Office Supplies			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	1/28/2026	128881	216.00
	06010430 - 52355 -		Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	1/24/2026	128898	360.00
	06010430 - 52355 -		Contract Services			
Department Total :						1,166.79

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262555	3164	AMAZON.COM SALES, INC.	OtterBox Defender Series Case for iPad Pro 12.9-i	1/6/2026	128313	58.51
	06010440 - 51150 -		Minor Equipment			
262570	3164	AMAZON.COM SALES, INC.	Printer for Jail, ipad cases for fire	1/7/2026	128314	671.86
	06010440 - 51000 -		General Office Supplies			
262570	3164	AMAZON.COM SALES, INC.	Printer for Jail, ipad cases for fire	1/7/2026	128314	302.75
	06010440 - 51150 -		Minor Equipment			
262597	1869	DAVENPORT GROUP, INC	Dell powerstore annual maintenance support	1/8/2026	128571	49,367.72
	06010440 - 52477 -		Hardware Licensing/Support			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	1/15/2026	128574	13,350.49
	06010440 - 52130 -		Wireless Tech Licenses			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	1/15/2026	128893	74.95
	06010440 - 52135 -		Internet Expense			
Department Total :						63,826.28

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262559	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR HR	1/7/2026	128410	148.14
	06010450 - 51000 -		General Office Supplies			
Department Total :						148.14

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262463	3164	AMAZON.COM SALES, INC.	6x9 SEA BLUE ENVELOPES FOR COURTS	1/6/2026	128294	87.30
	06020500 - 51000 -		General Office Supplies			
262310	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	12/1/2025	128886	4,536.55
	06020500 - 52360 -		Professional Services			
Department Total :						4,623.85

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262538	3164	AMAZON.COM SALES, INC.	toner for records postage & Franco HP3201dw	1/6/2026	128196	95.74
	06020510 - 51000 -		General Office Supplies			
262565	728	OKLAHOMA DEPT OF LABOR	ELEVATOR INSPECTION FOR PUBLIC SAFETY BLDG	1/9/2026	128419	225.00
	06020510 - 52260 -		Building Maintenance/Repair			
262320	747	SIRCHIE ACQUISITION COMPANY, LLC	Evidence bags for Property	1/9/2026	128548	198.33
	06020510 - 51015 -		Laboratory Supplies			
261885	3598	REGUPOL ZEBRA ATHLETICS, LLC	Armory Mats for MPAC	1/9/2026	128638	5,662.92
	06020510 - 51025 -		Armory Supplies			
260173	578	CHRIS MADDOCKS	FY 25/26 CLOTHING ALLOWANCE	7/3/2025	128708	400.00
	06020510 - 51225 -		Uniform Acquisition/Rental			
260180	999	CARPENTER, SCOTT	FY 25/26 CLOTHING ALLOWANCE	7/20/2025	128815	400.00
	06020510 - 51225 -		Uniform Acquisition/Rental			
262071	732	APS OF OKLAHOMA, LP	Two 2026 HD Motorcycles for Motor Unit	1/14/2026	128837	15,393.00
	06020510 - 52275 -		Motorcycle Maintenance/Repair			
262071	732	APS OF OKLAHOMA, LP	Two 2026 HD Motorcycles for Motor Unit	1/14/2026	128839	15,393.00
	06020510 - 52275 -		Motorcycle Maintenance/Repair			
262522	223	CDW GOVERNMENT	6 BOXES TICKET WRITER PAPER	12/31/2025	128844	905.58
	06020510 - 52000 -		Printing & Publications			
262814	732	APS OF OKLAHOMA, LP	Inv.99053280 1/21-Inv. 99053302 1/21	1/21/2026	128845	1.92
	06020510 - 52275 -		Motorcycle Maintenance/Repair			
262814	732	APS OF OKLAHOMA, LP	Inv.99053280 1/21-Inv. 99053302 1/21	1/21/2026	128846	12.06
	06020510 - 52275 -		Motorcycle Maintenance/Repair			
262827	558	BOARD OF TESTS	Intox course 402,404,409,411,412-416	1/23/2026	128848	248.00
	06020510 - 52006 -		Training			
Department Total :						38,935.55

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262323	3204	MEDICAL PRIORITY CONSULTANTS, INC.	Protocol Pilot Guides for Police	1/6/2026	128611	631.00
	06020520 - 52006 -		Training			
Department Total :						631.00

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262230	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	1/6/2026	128198	1,227.90
	06020540 - 51160 -		Minor Safety Equipment			
262592	2748	SUNDANCE OFFICE SUPPLY, INC.	Various Office Supplies MFD	1/5/2026	128252	712.25
	06020540 - 51000 -		General Office Supplies			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	1/6/2026	128289	8.28
	06020540 - 51070 -		Parts			
262594	3164	AMAZON.COM SALES, INC.	Books for Lieutenant's Academy	1/8/2026	128307	31.92
	06020540 - 52006 -		Training			
262581	330	AUTOMATIC FIRE CONTROL	Fire Extinguisher Recharge	1/6/2026	128308	276.50
	06020540 - 52255 -		Minor Equip Maint/Lease			
261665	1755	HOME DEPOT CREDIT SERVICES	Nuts & Bolts for Boat Trailer	1/10/2026	128351	17.77
	06020540 - 51250 -		Misc. Materials & Supplies			
262477	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	BID #2026-008 SCBA PUBLICATION	1/5/2026	128688	78.92
	06020540 - 52000 -		Printing & Publications			
262752	2319	L&K MEDICAL, INC	Medical Gloves for all MFD Stations	1/21/2026	128704	510.00
	06020540 - 51060 -		Medical Supplies			
262620	1222	BOSS PRINT DESIGN, INC	Signs for Stations (1440)	1/15/2026	128713	1,185.00
	06020540 - 51250 -		Misc. Materials & Supplies			
262812	644	STEVE ALLISON	Allison Winter Workshop 2026 Per Diem	1/21/2026	128804	151.00
	06020540 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262813	647	CANNON, CHAD	Cannon Winter Workshop 2026 Per Diem	1/21/2026	128805	151.00
	06020540 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262416	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD	1/27/2026	128840	543.10
	06020540 - 51010 -		Janitorial/Custodial Supplies			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	1/26/2026	128842	365.26
	06020540 - 52250 -		Uniform Cleaning & Repair			
Department Total :						5,258.90

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/5/2026	128127	34.79
	06040640 - 51250 -		Misc. Materials & Supplies			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/5/2026	128180	1.30
	06040640 - 51000 -		General Office Supplies			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/5/2026	128180	0.84
	06040640 - 51105 -		Street Materials			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/5/2026	128180	27.81
	06040640 - 51150 -		Minor Equipment			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/4/2026	128181	45.01
	06040640 - 51000 -		General Office Supplies			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/4/2026	128181	29.11

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
262485	3164	AMAZON.COM SALES, INC.	STREET MATERIALS & SUPPLIES	1/4/2026	128181	963.61
		06040640 - 51150 -	Minor Equipment			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/5/2026	128189	2.07
		06040640 - 51070 -	Parts			
262560	3164	AMAZON.COM SALES, INC.	5 PELICAN 1010 MICRO CASE	1/7/2026	128282	104.75
		06040640 - 51070 -	Parts			
262615	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/7/2026	128303	307.87
		06040640 - 52355 -	Contract Services			
262615	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/7/2026	128304	283.49
		06040640 - 52355 -	Contract Services			
262615	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/7/2026	128305	264.24
		06040640 - 52355 -	Contract Services			
262615	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/7/2026	128306	68.74
		06040640 - 52355 -	Contract Services			
261778	2913	CRAFCO, INC	EQUIPMENT REPAIRS	1/5/2026	128320	5,011.55
		06040640 - 52354 -	Outsource Labor			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/7/2026	128353	4.92
		06040640 - 51070 -	Parts			
262065	2570	BOOT BARN	SAFETY FOOTWEAR FOR HECTOR ZERMENO	1/8/2026	128355	200.00
		06040640 - 52355 -	Contract Services			
262064	2570	BOOT BARN	SAFETY FOOTWEAR FOR NOE SILVA	1/8/2026	128356	197.99
		06040640 - 52355 -	Contract Services			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/8/2026	128362	179.28
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/5/2026	128365	-9.25
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/5/2026	128367	-2.84
		06040640 - 51250 -	Misc. Materials & Supplies			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	1/6/2026	128565	328.80
		06040640 - 51105 -	Street Materials			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/9/2026	128620	0.07
		06040640 - 52100 -	Electricity			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	1/5/2026	128650	235.76
		06040640 - 51040 -	Coffee Supplies			
262678	154	TRAFFIC SIGNALS INC.	SERVICE CALL MAIN & BROADWAY 01/08/2026	1/9/2026	128690	500.00
		06040640 - 52354 -	Outsource Labor			

Moore, OK
Purchase Order Claim Register

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261557	1260	TAP ARCHITECTURE	Sign Shop and Streets breakroom arch fees, etc	1/1/2026	128714	5,300.00
	06040640 - 52355 -		Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/13/2026	128894	101.43
	06040640 - 52100 -		Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/15/2026	128895	73.39
	06040640 - 52100 -		Electricity			

Department Total :

14,254.73

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262486	3240	LSBW, LLC	medical services spay/neuter	1/6/2026	128373	101.62
	06040650 - 52390 -		Veterinarian Services			
262486	3240	LSBW, LLC	medical services spay/neuter	1/6/2026	128374	1,357.21
	06040650 - 52390 -		Veterinarian Services			
262486	3240	LSBW, LLC	medical services spay/neuter	1/7/2026	128376	184.50
	06040650 - 52390 -		Veterinarian Services			
261497	960	MWI VETERINARY SUPPLY CO	shelter supplies / animal vacc.	1/6/2026	128380	162.72
	06040650 - 51065 -		Animal Shelter Supplies			
261497	960	MWI VETERINARY SUPPLY CO	shelter supplies / animal vacc.	1/6/2026	128383	2,011.08
	06040650 - 51065 -		Animal Shelter Supplies			

Department Total :

3,817.13

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	1/6/2026	128322	223.35
	06040680 - 51070 -		Parts			
260266	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	1/5/2026	128330	152.51
	06040680 - 52354 -		Outsource Labor			
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	1/8/2026	128332	511.00
	06040680 - 52354 -		Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/6/2026	128343	44.99
	06040680 - 52354 -		Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/6/2026	128344	34.99
	06040680 - 52354 -		Outsource Labor			
262613	863	STOLZ TELECOM LLC	OUTSOURCE LABOR, ETC	12/31/2025	128707	945.00
	06040680 - 52354 -		Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	12/3/2025	128711	217.10
	06040680 - 52354 -		Outsource Labor			
260256	887	S&S TOOLS DBA SNAP-ON TOOLS	MINOR EQUIPMENT, TOOLS, ETC	1/6/2026	128715	446.69
	06040680 - 51150 -		Minor Equipment			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	12/19/2025	128720	95.00
	06040680 - 52354 -		Outsource Labor			

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262017	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	1/9/2026	128736	582.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/9/2026	128737	59.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/8/2026	128738	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/8/2026	128739	34.99
		06040680 - 52354 -	Outsource Labor			

Department Total :

3,383.59

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260215	554	BARTON BOLT & SUPPLY, LLC	BUILDING MATERIALS, ETC	1/6/2026	128321	201.94
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	1/5/2026	128323	237.74
		06040690 - 51100 -	Building Materials			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	1/5/2026	128395	60.36
		06040690 - 51040 -	Coffee Supplies			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	1/9/2026	128453	82.47
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/5/2026	128473	1.64
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/5/2026	128474	63.64
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/5/2026	128475	71.33
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/6/2026	128478	5.35
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/6/2026	128480	5.11
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/5/2026	128481	6.85
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128537	118.65
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128538	47.40
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128539	-47.40
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/8/2026	128744	217.51
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/8/2026	128746	74.00
		06040690 - 51100 -	Building Materials			

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/2/2026	128747	37.98
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128748	36.04
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128749	72.12
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/9/2026	128751	171.36
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128752	27.79
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/6/2026	128752	-2.18
		06040690 - 51100 -	Building Materials			
					Department Total :	1,489.70

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262639	1734	WALMART COMMUNITY	The Station - Supplies for Oasis Summer Camp	1/9/2026	128439	85.59
		06050700 - 51250 -	Misc. Materials & Supplies			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	1/23/2026	128761	100.00
		06050700 - 52590 -	Program Instructors			
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	1/23/2026	128776	25.00
		06050700 - 52590 -	Program Instructors			
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	1/23/2026	128777	70.00
		06050700 - 52590 -	Program Instructors			
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	1/23/2026	128778	70.00
		06050700 - 52590 -	Program Instructors			
262793	187	NATIONAL RECREATION AND PARK ASSOCIATION	CAPRA 2026 Accreditation Review Fee	1/12/2026	128798	3,000.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262834	3485	TIFFANY BOHRER	The Station- Deposit for Tipsy Artist paint event	1/26/2026	128817	175.00
		06050700 - 52515 -	Special Events			
					Department Total :	3,525.59

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261784	3571	RICHARD GONZALEZ	Contract Services	1/23/2026	128762	367.50
		06050710 - 52355 -	Contract Services			
					Department Total :	367.50

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262635	1856	TANNER MCGUIRE	Mileage reimbursement for Parks Oct-Dec 2025	12/31/2025	128427	519.82
	06050740 - 51075 -		Fuel			
262456	4287	DUKE AERIAL, INC.	Lift rental to remove Christmas displays	1/9/2026	128440	3,850.00
	06050740 - 52200 -		Equipment Rental			
262534	33	CROSSLANDS A & A RENT-ALL	Scaffolding rental for Christmas Trees	1/8/2026	128443	184.00
	06050740 - 52200 -		Equipment Rental			
260400	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	1/6/2026	128454	11.96
	06050740 - 52255 -		Minor Equip Maint/Lease			
260397	71	LOCKE SUPPLY, INC.	(B) Parks Maintenance-Misc. materials & supplies	1/7/2026	128469	8.67
	06050740 - 51250 -		Misc. Materials & Supplies			
260917	352	CHAPPELL SUPPLY & EQUIP	Parks Maint. - Water truck conversion	1/6/2026	128470	4,493.32
	06050740 - 53000 -		Equipment			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/9/2026	128476	19.75
	06050740 - 51250 -		Misc. Materials & Supplies			
262644	836	CHAINSAW SCULPTURES, INC	Repair Broken Rifle Veterans ParkMonument Soldier	1/7/2026	128484	750.00
	06050740 - 52282 -		Non-Station Park Maint/Repair			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/12/2026	128485	160.74
	06050740 - 51250 -		Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/12/2026	128486	-22.78
	06050740 - 51250 -		Misc. Materials & Supplies			
262667	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	Parks Maint. - Chemicals	1/7/2026	128487	2,870.64
	06050740 - 51055 -		Chemicals			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	1/14/2026	128599	244.76
	06050740 - 51250 -		Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/13/2026	128603	208.84
	06050740 - 51250 -		Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/16/2026	128653	158.09
	06050740 - 51250 -		Misc. Materials & Supplies			
262798	1856	TANNER MCGUIRE	Parks Maint.- Per diem for SWPRTI Conference 2026	1/26/2026	128795	58.00
	06050740 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262802	3427	DUSTIN ENYART	Parks Maint.- Per diem for SWPRTI Conference 2026	1/26/2026	128796	58.00
	06050740 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262804	3638	BRENT GROOMS	Parks Maint.- Per diem for SWPRTI Conference 2026	1/26/2026	128797	58.00
	06050740 - 52005 -		Dues, Mbrshps, Mtgs & Training			

Department Total :

13,631.81

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261849	4528	LIPPE FEDERAL LLC	Replace failed boiler motor	11/4/2025	128431	1,018.33
	06050750 - 52260 -		Building Maintenance/Repair			
262643	4528	LIPPE FEDERAL LLC	The Station - Boiler repair parts	8/28/2025	128433	482.90
	06050750 - 52255 -		Minor Equip Maint/Lease			
262643	4528	LIPPE FEDERAL LLC	The Station - Boiler repair parts	9/5/2025	128435	207.63
	06050750 - 52255 -		Minor Equip Maint/Lease			
262385	69	JOHNSTONE SUPPLY INC	Replace actuator on AHU8 return air louvers	1/5/2026	128437	618.90
	06050750 - 52260 -		Building Maintenance/Repair			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	1/7/2026	128448	676.74
	06050750 - 51275 -		Items Purchased for Resale			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/8/2026	128457	112.00
	06050750 - 52000 -		Printing & Publications			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/8/2026	128458	144.00
	06050750 - 52000 -		Printing & Publications			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	1/12/2026	128471	349.60
	06050750 - 52585 -		Recreation Classes			
262595	3164	AMAZON.COM SALES, INC.	The Station-Compressed air duster for computers	1/8/2026	128479	27.75
	06050750 - 51000 -		General Office Supplies			
262508	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/9/2026	128606	2,254.08
	06050750 - 51010 -		Janitorial/Custodial Supplies			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	1/15/2026	128784	5,769.44
	06050750 - 52353 -		Security			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	1/22/2026	128787	400.60
	06050750 - 51275 -		Items Purchased for Resale			
262288	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	1/22/2026	128791	295.92
	06050750 - 51250 -		Misc. Materials & Supplies			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/23/2026	128792	17.00
	06050750 - 52000 -		Printing & Publications			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	1/24/2026	128838	550.00
	06050750 - 52590 -		Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	1/24/2026	128850	150.00
	06050750 - 52590 -		Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	1/24/2026	128851	150.00
	06050750 - 52590 -		Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	1/24/2026	128852	50.00
	06050750 - 52590 -		Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	1/24/2026	128854	25.00
	06050750 - 52590 -		Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	1/24/2026	128855	75.00
	06050750 - 52590 -		Program Instructors			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262664	2963	SHERRI L EDGE	Group Ex Instructor	1/24/2026	128856	50.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	1/24/2026	128857	25.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	1/24/2026	128858	125.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	1/24/2026	128859	300.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	1/24/2026	128860	25.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	1/24/2026	128861	25.00
		06050750 - 52590 -	Program Instructors			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	1/24/2026	128862	50.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALIA POTTER BUCHANKOVA	Group Ex Instructor	1/24/2026	128863	100.00
		06050750 - 52590 -	Program Instructors			
262666	3642	JENNA E SEELEY	Group Ex Instructor	1/24/2026	128864	75.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	1/24/2026	128865	225.00
		06050750 - 52590 -	Program Instructors			
262671	4317	FRED M. SPELLMAN	Group Ex Instructor	1/24/2026	128866	75.00
		06050750 - 52590 -	Program Instructors			
262654	2046	ROBERT L SUMMERS	Group Ex Instructor	1/24/2026	128867	325.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	1/24/2026	128868	50.00
		06050750 - 52590 -	Program Instructors			
262845	4017	SEAN TYLER COWDEN	Personal Training 1.24.26	1/24/2026	128869	75.00
		06050750 - 52590 -	Program Instructors			
262846	4104	GREGORY W. WOODSON	Group Ex Instructor 1.24.26	1/24/2026	128870	25.00
		06050750 - 52590 -	Program Instructors			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/15/2026	128899	2,600.45
		06050750 - 52105 -	Natural Gas			

Department Total :

17,525.34

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262621	1896	RECREATION SUPPLY CO, INC	lanyards and ladder treads	1/9/2026	128442	2,029.40
		06050760 - 51150 -	Minor Equipment			
262621	1896	RECREATION SUPPLY CO, INC	lanyards and ladder treads	1/9/2026	128442	159.50
		06050760 - 51275 -	Items Purchased for Resale			
262634	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard essentials	1/13/2026	128658	3,161.30
		06050760 - 51150 -	Minor Equipment			

Department Total :

5,350.20

Moore, OK

Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 012926

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262628	2258	ADG, PC	Gateway Signage Design	1/7/2026	128352	5,013.75
	06060800 - 52360 -		Professional Services			
262440	2885	GARVER, LLC	Garver On Call Services, Traunch 2, FY25-26	1/7/2026	128407	1,930.00
	06060800 - 52360 -		Professional Services			
262536	3164	AMAZON.COM SALES, INC.	PLANNERS FOR COMMUNITY DEVELOPMENT	1/5/2026	128415	34.34
	06060800 - 51000 -		General Office Supplies			
262457	72	LOWE'S BUSINESS ACCOUNT	MINI FRIDGE FOR COMMUNITY DEVELOPMENT	12/23/2025	128890	1,235.95
	06060800 - 51250 -		Misc. Materials & Supplies			
					Department Total :	8,214.04

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262536	3164	AMAZON.COM SALES, INC.	PLANNERS FOR COMMUNITY DEVELOPMENT	1/5/2026	128415	13.33
	06060810 - 51000 -		General Office Supplies			
					Department Total :	13.33

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262728	104	OKLAHOMA MUNICIPAL LEAGUE	OCEA Membership	1/1/2026	128775	250.00
	06060820 - 52005 -		Dues, Mbrshps, Mtgs & Training			
					Department Total :	250.00

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262606	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	1/8/2026	128346	617.56
	06060830 - 51000 -		General Office Supplies			
					Department Total :	617.56
					Fund Total :	234,260.45

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 012926

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252686	595	EAGLE CONSULTANTS, INC 08032510 - 54300 -	Relocation of Waste Water Lines Construction	12/19/2025	128901	370,000.00
					Department Total :	370,000.00
					Fund Total :	370,000.00

Moore, OK
Purchase Order Claim Register

Fund: 10 - Urban Renewal Authority

Check Run : 012926

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262711	4395	BOX LAW GROUP PLLC	v ANGELA STILLE, CJ-2025-909 10 - 53225 - Cleveland Heights	1/6/2026	128683	680.00
262711	4395	BOX LAW GROUP PLLC	v ANGELA STILLE, CJ-2025-909 10 - 53225 - Cleveland Heights	1/6/2026	128684	422.50
262711	4395	BOX LAW GROUP PLLC	v ANGELA STILLE, CJ-2025-909 10 - 53225 - Cleveland Heights	1/6/2026	128685	390.00
Department Total :						1,492.50
Fund Total :						1,492.50

Moore, OK
Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax

Check Run : 012926

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262755	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD 1 PROJECTS INVOICE 36040 12/31/2025 Res Str Construct - Ward 1	12/31/2025	128694	122,044.70
					Department Total :	122,044.70
					Fund Total :	122,044.70

Moore, OK
Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax

Check Run : 012926

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262299	1260	TAP ARCHITECTURE	Parks Maint. - New restrooms at Buck Thomas Park	1/1/2026	128430	2,134.39
	13056080 - 54375 -		Park Improvements			
Department Total :						2,134.39
Fund Total :						2,134.39

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION FEBRUARY 3, 2026
COUNCIL MEETING FEBRUARY 17, 2026**

CITY OF MOORE

General Fund	(06)	\$	13,424.67
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>13,444.66</u>
	ALL FUNDS GRAND TOTAL	\$	<u>13,444.66</u>

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 17, 2026

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

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020326

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262831	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	1/18/2026	128936	350.00
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
Department Total :						350.00

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	350.00
	06010400 - 52005 -		Dues, Mbrshps, Mtgs & Training			
Department Total :						350.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	88.40
	06010440 - 52485 -		IT Licenses & Permits			
262829	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	1/18/2026	128937	144.53
	06010440 - 52485 -		IT Licenses & Permits			
Department Total :						232.93

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262831	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	1/18/2026	128936	104.99
	06010460 - 52360 -		Professional Services			
Department Total :						104.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	420.99
	06020500 - 52200 -		Equipment Rental			
Department Total :						420.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	90.00
	06020510 - 51250 -		Misc. Materials & Supplies			
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	343.26
	06020510 - 52006 -		Training			
262830	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	1/18/2026	128935	594.99
	06020510 - 52265 -		Office Equipment Maint/Repair			
262829	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	1/18/2026	128937	490.00
	06020510 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262829	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	1/18/2026	128937	4,600.00
	06020510 - 52006 -		Training			
Department Total :						6,118.25

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262829	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	1/18/2026	128937	965.00
	06020530 - 52006 -		Training			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020326

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262829	1516	FIRST FIDELITY BANK, NA 06020530 - 52360 -	CITY CREDIT CARD ENDING 2409 Professional Services	1/18/2026	128937	5.00

Department Total : 970.00

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA 06040650 - 51065 -	CITY CREDIT CARD ENDING 2100 Animal Shelter Supplies	1/18/2026	128935	284.52

Department Total : 284.52

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA 06040690 - 51100 -	CITY CREDIT CARD ENDING 2100 Building Materials	1/18/2026	128935	452.54

Department Total : 452.54

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA 06050700 - 52585 -	CITY CREDIT CARD ENDING 2100 Recreation Classes	1/18/2026	128935	122.91

Department Total : 122.91

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262829	1516	FIRST FIDELITY BANK, NA 06050750 - 52255 -	CITY CREDIT CARD ENDING 2409 Minor Equip Maint/Lease	1/18/2026	128937	2,387.51
262829	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CITY CREDIT CARD ENDING 2409 Contract Services	1/18/2026	128937	112.94

Department Total : 2,500.45

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262830	1516	FIRST FIDELITY BANK, NA 06050760 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	1/18/2026	128935	508.60
262829	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	1/18/2026	128937	135.09

Department Total : 643.69

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262829	1516	FIRST FIDELITY BANK, NA 06060800 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	1/18/2026	128937	873.40

Department Total : 873.40

Fund Total : 13,424.67

Moore, OK
Purchase Order Claim Register

Fund: 15 - CDBG DR GRANT

Check Run : 020326

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262829	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	1/18/2026	128937	19.99
		1501100A - 52360 -	Professional Services			
					Department Total :	19.99
					Fund Total :	19.99

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION FEBRUARY 5, 2026
COUNCIL MEETING FEBRUARY 17, 2026

CITY OF MOORE

GO Street Bonds	(04)	\$	72,704.02
General Fund	(06)	\$	571,036.36
Special Revenue Fund	(08)	\$	105,202.10
Urban Renewal Authority	(10)	\$	16,138.34
Public Safety/Streets Sales Tax	(12)	\$	18,484.47
Parks/Public Works Sales Tax	(13)	\$	90,369.05
	Fund Total	\$	<u>873,934.34</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	4,050.00
Moore Public Works	(05)	\$	421,253.66
	Fund Total	\$	<u>425,303.66</u>

ALL FUNDS GRAND TOTAL **\$ 1,299,238.00**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 17, 2026

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

Moore, OK
Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 020526

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262836	125	SILVER STAR CONSTRUCTION	WARD 2 SPECIAL PROJECTS 25-2-C-12-NE12 12/31/25	12/31/2025	128934	66,179.02
		04035370 - 54300 - 12026	Construction			
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	1/16/2026	129076	2,525.00
		04035370 - 54315 - 12031	Engineering			
262903	4534	THE WOODS HOMEOWNERS ASSOCIATION, INC.	PERMANENT ROADWAY EASEMENT PARCEL 12 TEMPORARY CON	1/20/2026	129096	521.06
		04035370 - 54300 - 12024	Construction			
262903	4534	THE WOODS HOMEOWNERS ASSOCIATION, INC.	PERMANENT ROADWAY EASEMENT PARCEL 12 TEMPORARY CON	1/20/2026	129096	3,478.94
		04035370 - 54320 - 12024	Land			
						Department Total :
						72,704.02
						Fund Total :
						72,704.02

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REBECCA DEANNE HENDERSON TAX INTERCEPT REFUND	1/31/2026	128950	409.45
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	LARRY QUANG THACH TAX INTERCEPT REFUND	1/31/2026	128951	52.25
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261700473/4 P.ALVARO	1/28/2026	128954	2.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF# 261700004/5 & TAX INTER J. CAMPBELL	1/15/2026	128961	146.50
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251704393 S. HOWERY	1/28/2026	128962	211.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251704317 L. JOHNSON	1/15/2026	128963	86.00
	6 - 21030 -		Refunds Payable			
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	2/1/2026	129094	24,208.82
	6 - 20205 -		CLEET Fees Outstanding			
260153	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2026	129095	11,676.24
	6 - 20205 -		CLEET Fees Outstanding			
					Department Total :	36,792.26

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	2/1/2026	129094	-704.32
	06020050 - 45000 -		Court Fines & Fees			
260153	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2026	129095	-94.24
	06020050 - 45000 -		Court Fines & Fees			
					Department Total :	-798.56

