



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JUNE 1, 2026 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held May 18, 2026. **Page 6**
- B) Receive the minutes of the regular Planning Commission meeting held April 14, 2026. **Page 13**
- C) Accept 4,147.05 sq. ft. of Permanent Right of Way Easement, 412.34 sq. ft. of Temporary Construction Easement, and 2,262 sq. ft. of Permanent Utility Easement from MidFirst Bank, for Parcel 2, 2.1, and 2.2 for the construction of the SW 19th Street and Santa Fe Avenue Road Construction Project. **Page 27**
- D) Accept 1,180.29 sq. ft. of Temporary Construction Easement from Arvest Bank, for the construction of the SW 19th Street and Santa Fe Avenue Road Construction Project, for Parcel 11.1. **Page 46**
- E) Approve a one-year extension to the Public Works Maintenance contract with Silver Star Construction Co., Inc., with a 2.4% increase to the base contract amount. **Page 54**
- F) Approve the City Manager's employment contract for FY 27.
- G) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$4,202,458.42. **Page 65**

ACTION: _____

- 3) Consider approval of the FY 2026-2027 annual budget and adopt Resolution No. 136(26). **Management Page 113**

ACTION: _____

- 4) Receive a presentation and public comments on the Issues Identification Summary that will guide the scope of work for the Land Development Code Update project. **Community Development Page 115**

ACTION: _____

- 5) Consider Rezoning Application No. RZ-1057, located in the NE/4 of Section 16, T10N, R3W, being south of NW 12th Street and west of Santa Fe Avenue, from R3/PUD General Residential District/Planned Unit Development and C3 General Commercial District to R3/PUD General Residential District/Planned Unit Development for a Senior Multifamily Residential Development; and approve Ordinance No. 53(26). Application by Cody Pogue/C2 Development. (Planning Commission recommend approval 9-0) Ward 2. **Community Development Page 132**

ACTION: _____

- 6) Consider approval of contracts with FCO Great Landscaping, LLC, T & D Hauling, LLC, Bryan's Dirt Work and Demo, LLC, and GR8 Scapes, LLC to provide Code Enforcement Abatement services for FY 2026-2027. **Community Development Page 159**

ACTION: _____

- 7) Consider authorizing the budgeted purchase of fifteen (15) traffic signal detection units with hardware in the amount of \$269,475 from Wavetronix as a sole source provider. **Public Works Page 204**

ACTION: _____

- 8) Consider declaring one (1) animal transport truck, as described in Exhibit "A", as surplus and authorize sale by auction utilizing Public Surplus under Sourcewell Contract No. 012821-TPG for online auction services. **Public Works Page 205**

ACTION: _____

- 9) Consider approval of a contract with Starstruck Drone Shows, LLC for a drone show for the City's annual Fourth of July celebration in the total amount of \$30,000 as the lowest quote. **Parks and Recreation Page 206**

ACTION: _____

- 10) Consider approval of an amendment to the contract with ARC Pyrotechnics for the City's annual Fourth of July and Christmas Spectacular fireworks displays in the total amount of \$80,000. **Parks and Recreation Page 219**

ACTION: _____

- 11) Consider renewal of a contract with Tracy Dorman for Open Records Custodian services to support the City Attorney, Legal Department, and the City Clerk. **Legal Page 221**

ACTION: _____

- 12) Consider approval of a contract with Dillon and Associates to perform the City's annual audit for FY 26 in an amount not to exceed \$71,500. **Finance Page 227**

ACTION: _____

- 13) Consider approval of a contract with Crawford & Associates in the estimated amount of \$70,000 for preparation of the City's annual financial statements for fiscal year ended June 30, 2026, and to provide the Finance Department with financial services on special projects on an as-needed basis. **Finance Page 235**

ACTION: _____

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

- 14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held May 18, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,431,158.02. **Page 240**

ACTION: _____

- 15) Consider approval of the FY 2026-2027 annual budget and adopt Resolution No. 274(26). **Management Page 247**

ACTION: _____

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

- 16) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held May 18, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$193,680.73. **Page 249**

ACTION: _____

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

17) 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.

18) EXECUTIVE SESSION:

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Richard Rice of Rice Law Firm on behalf of Jeremy Bond and the Estate of Rivers Bond against the City of Moore; and authorize legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore, as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Kelli Goodnight on behalf of Derek Mason and Roy Mason c/o Derek Mason against the City of Moore; and authorize legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore, as authorized by 25 Okla. Stat. § 307(B)(4).
- C) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Kelli Goodnight on behalf of Jason Lott and the Estate of Erika Lott c/o Jason Lott against the City of Moore; and authorize legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore, as authorized by 25 Okla. Stat. § 307(B)(4).
- D) Discuss the status of Fiscal Year 2026-2027 negotiations between the City of Moore and the I.A.F.F. Local 2047 as authorized by 25 Okla. Stat. § 307(B)(2).

- E) Convene to Executive Session
- F) Reconvene from Executive Session
- G) Action

19) ADJOURNMENT

POSTED THIS 26TH DAY OF MAY 2026 AT 3:45 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
AND A PUBLIC HEARING OF THE MOORE CITY COUNCIL
MAY 18, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, May 18, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Parks & Recreation Director, Sue Wood; Police Chief Todd Gibson; Police Sergeant Ken Pitts; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Mayor Hamm presented a proclamation to Public Works Director Dennis Bothell declaring May 17-23, 2026 as "National Public Works Week." Mr. Bothell stated that The Public Works Department will hold to hold a luncheon to recognize the employees on May 21, 2026 from 11 am to 1 pm and invited the City Council to attend. Mayor Hamm stated that Council appreciates everything the Public Works Department does for the City including clearing the roads following ice and snowstorms.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 4, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD APRIL 7, 2026.
- C) ACCEPT 729.72 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM LLOYD A. POLLARD, FOR THE CONSTRUCTION OF THE SW 19TH STREET AND SANTA FE AVENUE ROAD CONSTRUCTION PROJECT, FOR PARCEL 12.1.

- D) ACCEPT 2,433.93 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM DDDD, LLC, FOR THE CONSTRUCTION OF THE SW TELEPHONE ROAD, SW 19TH STREET TO SW 34TH STREET ROAD CONSTRUCTION PROJECT, FOR PARCEL 9.
- E) APPROVE RENEWAL OF AN AGREEMENT FOR FY 26-27 WITH SIGNAL SYSTEM MANAGEMENT, INC. IN THE AMOUNT OF \$17,520 TO MAINTAIN COMMUNICATIONS AND MONITOR TRAFFIC SIGNAL OPERATIONS WITHIN THE CITY.
- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,344,722.13.

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

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

THE CITY COUNCIL MEETING WAS RECESSED AND A PUBLIC HEARING WAS CONVENED AT 6:34 P.M.

Agenda Item Number 3 being:

REVIEW, DISCUSS AND RECEIVE CITIZEN INPUT AND COMMENTS REGARDING THE FISCAL YEAR 2026-2027 BUDGET AS REQUIRED BY 11 OKLA. STAT. § 17-208 (2023).

Brooks Mitchell, City Manager, gave a summary of the 2026-2027 budget. Mr. Mitchell indicated that due to the state of the economy the proposal is a flat budget for sales and use tax. The sales tax proposed budget is \$37,475,000 and the use tax budget is \$6,750,000. He presented the following information regarding the budget:

- Capital outlay for the Moore Public Works Authority is \$1,004,937 and will include a rear loader, air vacuum street sweeper, backhoe loader, F600 dump truck, and one leased F150. Capital Outlay for the General Fund is \$1,260,214 and includes a joint sealing machine for Streets, new dog