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262702	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER ORDER FOR PUBLIC SAFETY BLDG	1/16/2026	128647	906.53
	06010350 - 51000 -		General Office Supplies			
262699	1048	FELLERS, SNIDER, BLANKENSHIP,	CORREA, ALFREDO & ASTRID LEGAL FEES	1/16/2026	128680	4,101.13
	06010350 - 52370 - 15480		Legal Expense			
262332	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	2/1/2026	128925	77,500.00
	06010350 - 54581 -		Debt Service 2024 ST Note Prin			
262332	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	2/1/2026	128925	5,389.13
	06010350 - 54582 -		Debt Service 2024 ST Note Int			
262333	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	2/1/2026	128926	12,382.14
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
262333	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	2/1/2026	128926	3,112.04
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262334	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	2/1/2026	128930	43,758.19
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
262334	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	2/1/2026	128930	5,432.10
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	2/1/2026	128931	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
262870	1222	BOSS PRINT DESIGN, INC	PROPOSITION POSTERS - INFORMATIONAL SESSIONS	1/27/2026	128942	288.00
		06010350 - 52000 -	Printing & Publications			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	168.00
		06010350 - 52360 -	Professional Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	869.39
		06010350 - 52105 -	Natural Gas			
262900	3569	CITIBANK, N.A.	COSTCO CARD LATE FEE & INTEREST	1/19/2026	129067	39.94
		06010350 - 52800 -	Contingency			
262820	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS	1/12/2026	129068	5,800.00
		06010350 - 52370 - 15505	Legal Expense			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	12/24/2025	129075	50,422.89
		06010350 - 53020 -	Building Remodel			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	464.84
		06010350 - 52100 -	Electricity			
Department Total :						310,447.71

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thru Dec 2025	2/4/2026	129088	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262629	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	1/12/2026	128393	282.57
		06010430 - 51000 -	General Office Supplies			
262696	1045	TYLER TECHNOLOGIES, INC	Tyler Connect 2026 - Registration Katie Berhalter	1/15/2026	128535	1,249.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262720	4531	STAPLES, INC	HP TONER COLLECTION UNIT & 305A BLACK TONER	1/17/2026	128613	114.92
		06010430 - 51000 -	General Office Supplies			
262704	3164	AMAZON.COM SALES, INC.	TONER FOR PURCHASING AGENT	1/16/2026	128646	517.06
		06010430 - 51000 -	General Office Supplies			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	1/31/2026	129072	360.00
		06010430 - 52355 -	Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	1/31/2026	129073	450.00

Moore, OK

Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52355 -	Contract Services			
Department Total :						2,973.55

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount			
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	2/1/2026	128938	1,400.00			
		06010460 - 52150 -	Web Site Development & Mainten	Department Total :					1,400.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount			
262616	2748	SUNDANCE OFFICE SUPPLY, INC.	DTEK COUNTERFEIT DETECTOR PENS	1/12/2026	128375	21.86			
		06020500 - 51000 -	General Office Supplies	Department Total :					470.60
262623	3164	AMAZON.COM SALES, INC.	TOMBOW REFILLS & POP UP POST IT NOTES	1/12/2026	128386	60.28			
		06020500 - 51000 -	General Office Supplies	Department Total :					160.00
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	1/13/2026	128524	144.46			
		06020500 - 52255 -	Minor Equip Maint/Lease	Department Total :					84.00
261821	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	2026 CALENDARS FOR COURTS	10/29/2025	128945	144.46			
		06020500 - 51000 -	General Office Supplies	Department Total :					119.18
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	46.17			
		06020500 - 52360 -	Professional Services	Department Total :					12,583.05

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount			
262677	3164	AMAZON.COM SALES, INC.	SD Card Readers, Charger for Property Lockers	1/14/2026	128496	141.10			
		06020510 - 51015 -	Laboratory Supplies	Department Total :					85.40
262320	747	SIRCHIE ACQUISITION COMPANY, LLC	Evidence bags for Property	1/15/2026	128810	10.00			
		06020510 - 51015 -	Laboratory Supplies	Department Total :					141.10
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	12,583.05			
		06020510 - 51075 -	Fuel	Department Total :					82.00
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	1/30/2026	129033	46.17			
		06020510 - 52315 -	K-9 Expense	Department Total :					119.18
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	1/23/2026	129034	70.55			
		06020510 - 52315 -	K-9 Expense	Department Total :					13,127.45
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	2/2/2026	129035	10.00			
		06020510 - 51225 -	Uniform Acquisition/Rental	Department Total :					160.00
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	10.00			
		06020510 - 52360 -	Professional Services	Department Total :					119.18

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 "BLANKET"	1/13/2026	128494	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total :						1,944.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	264.57
		06020530 - 51075 -	Fuel			
262873	181	KITCH, GAYLAND	Trip reimbursement: G Kitch, Amer. Meteor. Soc.	1/31/2026	128979	959.00
		06020530 - 52006 -	Training			
Department Total :						1,223.57

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262725	3733	DURASERV CORP	Bay Door Repairs @ Station #2	1/12/2026	128585	475.00
		06020540 - 52260 -	Building Maintenance/Repair			
262399	4389	HONEYWELL INTERNATIONAL INC	G2 Fire Station Alerting System Additional Equip	1/12/2026	128665	54,381.31
		06020540 - 53000 -	Equipment			
262399	4389	HONEYWELL INTERNATIONAL INC	G2 Fire Station Alerting System Additional Equip	1/13/2026	128811	5,192.00
		06020540 - 53000 -	Equipment			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/20/2026	128902	52.78
		06020540 - 52100 -	Electricity			
260188	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass for MFD Vehicles	1/21/2026	128920	1.04
		06020540 - 51250 -	Misc. Materials & Supplies			
262769	504	HAMETT, WAYNE	Per Diem for Winter Workshop 2026 Hamett	1/21/2026	128928	151.00
		06020540 - 52005 -	Dues, Mbrships, Mtgs & Training			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	3,598.72
		06020540 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	20.00
		06020540 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	649.68
		06020540 - 52100 -	Electricity			
Department Total :						64,521.53

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262563	387	GELLCO CLOTHING & SHOES	SAFETY FOOTWEAR FOR STEVE SLATEN	1/12/2026	128542	161.95
		06040640 - 52355 -	Contract Services			
262562	387	GELLCO CLOTHING & SHOES	SAFETY CLOTHING FOR STEVE SLATEN	1/12/2026	128543	251.90
		06040640 - 52355 -	Contract Services			
262709	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/14/2026	128545	289.01

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
262709	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/14/2026	128546	298.21
		06040640 - 52355 -	Contract Services			
262709	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/14/2026	128547	278.95
		06040640 - 52355 -	Contract Services			
262709	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/14/2026	128549	68.74
		06040640 - 52355 -	Contract Services			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/16/2026	128560	151.75
		06040640 - 51250 -	Misc. Materials & Supplies			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	1/14/2026	128564	57.49
		06040640 - 51000 -	General Office Supplies			
260414	11	AMERICAN LOGO & SIGN INC.	SIGNS FOR THE CITY OF MOORE	1/15/2026	128645	200.00
		06040640 - 51105 -	Street Materials			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	1/15/2026	128648	203.20
		06040640 - 51105 -	Street Materials			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/16/2026	128649	55.78
		06040640 - 51070 -	Parts			
262682	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	1/15/2026	128691	638.00
		06040640 - 52355 -	Contract Services			
262642	4210	ABC OFFICE LLC	OFFICE FURNITURE FOR THE STREET DEPARTMENT	1/13/2026	128763	495.95
		06040640 - 51000 -	General Office Supplies			
260431	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	11/20/2025	128834	57.64
		06040640 - 51070 -	Parts			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	1/13/2026	128879	165.47
		06040640 - 52354 -	Outsource Labor			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/20/2026	128902	586.42
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/20/2026	128902	65,777.02
		06040640 - 52520 -	Street Lighting			
262358	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	1/29/2026	128908	146.03
		06040640 - 51250 -	Misc. Materials & Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	4,657.04
		06040640 - 51075 -	Fuel			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	11/3/2025	128957	483.20
		06040640 - 51250 -	Misc. Materials & Supplies			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	10/27/2025	128958	236.28
		06040640 - 51250 -	Misc. Materials & Supplies			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	1/12/2026	128960	-9.87
		06040640 - 51250 -	Misc. Materials & Supplies			
260440	4425	BARTON CRAIG HADLEY JR	Bart Hadley	2/1/2026	128965	1,664.00
		06040640 - 52355 -	Contract Services			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	10.50
		06040640 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	582.61
		06040640 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	2,058.04
		06040640 - 52100 -	Electricity			
262756	159	CLEVELAND COUNTY DIST 2	HILLCREST DR, 12TH ST - MFD, BRYANT TO SUNNYLANE	1/14/2026	129087	1,800.00
		06040640 - 52405 -	Contract Street Maintenance			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/20/2026	129089	69.24
		06040640 - 52100 -	Electricity			
Department Total :						81,434.55

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262154	3240	LSBW, LLC	animal medical services spay / neuter	12/1/2025	128698	174.50
		06040650 - 52390 -	Veterinarian Services			
262486	3240	LSBW, LLC	medical services spay/neuter	1/14/2026	128700	988.46
		06040650 - 52390 -	Veterinarian Services			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	1/20/2026	128702	822.40
		06040650 - 52350 -	Temporary Labor			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	1/13/2026	128703	945.76
		06040650 - 52350 -	Temporary Labor			
260326	1705	SAMS CLUB DIRECT	animal shelter supplies / food / cleaning supplie	1/22/2026	128813	380.48
		06040650 - 51065 -	Animal Shelter Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	1,271.08
		06040650 - 51075 -	Fuel			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	189.62
		06040650 - 52105 -	Natural Gas			
Department Total :						4,772.30

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261439	570	RED BAKER PROPANE, INC.	Fuel, etc	1/15/2026	128706	106.68
		06040680 - 51075 -	Fuel			
262613	863	STOLZ TELECOM LLC	OUTSOURCE LABOR, ETC	1/12/2026	128709	910.00
		06040680 - 52354 -	Outsource Labor			
261364	4464	BIG TEX TRAILER WORLD, INC	OUTSOURCE LABOR, TRAILER REPAIRS, ETC	1/13/2026	128710	3,023.06
		06040680 - 52354 -	Outsource Labor			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262619	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR- UNIT LADDER 4	12/29/2025	128719	6,181.18
		06040680 - 52354 -	Outsource Labor			
262619	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR- UNIT LADDER 4	12/29/2025	128719	-32.13
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	1/15/2026	128721	328.50
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	1/12/2026	128732	130.00
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	1/12/2026	128733	810.00
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	1/12/2026	128734	847.50
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/12/2026	128740	38.49
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/16/2026	128741	59.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/14/2026	128742	142.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/14/2026	128754	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/14/2026	128755	225.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/14/2026	128756	225.00
		06040680 - 52354 -	Outsource Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	348.82
		06040680 - 51075 -	Fuel			
					Department Total :	13,435.08

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	1/12/2026	128452	61.98
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/12/2026	128472	25.96
		06040690 - 51100 -	Building Materials			
262713	4452	E1 GLASS & MIRROR LLC	GLASS, PLEXIGLASS, MIRRORS, ETC	1/15/2026	128716	208.00
		06040690 - 51100 -	Building Materials			
262713	4452	E1 GLASS & MIRROR LLC	GLASS, PLEXIGLASS, MIRRORS, ETC	1/15/2026	128717	50.00
		06040690 - 51100 -	Building Materials			
260220	599	SPECTRUM PAINT COMPANY INC	BUILDING MATERIALS, ETC	1/15/2026	128718	158.29
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	1/14/2026	128722	43.91

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/13/2026	128723	15.59
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/16/2026	128724	84.24
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/16/2026	128725	112.05
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/14/2026	128727	19.08
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/14/2026	128743	143.83
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	1/15/2026	128745	95.34
		06040690 - 51100 -	Building Materials			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	491.60
		06040690 - 51075 -	Fuel			
Department Total :						1,509.87

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262622	2174	CENTRAL RESTAURANT PRODUCTS	Food Warmer with pans and lids	1/13/2026	128593	603.00
		06050700 - 51150 -	Minor Equipment			
262758	1734	WALMART COMMUNITY	The Station - TV, vacuum for Child Watch	1/14/2026	128686	516.00
		06050700 - 51150 -	Minor Equipment			
260658	79	MTM RECOGNITION CORPORATION	(B) The Station -Laser etched plate for trophy	1/28/2026	128873	15.00
		06050700 - 51300 -	Awards (Sport Programs)			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/20/2026	128902	508.63
		06050700 - 52100 -	Electricity			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	1/30/2026	128909	100.00
		06050700 - 52590 -	Program Instructors			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	194.52
		06050700 - 51075 -	Fuel			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	1/31/2026	128989	70.00
		06050700 - 52590 -	Program Instructors			
262819	4390	ANDREW HOANG	Pickleball/Tennis Instruction	2/2/2026	128990	25.00
		06050700 - 52590 -	Program Instructors			
262818	4174	ELIZABETA ABRAMOVIC	Coordinator Lessons	1/28/2026	128991	200.00
		06050700 - 52590 -	Program Instructors			
262686	4231	AMY SHORTER	Sign Language Classes (Jan-Feb of 2026)	2/4/2026	129028	60.00
		06050700 - 52590 -	Program Instructors			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	1,260.23
		06050700 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	6,373.73

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
Department Total :						9,926.11

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/20/2026	128902	571.87
	06050710 - 52100 -		Electricity			
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	1/30/2026	128929	303.75
	06050710 - 52355 -		Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	536.78
	06050710 - 52105 -		Natural Gas			
Department Total :						1,412.40

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262618	3164	AMAZON.COM SALES, INC.	Parks Maint. - 2026 wall calendar	1/12/2026	128477	18.61
	06050740 - 51000 -		General Office Supplies			
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	1/16/2026	128656	15.00
	06050740 - 52255 -		Minor Equip Maint/Lease			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/21/2026	128789	312.77
	06050740 - 51250 -		Misc. Materials & Supplies			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	1/21/2026	128790	36.45
	06050740 - 51250 -		Misc. Materials & Supplies			
262600	2310	KRAFTSMAN COMMERCIAL PLAYGROUND & WATER PARK	Replacement shifter for play panel at LRS playgro	1/13/2026	128819	216.36
	06050740 - 52280 -		Playground Maint/Repair			
262521	4519	SCHOOL OUTFITTERS LLC	Replacement table racks	1/15/2026	128821	1,981.81
	06050740 - 51150 -		Minor Equipment			
262603	3697	NATIONAL FITNESS CAMPAIGN LP	Replacement stickers for workout center at Fairmo	1/26/2026	128875	1,350.00
	06050740 - 52000 -		Printing & Publications			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	1,738.77
	06050740 - 51075 -		Fuel			
262884	4539	PAUL LUNSFORD	Per diem for SWPRTI conference 2026	2/3/2026	128988	58.00
	06050740 - 52005 -		Dues, Mbrshps, Mtgs & Training			
262341	289	MINICK MATERIALS CO.	Rock for west flowerbeds at Central Park	1/28/2026	129008	9.76
	06050740 - 52500 -		Moore Beautiful Activities			
262828	1222	BOSS PRINT DESIGN, INC	START stickers for splash pad activators	1/28/2026	129016	60.00
	06050740 - 52000 -		Printing & Publications			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	1/31/2026	129048	26.74
	06050740 - 52255 -		Minor Equip Maint/Lease			

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	1/9/2026	129049	23.85
	06050740 - 51250 -		Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	1/27/2026	129050	23.85
	06050740 - 51250 -		Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	1/29/2026	129051	17.95
	06050740 - 51250 -		Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	1/14/2026	129052	17.95
	06050740 - 51250 -		Misc. Materials & Supplies			
					Department Total :	5,907.87

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262647	3164	AMAZON.COM SALES, INC.	The Station - Christmas wristbands	1/12/2026	128482	12.99
	06050750 - 51250 -		Misc. Materials & Supplies			
262641	3164	AMAZON.COM SALES, INC.	The Station - Popcorn bags	1/14/2026	128601	16.88
	06050750 - 51275 -		Items Purchased for Resale			
262716	793	ULINE, INC	The Station - Plastic covers for signs 24x36	1/15/2026	128604	86.04
	06050750 - 51250 -		Misc. Materials & Supplies			
262508	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/15/2026	128607	1,581.94
	06050750 - 51010 -		Janitorial/Custodial Supplies			
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	1/17/2026	128609	966.81
	06050750 - 52255 -		Minor Equip Maint/Lease			
260527	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	1/22/2026	128786	269.70
	06050750 - 51275 -		Items Purchased for Resale			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	1/24/2026	128973	25.00
	06050750 - 52590 -		Program Instructors			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	1/28/2026	128993	5,552.30
	06050750 - 52353 -		Security			
260043	637	STANLEY SYSTEMS	(B) The Station - Monthly copier overage	1/31/2026	128994	236.32
	06050750 - 52355 -		Contract Services			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2026	129038	21.00
	06050750 - 52355 -		Contract Services			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	2/3/2026	129044	635.00
	06050750 - 52355 -		Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	5,773.79
	06050750 - 52100 -		Electricity			
					Department Total :	15,177.77

Moore, OK
Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 020526

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262624	4484	ELIFEGUARD, INC.	Lifeguard Tubes	1/14/2026	128590	820.73
	06050760 - 51150 -		Minor Equipment			
262634	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard essentials	1/16/2026	128874	144.00
	06050760 - 51150 -		Minor Equipment			
Department Total :						964.73

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	617.26
	06050770 - 52105 -		Natural Gas			
Department Total :						617.26

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262285	1697	MESHEK & ASSOCIATES, PLC	On Call Services Traunch 2	1/12/2026	128409	533.50
	06060800 - 52360 -		Professional Services			
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	1/14/2026	128880	13.85
	06060800 - 52265 -		Offie Equipment Maint/Repair			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	153.50
	06060800 - 51075 -		Fuel			
Department Total :						700.85

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262144	4455	APLPD HOLDCO, INC	STORAGE PODS FOR REMODEL	1/17/2026	128783	348.00
	06060810 - 52545 -		Misc Services & Charges			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	268.94
	06060810 - 51075 -		Fuel			
Department Total :						616.94

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261290	4054	PLAINS MOVING, LLC	Abatement	1/13/2026	128553	556.81
	06060820 - 52355 -		Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	105.71
	06060820 - 51075 -		Fuel			
Department Total :						662.52

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262708	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice #17176	1/12/2026	128541	65.00
	06060830 - 52360 -		Professional Services			
Department Total :						65.00
Fund Total :						571,036.36

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 020526

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262523	257	DELL MARKETING, LP	37 Dell Pro Rugged Laptops & DC Power Adaptors	1/16/2026	128573	105,202.10
	08022190 - 55305 -		Police Discretionary Federal			
Department Total :						105,202.10
Fund Total :						105,202.10

Moore, OK
Purchase Order Claim Register

Fund: 10 - Urban Renewal Authority

Check Run : 020526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262734	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	1/12/2026	128632	2,292.69
262735	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS Cleveland Heights	1/12/2026	128633	13,845.65
Department Total :						16,138.34
Fund Total :						16,138.34

Moore, OK
Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax

Check Run : 020526

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262434	448	SPECIAL OPS UNIFORMS	1 stryke pants coyote,5 uniform pants NEW REHIRE	2/2/2026	129037	528.00
	12025800 - 53000 -		Equipment			
262756	159	CLEVELAND COUNTY DIST 2	HILLCREST DR, 12TH ST - MFD, BRYANT TO SUNNYLANE	1/14/2026	129087	4,200.00
	12025800 - 53000 -		Equipment			
					Department Total :	4,728.00

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262768	125	SILVER STAR CONSTRUCTION	STREET PROJECTS INVOICE 36043 12/31/2025	12/31/2025	128832	3,364.47
	12035820 - 53150 -		Res Str Construct - Ward 1			
262756	159	CLEVELAND COUNTY DIST 2	HILLCREST DR, 12TH ST - MFD, BRYANT TO SUNNYLANE	1/14/2026	129087	10,390.00
	12035820 - 53155 -		Res Str Construct - Ward 2			
					Department Total :	13,754.47
					Fund Total :	18,482.47

Moore, OK
Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax

Check Run : 020526

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC	Buck Thomas restroom facilities	2/2/2026	129002	15,461.15
		13056080 - 54375 -	Park Improvements			

Department Total :

15,461.15

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262866	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	2/1/2026	128946	68,749.44
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
262866	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	2/1/2026	128946	6,158.46
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total :

74,907.90

Fund Total :

90,369.05

Moore, OK Purchase Order Claim Register

Fund: 98 - Pooled Cash Fund

Check Run : 020526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
1	ONE TIME PAY VENDOR		SARAH HEMBREE VOYA LOAN REFUND	12/31/2025	128949	116.83
	98 - 21111 -		Mass Mutual Loans Payable			
Department Total :						116.83
Fund Total :						116.83



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

February 10, 2026

Application # FP-26-01

Applicant Scannell Properties, LLC
Attn: Cam Duff
8201 Preston Rd, #725
Dallas, TX 75225

City Council Ward 2

OVERVIEW

Location	Part of the NW/4 of Section 2, 10N, R3W North of NE 27 th Street and East of I-35
Request	Final Plat of I-35 Commerce Center
Proposed Use	Industrial Warehousing and Distribution Center
Size of Property	Approximately 47.76 acres
Proposed Densities	Approx. .05 lots per acre
Infrastructure	
Water-	8" along Pole Rd.
Sewer-	8" along N. Broadway Ave
Access-	Pole Rd and I 35 Service Rd
Stormwater-	Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	TBD at building permit stage
Sidewalk Installation	Sidewalks required
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	Comply with Commercial Landscaping Requirements
GIS Fee	\$100 per lot

DISCUSSION

The subject site is located north of NE 27th St and east of I-35 just south of the city limits. The property was rezoned as part of a larger tract in November of 2023 to I-1 Light industrial as a Planned Unit Development for commercial uses along I-35 and light industrial uses along Pole Rd. The applicant is proposing to develop the light industrial tract into two lots. The east lot will be developed with a warehousing and distribution center. The west lot will be developed in the future to meet all PUD requirements. To prepare this site for development a final plat is required.

Public Water and Sanitary Sewer are available to the south of the subject site along Pole Rd and N Broadway Ave. Water and Sewer will be extended to serve the site.

The site includes an un-studied floodplain on the west side. This project will study this floodplain to establish boundaries and Base Flood Elevations. All City and FEMA requirements for development within a floodplain are required, including a 30' drainage easement from top of bank within the floodplain. Additionally, this application is subject to a required 25' riparian/erosion buffer from the top bank of the stream per the adopted 2021 Drainage Criteria and Envision Moore 2040 Comprehensive Plan. Stormwater detention for this development is required

Access to the subject property is provided by both the I-35 Service Road and Pole Road via separate access points. As part of the proposed development, the applicant will construct an industrial collector road along the north side of the property, providing a direct connection from Pole Road through to the I-35 Service Road. This internal public street connection will improve circulation and provide an additional east west transportation linkage within this developing area.

Additionally, during the rezoning application consideration in 2023, a Traffic Impact Analysis confirmed an increase in truck traffic along Pole Road and NE 27th Street that degraded the Level of Service at those intersections. To mitigate these issues, Pole Rd. will be reconstructed to a collector street for industrial traffic, and a signal light at Pole Rd and NE 27th Street will be installed, along with protected left-hand turn bays.

The approved PUD for the site includes the following amenities that apply to the light industrial tract:

- Minimum of 70% masonry or architectural metal façade. No more than 30% EFIS shall be permitted.
- Required landscaping amounts shall exceed City Code by 15%.
- All outdoor storage, including semi-trailers, shall be screened from I-35 by a 6-8' berm or masonry wall or wood fence with brick columns 20' apart. Outdoor storage is limited to 20' in height and shall be set back 20' from all PUD boundary lines.
- All dumpsters shall be located in an area screened from public streets with a fence or masonry wall enclosure.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Light Industrial. Light Industrial land uses are characterized by heavy commercial, office, warehouse, flex, and light industrial uses that should incorporate buffering techniques to reduce potential land use conflicts. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased landscaping at an additional 15% additional landscaping for the site, and a minimum of 70% masonry or architectural metal requirement. Additionally, the PUD limits outdoor storage of materials and semi-trailers and requires screening from I-35.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within $\frac{1}{4}$ mile of a park or school. However, this project will include a reconstruction of Pole Rd and construction of a new industrial collector road, both of which will include a multi-use trail to further the City's trails network.

Congestion Management. The Plan supports Light Industrial development in identified areas as a way to increase the City's employment base and potentially decrease traffic congestion related to long work commutes by Moore residents. Although this application proposes job creation that may work to lessen inter-city commutes, the Traffic Study analysis shows an increase in truck traffic over time that, without any improvements, will negatively impact the functionality and safety of the NE 27th St and Pole Rd intersection. This project intends to reconstruct this intersection to include turn lanes and a signalized intersection.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has a small area of floodplain on the west side. There are currently no proposed encroachments into this floodplain, and erosion and riparian buffers are required as outlined in the 2021 Stormwater Drainage Criteria. On-site stormwater detention is required.

This application meets many of the aesthetic and transportation goals of the comprehensive plan, and an amendment is not necessary.

RECOMMENDATION

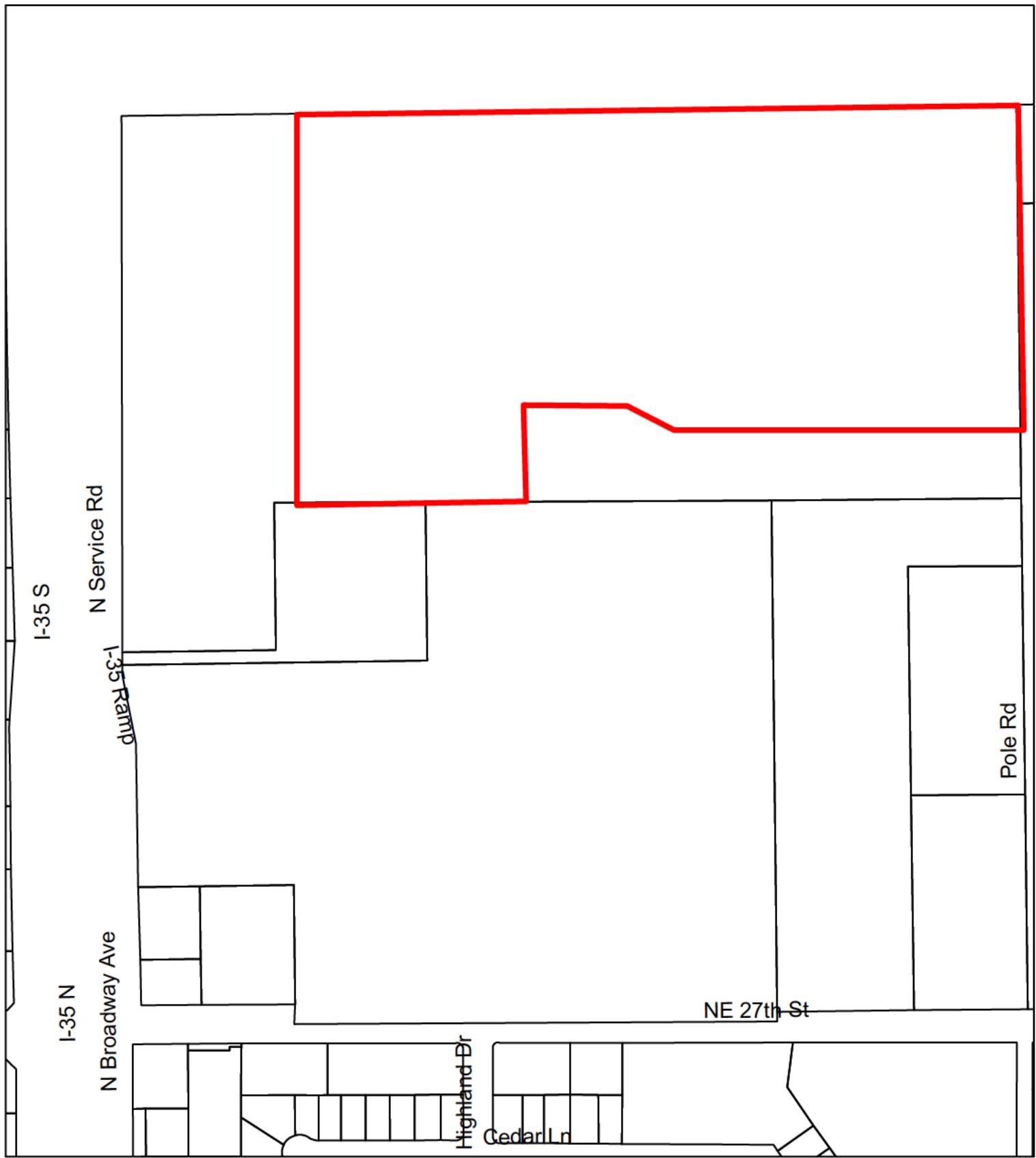
Because the plat meets all zoning and PUD requirements, Staff recommends approval of the final plat contingent upon the following:

1. Staff approval of all detention and drainage plans including all erosion control and riparian buffers outlined in the 2021 Drainage Criteria and the Envision Moore 2040 Plan.
2. Staff approval of all building lines and easements.
3. Compliance with all PUD requirements for outdoor storage and aesthetics.
4. Compliance with all City and FEMA requirements for establishment of the 100-year floodplain.
5. Fire Department approval of all fire hydrant locations.

Location Map

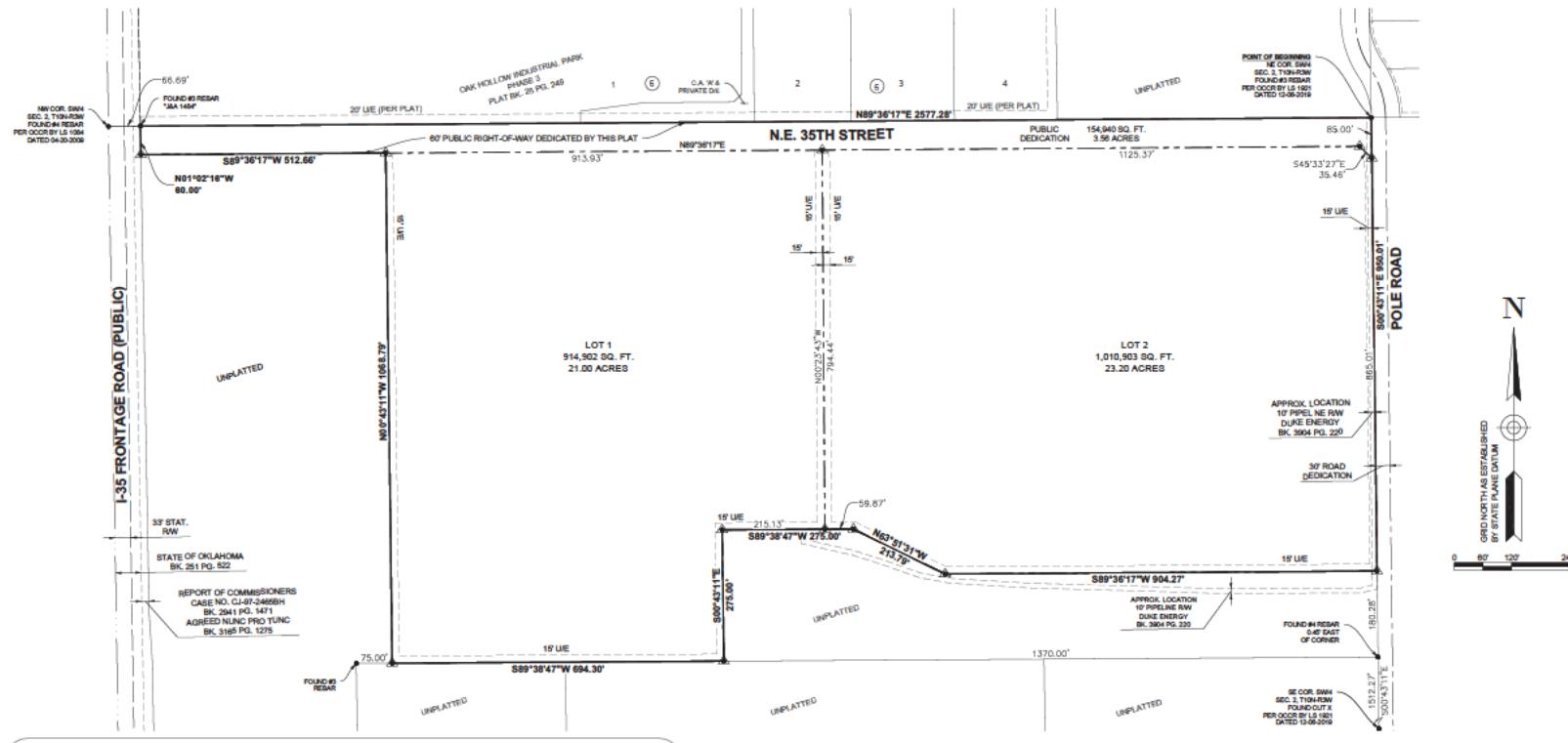
FP-26-01

NORTH



FINAL PLAT OF I-35 COMMERCE CENTER

PART OF THE SOUTHWEST QUARTER (SW4), SECTION TWO (2),
TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN,
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA



LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF THE SOUTHWEST QUARTER (SW4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST (NE) CORNER OF SA D SOUTHWEST QUARTER (SW4),
 THENCE SOUTH 00743111 EAST, ON AND ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER (SW4), A DISTANCE OF 904.27 FEET;
 THENCE SOUTH 00743111 WEST, LEAVING SAID EAST LINE, A DISTANCE OF 904.27 FEET;
 THENCE SOUTH 00743111 WEST, A DISTANCE OF 275.00 FEET;
 THENCE SOUTH 00743111 EAST, PARALLEL WITH SAID EAST LINE OF SAID SOUTHWEST QUARTER (SW4), A DISTANCE OF 275.00 FEET;
 THENCE SOUTH 00743111 WEST, A DISTANCE OF 1058.79 FEET;
 THENCE SOUTH 00743111 WEST, PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER (SW4), A DISTANCE OF 512.66 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF THE INTERSTATE 35 RECORDED IN BOOK 3165, PAGE 1275, DULY RECORDED IN CLEVELAND COUNTY CLERKS OFFICE;
 THENCE NORTH 00743111 WEST, ON AND ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 60.00 FEET TO A POINT ON NORTH LINE OF SAID SOUTHWEST QUARTER (SW4);
 THENCE NORTH 00743111 WEST, ON AND ALONG SAID NORTH LINE, A DISTANCE OF 2,577.28 FEET TO THE POINT OF BEGINNING.

CONTAINING 2,080,745 SQUARE FEET OR 47.78 ACRES

BASIS OF BEAR NO. 2
 GRID NORTH AS ESTABLISHED BY STATE PLANE DATUM (OKLAHOMA STATE PLANE NORTH ZONE NAD83) THE NORTH LINE OF THE SOUTHWEST QUARTER (SW4) OF SECTION TWO (2) HAVING A BEARING OF NORTH 00743111 EAST

LEGEND	
SECTION LINE	EASEMENT (THIS PLAT)
STATUTORY RW LINE	EXISTING EASEMENT
PLAT BOUNDARY LINE	ROAD CENTERLINE
LOT LINE (THIS PLAT)	ADJACENT PROPERTY LINE
PROPERTY CORNER (AS NOTED)	
SET 1/2" IRON P N W PLASTIC CAP	
UE - UTILITY EASEMENT	
RW - RIGHT-OF-WAY	

NOTE
 THIS SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYORS AS ADDRESSED BY THE OKLAHOMA STATE BOARD OF LAND SURVEYORS AND THE OKLAHOMA SOCIETY OF LAND SURVEYORS, AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

ELEVATION
LAND SURVEYING
8501 SW 158th, Oklahoma City, OK 73128
405-453-2933 survey@elevationllc.com
Certificate of Authorization #19524

BRANDON P. HOLLAND
PROFESSIONAL LAND SURVEYOR #1985

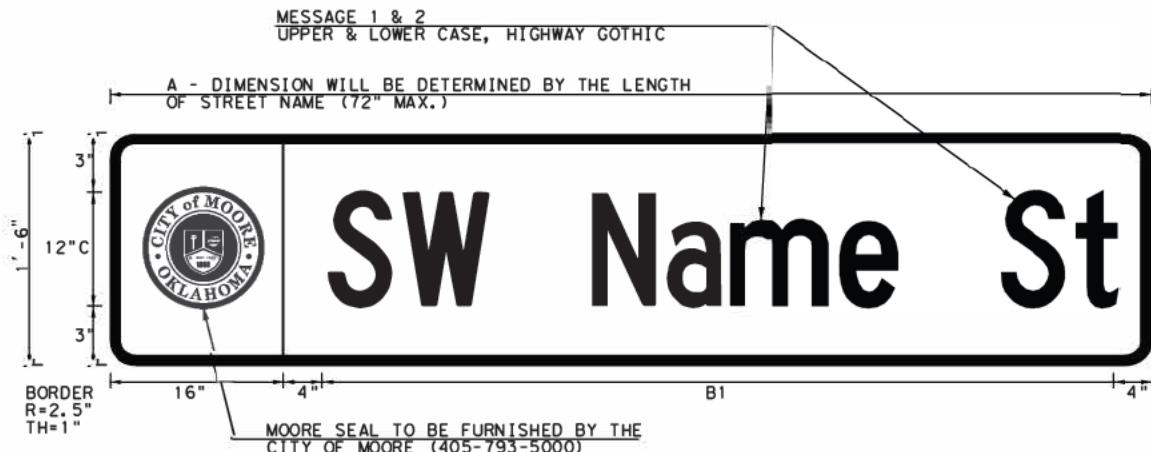
LOCATION MAP
CLEVELAND COUNTY, OK

FINAL PLAT
I-35 COMMERCE CENTER
PART OF THE SW4 OF SECTION 2, T10N-R3W, I.M.
CITY OF MOORE, CLEVELAND COUNTY, OK

REVISION	BY	DATE	J.C.	FIELD DATE:	BY SURVEYOR:	FINAL DATE:	BY DRAWN:	SCALE:	REVIEWED BY:	SDC:	ELO. JOB NUMBER:
				12/10/2025							2025-0

SHEET
2 OF 2

LED INTERNALLY ILLUMINATED STREET NAME SIGN



NOTE.

NOTE: STREET NAME AND DIRECTION SHOWN ARE FOR ILLUSTRATION PURPOSES ONLY. FOR INDIVIDUAL STREET NAMES AND NUMBER SEE "SUMMARY OF MAST ARM MOUNTED SIGNS" TABLE THIS SHEET. CONTRACTOR SHALL VERIFY "MESSAGE" INFORMATION WITH THE CITY OF MOORE PRIOR TO CONSTRUCTION OF THE SIGNS.

SUMMARY OF MAST ARM MOUNTED SIGNS

COLOR LEGEND:

COLOR LEGEND: PUBLIC STREETS: WHITE LETTERING ON BLUE BACKGROUND.

CITY SEAL : CITY SEAL TO BE FULL COLOR

NOTES:-

- 1) FONT SHALL BE SERIES C. HIGHWAY GOTHIC.
- 2) DIMENSIONS AND MINIMUMS ARE PROVIDED FOR GENERAL GUIDANCE.
EACH SIGN SHALL BE CUSTOM FORMATTED AS NEEDED TO MAINTAIN A CONSISTENT AND
BALANCED APPEARANCE. ADJUSTMENTS SHALL BE KEPT TO THE MINIMUM NECESSARY.
- 3) ALL DIMENSIONS SHOWN IN INCHES.
- 4) BOLT HOLES SHALL BE CENTERED ON SIGN, 1/2" O.C. FROM EDGE.
- 5) ALL MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF MOORE
STANDARD SPECIFICATION SECTIONS 1020, 1022, 1023, AND 1024.
- 6) SIGN LENGTH SHALL BE AS NEEDED TO MEET LETTERING WIDTHS AND MINIMUM SPACING
SHOWN.
- 7) ROUND UP SIGN LENGTH TO NEAREST 6" INCREMENT.
- 8) EXTRA SPACING TO BE EVENLY DIVIDED AMONG MINIMUM SPACING SHOWN.

ACCEPTABLE ABBREVIATIONS FOR STREET NAME DESCRIPTORS

ACCEPTABLE ABBREVIATIONS FOR STREET NAME DESCRIPTIVE			
Descriptor	Standard Abbreviation	Descriptor	Standard Abbreviation
Avenue	Ave	Northwest	NW
Boulevard	Blvd	Parkway	Pkwy
Bypass	Byp	Place	PL
Causeway	Cswy	Plaza	Plz
Circle	Cir	Road	Rd
Corner	Cor	Route	Rte
Court	Ct	South	South
Crescent	Cres	Southeast	SE
Drive	Dr	Southeast	SW
East	East	Square	Sq
Expressway	Expwy	Street	St
Extension	Ext	Terrace	Ter
Freeway	Fwy	Thruway	Thwy
Highway	Hwy	Trafficway	TTrwy
Lane	Ln	Trail	Tr
Landing	Lndg	Turnpike	Tpk
North	North	West	West
Northeast	NF		



INTERNALLY ILLUMINATED STREET NAME SIGN (IISN)

(OVERHEAD OR TRAFFIC SIGNAL MOUNTED)

CITY OF MOORE, OKLAHOMA

CITY COUNCIL A

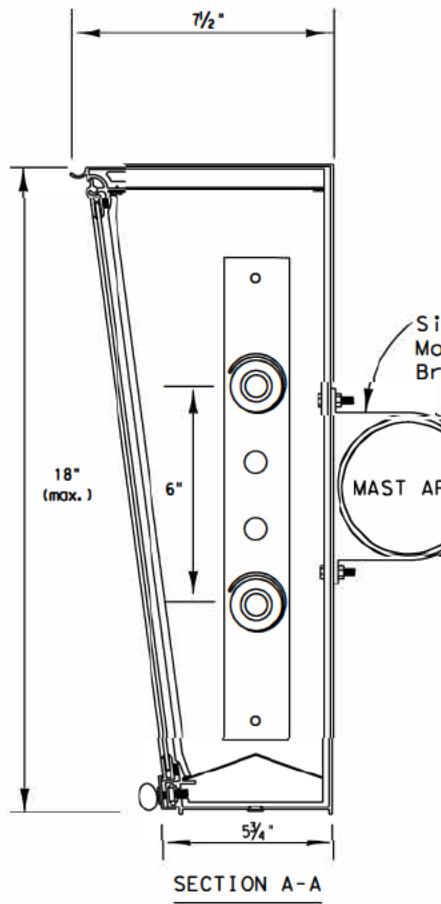
APPROVAL

68

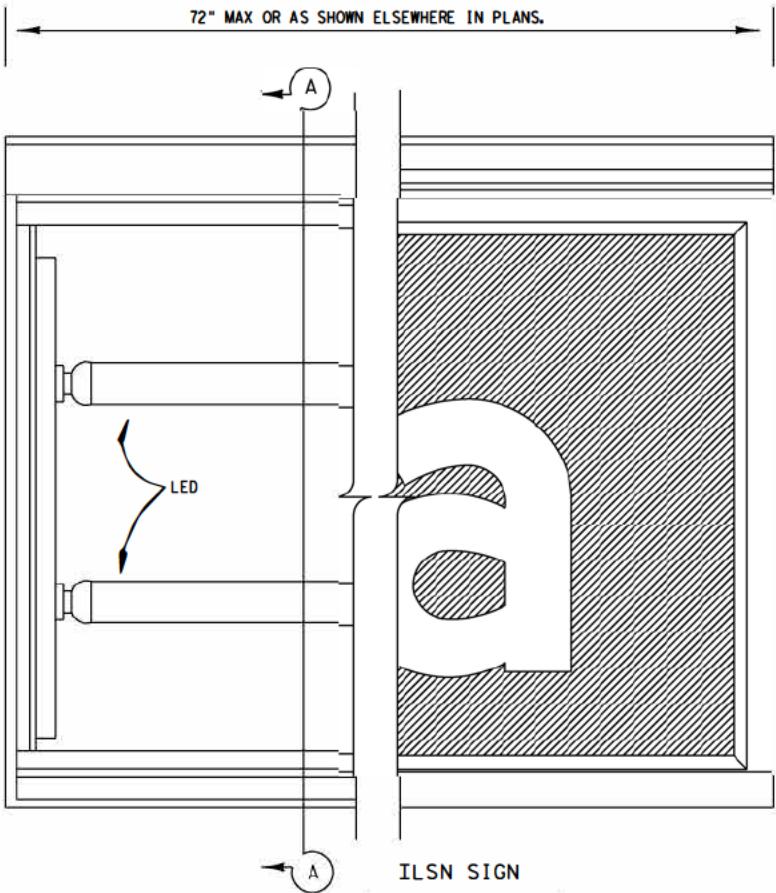
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Agenda Item No. 4

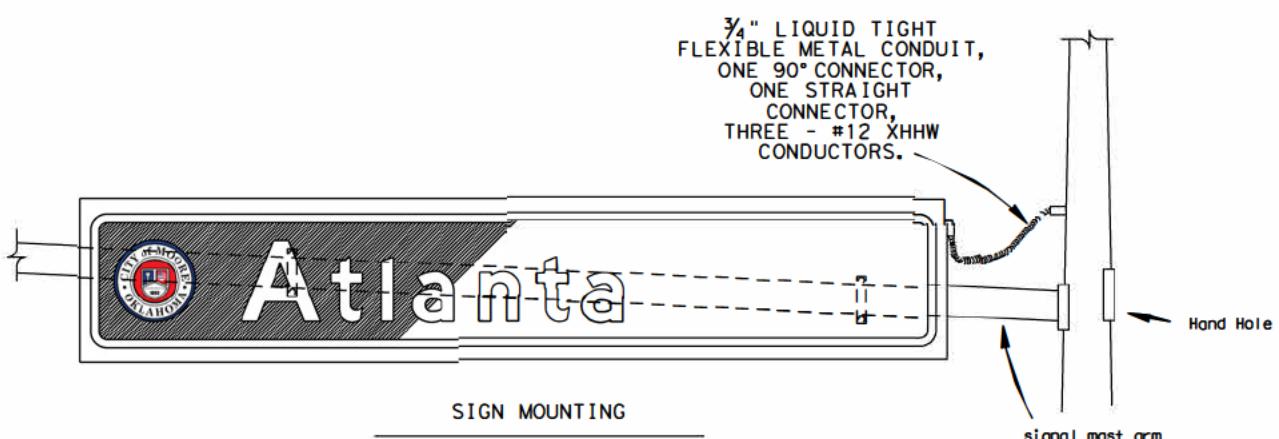
4 SHEET 1 OF 2



NOTE:
ONLY ONE MOUNTING BRACKET
SHOWN FOR CLARITY



NOTE:
MAST ARM NOT SHOWN FOR CLARITY



INTERNAL ILLUMINATED STREET NAME SIGN (ILSN)
(OVERHEAD OR TRAFFIC SIGNAL MOUNTED)

CITY OF MOORE, OKLAHOMA

CITY COUNCIL APPROVAL:

APPROVAL DATE:

REV. DATE:

69

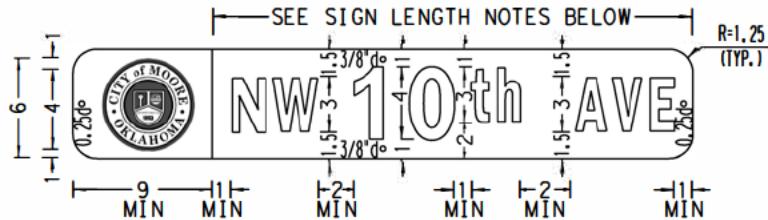
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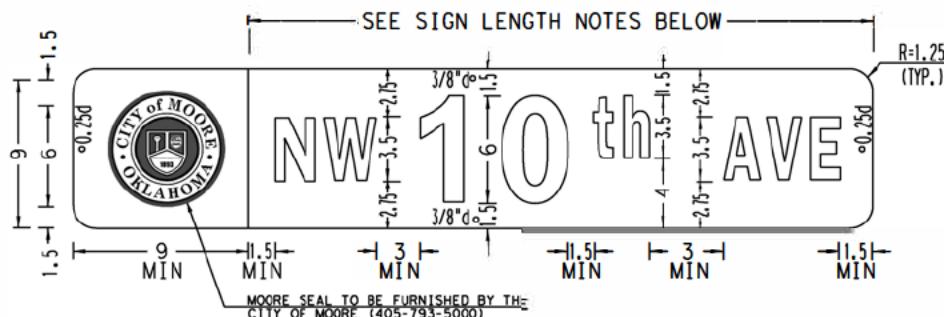
2

SHEET 2 OF 2

GROUND MOUNTED NUMBERED STREET NAME SIGN



6" SIGN HEIGHT WITH 4" LETTERING



9" SIGN HEIGHT WITH 6" LETTERING

COLOR LEGEND:

PUBLIC STREETS: WHITE LETTERING ON BLUE BACKGROUND.
PRIVATE STREETS: WHITE LETTERING ON BLACK BACKGROUND.

CITY SEAL: FULL COLOR CITY SEAL ON PUBLIC STREET SIGNS.
GREYSCALE CITY SEAL ON PRIVATE STREET SIGNS.

NOTES:

- 1) FONT SHALL BE SERIES C, STANDARD HIGHWAY GOTHIC.
- 2) DIMENSIONS AND MINIMUMS ARE PROVIDED FOR GENERAL GUIDANCE. EACH SIGN SHALL BE CUSTOM FORMATTED AS NEEDED TO MAINTAIN A CONSISTENT AND BALANCED APPEARANCE. ADJUSTMENTS SHALL BE KEPT TO THE MINIMUM NECESSARY.
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- 4) BOLT HOLES SHALL BE CENTERED ON SIGN, 1/2" O.C. FROM EDGE.
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- 6) SIGN LENGTH SHALL BE AS NEEDED TO MEET LETTERING WIDTHS AND MINIMUM SPACING SHOWN.
- 7) ROUND UP SIGN LENGTH TO NEAREST INCREMENT (60" MAXIMUM, 18" MINIMUM FOR GROUND MOUNT SIGNS).
- 8) EXTRA SPACING TO BE EVENLY DIVIDED AMONG MINIMUM SPACING SHOWN.

ACCEPTABLE ABBREVIATIONS FOR STREET NAME DESCRIPTORS

Descriptor	Standard Abbreviation	Descriptor	Standard Abbreviation
Avenue	AVE	Northwest	NW*
Boulevard	BLVD	Parkway	PKWY
Bypass	BYP	Place	PL
Causeway	CSWY	Plaza	PLZ
Circle	CIR	Road	RD
Corner	COR	Route	RTE
Court	CT	South	S*
Crescent	CRES	Southeast	SE*
Drive	DR	Southwest	SW*
East	E*	Square	SQ
Expressway	EXPWY	Street	ST
Extension	EXT	Terrace	TER
Freeway	FWY	Thruway	THWY
Highway	HWY	Trafficway	TRFWY
Lane	LN	Trail	TR
Landing	LNDG	Turnpike	TPK
North	N*	West	W*
Northeast	NE*		

* FOR DIRECTIONAL DESIGNATIONS OR CARDINAL ORIENTATIONS, SUCH AS E MAIN ST.



RESIDENTIAL ROAD STREET SIGN STANDARD DETAILS

CITY OF MOORE, OKLAHOMA

CITY COUNCIL APPROVAL:

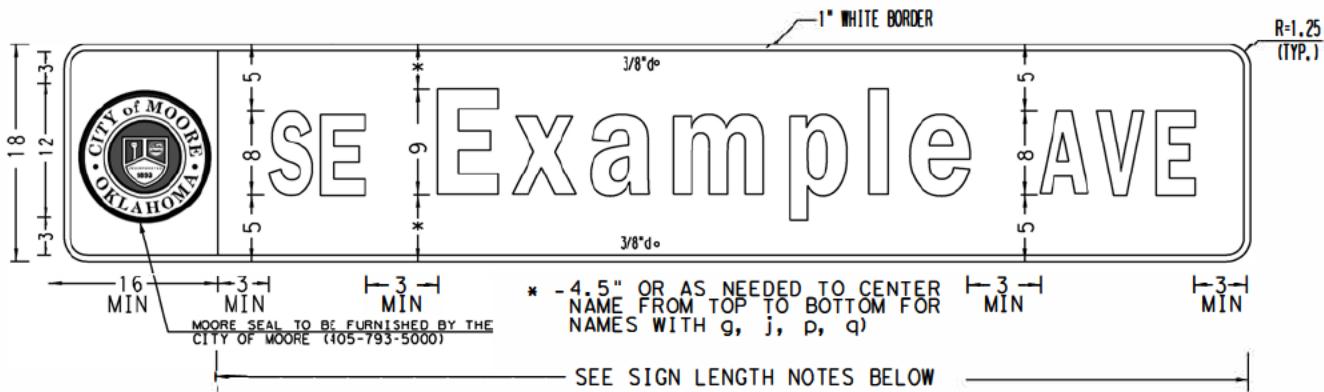
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PAGE NO.

3

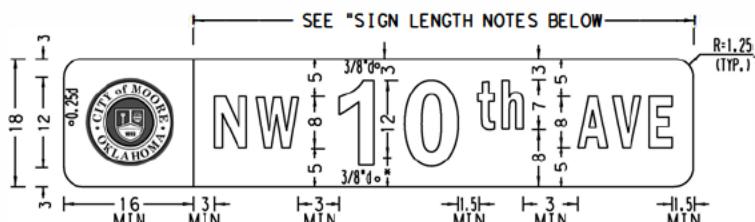
SHEET 2 OF 2

GROUND MOUNTED
WORDED STREET NAME SIGN



18" SIGN HEIGHT WITH 9" LETTERING

GROUND MOUNTED
NUMBERED STREET NAME SIGN



18" SIGN HEIGHT WITH 12" LETTERING

COLOR LEGEND:

PUBLIC STREETS: WHITE LETTERING ON BLUE BACKGROUND.
PRIVATE STREETS: WHITE LETTERING ON BLACK BACKGROUND.
CITY SEAL: FULL COLOR CITY SEAL ON PUBLIC STREET SIGNS.
GREYSCALE CITY SEAL ON PRIVATE STREET SIGNS.

NOTES:

NOTES:

- 1) FONT SHALL BE SERIES C, STANDARD HIGHWAY GOTHIC.
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- 6) SIGN LENGTH SHALL BE AS NEEDED TO MEET LETTERING WIDTHS AND MINIMUM SPACING SHOWN.
- 7) ROUND UP SIGN LENGTH TO NEAREST 6" INCREMENT (66" MAXIMUM FOR GROUND MOUNT SIGNS).
- 8) EXTRA SPACING TO BE EVENLY DIVIDED AMONG MINIMUM SPACING SHOWN.

ACCEPTABLE ABBREVIATIONS FOR STREET NAME DESCRIPTORS

Descriptor	Standard Abbreviation	Descriptor	Standard Abbreviation
Avenue	AVE	Northwest	NW*
Boulevard	BLVD	Parkway	PKWY
Bypass	BYP	Place	PL
Causeway	CSWY	Plaza	PLZ
Circle	CIR	Road	RD
Corner	COR	Route	RTE
Court	CT	South	S*
Crescent	CRES	Southeast	SE*
Drive	DR	Southwest	SW*
East	E*	Square	SQ
Expressway	EXPWY	Street	ST
Extension	EXT	Terrace	TER
Freeway	FWY	Thruway	THWY
Highway	HWY	Trafficway	TRFWY
Lane	LN	Trail	TR
Landing	LNDG	Tumpike	TPK
North	N*	West	W*
Northeast	NE*		

* FOR DIRECTIONAL DESIGNATIONS OR CARDINAL ORIENTATIONS, SUCH AS E MAIN ST.



COLLECTOR ROAD

STREET SIGN STANDARD DETAILS

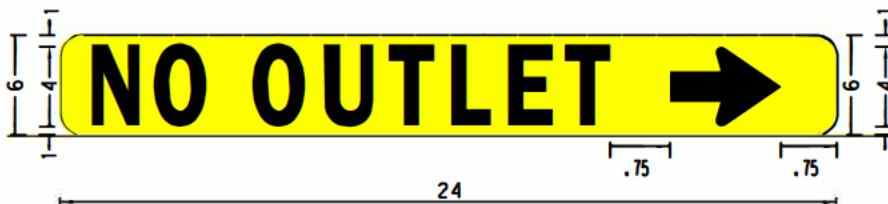
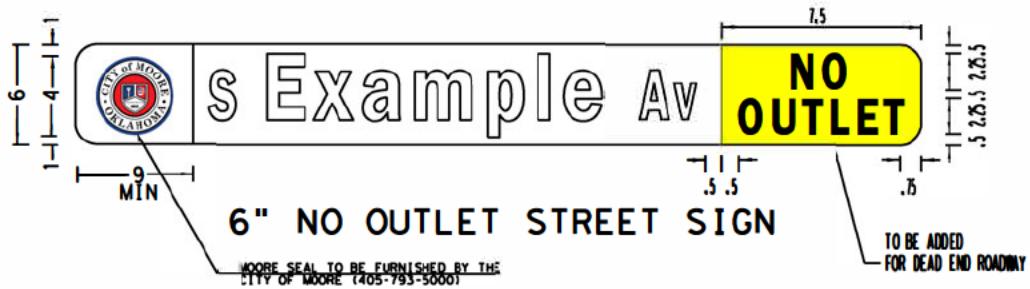
CITY OF MOOR

CITY COUNCIL APPROVAL: **71** APPROVAL DATE: **REV. DATE:** **REV. NO.:**

PAGE NO

4

SHEET 1 OF 1



6" NO OUTLET SIGN
(WITH LEFT OR RIGHT ARROW, MOUNTED
SEPARATELY BELOW STREET SIGN)



COLOR LEGEND (FOR NO OUTLET EXTENSIONS AND SEPARATE SIGN ONLY):

PUBLIC AND PRIVATE STREETS:

BLACK LETTERING ON YELLOW BACKGROUND (BLACK BORDER IS OPTIONAL)

NOTES:

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- 8) EXTRA SPACING TO BE EVENLY DIVIDED AMONG MINIMUM SPACING SHOWN.



NO OUTLET STREET SIGNS
STREET SIGN STANDARD DETAILS

CITY OF MOORE, OKLAHOMA

CITY COUNCIL APPROVAL:

APPROVAL DATE: 72 REV. DATE: REV. NO:

PAGE NO.

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City of Moore

Oklahoma

Community Development | 301 N. Broadway, Moore, OK 73160 | (405) 793-5053 | www.cityofmoore.com

MEMO

Date: February 2, 2026

To: Brooks Mitchell, City Manager

From: Elizabeth Weitman, Community Development Director

Re: 2025-26 Landscaping Violations

The City's landscaping violation compliance project has been underway for approx. 2 years. During this time, 259 commercial and industrial properties were inspected in October of 2024. 148 properties were found to be in violation of the City's landscaping regulations, of which 21 properties were granted deferred compliance due to on-going or imminent construction projects. After two separate notices in October of 2024 and July of 2025, and an official code violation notice in November of 2025, 63 businesses have come into voluntary compliance by planting approximately 149 trees and 280 shrubs. 64 properties still in violation of the City's Landscaping Regulations.

Once landscaping abatement contractors are selected, the landscaping abatements will begin immediately. It is anticipated that the abatements will continue throughout the winter/spring into early May 2026 to include the planting of up to 200 trees, 400 shrubs, and the removal of 83 dead trees and 190 dead shrubs.

After the landscaping abatements are complete, another round of landscaping inspections of all commercial properties in Moore will begin, with the 2026 violation courtesy notice being mailed in early June 2026 and the official notice to be mailed in September 2026. Abatements for 2026 are anticipated to begin in November 2026.

Please contact me if you should have any questions or concerns.



City of Moore

Inspections
301 N. Broadway
Moore, OK 73160
405-793-5051
cityofmoore.com

MEMO

Date: February 4, 2026

To: Elizabeth Weitman, Community Development Director

From: Chad Denson, Assistant Community Development Director

Re: Landscaping Abatement Contractors for Landscaping Maintenance

Staff is requesting the approval and acceptance of qualified contractors who will perform the abatement services for properties violating the City's Landscaping Maintenance Ordinance. The landscaping maintenance violations to be abated include dead landscaping removal, shrub and tree planting, and flower bed clean-up (if needed).

According to purchasing policies, City staff solicited landscaping professional services and qualifications in January, and 8 companies responded. All responders met the City's criteria for insurance and agreed to the price for services as set out in the solicitation. City staff then conducted an inspection of equipment of the respondents and evaluated their capacity and past project experience to provide the level of service needed for this project. The following contractors are recommended for approval:

- **TUS NUA LAWN & LANDSCAPE, LLC**
 - Staff verified all equipment listed on the application and capable of performing the City's scope of work, personnel and work load schedule. The applicant is familiar with maintaining city owned properties and the City of Moore in general.
- **XTREEM TREE SERVICE AND REMOVAL, LLC**
 - Verified all equipment listed on applicants service provided and capable of performing the City's work load schedule. The applicant indicated that they can perform all the services the City's needs to properly execute the Landscape Maintenance Ordinance.
- **F&M NATIVE ENVIRONMENT OF OKLAHOMA, LLC**
 - Verified all equipment listed on applicants service provided and capable of performing the City's work load schedule. The applicant indicated that they can perform all the services the City's needs to properly execute the Landscape Maintenance Ordinance.
- **GREENSHADE TREE, LLC**
 - Verified all equipment listed on applicant service provided and capable of performing the City's work load schedule. Within the applicant's submitted document they indicated they can perform and have the equipment to provide all of the abatement services except tree/shrub removal.

Exhibit "A"

Description	Qty	Estimated Total Value
Unit# 14535 VIN: 1FT7W2B6EEB28248 Old truck bed/toolbox/headache rack (not vehicle, bed only)	1	\$150.00
Unit# 03673 VIN: L06415B377379 John Deere 6415 Side Mount Mowing Tractor	1	\$7,000.00
Performance Landscape Trailer 12ft long	1	\$200.00
Ingersoll Rand Air Compressor 80 gal. Model #2475n7.5 Serial #0605120048	1	\$100
2024 Chappell Pressure Washer Serial #15002694	1	\$100.00
Bobcat Concrete Hammer Attachment Model #3570 Serial #5735	1	\$500.00
Bobcat Bucket Attachment (no serial/ model #)	1	\$200.00
Bobcat Broom Attachment Model #Sweeper 73 Serial #783705400	1	\$500.00
Wacker Concrete Saw Serial # BTS-1035-l3	1	\$50.00
Makita Concrete Saw Model #MM4 Serial #ek7651H	1	\$50.00
Proseries Battery Charger Serial #PSW-61224	1	\$50.00
Heat Buster Shop Fan Model# TPC4213 Serial #B99	1	\$100.00
Stow Expansion Joint Saw Model# GX390 Serial #GCAA-3866238	1	\$50.00
Billy Goat Grazer Crack Chaser Model# GZ401H Serial #051004066	1	\$150.00
Toro Personal Pace Self Propelled Mower Model# Recycler 22" Serial #15-1103-58-55729	1	\$50.00
Arlens Commercial Weed Eater 6.0HP Model #946501 Serial #002557	1	\$75.00
Legend Force Commercial Weed Eater Model #1005697755 Serial #LF22173ST2056776	1	\$25.00
Little Wonder Professional Edger 4.0HP Model GX120 Serial #GCAAT-1205283	1	\$50.00
Karcher 2600PSI Pressure Washer 2.3GPM Model #GCV160 Serial #GSAEA-5516404-N5AF	1	\$150.00
Graco Ultra 500 Paint Sprayer Model #B92C Serial #A8934	1	\$100.00
Mikasa Mutilquip Vibrating Compactor Model #GX120 Serial #JC-13465	1	\$25.00
Lincoln Electric AC/DC Arc Welder Model #AC/DC 225/125 Serial #9221-006	1	\$50.00
Scotts Turf Builder DLX (no serial/ model #)	1	\$25.00
Harper Cutting Torch Dolly with Hoses (no serial/model #)	1	\$100.00
2- Welding Roll Carts (no serial/model #)	2	\$100.00

3- Misc Creepers (no serial/model #)	3	\$50.00
Phoenix Fogger Back Mounted (no serial/model #)	1	\$50.00
Echo Leaf Blower Back Mounted (no serial/model #)	1	\$50.00
3- Stihl Chain Saws (no serial/model #)	3	\$10.00
3- Echo Chain Saws (no serial/model #)	3	\$10.00
Echo Leaf Blower Handheld (no serial/model #)	1	\$10.00
7- Echo Weed Eaters (no serial/model #)	7	\$10.00
2- Echo Edge Trimmer (no serial/model #)	2	\$10.00
Echo Hedge Trimmer (no serial/model #)	1	\$10.00
2- Air Hose Reel with hoses (no serial/model #)	2	\$50.00
6- Misc Barrel Dollies (no serial/model #)	6	\$25.00
Frontier Rake Tractor Attachment Model #LR5072 Serial #1XFLR50XJD0001539	1	\$250.00
Solo Seed Spreader (no serial/model #)	1	\$25.00
Misc, various sized V-Belts for Mowers (no part #)	1	\$100.00
48- Misc Wheels/Tires (All)	48	\$1,000.00
Tippmann Propane Hammer Fence Post Driver (no serial/model #)	1	\$25.00
Cobra Combi Jack Hammer/Auger Serial #KAL-001973	2	\$50.00
Total Estimated Value		\$11,685.00

CITY OF MOORE

BID NOTICE

Bid No. 2026-010

NOTICE IS HEREBY GIVEN that the City of Moore and Moore Parks & Recreation Department herein after called the “City of Moore” will receive bid proposals until 1:45pm CST on Thursday, the 12th day of March 2026 at the office of the Purchasing Agent, Suite 142, Moore City Hall, 301 N. Broadway, Moore, Oklahoma, 73160 for:

PARKS & RECREATION MOWING CONTRACTOR

There will be a mandatory pre-bid conference at 1:30 p.m., February 28th, 2025, in the City Council Chambers, Moore City Hall, 301 N. Broadway, Moore, Oklahoma. Any contractor arriving after 1:30 p.m. and is not on the sign-in sheet will be disqualified and will not be permitted to submit a bid.

Interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids>

Bid proposals will not be accepted after 1:45 p.m., March 12th, 2026. One (1) copy shall be addressed to the **City of Moore Purchasing Agent** and that copy must be sealed and clearly marked with the name of the vendor and identified as follows:

“PARKS & RECREATION MOWING CONTRACTOR” **“SEALED BID NO. 2026-010”**

Bid proposals filed as provided herein will be publicly opened at 2:00 pm, March 12th, 2025, Moore City Hall City Council Chambers, 301 N, Broadway, Moore, Oklahoma 73160. All Bids will remain at least 48 hours thereafter, before a contract is made and entered into thereon.

Bids received more than (72) seventy-two hours (three business days), before the time set for the receipt of bids will not be considered.

The City of Moore reserves the right to accept the bid which, in the judgment of the City, is the best for the application of needs, materials and services, as covered in the specifications, and is deemed the best overall for the good of the City.

The City reserves the right to reject any and all bids: waive irregularities and formalities in any bid submitted. In addition, the City of Moore reserves the right to contract with one or more parties to perform identical services as deemed appropriate by the City of Moore.

The City of Moore is an equal opportunity employer.

Lira Deer, Purchasing Agent

405-793-5022

Mowing Exhibit A

Mowing

Madison Place Park	420 Madison Pl Dr, Moore, OK 73160	
Quail Ridge	3712 Quail Ridge Dr., Moore OK 73160	
City Hall	301 N Broadway, Moore OK 73160	
Moore Community Center	301 S Howard, Moore OK 73160	
Moore Cemetery	800 SW 4 th , Moore OK 73160	
Smith Cemetery	Intersection of S. Telephone Road and S.W. 34th Street.	
Recycle Center -	2200 N Telephone Moore OK 73160	
Cottonwood Park	1028 SW 2 nd Street Moore OK 73160	
Greenbriar Park	1331 NW 6 th Place Moore OK 73160	
Phillips 66 Park	Whispering Oaks BLVD and S.E. 12 th street Moore OK 73160	
West Moore Trails Park	2206 Lonnie Ln. Moore OK 73160	
Arbor Gardens	1695 SW 34 th St. Moore OK 73160	
Plaza Towers	852 SW 11th Street Moore OK 73160	
Kiwiana's Park	501 E Main St, Moore, OK 73160	
Parme Park	1308 N Janeway Ave, Moore, OK 73160	
Central Park	700 S. Broadway Moore, OK 73160	
Apple Valley/ Farzareh Park	SW 42 nd street and SW 42 nd Court Moore, OK 73160	
Veterans Memorial Park(Mow Once a Week)	1900 SE 4 th Street Moore, OK 73160	
The Small area across from Buck Thomas	(South across 12 th St.) Moore, OK 73160	
Buck Thomas Park	1907 NE 12 th St. Moore. OK 73160	

Buck Thomas East	1907 NE 12 th St. Moore. OK 73160	
Fairmore Park – Including: The small strip in front of Fairmoore Park along Telephone Road & The Recycle Center	630 NW 5th St, Moore, OK 73160	
East Hills – median only	1310 NE 12 th Street 73160	
Highland Park Median only	2722 Highland Drive. 73160 Median and open lot	
West Park	Between NE 21 st St. and Woodward Ave Moore, OK 73160	
Wilkerson Median	917 NE 4 th Street Moore, OK 73160	
Whispering Oak Medians	S.E 12 th and Whispering Oak Dr.	
Wilson	541 Wilson Blvd. 73160 Moore, OK 73160	
5 th and Markwell	N Markwell Ave & NW 5th St Moore, OK 73160	
Club and Phillips	1 st half: Broadway and Willow Plne Drive. Moore, OK 73160 3 medians only. 2 nd half: S.E. 34 th and Phillips. Moore, OK 73160 1 large median:	
LO Harrington	629 Nathan Ln. Moore Ok 73160	
Berwyck Entrace and Foxfire	1 st half: Berwyck Drive and NE 12 th Moore, OK 73160 2 nd Half: Flitcher Ridge and 12 TH Ave. Moore, OK 73160	
CrossTimber Island	Crosstimbers Dr. Between 19 th St. and 4 th St. off Eastern Ave. Moore, OK 73160	
Carriage Park	1899 Parkway Drive. Moore, OK 73160 3 lots	
Fritz and Glenn Lewis Dr.	1 st Half: 3 medians at 700 S.W. 19 TH Street Moore, OK 73160 - Median from telephone and Glenn Lewis BLVD – 2 nd half at 3 Medians on SW 19 th and Fritz BLVD Moore, OK 73160	

Mowing Maps

Exhibit A

City of Moore Parks & Recreation

Madison Park
420 Madison Place Drive, Moore OK, 73160



Quail Ridge Park
Between S. Broadway & Eastern
SE 24th St. Moore OK, 73160



City Hall
301 N. Broadway



Cottonwood Park
1028 SW 2nd St. Moore OK, 73160



Greenbriar Park
1028 SW 2nd St. Moore OK, 73160



Plaza Towers Landscape
852 SW 11th St. Moore OK, 73160



West Park

Between NE 21st St. and Woodward Ave Moore, OK 73160



Wilkinson Islands
Triangle Island Between
Wilkinson Dr. & NE 4th St. Moore OK, 73160



Whispering Oaks Islands
Islands at
Whispering Oaks Dr. & SE 12th St. Moore OK, 73160



Wilson Island
541 Wilson Blvd. Moore OK, 73160



5th & Markwell Park
In Between
N. Markwell Ave & NW 5th St. Moore OK, 73160



Clubs & Phillips Islands
Clubs-Broadway Ave. & Willow Pines Dr.
Phillips-Phillips Rd. & SE 34th St. Moore OK, 73160



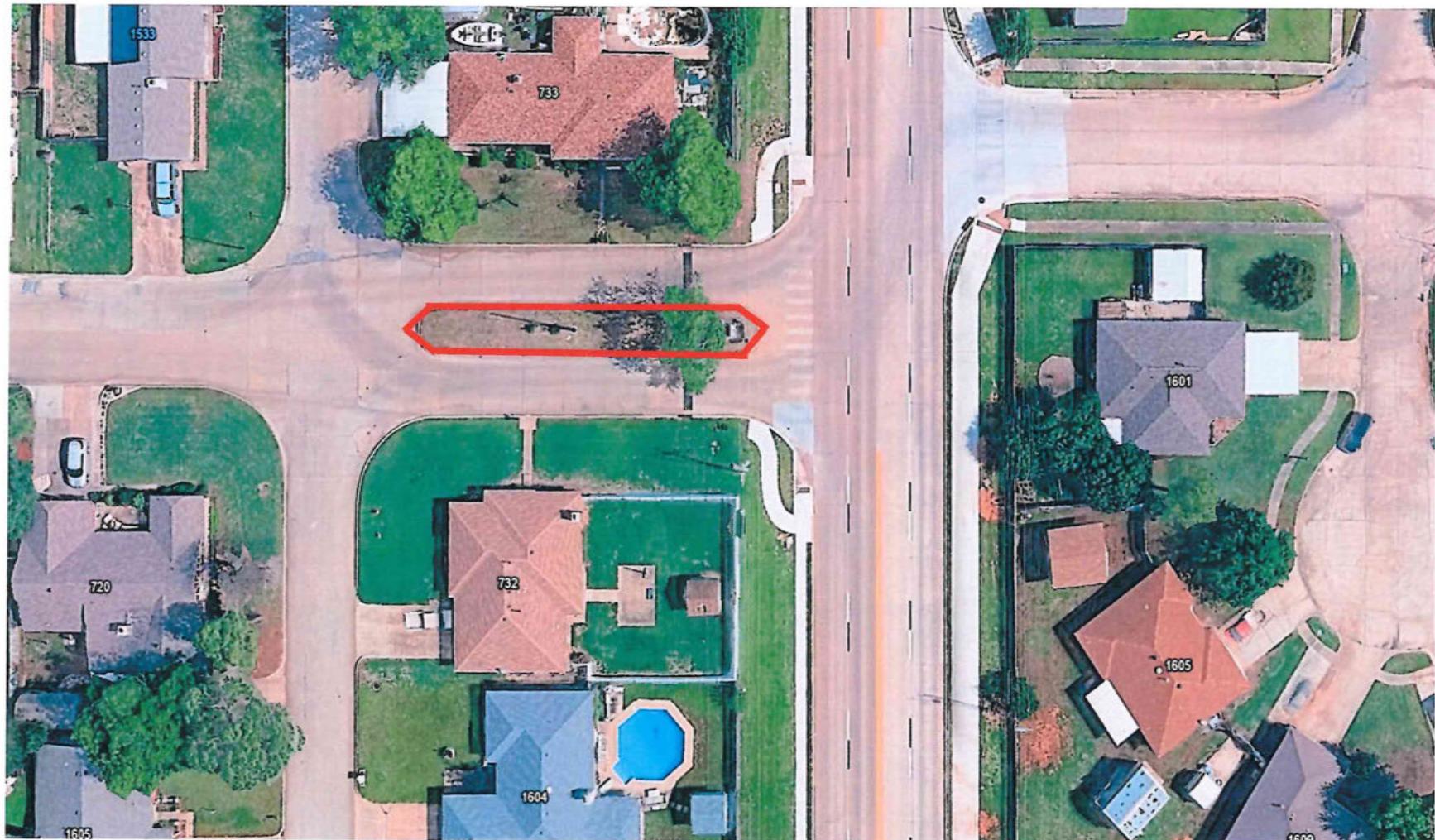
L.O. Harrington
629 Nathan Ln. Moore OK, 73160



Berwick & Foxfire Islands
Berwick Dr. & N.E & 12th St.
Flicker Ridge & 12th Moore OK, 73160



Cross Timbers Island
Off Eastern Ave. Between 4th St. &
19th St. on Cross Timbers Dr. Moore OK, 73160



Moore Community Center

Library

301 S. Howard Moore OK, 73160



Recycle Center
220 N. Telephone Rd. Moore OK, 73160



Arbor Gardens Park

1695 S.W. 34th St. Moore OK, 73160



Apple Valley Park

4401 Melrose Dr. Moore OK, 73160



Veterans Park

1900 SE 4th St.



Buck Thomas South
Directly South of Dog Park Across 12th St.



Buck Thomas West

1907 NE 12th St.



Buck Thomas East

1907 NE 12th St.



Highland Island
2772 Highland Dr. Moore OK, 73160



East Hills Island

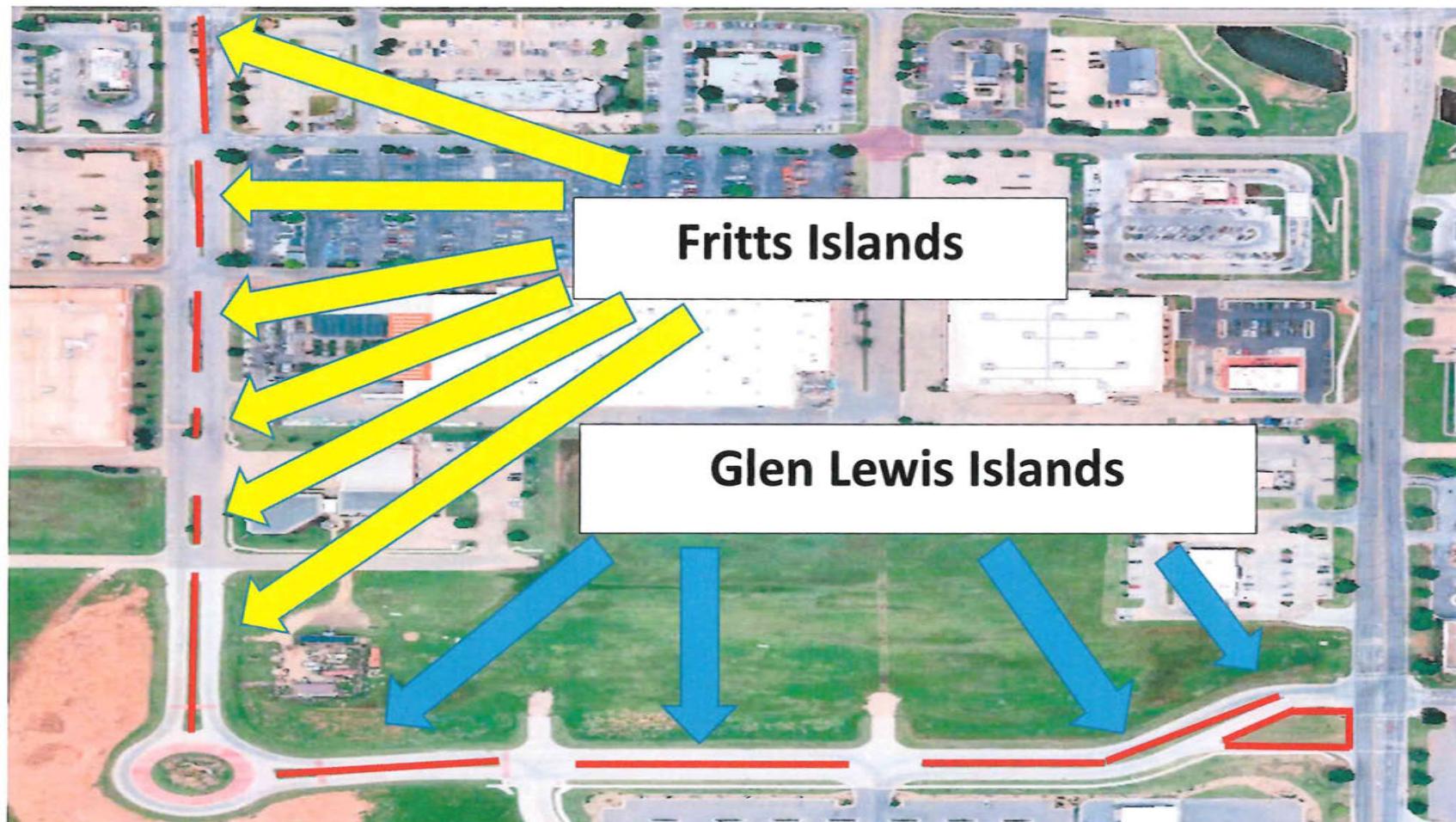
1310 N.E. 12th St. Moore OK, 73160



Glenn Lewis Islands & Fritts Islands

Glenn Lewis Islands-Glenn Lewis Blvd. & Telephone Rd.

Fritts Islands-700 S.W. 19th St. Moore OK, 73160



Fairmoore Park

630 N.W. 5th St. Moore OK, 73160



Parmeles Park

1308 N. Janeway Ave. Moore OK, 73160



Central Park
700 S. Broadway

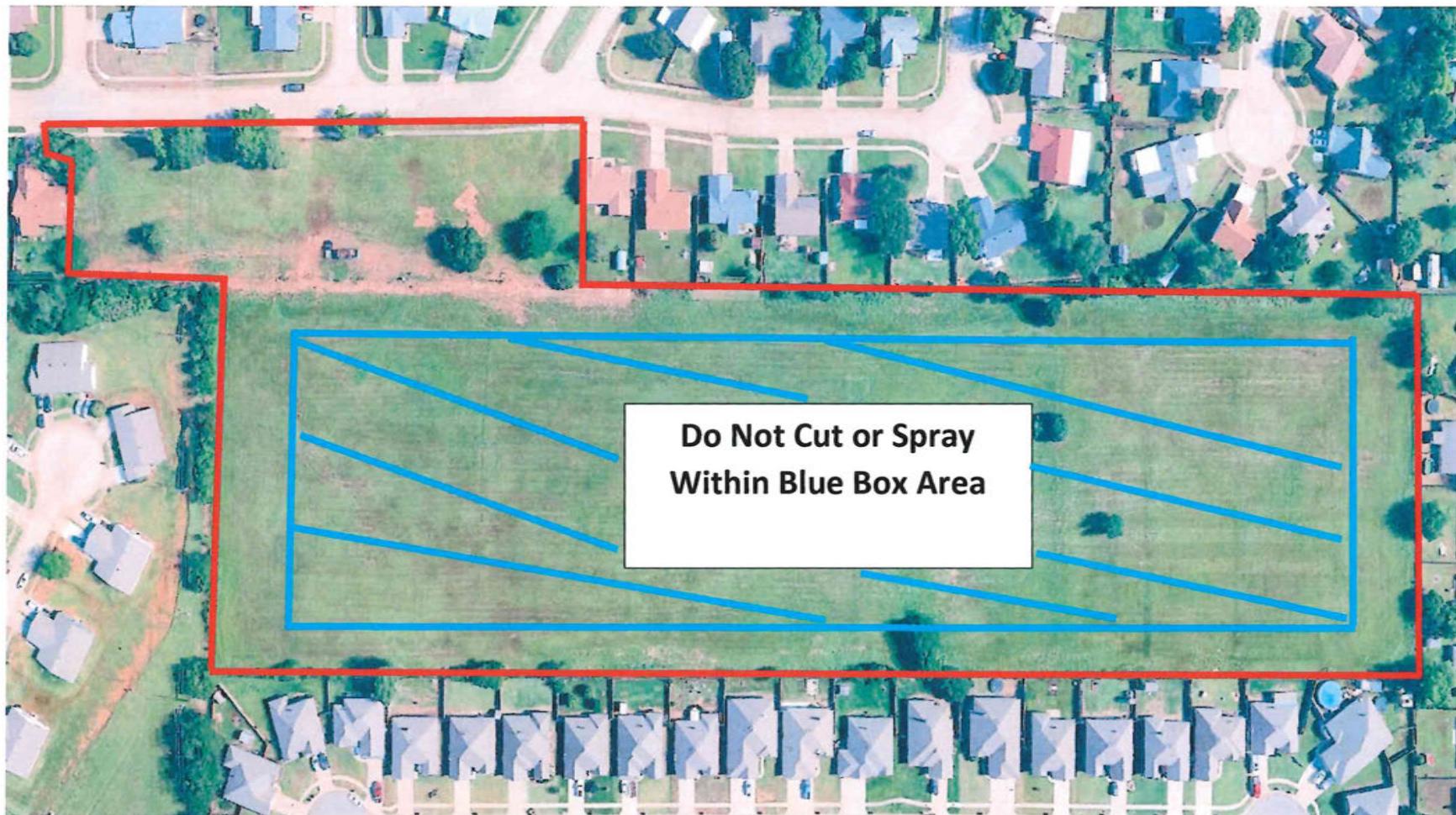


Westmoore Trails Park

2206 Lonnie Ln. Moore OK, 73160



Phillips 66 Park
Off of Whispering Oaks Blvd. &
S.E. 12th St. Moore OK, 73160



Kiwanis Park

501 E. Main St. Moore OK, 73160



Carriage Park

1899 Parkway Dr. Moore OK, 73160



**CITY OF MOORE
PARKS & RECREATION MOWING
CONTRACTOR BID SPECIFICATIONS
Bid No. 2026-010**

The City of Moore is currently receiving proposals from interested parties for the contracting of mowing and lawn maintenance within designated parks and parklands within the City of Moore. The Parks & Recreation Mowing projects within the City of Moore as identified in EXHIBITS "A". The Contractor is required to complete EXHIBIT "A" by filling all blanks and submitting the Contractor's "Cost Per Service" for a single mow and lawn maintenance for each of the locations along with a grand total for all mowing and lawn maintenance locations at 14 services per year. Interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids> .

1. Eligibility of the Contractors

The contractors shall be in good standing with the City of Moore. Contractors shall include in the bid packet: a current audited financial statement, description of their company's capabilities, their qualifications to perform this type of work, and a list of at least three references for which they have performed this type of work. The City of Moore will evaluate all proposals received and does reserve the right to waive any informalities or irregularities and select the proposal that best suits the needs of the City of Moore.

2. Insurance Requirements

Bidders will be required to meet insurance requirements of no less than the following limits.

General Liability	\$2,000,000.00
Auto Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

3. Description of Work

The work will consist of mowing and lawn maintenance services within designated parks and parklands within the City of Moore. This includes maintenance, emergency response calls, emergency projects and special projects as deemed necessary by the City of Moore. The City of Moore reserves the right to use other contractors, or their own forces, to perform portions of this work and will utilize the contractor's services solely at the discretion of The City of Moore. The City of Moore does not guarantee any specific amount of work above the base contract amount.

4. Basic Bid Proposal

The Contractor will provide personnel that are fully experienced and qualified in the mowing, lawn maintenance and flowerbed maintenance services of Parks and Parkland. Extra manpower is to be provided by the contractor on an as needed basis, based on contract requirements. The Contractor's equipment shall all be late model, clean and in good operating condition. The contractor shall also provide its own tools, fuel, safety equipment, mowing equipment, and manually operated tools, and lawn maintenance equipment.

5. Contract Term

The term of this agreement shall be five (5) years and shall commence with the signing of the contract. This agreement will be reviewed annually and approved by the City of Moore and the Moore Parks & Recreation Department for continuation. After the initial term of the Contract, it may be renewed by the City and the Contractor for additional one (1) year terms upon the same terms and conditions set forth in the bid documents, up to maximum of four (4) annual extensions, by executing a written renewal agreement between the parties. The renewal agreement is to be completed 60 days before the contract expires.

6. Default

A default shall occur on the part of the Contractor if any proceeding is instituted by or against the Contractor seeking to adjudicate a bankruptcy, insolvency, seeking liquidation, or any law relating to bankruptcy, or insolvency, or if Contractor shall admit its inability or fails to pay its debts generally or at any time should fail, refuse or neglect to supply enough properly skilled workmen or proper materials and equipment or otherwise be guilty of a substantial violation (default) of any provision of this Agreement which Contractor shall have failed to address promptly after service of 24 hours of written notice thereof by The City of Moore. The City may, without prejudice to any other right or remedy, terminate the contract. The City of Moore or the Contractor may also terminate the contract for convenience with 90 days written notice to each party.

7. General Conditions

a. Definitions

- i. "City employee" and/or "City representative" shall mean only those persons who are on the City's payroll or public officials rendering their services to the City.
- ii. "Contractor employee" and /or "Contractor representative" shall mean only those individuals who are actually on the Contractor's payroll, or are subcontractors selected by the Contractor for providing services under this agreement. The Contractor is not and shall not claim to be an employee of the City of Moore.
- iii. "Project Officer" shall mean the Parks & Recreation Facilities Maintenance Manager of the Parks Maintenance Division within the Parks & Recreation Department of the City of Moore or Designee.

b. Scope of Services

- i. Contractor agrees to perform all work, under the conditions outlined, within this agreement. Such bid shall be considered as the minimum specifications by which work shall be performed under this agreement. The bid shall be deemed a component of this contract and is incorporated herein by reference.
- ii. Contractor agrees to abide by all provisions outlined with the attached bid in all aspects including, but not limited to, services to be performed, supplemental requirements, and Contractor's written or typed response to the bid.
- iii. Contractor and City agree that it may be necessary to expand the list of areas to be mowed. Any area added shall be mowed at a mutually agreed price

pursuant to the City of Moore's Purchasing Policy.

8. Terms of Service

a. Contract

- i. The mowing season services provided shall be in effect from April 20th, 2026 to October 24th, 2026, and will be renewed annually for the same time period.

9. Terms and Conditions

a. Conditions

- i. A non-exclusive contract, the City has the right to contract with other parties to perform identical services.
- ii. Conditions of this agreement shall be outlined with all specifications and details established within this agreement.

b. Supplemental Terms and Conditions:

The following are included as supplements to the terms and conditions provided herein.

- i. All City areas designated to be mowed are included as supplements to the terms and conditions provided herein.
- ii. All City areas designated are to be mowed between a 2" to 3" height.
- iii. Remove all grass clippings from designated areas. The City reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.
- iv. All City areas are to be mowed and maintained on a bi-weekly basis from the dates within this contract. There should be 14 separate occasions in which City areas are to be mowed and maintained with weather permitting. The only exception is for Veterans Park where it is to be mowed and maintained weekly for a total of 28 separate occasions with weather permitting.
- v. All City areas may also need to be on an as needed basis determined by the Project Officer, as the designee of the City. If this happens to occur a written negotiated amount agreed upon by both the City and the Contractor must be signed and dated before any additional work outside of the specifications of this contract is performed.
- vi. The Project Officer, as the designee of the City, will approve the mowing on an as-needed basis.
- vii. There shall be no additional charge for small incidental trash pickup when mowing a designated city area. When in doubt what is considered "small incidental trash pickup", the "Project Officer" shall make the determination.

- viii. Contractor will provide all necessary mowing of properties designated by the City and attached as Exhibit "A". Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to maintain the 2" to 3" height. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.
- ix. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- x. The Contractor, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assignees, harmless from any and all damages arising from the negligence of the Contractor in performing any part of this contract.
- xi. The Contractor agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the City of Moore, nor will they attempt to file any claim under Workers' Compensation. Further, Contractor agrees to indemnify and hold harmless the City of Moore against any claim filed under Workers' Compensation by any such employee, agent or subcontractor.
- xii. The Contractor must provide insurance certificate prior to entering into a contract for mowing and lawn maintenance services within designated parks and parklands for the City.

10. Payment

- a. Price for Service
 - i. Mowing Areas to be mowed are identified in Exhibit "A".
- b. Contractor's Invoice and Schedule for Payment
 - i. Contractor will submit weekly invoices for completed work to the City of Moore within five (5) business days of the end of each week. Each invoice will include every location with dates, and cost of services performed to be individualized and compiled into one single invoice for that week's mowing and lawn maintenance services.
 - ii. The City of Moore agrees to pay Contractor for invoices submitted in accordance with the normal payment of claims.

11. Rate Schedule Adjustments

The contract rates may be adjusted once per year on the contract anniversary date at which time the Contractor and the City of Moore may negotiate rate adjustments to compensate for cost increases in materials, fuel, insurance, etc. These material adjustments must be documented to the full satisfaction of the City of Moore. Labor rate adjustments or cost-of-living increases for labor may not exceed the U.S. Labor Department's U.S. City Average Southwest Region C.P.I. for the immediately preceding calendar year. If the Contractor and the City of Moore cannot agree on the amount of a contract renewal, the Contractor or the City of Moore may elect to terminate the contract. If the parties elect to terminate the agreement, the contractor shall be bound to complete the mowing of all service areas one final time, or for a term of no longer than 90 days, at the discretion of the City of Moore at the current contract rates.

*** SIGNATURE PAGE ***

I, _____ (print) on behalf of "CUSTOMER" hereby represent that I am an agent for and authorized to act on behalf of "CUSTOMER" my signature as the representative listed hereby agrees to be bound by the terms and conditions contained herein.

I, _____ (print) on behalf of "VENDOR" hereby represent that I am an agent for and authorized to act on behalf of the "VENDOR" by signature of the representative listed here agrees to be bound by the terms and conditions contained herein.

VENDOR:

AUTHORIZED SIGNATURE OF VENDOR REPRESENTATIVE

DATE

CUSTOMER: CITY OF MOORE/MPRD

AUTHORIZED SIGNATURE OF CUSTOMER REPRESENTATIVE

DATE

ATTEST:

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY

Norman Fence Co.
210 N. Porter
Norman, Ok 73069
405-364-3671
Fence Quote
12/03/25
sleiterhsf@cox.net
www.normanfenceco.co

Pour footing by concrete ramp for fence to mount on.
Concrete will be 6inch wide and 12inch deep.
Mount 6ft tall Ameristar fence on concrete around play ground.
Around corners set fence at 4ft apart.
Mount with 1/2inch Red Head anchors.
Build two gates an 8ft double drive and a 6ft walk gate.

Total. \$26350.00

Thank you for your consideration!
Norman Fence Team

[Visit our website!](#)

*Please note that all prices are based on current pricing.
IF prices rise significantly BEFORE materials are purchased for this job – you will be notified.
Lumber and steel have increased 125-145% over the past year.
We strive to be very competitive in our pricing – but it is important that all of our customers realize we are dealing with a very volatile market.
Our workmanship is guaranteed for 1 year.
No guarantees for materials due to weathering, damage or acts of God.

This quote does not include unforeseen issues that may arise ie: landscaping, root dig out, and tree removal. If any such issues arise, homeowner would be consulted regarding additional charges.

ESTIMATE

Guss Construction and
remodeling
907 SW 2nd ST
Moore, OK 73160

ghustone@gmail.com
405 550 7799

Bill to

Tanner McGuire
301 N. Broadway
Moore
Ok
73160
Usa

Ship to

Tanner McGuire
501 E Main St
Moore, Ok 73160 Usa

Estimate details

Estimate no.: 1397
Estimate date: 09/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Fence	<p>Install fencing and a concrete footing around "Moore's Every Child's Playground." Below are the updated materials and detailed specifications of the work to be performed:</p> <p>Materials & Specifications:</p> <p>Fencing Panels:</p> <p>Type: Spectra Polyester-Coated Chain Link Fence</p> <p>Framework:</p> <p>Top Rail: 1 5/8" DQ40 Poly-coated, 21' long</p> <p>Line Posts: 2 3/8" DQ40 Poly-coated, 8' long</p> <p>Terminal Posts: 2 7/8" DQ40 Poly-coated, 8' long</p> <p>Fabric: 9-gauge black vinyl-coated chain link</p> <p>Brackets & Hardware:</p> <p>Brace Bands: 2 7/8" Poly-coated, Black</p> <p>Tension Bands: 2 7/8" Poly-coated, Black</p> <p>Tension Bars: 70 120 Uerglass, Black</p>	1	\$35,950.00	\$35,950.00

Carriage Bolts: 5/16" x 1 1/4" with Nut, Black

Tie Wires: 9-gauge Aluminum, PVC-coated, Black

Hog Rings: 9-gauge Steel, Heavy Mil Coated, Black

Hinges and Latches: Heavy-duty, Black Poly-coated

Gate:

Dimensions: 3'6"-4'5" x 6'

Style: SWG 1 5/8" CQ Black, Spectra CQ/STR

Concrete Footing

Width: 8 inches

Depth: 12 inches

Estimated Concrete Volume: Approximately 9.49 cubic yard

Work Process:

Excavation:

To be determined once the contract is accepted.

Fence Post Installation:

To be determined once the contract is accepted.

Concrete Footing:

To be determined once the contract is accepted.

Fence and Gate Installation:

To be determined once the contract is accepted.

Timeline:

Project Completion: 2 weeks.

Total

\$35,950.00

Ways to pay



Accepted date

Accepted by

PO Box 8248
Moore, OK 73153
(405) 554-5343
apoffice@roxhill okc com



ADDRESS
Tanner McGuire
Parks and Recreation Facility Maintenance Manager City of Moore
301 S Howard Ave
Moore, OK 73160

ESTIMATE 2298
DATE 12/12/2025
EXPIRATION DATE 01/11/2026

ACTIVITY	QTY	RATE	AMOUNT
Fence Repair/Replace/Install Moore Central Park and The Station 700 S Broadway, Moore, OK Playground	1	0.00	0.00
Fence Repair/Replace/Install Option 2 Install 6 foot Majestic ornamental fence - 384 LF Install four gates Per diagram	1	49,842.00	49,842.00

Estimate includes labor, materials and equipment as needed unless otherwise stated in description and is good for 30 days. Prices may vary after 30 days due to cost of materials and economic changes.

TOTAL

\$49,842.00

Once approved, for projects in excess of \$10,000, a deposit of 35% of total estimate amount may be required prior to commencement of work, mobilization and ordering of materials.

Any work required outside of stated description will require a change order which will be applied to final invoice.

Accepted By

Accepted Date



Quotation

622 SW 7th St
OKC, OK 73109
Telephone (405)945-9582 Fax (405)945-9599

Date February 4, 2026
Quotation # 2026204
Customer # 1

Bill To Information:

Customer Name City of Moore
Contact Name David Thompson
Street Address 117 E Main
City, State & Zip Code Moore, Ok 73160
Telephone Number 405-793-4444
Fax Number
E-mail Address DThompson@cityofmoore.com

Quotation valid until: March 4, 2026
Prepared by: Eric Shannon
Payment Terms: Due upon receipt of goods

Special Comments: Cisco Wireless v.3

OSF # ITSW1006

Product #	Product Description	Qty.	Unit List Price	Serial No	Customer Discount	Customer Unit Price	Customer Extended Price
Equipment & Software							
C9800-L-F-K9	Cisco Catalyst 9800-L Wireless Controller_Fiber Uplink	1	12,708.04		7,116.50	5,591.54	5,591.54
LIC-C9800-DTLS-K9	Cisco Catalyst 9800 Series Wireless Controller DTLS License	1	-		-	-	-
SC9800LK9-179	Cisco Catalyst 9800-L Wireless Controller	1	-		-	-	-
LIC-C9800L-PERF	Cisco C9800 Series Wireless Controller upgrade license	1	11,828.85		6,624.16	5,204.69	5,204.69
C9800L-RMNT	C9800 Wireless Controller Rack Mount Tray	1	275.20		154.11	121.09	121.09
C9800-AC-110W	Cisco Catalyst 9800 L Wireless Controller Power Supply	1	-		-	-	-
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	-		-	-	-
CW9174I-CFG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	60	2,073.14		1,160.96	912.18	54,730.90
AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	60	-		-	-	-
AIR-AP-T-RAIL-F	Flush Mount for APs & Cellular Gateways-Recessed	60	-		-	-	-
CW9174-MULTI	Minimum Quantity = 10	60	-		-	-	-
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-CW-A	Cisco Wireless License - Advantage-3YR	60	749.88		419.93	329.95	19,796.83
LIC-SPACES-ADV	Cisco Spaces Advantage for Cisco Wireless Advantage License	60	-		-	-	-
SVS-LOSPT-CN	Cisco Network Product Support	1	-		-	-	-
Sub Total Equipment \$ 15,475.66 \$ 12,159.45 \$ 85,445.05							
Smartnet Services							
CON-SNT-C9800LFL	SNTC-8x5xNBD Cisco Catalyst 9800-L Wireless Controller	1	\$1,710.00		171.00	1,539.00	1,539.00
CON-L1NBD-CW98ICFG	ENH 8X5XNBD Cisco Wireless 9174I W7, 3 radio, 3 band	60	\$101.00		10.1	90.90	5,454.00
Sub Total Smartnet \$ - \$ - \$ 6,993.00							
Peripherals							
CTI-INST-LBR	Freight and Shipping Installation, Configuration and Training	1	14,883.00		\$ 14,883.00	14,883.00	TOTAL \$ 107,321.05
THANK YOU FOR YOUR BUSINESS							

Ship To Information:

Customer Name City of Moore
Contact Name David Thompson
Street Address 117 E Main
City, State & Zip Code Moore, Ok 73160
Telephone Number 405-793-4444
Fax Number
E-mail Address DThompson@cityofmoore.com

If you have a project deadline please let us know when you place the order.

* Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.

Account Manager: Eric Shannon
Direct Telephone #:
Fax # : 1-405-945-9599
Federal Identification # : 73-1354410
Service Provider ID (SPIN) # : 143028698
OSF # ITSW1006

Important Confidentiality Notice

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February 10, 2026

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

**Re: Professional Services Agreement
I-35 Commerce Center Public Utilities
Moore, OK**

Dear Mr. Ihler:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") submits this Letter Agreement ("Agreement") to the City of Moore ("Client") for providing certain professional services.

Project Understanding

We understand the Client desires to construct approximately 7,600 LF of 12" public water and approximately 3,700 LF of 8" public sanitary sewer line to serve the I-35 Commerce Center development, in addition to upsizing an existing 8" water to a 12" water line at the northwest corner of NE 27th and Pole Rd. Veolia North America will be the general contractor constructing the utilities.

Subject Site



Scope of Services

Kimley-Horn will provide the services specifically set forth below.

LUMP SUM TASKS

Task 101	Project Management	\$10,000 (LS)
Kimley-Horn will provide typical project management services consisting of coordination and communication with the Client, subconsultants, and Contractor, participation in limited meetings, both in-person and virtual, and accounting activities related to the project. This task assumes up to 40 hours of effort.		

Task 102 Topographic and Boundary Survey \$9,950 (LS)
Kimley-Horn will engage a subconsultant to prepare a topographic survey of the site for use in site planning and civil engineering design. The topographic survey is to be used in-house and will not be issued as a stand-alone survey document. The survey will consist of: elevations around the immediate perimeter of the site; contour lines representing the surface of the existing ground at one foot intervals based on a survey grid system and tied to existing control points; observed (only if clearly visible from the surface) locations of existing water, sewer, storm drain, and franchised utility facility appurtenances; utility locate markings of subsurface utilities that are in place at the time our field work is being done; and two benchmarks established with the survey.

The boundary survey will show the existing property line and applicable easements and rights-of-way as provided by an easement search on the subject site.

Task 103	Preliminary Utility Plan	\$10,000 (LS)
KH will prepare one preliminary utility plan consisting of the following:		

1. Overall Utility Plan: Kimley-Horn will prepare an overall utility plan depicting the preliminary alignments of the proposed water and sanitary sewer. This plan will consist of depictions of proposed easements and identify potential conflicts to be addressed in the final engineering plans.
2. Enlarged Utility Plans: Kimley-Horn will prepare enlarged utility plans depicting the preliminary layouts of the proposed water and sanitary sewer. The enlarged plans will be provided at a scale no larger than 1"=40', to be used by the Client for decision making purposes, and initial comments prior to proceeding to final plans.

The preliminary utility plans, prepared showing a low level of detail compared to final construction drawings, but conceptually workable, will be provided to the Client in PDF format.

1. Public Water Cover Sheet
2. City of Moore Standard Specification Sheet
3. Overall Water Line Plan
4. Water Plan and Profile Sheets
5. Water Details (from local jurisdiction)

This task includes the preparation and submission of an ODEQ Water Engineering Report associated with the design of the public water line.

This task includes addressing up to one round of comments from the Client.

Task 105	Public Sanitary Sewer Plans	\$24,000 (LS)
Kimley-Horn will prepare on-site public sanitary sewer plans for approximately 3,700 LF of sanitary sewer. The plans will show proposed line sizes and structures in plan and profile view. A separate set of plans will be submitted to the local jurisdiction for review. The plans will consist of the following:		

1. Public Sanitary Sewer Cover Sheet
2. City of Moore Standard Specifications Sheet
3. Overall Sanitary Sewer Plan
4. Sanitary Sewer Plan and Profile Sheets
5. Sanitary Sewer Details (from local jurisdiction)

This task includes the preparation and submission of an ODEQ Sewer Engineering Report associated with the design of the public sanitary sewer line.

This task includes addressing up to one round of comments from the Client.

Task 106 Separate Instrument Easement (5) \$650 (EA)
Kimley-Horn will prepare a metes and bounds description and sketch showing the location and dimensions for five (5) proposed easements. Easement language will either be the unaltered standard language provided by the local jurisdiction, or as agreed to by the Grantor and Grantee and provided complete to Kimley-Horn. The Client will file the document.

Task 107 Record Drawings \$5,000 (LS)
The Contractor will provide a redlined set of the drawings to Kimley-Horn showing all changes made to the approved design during construction. Kimley-Horn will review the provided redlined drawings and prepare Record Drawings. The Record Drawings will show only those changes exported by the Contractor to Kimley-Horn and considered to be significant, and will contain a note to this effect. Record Drawings are not "As Built" drawings and no independent verification will be done by Kimley-Horn. Kimley-Horn will submit the Record Drawings to the local jurisdiction and provide the files to the Client in PDF format.

Assumptions

Kimley Horn's scope and fee are based on the following assumptions.

GENERAL ASSUMPTIONS:

1. Fees are to perform each task one time.
2. Unless otherwise noted, tasks associated with a submittal to jurisdictional authority include addressing up to one round of simultaneous comments from the local jurisdiction and Client. Additional Revisions to address jurisdictional or Client review comments will be made as an amendment for additional services.
3. Our services will be performed in general accordance with current published local jurisdiction design standards.
4. Effort resulting from changes to the utility design after commencement of our work may result in additional services.
5. No quantities and bid numbers are included in our plans, and the project will be built in one phase.
6. Private utility information (gas, electric, and communications) will be shown on the plan for reference only if provided by the appropriate entities in a timely manner. Design of franchise utilities is excluded.
7. Traffic control plans, if required, will be prepared by the Contractor or others and are not part of our scope.
8. Inspections and Certifications during construction, if required, will be performed by others and are beyond the scope of this agreement.
9. Kimley-Horn shall be permitted to make such corrections or interpretations as may be necessary for the fulfillment of the intent of the Contract Documents. The Client shall not allow the contractor to take advantage of any apparent errors, omissions, or discrepancies in the drawings or specifications. In the event of any errors, omissions, or discrepancies in the drawings or specifications, the Client shall direct the contractor to promptly submit the matter to the Client before the improvements are constructed. The Client shall promptly make a determination and issue the necessary written instructions to the contractor. Any adjustment by the contractor without this determination and instructions shall be at the contractor's own risk and expense. The Work shall be completed as intended by the Contract Documents.
10. In the performance of any services during construction, Kimley-Horn shall not be responsible for the means, methods, acts, techniques, equipment choice and usage, sequences, schedules or for safety precautions or programs of any Contractor, Subcontractor, or any other individual or entity performing or furnishing work. Kimley-Horn shall not have the authority or responsibility to stop or direct the work of any Contractor or authorize changes to the Contractor's scope of work. Kimley-Horn will not be responsible for any inspections or certifications during or after completion of the project.
11. Additional tasks may be necessary to complete the project based on local jurisdiction/Client requirements. If necessary, Kimley-Horn will provide the Client with a separate scope and fee for this effort.

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates. Additional services we can provide include, but are not limited to, the following:

1. Bidding Phase Services
2. Construction Phase Services

Information Provided by Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

1. Timely participation by other members of the consultant team.
2. Fire hydrant flow test to be used for ODEQ water engineering report.

Schedule

We will provide our services as expeditiously as practicable with the goal of meeting a mutually agreed upon schedule.

Fees and Expenses

Lump Sum Services			
Task	Description	Fee	Fee Type
101	Project Management	\$10,000	LS
102	Topographic and Boundary Survey	\$ 9,950	LS
103	Preliminary Utility Plan	\$10,000	LS
104	Public Water Line Plans	\$36,000	LS
105	Public Sanitary Sewer Plans	\$24,000	LS
106	Separate Instrument Easements (5 @\$650 EA)	\$ 3,250	LS
107	Record Drawings	\$ 5,000	LS
		Total	\$98,200

Kimley-Horn will perform the services identified as "LS" for the total lump sum fee listed above. Individual task amounts are informational only. Lump sum fees will be invoiced monthly based upon the overall percentage of services performed.

Direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be invoiced at 1.15 times cost.

All permitting, application, and similar project fees will be paid directly by the Client. Should the Client request Kimley-Horn to advance any such project fees on the Client's behalf, an invoice for such fees, with a fifteen (15%) markup, will be immediately issued to and paid by the Client.

Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Kimley-Horn" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Moore, Oklahoma**.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

Please email all invoices to _____

Please copy _____

To ensure proper set up of your projects so that we can get started, please complete and return with the signed copy of this Agreement. Failure to supply this information could result in delay in starting work on your project.

[Remainder of page intentionally left blank]

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

SIGNED: Scott R. Arnold

PRINTED NAME: Scott R. Arnold

TITLE: Vice President

SIGNED: Ryan Fairsheets

PRINTED NAME: Ryan C. Fairsheets, P.E.

TITLE: Project Manager

CITY OF MOORE

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

Attachment – Standard Provisions

STANDARD PROVISIONS

- 1) **Kimley-Horn's Scope of Services and Additional Services.** Kimley-Horn will perform only the services specifically described in this Agreement ("Services"). Any services that are not set forth in the scope of Services described herein will constitute additional services ("Additional Services"). If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
 - d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
 - e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. The Client will remit all payments electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
 - c. The Client will send the project number, invoice number and other remittance information by e-mail to payments@kimley-horn.com at the time of payment.
 - d. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
 - e. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - f. If Kimley-Horn initiates legal proceedings to collect payment, it shall recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.

g. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.

5) **Use of Deliverables.** All documents, data, and other deliverables prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's deliverables, or any reuse of the deliverables without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn, and the Client shall indemnify, defend and hold Kimley-Horn harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the deliverables prepared by Kimley-Horn, the hardcopy shall govern.

6) **Intellectual Property.** Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Intellectual Property, for purposes of this section, does not include deliverables specifically created for Client pursuant to the Agreement and use of such deliverables is governed by section 5 of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at <https://www.kimley-horn.com/khts-software-license-agreement> ("the License Agreement") which terms are incorporated herein by reference.

7) **Opinions of Cost.** Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.

9) **Standard of Care.** The standard of care applicable to Kimley-Horn's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.

10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and Kimley-Horn, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of Kimley-Horn and Kimley-Horn's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs, attorneys' fees, or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or

omissions, strict liability or breach of contract or any warranty, express or implied, of Kimley-Horn or Kimley-Horn's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by Kimley-Horn under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify Kimley-Horn.

- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to changed or unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 15) **Hazardous Substances and Conditions.** Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
 - a. If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.
 - b. Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of observing construction and reporting to the Client whether the contractors' work generally conforms to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c. Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.
- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market

conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

- 18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.
- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

RESOLUTION NO. 131.26

RESOLUTION DECLARING THE INTENT TO CONSIDER APPROVAL OF A PROJECT PLAN AND CREATION OF ONE OR MORE TAX INCREMENT DISTRICTS UNDER THE LOCAL DEVELOPMENT ACT; DIRECTING THE PREPARATION OF A PROJECT PLAN; APPOINTING A REVIEW COMMITTEE; DIRECTING THE REVIEW COMMITTEE TO MAKE FINDINGS AS TO ELIGIBILITY AND FINANCIAL IMPACT, IF ANY, ON TAXING JURISDICTIONS AND BUSINESS ACTIVITIES WITHIN THE DISTRICT; DIRECTING THE REVIEW COMMITTEE TO MAKE A RECOMMENDATION WITH RESPECT TO THE PROPOSED PROJECT PLAN; DIRECTING THE MOORE PLANNING COMMISSION TO MAKE A RECOMMENDATION WITH RESPECT TO THE PROPOSED PROJECT

WHEREAS, the Oklahoma Local Development Act, 62 O.S. §850, *et seq.* (“Act”) was passed by the Oklahoma Legislature to implement Section 6C of Article X of the Oklahoma Constitution, which empowers the governing bodies of cities, towns, and counties to apportion tax increments to help finance the public costs of economic development in a project area; and

WHEREAS, the City Council of the City of Moore may consider the creation of one or more tax increment districts to facilitate, support, encourage, and incentivize public and private economic development to carry out the development or redevelopment of areas that are determined to be unproductive, undeveloped, underdeveloped or blighted; and

WHEREAS, it has been proposed that the City Council consider the creation and adoption of a proposed project plan and increment district established under the Act to help facilitate the development of an industrial project on certain real property in northern Moore, specifically 30 acres just east of Interstate 35 and north of N.E. 27th Street, to serve as a catalyst for expanding employment in the area, to attract major investment in the area, to enhance the tax base and make possible investment, development, and economic growth which would otherwise be difficult or impossible (“Project”); and

WHEREAS, the development of the Project depends upon the utilization of tax increment financing to help finance the public costs of the Project; and

WHEREAS, the City Council, as the governing body of the City, is empowered to approve the creation of one or more tax increment districts to further the public purpose of economic development; and

WHEREAS, the Act provides for the appointment of a Review Committee to review and make a recommendation concerning any proposed district, plan, or project, to consider and make findings and recommendations with respect to the conditions establishing the eligibility of the proposed district, and to consider and determine whether the proposed plan and project will have

a financial impact on any taxing jurisdiction within the proposed district, and to report its findings and make its recommendations to the governing body; and

WHEREAS, the Act provides that the membership of the Review Committee shall consist of the following: a representative of the governing body who shall serve as chairperson; a representative of the planning commission, if any, having jurisdiction over the proposed district; a representative designated by each taxing jurisdiction within the proposed district whose ad valorem taxes might be impacted by the plan; and three members representing the public at large and selected by the other committee members from a list of seven names submitted by the chairperson of the Review Committee; and

WHEREAS, one of the at large Review Committee representatives is required to be a representative of the City's business community, and, where a proposed project may include retail development, that representative must be either a retailer or a representative of a retail organization; and

WHEREAS, the taxing jurisdictions within the proposed district whose ad valorem taxes might be impacted by establishment of a tax increment district for the Project are the City of Moore, Cleveland County, Moore Public Schools, Cleveland County Health Department, Pioneer Library System, and the Moore-Norman Technology Center; and

WHEREAS, the Act provides that the Planning Commission shall review the Project Plan for conformance with the Comprehensive Plan and to make its recommendation with respect to the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Moore that:

Section 1. The City Council intends to consider approval of a project plan and creation of one or more tax increment districts to facilitate the financing of eligible project costs for economic development and hereby directs the preparation of a project plan for the Project to be submitted for consideration in accordance with the Act.

Section 2. A Review Committee is hereby appointed whose membership shall consist of the following: one representative of the City Council, who shall serve as chairperson of the Review Committee; one representative designated by the Moore Planning Commission; one representative designated by Cleveland County; one representative designated by Moore Public Schools; one representative designated by the Cleveland County Health Department; one representative designated by the Pioneer Library System; one representative designated by the Moore-Norman Technology Center; and three members representing the public at large, at least one of whom is a representative of the business community in the City, selected by the other Review Committee members from a list of seven names submitted by the chairperson of the Review Committee.

Section 3. The Mayor shall serve as the City of Moore's representative and chairperson of the Review Committee.

Section 4. The chairperson of the Review Committee shall request that each of the following entities designate a representative to serve on the Review Committee:

1. Moore Planning Commission;
2. Cleveland County;
3. Moore Public Schools;
4. Pioneer Library System;
5. Moore-Norman Technology Center;

Section 5. The chairperson of the Review Committee shall submit a list of seven names of possible persons to represent the public at large on the Review Committee.

Section 6. The other Review Committee members shall select three persons from the list submitted by the chairperson to represent the public at large on the Review Committee; at least one of the three persons selected to represent the public at large shall be a representative of the business community in the City.

Section 7. The Review Committee shall consider and make its findings and recommendations to City Council with respect to the conditions establishing the eligibility of any proposed increment district and the appropriateness of approval of the proposed Project Plan and Project. The Review Committee recommendations shall include the analysis used to project revenues over the life of the Project Plan, the effect on the taxing entities, and the appropriateness of the approval of the proposed Project Plan and Project.

Section 8. The Review Committee shall consider and determine whether the proposed Project Plan and Project will have a financial impact on any taxing jurisdiction and business activities within the proposed increment district(s) and shall report its findings to City Council.

Section 9. The Moore Planning Commission shall review the proposed Project Plan, make its findings regarding conformance of the Project Plan to the Moore Comprehensive Plan, and make its recommendation regarding the Project Plan to City Council.

APPROVED AND ADOPTED by the City of Moore City Council on this ____ day of February, 2026.

Mayor

ATTEST:

City Clerk

SPMR SUBSCRIPTION AGREEMENT

This SPMR Subscription Agreement ("Agreement") is made by and between SPMR, L.L.C., a Texas limited liability corporation, located at 811 E Plano Parkway, Suite 110A, Plano, Texas 75074 ("SPMR"), and Moore, OK doing business at 301 North Broadway, Moore, OK 73160 ("Subscriber").

RECITALS

- A. WHEREAS SPMR licenses, in object form only, proprietary computer software ("Software") as an application for smart phones, or similar devices, to record utility meter data and to communicate such data to its remote server ("Application");
- B. WHEREAS SPMR hosts the utility meter data on its remote server for retrieval by Subscriber ("Hosting") and collectively, the Application, Hosting and any other services such as training or set-up shall constitute "Services"; and
- C. WHEREAS Subscriber desires to use the Services;

IN CONSIDERATION of the terms and conditions of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE 1 - GENERAL TERMS

1. ENTIRE AGREEMENT. It is agreed that this Agreement and any EXHIBIT(S) attached hereto and made a part hereby embody the entire agreement of the parties in relation to the subject matter hereunder, and that there is no other oral or written agreement or understanding between the parties at the time of execution pertaining to the subject matter of this Agreement. This Agreement shall not be modified except by the written agreement of all parties hereto.
2. GOVERNING LAW AND CHOICE OF VENUE. This agreement shall be construed, interpreted and enforced under the laws and statutes of the State of Texas without regard for any of said state's conflicts of law provisions. Any legal actions relating to this Agreement shall be brought in either a state court in Collin County, Texas or in a Federal court in the Northern District of Texas, Dallas Division.
3. TAXES. Subscriber shall pay all taxes arising out of this Agreement, except for taxes levied upon the net income of SPMR. Subscriber agrees to provide an exemption certificate with this contract if Subscriber is an exempt organization for state sales and use tax purposes.

ARTICLE 2 – PAYMENTS

1. APPLICATION AND OTHER SERVICES. Subscriber shall pay SPMR for the fees described in EXHIBIT 1 for the Services. Payment shall be made as follows:
 - A. Subscriber already has access to Services as of February 1, 2026. Payments shall be for an entire annual period ("Subscription Year") and shall be made on each subsequent anniversary of the start of each Subscription Year invoiced until the Agreement is terminated.
 - B. Subscriber shall pay SPMR for any support or training at SPMR's quoted price no later than thirty (30) days after the invoice date.
 - C. SPMR ongoing fees are subject to change on the first and subsequent anniversaries of each Subscription Year in the amount of ten (10) percent.
 - D. Any invoice amounts payable hereunder that remain unpaid after their due date shall be subject to a late fee.
2. Subscriber's rights to use the Application or Hosting are expressly conditioned on the timely prepayment of the fees described in EXHIBIT 1 and Subscriber's rights to use the Application and Hosting will terminate effective the date any prepayment was due if not paid.

ARTICLE 3 – SOFTWARE

1. SPMR SOFTWARE LICENSE GRANT. SPMR hereby grants to Subscriber a nontransferable and nonexclusive license for the use and possession of the SPMR Software in object code form only. Said license is granted under the terms and conditions set forth herein.
2. Subscriber agrees that SPMR retains ownership rights to the Software, and that Subscriber acquires no title to the Software, nor any other interest in the Software, other than the right to use and possess the Software in accordance with the terms and conditions of this Agreement. All rights not explicitly granted to Subscriber are retained by SPMR.
3. Subscriber may not copy, decompile, reverse-engineer, disassemble, attempt to derive the source code of, modify or create derivative works of the Application or any part thereof.
4. Subscriber agrees that it shall not attempt to or actually sell, give, lend, lease, convey, transfer, license, sublease, provide, or in any other manner transfer any of its rights in the Software, whether or not modified. Subscriber shall obtain SPMR's written permission before allowing any non-subscriber employee, contractor or third-party any access to the Software or Application.

ARTICLE 4 – SERVICES

1. SPMR shall provide Subscriber with the Services described on the attached EXHIBIT(S).
2. Services include those specifically described on the attached EXHIBIT(S) and Subscriber agrees that any services not described such as supplemental training or consulting and any related travel and living expenses are not included and Subscriber agrees to pay such charges and expenses within thirty (30) days of SPMR's invoice.

ARTICLE 5 - WARRANTIES

1. SPMR warrants that the Software shall operate substantially in accordance with the on-line User Manual. The exclusive remedy for any valid warranty claim shall be the provision of conforming software.
2. DISCLAIMER OF WARRANTY AND LIMITATIONS OF REMEDIES. TO THE EXTENT ALLOWED BY LAW, SUBSCRIBER UNDERSTANDS AND AGREES AS FOLLOWS:
 - A. THE EXPRESS WARRANTIES AS SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED AND EXCLUDED BY SPMR.
 - B. SPMR SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY DELAY IN FURNISHING SOFTWARE, SERVICES OR ANY OTHER PERFORMANCE UNDER OR PURSUANT TO THIS AGREEMENT.
 - C. SPMR DOES NOT WARRANT THE OPERATION OF SOFTWARE OR SERVICES TO BE ERROR FREE.
 - D. SPMR DOES NOT WARRANT THE EFFICIENCY, PROPAGATION OR THE PROVISION OF CELLULAR SERVICES.
 - E. THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF ANY AND ALL WARRANTIES AND THE SOLE REMEDIES FOR SPMR'S LIABILITY OF ANY KIND (INCLUDING LIABILITY FOR NEGLIGENCE) WITH RESPECT TO THE SOFTWARE OR SERVICES COVERED BY THIS AGREEMENT OR ANY PERFORMANCE BY SPMR UNDER OR PURSUANT TO THIS AGREEMENT, WILL BE LIMITED TO THE REMEDIES SET FORTH IN THIS ARTICLE AND IN NO EVENT SHALL EXCEED THE AGGREGATE CONSIDERATION PAID BY SUBSCRIBER IN THE MOST RECENT TWELVE MONTHS FOR THE SERVICES.
 - F. IN NO EVENT SHALL SPMR'S LIABILITY OF ANY KIND INCLUDE ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, EVEN IF SPMR SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

ARTICLE 6 – TERM AND TERMINATION

1. This Agreement shall automatically renew for an additional Subscription Year unless Subscriber provides SPMR with written notice of termination at least sixty (60) days prior to the beginning of the upcoming Subscription Year. Any reductions in phone/devices and/or web seats applies in the same way.
2. If Subscriber defaults on any obligation in accordance with the terms and conditions of this Agreement and SPMR notifies Subscriber in writing of the details of said failure of performance, then SPMR may, at its option, terminate this Agreement without notice to Subscriber.
3. In the event either party terminates this Agreement or the license of Software, or should Subscriber fail to timely make any payment for the services, all licenses granted under this Agreement shall be terminated, and Subscriber shall, immediately, on the termination date, erase the Software in whatever form retained, and return or destroy any copies of Software documentation. Subscriber shall certify in writing to SPMR that Subscriber has so returned and/or destroyed the Software and System Documentation.

SPMR, LLC

Signature: _____

Print Name: _____

Title: _____

Date: _____

MOORE, OK

Signature: _____

Print Name: _____

Title: _____

Date: _____

Exhibit 1 – SPMR Services Schedule

Description - Recurring Annual Fees	Effective Rate per Month	Qty	Cost Extended Annual Pre-Pay
SPMR SmartPhone: License/Support per Phone Seat	\$ 231.89653	6	\$ 16,696.55
SPMR SmartPhone: Data Hosting per Phone Seat	\$ 37.02597	6	\$ 2,665.87
SPMR Web: License/Support per Web Seat	\$ 231.89667	2	\$ 5,565.52
SPMR Web: Validation Bundle	\$ 233.22750	1	\$ 2,798.73
		Annual Total	\$ 27,726.67

Description - One-Time Service Fees	Cost
Setup - Web Server, Web and Phone Seats, Users (List \$899)	NA
Training - SPMR Web, SPMR SmartPhone (List \$1,599)	NA

Initial payment shall be made in the amount of \$27,726.67 plus a pre-existing \$4,159 late fee by 2/28/26

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY COUNCIL

MEETING FEBRUARY 17, 2026

Moore City Council
M.P.W.A. 2025-2026
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 02 - Risk Management

Check Run : 012926

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262535	3164	AMAZON.COM SALES, INC.	LETTER SIZE FILING FOLDERS	1/5/2026	128256	12.37
	02010250 - 51000 -		General Office Supplies			
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	1/6/2026	128387	2,800.00
	02010250 - 52645 -		Physicals, Drug Testing, Etc.			
262574	728	OKLAHOMA DEPT OF LABOR	ELEVATOR INSPECTION FOR CITY HALL	1/9/2026	128521	225.00
	02010250 - 51020 -		Safety Supplies			
260164	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	12/26/2025	128828	300.00
	02010250 - 52725 -		Medicare Reimbursement			
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	1/21/2026	128877	300.00
	02010250 - 52725 -		Medicare Reimbursement			
260145	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	128882	300.00
	02010250 - 52725 -		Medicare Reimbursement			
Department Total :						3,937.37
Fund Total :						3,937.37

Moore, OK
Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 012926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	11/24/2025	127092	18,414.94
		05010350 - 52800 -	Contingency			
260236	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	1/15/2026	128885	615,195.13
		05010350 - 51285 -	Water Purchased from OKC			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/28/2026	128887	622.68
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/28/2026	128888	437.38
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/13/2026	128894	414.58
		05010350 - 52100 -	Electricity			
					Department Total :	635,084.71

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	1/7/2026	128287	594.00
		05040660 - 52355 -	Contract Services			
262018	2570	BOOT BARN	Safety boots for Dan Southerland/Holes	1/8/2026	128359	179.99
		05040660 - 52355 -	Contract Services			
262117	2570	BOOT BARN	Safety boots for Otis Lewis	1/8/2026	128360	175.49
		05040660 - 52355 -	Contract Services			
262604	4015	EXPRESS SERVICES INC	Temporary employee	1/28/2026	128891	606.52
		05040660 - 52350 -	Temporary Labor			
					Department Total :	1,556.00
					Fund Total :	636,640.71

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY COUNCIL

MEETING FEBRUARY 17, 2026

Moore City Council
M.P.W.A. 2025-2026
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register

Fund: 02 - Risk Management

Check Run : 020526

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260093	3268	JER HR GROUP, LLC	STREAMING SUBSCRIPTION TRAINING NETWORK 1 YEAR	1/13/2026	128489	2,250.00
		02010250 - 52006 -	Training			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	1/16/2026	128939	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260129	178	DENNIS GROVE	MEDICARE OPT-OUT REIMBURSEMENT	10/6/2025	128941	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260078	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	2/1/2026	128956	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	2/2/2026	128977	300.00
		02010250 - 52725 -	Medicare Reimbursement			
						Department Total :
						4,050.00
						Fund Total :
						4,050.00

Moore, OK
Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 020526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260291	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	1/15/2026	128619	150.00
		05010350 - 52360 -	Professional Services			
261086	666	BANK OF OKLAHOMA	ORF-10-0012-CW	2/1/2026	128917	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
261085	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	2/1/2026	128918	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
261084	666	BANK OF OKLAHOMA	ORF-08-0002-CW	2/1/2026	128921	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
261419	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	2/1/2026	128923	69,967.63
		05010350 - 54512 -	Debt Service - 2019 OWRB			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/27/2026	129059	693.56
		05010350 - 52105 -	Natural Gas			
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	2/4/2026	129070	15,000.00
		05010350 - 51200 -	Postage			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/19/2026	129081	436.78
		05010350 - 52100 -	Electricity			
Department Total :						363,394.75

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	1/14/2026	128526	540.00
		05040660 - 52355 -	Contract Services			
260569	2533	SPARQ NATURAL GAS, LLC	CNG Fuel Purchase approved 9/18/2017/2025-2026YR	1/15/2026	128552	17,160.05
		05040660 - 51075 -	Fuel			
261256	2243	REHRIG PACIFIC COMPANY	Polycart Purchase approved by Council 9/15/25	1/15/2026	128558	38,206.00
		05040660 - 51165 -	Poly Cart Purchases			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	1/31/2026	128940	529.94
		05040660 - 51075 -	Fuel			
261344	679	SOLID WASTE ASSOC OF N AMERICA	SWANA ANNUAL DUES/JESSIE V, KARL S, MICHAEL B	2/3/2026	129025	255.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261344	679	SOLID WASTE ASSOC OF N AMERICA	SWANA ANNUAL DUES/JESSIE V, KARL S, MICHAEL B	2/4/2026	129026	255.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261344	679	SOLID WASTE ASSOC OF N AMERICA	SWANA ANNUAL DUES/JESSIE V, KARL S, MICHAEL B	2/4/2026	129027	255.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262604	4015	EXPRESS SERVICES INC	Temporary employee	2/4/2026	129036	657.92
		05040660 - 52350 -	Temporary Labor			
Department Total :						57,858.91
Fund Total :						421,253.66

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
FEBRUARY 17, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	309,612.57
Workers' Compensation Claims	5,728.18
General Liability Claims	1,000.00
Total	\$316,340.75

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740504	C	1/23/2026	Expense	EX22	EMP		\$7,505.70	2026-014000034-0000	DELTA DENTAL OF
00740505	C	1/23/2026	Expense	EX22	EMP		\$2,112.00	2026-014000035-0000	TELADOC INC
00740506	C	1/23/2026	Expense	EX22	EMP		\$12,712.46	2026-020000025-0000	DELTA DENTAL OF
00740507	C	1/23/2026	Drug	DRUG	EMP		\$102,540.50	2026-020000026-0000	MedImpact Healthcare
4 Checks Paid: \$124,870.66							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
4 Payments: \$124,870.66									
Reserve Income: \$0.00									

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740508	C	1/23/2026	Medical	SUR2	EMP		\$329.59	2026-019002876-0000	MERCY CLINIC OKLAHOMA
00740509	C	1/23/2026	Medical	COB	DEP		\$14.21	2026-016000046-0000	INTEGRIS HEALTH ALLSET
00740510	C	1/23/2026	Medical	0072	EMP		\$811.80	2026-019000480-0000	PHYSICIANS SURGICAL
00740511	C	1/23/2026	Medical	0047	EMP		\$386.43	2026-019001799-0000	NORMAN UROLOGY
00740512	C	1/23/2026	Medical	COB	DEP		\$2.99	2026-019004406-0000	NORMAN CARDIOVASCULAR
00740513	C	1/23/2026	Medical	COB	DEP		\$4.84	2026-020000648-0000	THE PULMONARY CLINIC
00740514	C	1/23/2026	Medical	COB	DEP		\$26.58	2026-020000662-0000	NORMAN CARDIOVASCULAR
00740515	C	1/23/2026	Medical	COB	DEP		\$37.73	2026-020000673-0000	INTEGRIS MEDICAL GROUP
00740516	C	1/23/2026	Medical	DXL3	EMP		\$23.81	2026-014000327-0000	INTERNAL MEDICINE-
00740517	C	1/23/2026	Medical	0073	DEP		\$363.14	2026-012001734-0000	PHYSICIAN MANAGEMENT
00740518	C	1/23/2026	Medical	0010	DEP		\$104.80	2026-014000659-0000	BALANCE WOMEN HEALTH
00740519	C	1/23/2026	Medical	0011	EMP		\$643.84	2026-014000913-0000	NORMAN ANESTHESIA
00740520	C	1/23/2026	Medical	0010	DEP		\$76.89	2026-019001440-0000	JEFFREY A MILLER MD PLLC
00740521	C	1/23/2026	Medical	0013	EMP		\$37.48	2026-014000583-0000	PATHOLOGY LAB
00740522	C	1/23/2026	Medical	0010	EMP		\$89.99	2026-019002265-0000	HEALTHCARE EXPRESS LLP
00740523	C	1/23/2026	Medical	0153	DEP		\$68.40	2026-012001848-0000	QUICK URGENT CARE LLC
00740524	C	1/23/2026	Medical	COB	EMP		\$23.59	2026-016001208-0000	BRUCE A MACKEY MD PC
00740525	C	1/23/2026	Medical	COB	EMP		\$23.59	2026-016001213-0000	BRUCE A MACKEY MD PC
00740526	C	1/23/2026	Medical	COB	EMP		\$23.59	2026-016001227-0000	BRUCE A MACKEY MD PC
00740527	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019002927-0000	CLASSEN URGENT CARE
00740528	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-016000518-0000	COUNSELING WITH A TWIST
00740529	C	1/23/2026	Medical	0010	EMP		\$57.01	2026-019002675-0000	RED KEY WELLNESS
00740530	C	1/23/2026	Medical	0047	DEP		\$485.60	2026-014000492-0000	PEDIATRIC ENT OF
00740531	C	1/23/2026	Medical	0011	DEP		\$386.10	2026-014000538-0000	PEDIATRIC ANESTHESIA OF
00740532	C	1/23/2026	Medical	0010	DEP		\$140.88	2026-019000130-0000	BALANCE HORMONE
00740533	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001555-0000	CLASSEN URGENT CARE
00740534	C	1/23/2026	Medical	POV	DEP		\$48.91	2026-012002210-0000	SAINTS MEDICAL GROUP LLC
00740535	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-014001597-0000	BRIGHT CARE CHRISTIAN
00740536	C	1/23/2026	Medical	0010	EMP		\$57.01	2026-019002715-0000	SHO PROFESSIONAL
00740537	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-019002270-0000	CLASSEN URGENT CARE
00740538	C	1/23/2026	Medical	0010	DEP		\$155.02	2026-014000319-0000	OHH PHYSICIANS LLC

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740539	C	1/23/2026	Medical	0028	EMP		\$370.00	2026-020000163-0000	ANGELS CARE HOME HEALTH
00740540	C	1/23/2026	Medical	0009	DEP		\$54.35	2026-012001999-0000	OU HEALTH PARTNERS
00740541	C	1/23/2026	Medical	0009	DEP		\$212.07	2026-012002000-0000	OU HEALTH PARTNERS
00740542	C	1/23/2026	Medical	0009	DEP		\$160.49	2026-012002001-0000	OU HEALTH PARTNERS
00740543	C	1/23/2026	Medical	SPEC	DEP		\$61.98	2026-014000735-0000	OK PAIN PHYS PC PURCELL
00740544	C	1/23/2026	Medical	0009	DEP		\$311.52	2026-019002138-0000	OU HEALTH PARTNERS
00740545	C	1/23/2026	Medical	0010	EMP		\$111.02	2026-014000875-0000	MERCY CLINIC OKLAHOMA
00740546	C	1/23/2026	Medical	LAB3	EMP		\$49.84	2026-014000995-0000	THE PHYSICIANS GROUP LLC
00740547	C	1/23/2026	Misc	0100	EMP		\$429.33	2026-019004115-0000	MEDWATCH
00740548	C	1/23/2026	Misc	0100	EMP		\$55.33	2026-019004116-0000	MEDWATCH
00740549	C	1/23/2026	Medical	0047	EMP		\$270.11	2026-019001823-0000	JWS MEDICAL, PLLC
00740550	C	1/23/2026	Medical	SPEC	EMP		\$86.82	2026-019001824-0000	JWS MEDICAL, PLLC
00740551	C	1/23/2026	Medical	SPEC	DEP		\$84.29	2026-014000861-0000	NANCY SATZLER MD PC
00740552	C	1/23/2026	Medical	0010	DEP		\$83.84	2026-019002238-0000	SAINTS MEDICAL GROUP LLC
00740553	C	1/23/2026	Medical	0010	EMP		\$98.08	2026-019001874-0000	THE PHYSICIANS GROUP LLC
00740554	C	1/23/2026	Medical	0010	DEP		\$69.58	2026-019002879-0000	MERCY CLINIC OKLAHOMA
00740555	C	1/23/2026	Medical	SPEC	DEP		\$39.19	2026-019002219-0000	R BRUCE PARKER MD
00740556	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-012000676-0000	ECLIPSE COUNSELING
00740557	C	1/23/2026	Medical	0028	DEP		\$156.00	2026-014002299-0000	OKLAHOMA HCA
00740558	C	1/23/2026	Medical	0028	DEP		\$528.00	2026-014002310-0000	OKLAHOMA HCA
00740559	C	1/23/2026	Medical	0028	DEP		\$690.00	2026-014002328-0000	OKLAHOMA HEALTH CARE
00740560	C	1/23/2026	Medical	0028	DEP		\$552.00	2026-014002346-0000	OKLAHOMA HEALTH CARE
00740561	C	1/23/2026	Medical	POV	DEP		\$17.32	2026-014002349-0000	OKLAHOMA HCA
00740562	C	1/23/2026	Medical	SPEC	DEP		\$46.74	2026-012001808-0000	THE PULMONARY CLINIC
00740563	C	1/23/2026	Medical	0004	EMP		\$108.89	2026-015000574-0000	NORMAN REGIONAL
00740564	C	1/23/2026	Medical	0010	DEP		\$171.33	2026-012001336-0000	INTEGRIS MEDICAL GROUP
00740565	C	1/23/2026	Medical	0018	DEP		\$9.00	2026-012001344-0000	PROACTIVE CHIROPRACTIC
00740566	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014000675-0000	CLASSEN URGENT CARE
00740567	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-019001483-0000	LFS COUNSELING
00740568	C	1/23/2026	Medical	SPEC	EMP		\$81.59	2026-019001878-0000	NORMAN NEUROSCIENCE
00740569	C	1/23/2026	Medical	0010	DEP		\$179.54	2026-019002878-0000	MERCY CLINIC OKLAHOMA

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740570	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-019002929-0000	CLASSEN URGENT CARE
00740571	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-012001819-0000	ASSESSMENT INC
00740572	C	1/23/2026	Medical	XRY3	DEP		\$32.73	2026-014000280-0000	MERCY CLINIC OKLAHOMA
00740573	C	1/23/2026	Medical	XRY3	DEP		\$8.19	2026-014000281-0000	MERCY CLINIC OKLAHOMA
00740574	C	1/23/2026	Medical	0010	DEP		\$109.72	2026-014000884-0000	MERCY CLINIC OKLAHOMA
00740575	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-019001936-0000	ASSESSMENT INC
00740576	C	1/23/2026	Medical	SPEC	EMP		\$195.44	2026-019002334-0000	DAVID DUNCAN MD
00740577	C	1/23/2026	M/N	0020	DEP		\$143.62	2026-019001902-0000	BRANDI RICKETTS
00740578	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001546-0000	CLASSEN URGENT CARE
00740579	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001547-0000	CLASSEN URGENT CARE
00740580	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001548-0000	CLASSEN URGENT CARE
00740581	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001549-0000	CLASSEN URGENT CARE
00740582	C	1/23/2026	Medical	0011	EMP		\$333.45	2026-014000499-0000	ANESTHESIA SCHEDULING
00740583	C	1/23/2026	Medical	0010	EMP		\$66.72	2026-014000992-0000	ROBERT GORDON SPENCER
00740584	C	1/23/2026	Medical	0013	EMP		\$209.03	2026-016000735-0000	PATHOLOGY GROUP PC
00740585	C	1/23/2026	Medical	WELL	DEP		\$677.84	2026-012000612-0000	CRYSTAL N SPARLING MD
00740586	C	1/23/2026	Medical	LAB3	DEP		\$61.88	2026-019002946-0000	CLASSEN FAMILY PRACTICE
00740587	C	1/23/2026	Medical	0010	DEP		\$34.38	2026-019001567-0000	CLASSEN FAMILY PRACTICE
00740588	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-014000671-0000	CLASSEN URGENT CARE
00740589	C	1/23/2026	Medical	0010	DEP		\$61.98	2026-019002943-0000	OK PAIN PHYS PC PURCELL
00740590	C	1/23/2026	Medical	0010	EMP		\$266.31	2026-019000505-0000	OKLAHOMA CITY VAMC
00740591	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-019002301-0000	INNER CIRCLE MENTAL
00740592	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-019002302-0000	INNER CIRCLE MENTAL
00740593	C	1/23/2026	Medical	0010	DEP		\$61.98	2026-012001309-0000	HPI PHYSICIANS LLC
00740594	C	1/23/2026	Medical	0010	DEP		\$83.84	2026-012002209-0000	SAINTS MEDICAL GROUP LLC
00740595	C	1/23/2026	Medical	0010	EMP		\$57.01	2026-012002003-0000	PREMIER HEALTHCARE
00740596	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-019001554-0000	CLASSEN URGENT CARE
00740597	C	1/23/2026	Medical	0039	DEP		\$112.71	2026-014000656-0000	NORMAN PEDIATRIC
00740598	C	1/23/2026	Medical	WELL	DEP		\$3.00	2026-012001337-0000	INTEGRIS MEDICAL GROUP
00740599	C	1/23/2026	Medical	WELL	DEP		\$50.51	2026-016000393-0000	DIAGNOSTIC LABORATORY
00740600	C	1/23/2026	Medical	0010	DEP		\$194.58	2026-019002806-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740601	C	1/23/2026	Medical	XRY3	EMP		\$63.00	2026-012002320-0000	JACKSON CHIROPRACTIC
00740602	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-014000514-0000	JESSICA SMITH
00740603	C	1/23/2026	Medical	0153	DEP		\$90.00	2026-019001552-0000	CLASSEN URGENT CARE
00740604	C	1/23/2026	Medical	0039	DEP		\$103.68	2026-014000938-0000	LAURANNE HARRIS MD INC
00740605	C	1/23/2026	Medical	SPEC	EMP		\$73.09	2026-019001205-0000	ORTHO CENTRAL
00740606	C	1/23/2026	Medical	0039	EMP		\$121.98	2026-019003228-0000	JULIE L WILEY, DO, PLLC
00740607	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-014000672-0000	CLASSEN URGENT CARE
00740608	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-019001486-0000	LFS COUNSELING
00740609	C	1/23/2026	Medical	POV	DEP		\$72.56	2026-016000722-0000	INTEGRIS MEDICAL GROUP
00740610	C	1/23/2026	Medical	WELL	DEP		\$132.79	2026-014001109-0000	THE PEDIATRIC GROUP PLLC
00740611	C	1/23/2026	Medical	WELL	DEP		\$131.81	2026-016000497-0000	THE PEDIATRIC GROUP PLLC
00740612	C	1/23/2026	Medical	0017	DEP		\$45.00	2026-019001421-0000	OKLAHOMA PHYSICAL
00740613	C	1/23/2026	Medical	0010	DEP		\$83.84	2026-019002890-0000	SAINTS MEDICAL GROUP LLC
00740614	C	1/23/2026	Medical	SPEC	DEP		\$206.67	2026-019001222-0000	THE PHYSICIANS GROUP LLC
00740615	C	1/23/2026	Medical	DXL3	DEP		\$11.30	2026-014000356-0000	HARMONY WOMEN'S
00740616	C	1/23/2026	Medical	SPEC	DEP		\$186.08	2026-016000663-0000	INTEGRIS CARDIOVASCULAR
00740617	C	1/23/2026	Medical	DXL2	DEP		\$31.38	2026-019001189-0000	INTEGRIS CARDIOVASCULAR
00740618	C	1/23/2026	Medical	0010	DEP		\$105.00	2025-356001829-0000	SUMMIT HEALTH AND
00740619	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-019001062-0000	OLIVIA PIERCE
00740620	C	1/23/2026	Medical	0187	DEP		\$1,330.00	2026-014000437-0000	NORMAN ENDOSCOPY
00740621	C	1/23/2026	Medical	0187	DEP		\$265.20	2026-019000950-0000	NORMAN
00740622	C	1/23/2026	Medical	0010	DEP		\$200.48	2026-019002874-0000	MERCY CLINIC OKLAHOMA
00740623	C	1/23/2026	Medical	0010	DEP		\$69.58	2026-014000279-0000	MERCY CLINIC OKLAHOMA
00740624	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-015000438-0000	INNER CIRCLE MENTAL
00740625	C	1/23/2026	M/N	0020	EMP		\$71.81	2026-019002689-0000	INNER CIRCLE MENTAL
00740626	C	1/23/2026	Medical	ERHS	EMP		\$2,326.85	2026-020000170-0000	NORMAN REGIONAL
00740627	C	1/23/2026	Medical	0015	DEP		\$23.20	2026-005001918-0000	ELECTROSTIM MEDICAL
00740628	C	1/23/2026	Medical	POV	DEP		\$46.74	2026-014000997-0000	THE PHYSICIANS GROUP LLC
00740629	C	1/23/2026	Medical	0153	DEP		\$80.42	2026-019001398-0000	XPRESS WELLNESS URGENT
00740630	C	1/23/2026	Medical	DXL2	EMP		\$233.42	2026-012000862-0000	IRHYTHM TECHNOLOGIES,
00740631	C	1/23/2026	Medical	0010	EMP		\$48.91	2026-014001372-0000	SAINTS MEDICAL GROUP LLC

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00740632	C	1/23/2026	Medical	COB	DEP		\$32.99	2026-016001235-0000	INTEGRIS MEDICAL GROUP
00740633	C	1/23/2026	Medical	COB	DEP		\$26.58	2026-016001243-0000	INTEGRIS CARDIOVASCULAR
00740634	C	1/23/2026	Medical	COB	DEP		\$26.18	2026-016001246-0000	INTEGRIS MEDICAL GROUP
00740635	C	1/23/2026	Medical	COB	DEP		\$30.82	2026-016001257-0000	INTEGRIS CARDIOVASCULAR
00740636	C	1/23/2026	Medical	COB	DEP		\$2.59	2026-016001259-0000	INTEGRIS CARDIOVASCULAR
00740637	C	1/23/2026	Medical	COB	DEP		\$26.58	2026-019004196-0000	KIDNEY SPECIALISTS OF
00740638	C	1/23/2026	Medical	COB	DEP		\$20.98	2026-019004350-0000	INTEGRIS MEDICAL GROUP
00740639	C	1/23/2026	Medical	COB	DEP		\$123.20	2026-020000760-0000	KIDNEY SPECIALISTS OF
00740640	C	1/23/2026	Medical	COB	DEP		\$24.52	2026-020000775-0000	INTEGRIS SOUTHWEST
00740641	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-014000576-0000	CLASSEN URGENT CARE
00740642	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-019001556-0000	CLASSEN URGENT CARE
00740643	C	1/23/2026	Medical	LAB3	DEP		\$62.69	2026-019002944-0000	CLASSEN FAMILY PRACTICE
00740644	C	1/23/2026	Medical	0153	DEP		\$81.00	2026-014000673-0000	CLASSEN URGENT CARE
00740645	C	1/23/2026	Medical	0012	DEP		\$65.47	2026-016000779-0000	OU HEALTH PARTNERS
00740646	C	1/23/2026	Medical	0010	DEP		\$245.24	2026-009000767-0000	INTEGRIS MEDICAL GROUP
00740647	C	1/23/2026	Medical	0076	DEP		\$64.24	2025-351001384-0000	THERAFUN, LLC
00740648	C	1/23/2026	Medical	0076	DEP		\$64.24	2025-363001278-0000	THERAFUN, LLC
00740649	C	1/23/2026	Medical	0076	DEP		\$64.24	2025-365000613-0000	THERAFUN, LLC
00740650	C	1/23/2026	Medical	OT	DEP		\$90.00	2026-007000283-0000	THERAFUN, LLC
00740651	C	1/23/2026	Medical	DXL2	DEP		\$271.35	2026-019000965-0000	PEDIATRIC ENT OF
00740652	C	1/23/2026	Medical	0002	EMP		\$43,056.55	2026-012000157-0000	BONE AND JOINT AT ST
00740653	C	1/23/2026	Medical	0027	EMP		\$7.50	2026-014001264-0000	OKLAHOMA RADIOLOGY
00740654	C	1/23/2026	Medical	0009	EMP		\$109.28	2026-019001803-0000	NEPHROLOGY AND
00740655	C	1/23/2026	Medical	0009	EMP		\$109.28	2026-019001804-0000	NEPHROLOGY AND
00740656	C	1/23/2026	Medical	ERHS	EMP		\$2,488.88	2026-013000268-0000	NORMAN REGIONAL
00740657	C	1/23/2026	Medical	0027	EMP		\$126.13	2026-019001871-0000	NORMAN REGIONAL ER
00740658	C	1/23/2026	Medical	0010	EMP		\$111.02	2026-019002873-0000	MERCY CLINIC OKLAHOMA
00740659	C	1/23/2026	Medical	0187	EMP		\$457.98	2026-014001461-0000	EXACT SCIENCES
00740660	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014000670-0000	CLASSEN URGENT CARE
00740661	C	1/23/2026	Medical	0027	DEP		\$52.72	2026-019001055-0000	VIRTUAL RADIOLOGIC
00740662	C	1/23/2026	Medical	SPEC	DEP		\$39.19	2026-012001780-0000	JENNIFER B ROBERTS, MD

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00740663	C	1/23/2026	M/N	0020	DEP		\$126.10	2026-014000495-0000	PSYCHIATRIC WELLNESS
00740664	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014000577-0000	CLASSEN URGENT CARE
00740665	C	1/23/2026	Medical	0010	EMP		\$57.01	2026-014000733-0000	CARLEY MC LAUGHLIN APRN
00740666	C	1/23/2026	Medical	0010	DEP		\$128.59	2026-014000537-0000	OU HEALTH PARTNERS
00740667	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-014000911-0000	RESTORE BEHAVIORAL
00740668	C	1/23/2026	Medical	0027	DEP		\$277.94	2026-019002139-0000	OU HEALTH PARTNERS
00740669	C	1/23/2026	Medical	0010	DEP		\$128.59	2026-019002690-0000	OU HEALTH PARTNERS
00740670	C	1/23/2026	Medical	POV	DEP		\$81.86	2026-019002799-0000	NORMAN PEDIATRIC
00740671	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014001306-0000	CLASSEN URGENT CARE
00740672	C	1/23/2026	Medical	0010	DEP		\$61.98	2026-019001978-0000	RONALD R HOPKINS DO PLLC
00740673	C	1/23/2026	M/N	0020	EMP		\$143.62	2026-019001903-0000	BRANDI RICKETTS
00740674	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-019001067-0000	HALEY NUNN
00740675	C	1/23/2026	Medical	0090	DEP		\$234.30	2026-014001307-0000	PREMIER BREAST HEALTH
00740676	C	1/23/2026	Medical	0013	DEP		\$10.33	2026-019002040-0000	PATHOLOGY GROUP PC
00740677	C	1/23/2026	Medical	SUR2	EMP		\$131.55	2026-014001189-0000	RONALD R HOPKINS DO PLLC
00740678	C	1/23/2026	Medical	SPEC	EMP		\$69.93	2026-014001446-0000	ELITE PAIN & HEALTH PC
00740679	C	1/23/2026	Medical	SPEC	DEP		\$91.58	2026-019001825-0000	JWS MEDICAL, PLLC
00740680	C	1/23/2026	Medical	SPEC	DEP		\$127.88	2026-015000074-0000	EVI DERMATOLOGY PLLC
00740681	C	1/23/2026	Medical	POV	DEP		\$43.29	2026-014000960-0000	EDMOND PEDIATRICS
00740682	C	1/23/2026	Medical	0027	DEP		\$17.68	2026-016000809-0000	OU HEALTH PARTNERS
00740683	C	1/23/2026	Medical	0010	EMP		\$241.63	2026-019002779-0000	XPRESS WELLNESS URGENT
00740684	C	1/23/2026	Medical	0010	DEP		\$203.48	2026-012000989-0000	MERCY CLINIC OKLAHOMA
00740685	C	1/23/2026	Medical	WELL	DEP		\$43.95	2026-014000436-0000	QUEST DIAGNOSTICS
00740686	C	1/23/2026	Medical	0177	EMP		\$9.68	2026-014000993-0000	NORMAN REGIONAL
00740687	C	1/23/2026	Medical	0177	EMP		\$5.27	2026-016000580-0000	NORMAN REGIONAL
00740688	C	1/23/2026	Medical	0011	EMP		\$218.88	2026-014001101-0000	RENEW MEDICAL GROUP OF
00740689	C	1/23/2026	Medical	QPA	EMP		\$48.32	2026-019002571-0000	LABORATORY MEDICINE
00740690	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-019001484-0000	LFS COUNSELING
00740691	C	1/23/2026	M/N	0020	EMP		\$127.77	2026-019001485-0000	LFS COUNSELING
00740692	C	1/23/2026	Medical	0002	EMP		\$9,862.06	2026-013000282-0000	INTEGRIS SOUTHWEST
00740693	C	1/23/2026	Medical	0010	EMP		\$42.38	2026-014000608-0000	RESTORATIVE HEALTH

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00740694	C	1/23/2026	Medical	0010	EMP		\$42.38	2026-019003285-0000	RESTORATIVE HEALTH
00740695	C	1/23/2026	Medical	0010	DEP		\$72.56	2026-009000769-0000	INTEGRIS MEDICAL GROUP
00740696	C	1/23/2026	Medical	0010	EMP		\$46.04	2026-019001168-0000	SOUTHERN PLAINS MEDICAL
00740697	C	1/23/2026	Medical	0039	DEP		\$112.70	2026-019001217-0000	NORMAN REGIONAL
00740698	C	1/23/2026	Medical	0010	DEP		\$57.01	2026-019001721-0000	COMMUNITY NURSING
00740699	C	1/23/2026	Medical	SPEC	EMP		\$83.84	2026-019002242-0000	SAINTS MEDICAL GROUP LLC
00740700	C	1/23/2026	M/N	0020	DEP		\$71.81	2026-014001349-0000	CORE COUNSELING LLC
00740701	C	1/23/2026	Medical	SUR2	EMP		\$65.13	2026-012000605-0000	YAOHAN LAM DERMATOLOGY
00740702	C	1/23/2026	Medical	LAB2	EMP		\$54.68	2026-014001216-0000	PATHOLOGY LAB
00740703	C	1/23/2026	Medical	SPEC	DEP		\$39.19	2026-014000478-0000	NEUROSURGICAL SERVICES
00740704	C	1/23/2026	Medical	0010	DEP		\$29.76	2026-014000533-0000	STILLWATER MEDICAL
00740705	C	1/23/2026	Misc	DIRC	EMP		\$4,458.00	2026-016000037-0000	Atlas Billing Company
00740706	C	1/23/2026	Medical	0010	EMP		\$24.72	2026-016000583-0000	THE PHYSICIANS GROUP LLC
00740707	C	1/23/2026	Medical	LAB3	EMP		\$58.66	2026-016000584-0000	THE PHYSICIANS GROUP LLC
00740708	C	1/23/2026	Misc	DIRC	EMP		\$4,458.00	2026-015001152-0000	Atlas Billing Company
00740709	C	1/23/2026	Medical	SPEC	DEP		\$55.15	2026-009000542-0000	ROBERT MORTON M.D. PLLC
00740710	C	1/23/2026	Medical	SPEC	DEP		\$81.86	2026-009000813-0000	NORMAN ENDOCRINOLOGY
00740711	C	1/23/2026	Medical	0010	DEP		\$113.72	2026-019002877-0000	MERCY CLINIC OKLAHOMA
00740712	C	1/23/2026	Misc	0100	DEP		\$221.33	2026-019004125-0000	MEDWATCH
00740713	C	1/23/2026	Misc	0100	DEP		\$536.67	2026-019004126-0000	MEDWATCH
00740714	C	1/23/2026	Medical	DXL3	DEP		\$114.38	2026-014000504-0000	OHH PHYSICIANS LLC
00740715	C	1/23/2026	Misc	0100	DEP		\$553.33	2026-019004117-0000	MEDWATCH
00740716	C	1/23/2026	Misc	0100	DEP		\$644.00	2026-019004118-0000	MEDWATCH
00740717	C	1/23/2026	Medical	0177	EMP		\$17.34	2026-016000395-0000	DIAGNOSTIC LABORATORY
00740718	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014000678-0000	CLASSEN URGENT CARE
00740719	C	1/23/2026	M/N	0020	EMP		\$81.37	2026-016000519-0000	COUNSELING WITH A TWIST
00740720	C	1/23/2026	Medical	0039	DEP		\$110.43	2026-019001163-0000	RONALD R HOPKINS DO PLLC
00740721	C	1/23/2026	Medical	WELL	DEP		\$42.82	2026-019001861-0000	DIAGNOSTIC LABORATORY
00740722	C	1/23/2026	Medical	SPEC	EMP		\$51.93	2026-014001619-0000	NORMAN CARDIOVASCULAR
00740723	C	1/23/2026	Medical	SPEC	DEP		\$46.74	2026-019001810-0000	NORMAN REGIONAL
00740724	C	1/23/2026	Medical	0010	DEP		\$80.75	2026-019002950-0000	ORTHOPAEDIC SPORTS

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00740725	C	1/23/2026	Medical	SPEC	EMP		\$456.17	2026-014001439-0000	UROLOGY ASSOCIATES INC
00740726	C	1/23/2026	Medical	SUR2	EMP		\$120.05	2026-016000741-0000	NEUROSURGICAL AND SPINE
00740727	C	1/23/2026	Medical	0011	EMP		\$256.50	2026-019003166-0000	HPI PHYSICIANS LLC
00740728	C	1/23/2026	Medical	0072	EMP		\$4,839.81	2026-020000108-0000	COMMUNITY HOSPITAL
00740729	C	1/23/2026	Medical	0153	EMP		\$68.40	2026-014000534-0000	QUICK URGENT CARE LLC
00740730	C	1/23/2026	Medical	0039	EMP		\$184.79	2026-019001188-0000	INTEGRIS MEDICAL GROUP
00740731	C	1/23/2026	Medical	0017	EMP		\$36.00	2026-016000697-0000	ORTHOPEDIC SPINE &
00740732	C	1/23/2026	Medical	0010	DEP		\$66.72	2026-012001933-0000	THE PHYSICIANS GROUP LLC
00740733	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-019001550-0000	CLASSEN URGENT CARE
00740734	C	1/23/2026	Medical	0153	EMP		\$81.00	2026-014000676-0000	CLASSEN URGENT CARE
00740735	C	1/23/2026	Medical	0010	DEP		\$46.74	2026-016000582-0000	TPG - A COGAR MD - OLIE
00740736	C	1/23/2026	Medical	0010	DEP		\$162.34	2026-019002264-0000	HEALTHCARE EXPRESS LLP
00740737	C	1/23/2026	Misc	0100	EMP		\$304.33	2026-019004119-0000	MEDWATCH
00740738	C	1/23/2026	Misc	0100	EMP		\$241.50	2026-019004120-0000	MEDWATCH
00740739	C	1/23/2026	Medical	0076	EMP		\$357.56	2026-020000115-0000	UCSF MEDICAL CENTER
00740740	C	1/23/2026	Medical	0004	EMP		\$813.51	2026-020000116-0000	UCSF MEDICAL CENTER
00740741	C	1/23/2026	M/N	0020	DEP		\$80.37	2026-007000741-0000	OU HEALTH PARTNERS
00740742	C	1/23/2026	Medical	0009	EMP		\$282.92	2026-014000584-0000	INTEGRIS MEDICAL GROUP
00740743	C	1/23/2026	Medical	0009	EMP		\$107.60	2026-014000939-0000	NORMAN REGIONAL
00740744	C	1/23/2026	Medical	0009	EMP		\$333.81	2026-014000940-0000	NORMAN REGIONAL
00740745	C	1/23/2026	Medical	0009	EMP		\$118.04	2026-015000494-0000	INTEGRIS MEDICAL GROUP
00740746	C	1/23/2026	Medical	0009	EMP		\$135.39	2026-015000573-0000	NORMAN REGIONAL
00740747	C	1/23/2026	Medical	0009	EMP		\$132.44	2026-016000279-0000	INTEGRIS MEDICAL GROUP
00740748	C	1/23/2026	Medical	0009	EMP		\$132.44	2026-016000280-0000	INTEGRIS MEDICAL GROUP
00740749	C	1/23/2026	Medical	0027	EMP		\$15.69	2026-016000668-0000	INTEGRIS CARDIOVASCULAR
00740750	C	1/23/2026	Medical	0009	EMP		\$132.44	2026-016000759-0000	INTEGRIS MEDICAL GROUP
00740751	C	1/23/2026	Medical	0009	EMP		\$136.05	2026-019001187-0000	INTEGRIS MEDICAL GROUP
00740752	C	1/23/2026	Medical	0035	EMP		\$15.69	2026-019001190-0000	INTEGRIS CARDIOVASCULAR
00740753	C	1/23/2026	Medical	0010	EMP		\$34.38	2026-019002280-0000	CLASSEN FAMILY PRACTICE
00740754	C	1/23/2026	Medical	0027	EMP		\$17.77	2026-019002807-0000	INTEGRIS MEDICAL GROUP
00740755	C	1/23/2026	Medical	0035	EMP		\$15.69	2026-019002808-0000	INTEGRIS CARDIOVASCULAR

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00740756	C	1/23/2026	Medical	0073	DEP		\$390.57	2026-014001167-0000	PHYSICIAN MANAGEMENT		
00740757	C	1/23/2026	Misc	0100	EMP		\$831.83	2026-019004123-0000	MEDWATCH		
00740758	C	1/23/2026	Misc	0100	EMP		\$359.67	2026-019004124-0000	MEDWATCH		
00740759	C	1/23/2026	Medical	LAB2	EMP		\$0.68	2026-012000066-0000	BONE AND JOINT AT ST		
00740760	C	1/23/2026	Medical	DXL3	DEP		\$30.11	2026-014002298-0000	OKLAHOMA HCA		
00740761	C	1/23/2026	Medical	QPA	EMP		\$98.10	2026-019002555-0000	AMERICAN INTRAOPERATIVE		
00740762	C	1/23/2026	Misc	0100	EMP		\$268.33	2026-019004121-0000	MEDWATCH		
00740763	C	1/23/2026	Misc	0100	EMP		\$276.67	2026-019004122-0000	MEDWATCH		
00740764	C	1/23/2026	Medical	0010	DEP		\$842.50	2026-012001731-0000	THE PEDIATRIC GROUP PLLC		
00740765	C	1/23/2026	Medical	0073	EMP		\$327.72	2026-019001078-0000	PHYSICIAN MANAGEMENT		
258 Checks Paid: \$107,043.64						Electronic Payments: \$0.00		0 Total Adjustments: \$0.00			
258 Payments: \$107,043.64											
Reserve Income: \$0.00											

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00740766	C	1/23/2026	Medical	0010	EMP		\$64.00	2026-014000679-0000	CLASSEN URGENT CARE
00740767	C	1/23/2026	Medical	0153	DEP		\$64.00	2026-019001551-0000	CLASSEN URGENT CARE
00740768	C	1/23/2026	Medical	0153	DEP		\$64.00	2026-019001553-0000	CLASSEN URGENT CARE
00740769	C	1/23/2026	Medical	0010	EMP		\$94.69	2026-012002202-0000	MERCY CLINIC OKLAHOMA
00740770	C	1/23/2026	Medical	0011	DEP		\$814.97	2026-014001248-0000	AFFILIATED
00740771	C	1/23/2026	Medical	0013	DEP		\$59.01	2026-016000734-0000	PATHOLOGY GROUP PC
00740772	C	1/23/2026	Medical	SPEC	DEP		\$131.42	2026-019002775-0000	MERCY CLINIC OKLAHOMA
00740773	C	1/23/2026	Medical	0073	DEP		\$373.82	2026-014000339-0000	PHYSICIAN MANAGEMENT
00740774	C	1/23/2026	Medical	0153	DEP		\$64.00	2026-014000677-0000	CLASSEN URGENT CARE
00740775	C	1/23/2026	Medical	0039	DEP		\$146.67	2026-019002875-0000	MERCY CLINIC OKLAHOMA
00740776	C	1/23/2026	Medical	0010	DEP		\$48.86	2026-012000606-0000	YAOHAN LAM DERMATOLOGY
00740777	C	1/23/2026	Medical	XRY2	DEP		\$39.47	2026-019003050-0000	MCBRIDE ORTHOPEDIC-
00740778	C	1/23/2026	Medical	WELL	EMP		\$239.57	2026-019001170-0000	INTEGRIS MEDICAL GROUP
00740779	C	1/23/2026	Medical	0068	DEP		\$166.42	2026-019001534-0000	SAINTS MEDICAL GROUP LLC
00740780	C	1/23/2026	Medical	0153	DEP		\$80.00	2026-019001918-0000	IMMEDIATE CARE OF
00740781	C	1/23/2026	Medical	0010	DEP		\$54.97	2026-019000909-0000	SUMMIT HEALTH AND
00740782	C	1/23/2026	Medical	SPEC	EMP		\$65.60	2026-019002153-0000	EYE ASSOCIATES OF
00740783	C	1/23/2026	Medical	SPEC	DEP		\$333.86	2026-019000960-0000	JOSHUA S WEINGARTNER MD
00740784	C	1/23/2026	Medical	POV	DEP		\$46.28	2026-014000999-0000	THE PHYSICIANS GROUP LLC

19 Checks Paid: \$2,951.61

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

19 Payments: \$2,951.61

Reserve Income: \$0.00

Check Register From History

City of Moore	(70009)
City of Moore	(79025)

First Fidelity Bank

Reporting From 1/23/2026 Thru 1/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740785	C	1/23/2026	Medical	0281	DEP		\$82.02	2026-006000661-0000	CA DEPT OF HCS
1 Checks Paid: \$82.02									
1 Payments: \$82.02									
Reserve Income: \$0.00									
Electronic Payments: \$0.00									
0 Total Adjustments: \$0.00									

Check Register From History

Reporting From 1/23/2026 Thru 1/23/2026

Master Group Grand Total

City of Moore	(70009)
First Fidelity Bank	

Total of 282 Checks Paid: \$234,947.93

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 282 Payments: \$234,947.93

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740786	C	2/2/2026	Medical	0011	EMP		\$361.80	2026-026002826-0000	JOHN PAT SULLIVAN
00740787	C	2/2/2026	Medical	DXL3	DEP		\$728.84	2026-021000920-0000	METROPLEX PATHOLOGY
00740788	C	2/2/2026	Medical	SPEC	DEP		\$54.95	2026-021001274-0000	JEANNE A RODER PAC
00740789	C	2/2/2026	Medical	SUR2	EMP		\$331.22	2026-021001463-0000	SOUTHWESTERN
00740790	C	2/2/2026	Medical	LAB2	EMP		\$54.68	2026-026002740-0000	PATHOLOGY LAB
00740791	C	2/2/2026	Medical	0002	DEP		\$126.11	2026-015000313-0000	OKLAHOMA HCA
00740792	C	2/2/2026	Medical	0153	DEP		\$76.50	2026-021001092-0000	MEDICAL RESOURCE
00740793	C	2/2/2026	Medical	0018	DEP		\$45.86	2025-335000936-0000	BODIN CHIROPRACTIC
00740794	C	2/2/2026	Medical	WELL	DEP		\$44.25	2026-026001368-0000	DIAGNOSTIC LABORATORY
00740795	C	2/2/2026	Medical	0039	DEP		\$227.02	2026-026001383-0000	INTEGRIS MEDICAL GROUP
00740796	C	2/2/2026	Medical	SPEC	DEP		\$246.27	2026-021001305-0000	NORMAN FOOT AND ANKLE
00740797	C	2/2/2026	Medical	SPEC	EMP		\$151.31	2026-021001511-0000	DAVID DUNCAN MD
00740798	C	2/2/2026	M/N	0020	DEP		\$89.63	2026-026001696-0000	BRIGHT CARE CHRISTIAN
00740799	C	2/2/2026	Medical	SUP3	DEP		\$100.50	2026-026001773-0000	THE FAMILY CARE CENTER
00740800	C	2/2/2026	Medical	0010	DEP		\$48.91	2026-026002793-0000	SAINTS MEDICAL GROUP LLC
00740801	C	2/2/2026	Medical	0039	DEP		\$123.19	2026-021001400-0000	OKLAHOMA CITY
00740802	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-026002614-0000	CLASSEN URGENT CARE
00740803	C	2/2/2026	Medical	0010	EMP		\$34.38	2026-026001554-0000	CLASSEN FAMILY PRACTICE
00740804	C	2/2/2026	Misc	0100	EMP		\$778.16	2026-023002086-0000	MEDWATCH LLC
00740805	C	2/2/2026	Medical	SPEC	EMP		\$119.45	2026-026001239-0000	NORMAN ENDOCRINOLOGY
00740806	C	2/2/2026	Medical	0017	EMP		\$22.50	2026-026001500-0000	PTMS DBA PHYSICAL
00740807	C	2/2/2026	Medical	0035	EMP		\$43.25	2026-021000627-0000	OHH PHYSICIANS LLC
00740808	C	2/2/2026	Medical	DXL3	EMP		\$233.42	2026-021001297-0000	IRHYTHM TECHNOLOGIES,
00740809	C	2/2/2026	Medical	SPEC	EMP		\$71.32	2026-026001009-0000	OHH PHYSICIANS LLC
00740810	C	2/2/2026	Medical	WELL	EMP		\$123.48	2026-014000998-0000	THE PHYSICIANS GROUP LLC
00740811	C	2/2/2026	M/N	0020	DEP		\$55.96	2026-021000961-0000	JESSICA SMITH
00740812	C	2/2/2026	Medical	WELL	EMP		\$79.21	2026-026001095-0000	NRHS RADIOLOGY
00740813	C	2/2/2026	Medical	0017	DEP		\$36.00	2026-021001445-0000	COMPLETE REHAB LLC
00740814	C	2/2/2026	Medical	0076	DEP		\$22.46	2026-023001727-0000	OKLAHOMA HCA
00740815	C	2/2/2026	Medical	0076	DEP		\$22.46	2026-023001742-0000	OKLAHOMA HCA
00740816	C	2/2/2026	Medical	0076	DEP		\$22.46	2026-023001748-0000	OKLAHOMA HCA

Check Register From History

City of Moore (70009)
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First Fidelity Bank

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

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740817	C	2/2/2026	Medical	0333	DEP		\$79.86	2026-026000920-0000	LINCARE INC
00740818	C	2/2/2026	Medical	0039	DEP		\$145.83	2026-021001209-0000	SAINTS MEDICAL GROUP LLC
00740819	C	2/2/2026	Medical	WELL	DEP		\$25.48	2026-023000995-0000	BONE AND JOINT AT ST
00740820	C	2/2/2026	Medical	0039	EMP		\$169.10	2026-021001088-0000	SAINTS MEDICAL GROUP LLC
00740821	C	2/2/2026	Medical	COB	EMP		\$13,652.55	2025-360000131-0000	OU MEDICINE INC
00740822	C	2/2/2026	Medical	WELL	DEP		\$176.00	2026-026000228-0000	NORMAN REGIONAL
00740823	C	2/2/2026	Medical	SPEC	DEP		\$56.43	2026-021001758-0000	FOREFRONT DERMATOLOGY
00740824	C	2/2/2026	Medical	WELL	DEP		\$362.08	2026-026000271-0000	INTEGRIS SOUTHWEST
00740825	C	2/2/2026	Medical	WELL	DEP		\$119.66	2026-026001382-0000	INTEGRIS MEDICAL GROUP
00740826	C	2/2/2026	Medical	0010	DEP		\$33.35	2026-026001539-0000	MERCY CLINIC OKLAHOMA
00740827	C	2/2/2026	Medical	LAB3	EMP		\$45.21	2026-026002818-0000	PATHOLOGY LAB
00740828	C	2/2/2026	Medical	SPEC	DEP		\$112.84	2026-026001233-0000	JENNIFER B ROBERTS, MD
00740829	C	2/2/2026	Medical	0010	EMP		\$97.80	2026-026001213-0000	THE FAMILY CARE CENTER
00740830	C	2/2/2026	Medical	0010	DEP		\$39.19	2026-021001265-0000	NORMAN PEDIATRIC
00740831	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-021001146-0000	CLASSEN URGENT CARE
00740832	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-021001914-0000	CLASSEN URGENT CARE
00740833	C	2/2/2026	Medical	SPEC	DEP		\$186.08	2026-026002340-0000	PEDIATRIC ENT OF
00740834	C	2/2/2026	Medical	0010	EMP		\$83.84	2026-021001087-0000	SAINTS MEDICAL GROUP LLC
00740835	C	2/2/2026	Medical	0004	EMP		\$184.05	2026-026000119-0000	BONE AND JOINT AT ST
00740836	C	2/2/2026	Medical	0010	DEP		\$39.19	2026-026001253-0000	OKLAHOMA PAIN CENTER
00740837	C	2/2/2026	Medical	WELL	EMP		\$43.52	2026-026002200-0000	DIAGNOSTIC LABORATORY
00740838	C	2/2/2026	Medical	ERHS	DEP		\$1,458.30	2026-026000105-0000	INTEGRIS COMMUNITY HOSP
00740839	C	2/2/2026	Medical	0010	DEP		\$83.84	2026-026002806-0000	SAINTS MEDICAL GROUP LLC
00740840	C	2/2/2026	Medical	SPEC	DEP		\$109.13	2026-021001286-0000	OCULOPLASTIC SURGEONS
00740841	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-021001920-0000	CLASSEN URGENT CARE
00740842	C	2/2/2026	Medical	SUR3	DEP		\$169.78	2026-021000737-0000	NORMAN REGIONAL CLINICS
00740843	C	2/2/2026	Medical	0010	DEP		\$46.04	2026-026001393-0000	AKY MD LLC DBA JUST KIDS
00740844	C	2/2/2026	Medical	SUR2	DEP		\$108.67	2026-026002773-0000	ORTHO CENTRAL
00740845	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-021001144-0000	CLASSEN URGENT CARE
00740846	C	2/2/2026	Medical	0010	EMP		\$102.42	2026-021000925-0000	OKLAHOMA CITY VAMC
00740847	C	2/2/2026	Medical	0004	DEP		\$548.05	2026-026000121-0000	BONE AND JOINT AT ST

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740848	C	2/2/2026	Medical	SPEC	EMP		\$73.09	2026-021001149-0000	OKLAHOMA CITY
00740849	C	2/2/2026	Medical	SPEC	DEP		\$46.74	2026-026001371-0000	GI OF NORMAN
00740850	C	2/2/2026	Medical	0027	DEP		\$14.81	2026-021000981-0000	OU HEALTH PARTNERS
00740851	C	2/2/2026	Medical	0010	EMP		\$61.98	2026-021001145-0000	OK PAIN PHYS PC PURCELL
00740852	C	2/2/2026	Medical	SPEC	DEP		\$143.05	2026-021000921-0000	MCBRIDE ORTHOPEDIC-
00740853	C	2/2/2026	Medical	0039	EMP		\$169.10	2026-026001482-0000	SAINTS MEDICAL GROUP LLC
00740854	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-026001568-0000	CLASSEN URGENT CARE
00740855	C	2/2/2026	Medical	0066	EMP		\$1,714.28	2026-022000227-0000	INTEGRIS SOUTHWEST
00740856	C	2/2/2026	Medical	SPEC	DEP		\$88.49	2026-026002796-0000	SAINTS MEDICAL GROUP LLC
00740857	C	2/2/2026	Medical	0039	EMP		\$116.93	2026-026001517-0000	R BRUCE PARKER MD
00740858	C	2/2/2026	Medical	PW	DEP		\$785.50	2026-021001744-0000	CONNECT DME
00740859	C	2/2/2026	M/N	0020	DEP		\$71.81	2026-021000574-0000	SUMMIT HEALTH AND
00740860	C	2/2/2026	Medical	0004	EMP		\$913.78	2026-026000209-0000	OKLAHOMA HEART HOSPITAL
00740861	C	2/2/2026	Medical	0187	DEP		\$273.60	2026-021001191-0000	NGA ANESTHESIA PLLC
00740862	C	2/2/2026	Medical	0153	EMP		\$90.00	2026-021001011-0000	CLASSEN URGENT CARE
00740863	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-021001143-0000	CLASSEN URGENT CARE
00740864	C	2/2/2026	Medical	PW	EMP		\$380.00	2026-021001171-0000	CONNECT DME
00740865	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-021001919-0000	CLASSEN URGENT CARE
00740866	C	2/2/2026	Medical	COB	DEP		\$989.73	2026-005002235-0000	FLEXCARE INFUSION
00740867	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-006000704-0000	INTEGRIS BAPTIST MEDICAL
00740868	C	2/2/2026	Medical	COB	DEP		\$989.73	2026-012002568-0000	FLEXCARE INFUSION
00740869	C	2/2/2026	Medical	COB	DEP		\$45.99	2026-022001098-0000	OKLAHOMA CENTER FOR
00740870	C	2/2/2026	Medical	COB	DEP		\$12.15	2026-022001106-0000	EAGLE PARTNERS PLLC
00740871	C	2/2/2026	Medical	COB	DEP		\$49.90	2026-022001115-0000	CARDIONET
00740872	C	2/2/2026	Medical	COB	DEP		\$34.48	2026-023002060-0000	INTEGRIS CARDIOVASCULAR
00740873	C	2/2/2026	Medical	COB	DEP		\$1.50	2026-023002066-0000	INTEGRIS CARDIOVASCULAR
00740874	C	2/2/2026	Medical	COB	DEP		\$9.02	2026-023002072-0000	DIAGNOSTIC IMAGING
00740875	C	2/2/2026	Medical	COB	DEP		\$16.93	2026-023002073-0000	DIAGNOSTIC IMAGING
00740876	C	2/2/2026	Medical	COB	DEP		\$28.93	2026-023002101-0000	ROTECH HEALTH
00740877	C	2/2/2026	Medical	COB	DEP		\$24.52	2026-023002102-0000	INTEGRIS SOUTHWEST
00740878	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-023002104-0000	INTEGRIS BAPTIST MEDICAL

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank

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

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740879	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-023002105-0000	INTEGRIS BAPTIST MEDICAL
00740880	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-023002106-0000	INTEGRIS BAPTIST MEDICAL
00740881	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-023002108-0000	INTEGRIS BAPTIST MEDICAL
00740882	C	2/2/2026	Medical	COB	DEP		\$7.50	2026-023002109-0000	INTEGRIS BAPTIST MEDICAL
00740883	C	2/2/2026	Medical	COB	DEP		\$28.93	2026-027000437-0000	ROTECH HEALTH
00740884	C	2/2/2026	Medical	COB	DEP		\$28.93	2026-027001256-0000	ROTECH HEALTH
00740885	C	2/2/2026	Medical	COB	DEP		\$20.23	2026-027001278-0000	INTEGRIS SOUTHWEST
00740886	C	2/2/2026	Medical	COB	DEP		\$9.50	2026-027001280-0000	INTEGRIS MEDICAL GROUP
00740887	C	2/2/2026	Medical	COB	DEP		\$60.69	2026-027001286-0000	INTEGRIS SOUTHWEST
00740888	C	2/2/2026	Medical	COB	DEP		\$6.12	2026-027001287-0000	INTEGRIS MEDICAL GROUP
00740889	C	2/2/2026	Medical	COB	DEP		\$13.06	2026-027001291-0000	INTEGRIS MEDICAL GROUP
00740890	C	2/2/2026	Medical	COB	DEP		\$28.93	2026-027001294-0000	ROTECH HEALTH
00740891	C	2/2/2026	Medical	COB	DEP		\$26.58	2026-027001296-0000	INTEGRIS MEDICAL GROUP
00740892	C	2/2/2026	Medical	COB	DEP		\$32.99	2026-027001298-0000	INTEGRIS MEDICAL GROUP
00740893	C	2/2/2026	Medical	COB	DEP		\$23.59	2026-027001307-0000	INTEGRIS MEDICAL GROUP
00740894	C	2/2/2026	Medical	COB	DEP		\$26.58	2026-027001308-0000	KIDNEY SPECIALISTS OF
00740895	C	2/2/2026	Medical	COB	DEP		\$26.58	2026-027001309-0000	INTEGRIS CARDIOVASCULAR
00740896	C	2/2/2026	Medical	COB	DEP		\$28.93	2026-027001310-0000	ROTECH HEALTH
00740897	C	2/2/2026	Medical	SPEC	EMP		\$138.02	2026-026001049-0000	GI OF NORMAN
00740898	C	2/2/2026	Medical	0010	DEP		\$46.74	2026-026001050-0000	GI OF NORMAN
00740899	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-021001915-0000	CLASSEN URGENT CARE
00740900	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-026001569-0000	CLASSEN URGENT CARE
00740901	C	2/2/2026	M/N	0020	EMP		\$89.63	2026-021000726-0000	LFS COUNSELING
00740902	C	2/2/2026	Medical	0010	DEP		\$115.35	2026-026001197-0000	INTEGRIS MEDICAL GROUP
00740903	C	2/2/2026	Medical	0331	EMP		\$252.03	2026-014000922-0000	NEPHROLOGY AND
00740904	C	2/2/2026	Medical	0009	EMP		\$212.25	2026-021000941-0000	NEPHROLOGY AND
00740905	C	2/2/2026	Medical	QPAP	EMP		\$324.57	2026-022000504-0000	EMERGENCY PHYSICIANS OF
00740906	C	2/2/2026	Medical	SPEC	EMP		\$144.77	2026-021001719-0000	INTEGRIS MEDICAL GROUP
00740907	C	2/2/2026	Medical	HING	EMP		\$332.00	2026-021002589-0000	HINGE HEALTH INC.
00740908	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-021001913-0000	CLASSEN URGENT CARE
00740909	C	2/2/2026	Medical	SUR3	EMP		\$169.37	2026-021000465-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740910	C	2/2/2026	Misc	0100	EMP		\$375.67	2026-023002083-0000	MEDWATCH LLC
00740911	C	2/2/2026	M/N	0020	DEP		\$71.81	2026-021000974-0000	FERGUSON THERAPY
00740912	C	2/2/2026	Medical	0009	DEP		\$111.67	2026-021001042-0000	OU HEALTH PARTNERS
00740913	C	2/2/2026	M/N	0020	DEP		\$71.81	2026-021001046-0000	RESTORE BEHAVIORAL
00740914	C	2/2/2026	Medical	0012	DEP		\$14.81	2026-026002731-0000	OU HEALTH PARTNERS
00740915	C	2/2/2026	M/N	0020	DEP		\$71.81	2026-026002737-0000	RESTORE BEHAVIORAL
00740916	C	2/2/2026	Medical	0010	DEP		\$81.59	2026-026001370-0000	PRIMARY CARE SOUTH OKC
00740917	C	2/2/2026	Medical	0010	EMP		\$46.74	2026-026001212-0000	DR BRIAN E THATCHER
00740918	C	2/2/2026	M/N	0020	DEP		\$101.27	2026-026002569-0000	ALMA
00740919	C	2/2/2026	Medical	SPEC	EMP		\$96.23	2026-021000599-0000	MCBRIDE ORTHOPEDIC-
00740920	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-026001567-0000	CLASSEN URGENT CARE
00740921	C	2/2/2026	Medical	0333	EMP		\$250.62	2026-022000028-0000	DYNASPLINT SYSTEMS, INC
00740922	C	2/2/2026	Medical	0333	EMP		\$250.62	2026-022000030-0000	DYNASPLINT SYSTEMS, INC
00740923	C	2/2/2026	Medical	0017	EMP		\$40.10	2026-026002414-0000	VALIR OUTPATIENT CLINICS
00740924	C	2/2/2026	Medical	0010	EMP		\$69.58	2026-026002207-0000	MERCY CLINIC OKLAHOMA
00740925	C	2/2/2026	Medical	XRY2	EMP		\$4.96	2026-026001321-0000	SHO PROFESSIONAL
00740926	C	2/2/2026	Medical	0027	EMP		\$36.57	2026-021000967-0000	VIRTUAL RADIOLOGIC
00740927	C	2/2/2026	Medical	0027	EMP		\$225.41	2026-021000969-0000	VIRTUAL RADIOLOGIC
00740928	C	2/2/2026	Medical	0027	EMP		\$11.06	2026-021000970-0000	VIRTUAL RADIOLOGIC
00740929	C	2/2/2026	Medical	0010	EMP		\$58.89	2026-026001557-0000	T JAREL BROWN APRN CNP
00740930	C	2/2/2026	Medical	0010	EMP		\$57.01	2026-026001558-0000	T JAREL BROWN APRN CNP
00740931	C	2/2/2026	Medical	0010	EMP		\$57.01	2026-026001559-0000	T JAREL BROWN APRN CNP
00740932	C	2/2/2026	M/N	0020	EMP		\$71.81	2026-021000725-0000	LFS COUNSELING
00740933	C	2/2/2026	Misc	0100	EMP		\$375.67	2026-026003678-0000	MEDWATCH LLC
00740934	C	2/2/2026	Medical	ERHS	EMP		\$2,775.87	2026-020000193-0000	INTEGRIS SOUTHWEST
00740935	C	2/2/2026	Medical	0027	EMP		\$165.30	2026-021001298-0000	INTEGRIS MEDICAL GROUP
00740936	C	2/2/2026	Medical	WELL	EMP		\$5.05	2026-026001377-0000	JULIE L WILEY, DO, PLLC
00740937	C	2/2/2026	Medical	0010	EMP		\$115.35	2026-021001300-0000	INTEGRIS MEDICAL GROUP
00740938	C	2/2/2026	Medical	LAB3	EMP		\$2.70	2026-026001151-0000	INTEGRIS MEDICAL GROUP
00740939	C	2/2/2026	Medical	SPEC	EMP		\$74.90	2026-026002093-0000	CHOE MEDICAL GROUP
00740940	C	2/2/2026	Medical	0010	DEP		\$115.35	2026-026002664-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

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

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740941	C	2/2/2026	Misc	DIRC	EMP		\$175.00	2026-027001285-0000	Atlas Billing Company
00740942	C	2/2/2026	Medical	SUR2	EMP		\$232.91	2026-026002799-0000	SAINTS MEDICAL GROUP LLC
00740943	C	2/2/2026	M/N	0020	DEP		\$215.43	2026-026001375-0000	JESSICA CAUDLE
00740944	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-026002817-0000	CLASSEN URGENT CARE
00740945	C	2/2/2026	Medical	0010	DEP		\$23.12	2026-023001741-0000	OKLAHOMA HCA
00740946	C	2/2/2026	Medical	0010	DEP		\$14.43	2026-023001763-0000	OKLAHOMA HCA
00740947	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-026002812-0000	CLASSEN URGENT CARE
00740948	C	2/2/2026	Medical	WELL	DEP		\$96.96	2026-021001456-0000	KRISTINA MARIE DUTY
00740949	C	2/2/2026	Medical	WELL	DEP		\$145.44	2026-026001519-0000	KRISTINA MARIE DUTY
00740950	C	2/2/2026	M/N	0020	DEP		\$71.81	2026-021001674-0000	TONNA DEAL LPC, LLC
00740951	C	2/2/2026	M/N	0020	EMP		\$81.37	2026-026000888-0000	COUNSELING WITH A TWIST
00740952	C	2/2/2026	Medical	0047	EMP		\$322.70	2026-026001724-0000	UROLOGY ASSOCIATES INC
00740953	C	2/2/2026	Medical	SPEC	EMP		\$79.46	2026-026002238-0000	UROLOGY ASSOCIATES INC
00740954	C	2/2/2026	Medical	0017	EMP		\$58.50	2026-026002401-0000	PTMS DBA PHYSICAL
00740955	C	2/2/2026	Medical	0010	DEP		\$34.38	2026-026000928-0000	CLASSEN FAMILY PRACTICE
00740956	C	2/2/2026	Medical	0068	DEP		\$113.05	2026-026001972-0000	AKY MD LLC DBA JUST KIDS
00740957	C	2/2/2026	Medical	ADJU	EMP		\$204.40	2026-022001167-0000	EMERGENCY SERVICES OF
00740958	C	2/2/2026	Medical	0010	DEP		\$20.73	2026-021000987-0000	DR BRIAN E THATCHER
00740959	C	2/2/2026	Medical	0153	EMP		\$81.00	2026-026002813-0000	CLASSEN URGENT CARE
00740960	C	2/2/2026	Medical	0153	DEP		\$81.00	2026-026002814-0000	CLASSEN URGENT CARE
00740961	C	2/2/2026	Medical	0010	EMP		\$114.00	2026-026001935-0000	INTEGRIS MEDICAL GROUP
00740962	C	2/2/2026	Medical	SPEC	DEP		\$138.02	2026-021000738-0000	GI OF NORMAN
00740963	C	2/2/2026	Medical	WELL	DEP		\$42.82	2026-026001366-0000	DIAGNOSTIC LABORATORY
00740964	C	2/2/2026	Medical	SPEC	EMP		\$796.00	2026-021001216-0000	UCSF MEDICAL CENTER
00740965	C	2/2/2026	Medical	SPEC	EMP		\$771.00	2026-021001217-0000	UCSF MEDICAL CENTER
00740966	C	2/2/2026	Medical	0035	EMP		\$247.00	2026-026002774-0000	UCSF DEPT OF MEDICINE
00740967	C	2/2/2026	Medical	0002	EMP		\$21,887.45	2026-020000192-0000	INTEGRIS SOUTHWEST
00740968	C	2/2/2026	Medical	0009	EMP		\$336.07	2026-021001014-0000	SOUTHWEST PULMONARY
00740969	C	2/2/2026	Medical	0012	EMP		\$16.03	2026-021001299-0000	INTEGRIS MEDICAL GROUP
00740970	C	2/2/2026	Medical	QPAP	EMP		\$319.10	2026-026001342-0000	EMERGENCY SERVICES OF
00740971	C	2/2/2026	Medical	0010	EMP		\$34.75	2026-026002097-0000	ADA HEALTH FIRST

Assured Benefits Administrators

Run: 2/4/2026 5:30 AM

Check Register From History

Chkhstrp

Oper No: 51 Page: 7

City of Moore	(70009)
City of Moore	(79023)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee		
00740972	C	2/2/2026	Medical	0010	DEP		\$61.98	2026-026002067-0000	NORMAN OSTEOPATHIC		
00740973	C	2/2/2026	Medical	0047	EMP		\$2,939.37	2026-026002209-0000	SAINTS MEDICAL GROUP LLC		
00740974	C	2/2/2026	Medical	0047	EMP		\$352.24	2026-026002210-0000	SAINTS MEDICAL GROUP LLC		
00740975	C	2/2/2026	Misc	0100	EMP		\$939.17	2026-026003670-0000	MEDWATCH LLC		
00740976	C	2/2/2026	Misc	0100	EMP		\$992.83	2026-021000001-0000	MEDWATCH LLC		
00740977	C	2/2/2026	Medical	WELL	EMP		\$110.83	2026-026002336-0000	CLASSEN FAMILY PRACTICE		
192 Checks Paid: \$71,222.84						Electronic Payments: \$0.00		0 Total Adjustments: \$0.00			
192 Payments: \$71,222.84											
Reserve Income: \$0.00											

Check Register From History

City of Moore (70009)
 City of Moore (79024)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740978	C	2/2/2026	Medical	XRY3	EMP		\$24.54	2026-021001218-0000	ABSENTEE SHAWNEE TRIBAL
00740979	C	2/2/2026	Medical	0010	EMP		\$27.49	2026-021001219-0000	ABSENTEE SHAWNEE TRIBAL
00740980	C	2/2/2026	Medical	LAB3	EMP		\$21.01	2026-021002038-0000	ABSENTEE SHAWNEE TRIBAL
00740981	C	2/2/2026	Medical	WELL	EMP		\$148.85	2026-026001553-0000	CLASSEN FAMILY PRACTICE
00740982	C	2/2/2026	Medical	0010	DEP		\$135.89	2026-021000788-0000	INTEGRIS MEDICAL GROUP
00740983	C	2/2/2026	Medical	0013	DEP		\$247.40	2026-021001638-0000	PATHOLOGY GROUP PC
00740984	C	2/2/2026	Medical	SPEC	DEP		\$75.81	2026-023000363-0000	DAVID E KORBER MD
00740985	C	2/2/2026	Medical	0047	DEP		\$803.27	2026-023000403-0000	MERCY CLINIC OKLAHOMA
00740986	C	2/2/2026	Medical	SPEC	DEP		\$64.76	2026-026001727-0000	HERITAGE HEALTH SERVICES
00740987	C	2/2/2026	Medical	0011	DEP		\$464.03	2026-026002364-0000	AFFILIATED
00740988	C	2/2/2026	Medical	0010	DEP		\$113.97	2026-026002703-0000	MERCY CLINIC OKLAHOMA
00740989	C	2/2/2026	Medical	WELL	DEP		\$96.89	2026-026001573-0000	GULF COAST PATHOLOGY
00740990	C	2/2/2026	Medical	0153	EMP		\$64.00	2026-026002815-0000	CLASSEN URGENT CARE
00740991	C	2/2/2026	Medical	0010	EMP		\$33.54	2026-026001211-0000	DR BRIAN E THATCHER
00740992	C	2/2/2026	Medical	0010	EMP		\$90.69	2026-026002798-0000	MERCY CLINIC OKLAHOMA
00740993	C	2/2/2026	Medical	SUR2	EMP		\$423.75	2026-021001309-0000	OKLAHOMA PAIN
00740994	C	2/2/2026	Medical	0153	EMP		\$140.80	2026-026001378-0000	INTEGRIS HEALTH ALLSET
00740995	C	2/2/2026	Medical	SPEC	DEP		\$55.93	2026-021002012-0000	JOSHUA S WEINGARTNER MD
00740996	C	2/2/2026	Medical	0010	EMP		\$47.10	2026-026002725-0000	NORMAN OSTEOPATHIC
19 Checks Paid: \$3,079.72							Electronic Payments: \$0.00	0 Total Adjustments: \$0.00	
19 Payments: \$3,079.72									
Reserve Income: \$0.00									

Check Register From History

City of Moore	(70009)
City of Moore	(79025)

First Fidelity Bank

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

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740997	C	2/2/2026	Medical	WELL	EMP		\$362.08	2026-026000273-0000	INTEGRIS HEALTH EDMOND
1 Checks Paid: \$362.08									
1 Payments: \$362.08									
Reserve Income: \$0.00									
Electronic Payments: \$0.00									
0 Total Adjustments: \$0.00									

Check Register From History

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

Master Group Grand Total

City of Moore	(70009)
First Fidelity Bank	

Total of 212 Checks Paid: \$74,664.64

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 212 Payments: \$74,664.64

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction							
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	01/25/2026 01/31/2026	154405	\$0.00	
		Hebrink, Ryan 2050001394	Hebrink, Ryan Salary Continuation-No reimbursement of Temporary Total Disability	01/25/2026 01/31/2026	154405	\$0.00	
Total By - Method Desc: 2				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/29/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/09/2026 01/09/2026	154405	\$1,393.60	308695
	01/29/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	01/19/2026 01/19/2026	154405	\$58.70	308696
	01/29/2026	Combined Combined	Integris Ambulatory Care Corporation Physician	01/15/2026 01/15/2026	154405	\$432.36	308697
	01/29/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	01/23/2026 01/29/2026	154405	\$360.00	308698
	01/29/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/15/2026 01/15/2026	154405	\$236.70	308699
Total By - Method Desc: 5				Total for Method Desc:	\$2,481.36	\$2,481.36	
Total Number of Checks: 7				Total Amount:	\$2,481.36	\$2,481.36	



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction							
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	02/01/2026 02/07/2026	154539	\$0.00	
Total By - Method Desc: 1				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	02/05/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	01/30/2026 02/05/2026	154540	\$360.00	308701
	02/05/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/13/2026 01/13/2026	154541	\$1,425.28	308702
	02/05/2026	Carter, Britton 2050001421	OSSO-NORTH LOCATION Physician	01/19/2026 01/19/2026	154541	\$303.24	308703
	02/05/2026	Celya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	01/29/2026 01/29/2026	154541	\$190.00	308704
	02/05/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/04/2026 02/04/2026	154541	\$4.00	308705
	02/05/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/19/2026 01/19/2026	154541	\$164.30	308706
	02/05/2026	Colston, Monroe 2050001110	Harry J "Trey" Kouri III, PLLC Legal	03/06/2026 03/06/2026	154541	\$800.00	308707
Total By - Method Desc: 7				Total for Method Desc:	\$3,246.82	\$3,246.82	
Total Number of Checks: 8				Total Amount:	\$3,246.82	\$3,246.82	



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/29/2026	Robins, Marquis 2050001428	Gray Robins, Erica Property Damage	01/28/2026 01/28/2026	154404	\$1,000.00	308700
					Total for Method Desc: \$1,000.00	\$1,000.00	
					Total Amount: \$1,000.00	\$1,000.00	
		Total By - Method Desc: 1					
		Total Number of Checks: 1					

Agenda Item Number 10 being:

CONSIDER AWARDING BID NO. 2026-004 "MOORE WWTP DIGESTOR BUILDING REMOVAL PROJECT" TO TOTAL DEMOLITION SERVICES IN THE AMOUNT OF \$424,213.00 AS THE LOWEST BEST RESPONSIVE BIDDER.

Jerry Ihler, Assistant City Manager, stated that a bid opening was held on January 6, 2026 for the Moore Wastewater Treatment Plan Digestor Building Removal Project. Four bids were received with the lowest best responsive bid from Total Demolition Services in the amount of \$424,213. Mr. Ihler advised that the engineer's estimate for the project was \$625,000. He noted that Total Demolition has experience removing metal structures at several military bases and had removed a water tank for the City of Duncan.

Councilman Williams asked if there would be a disruption of service and how the project would be funded. Mr. Ihler indicated that precautions would be taken to prevent items from falling into the units and disrupting service. He advised that the project would be funded through an Oklahoma Water Resources Board loan.

Trustee Williams moved to award Bid No. 2026-004 "Moore WWTP Digestor Building Removal Project" to Total Demolition Services in the amount of \$424,213.00 as the lowest best responsive bidder, second by Trustee Porter. Motion carried unanimously.

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

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 5, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$522,286.61.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:41 P.M. WITH CHAIRWOMAN HUNT PRESIDING:

Agenda Item Number 12 being:

ROLL CALL

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

Agenda Item Number 13 being:

CONSENT DOCKET:

A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD DECEMBER 15, 2025.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:42 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 14 being:

NEW BUSINESS:

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

Russell McBee, 12241 Greenlea Chase W, Oklahoma City, Oklahoma, appeared before Council to express drainage concerns regarding a development being constructed in Moore to the north of his addition. Mr. McGee stated that no information was available on the City's website other than the development was pending. He indicated that he had spoken with Elizabeth Weitman, Community Development Director, and she answered his questions. Mr. McGee advised that the trees have been removed from the site and streets are already lined up so they assume they will have to wait and see if the development creates drainage problems for his area; however, he wanted to make sure the City Council knew about their concerns

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

There were no items from the City Council.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that the OWRB approved the City's loan for repairs at the wastewater treatment plant. Mr. Mitchell advised that he attended a fundraising event at the Moore Police Advancement Center ("MPAC") on January 16, 2026 hosted by the Impact Foundation for the Moore Safety Town. He indicated that there appeared to be a lot of corporate interest.

Mr. Mitchell stated that the City's General Obligation Bond program has been in existence since 2009 and has funded all of the City's arterial roadway and drainage projects, as well as, seven residential streets and the construction of The Station and Animal Shelter. The Council previously set an internal limit of 16.5 mills.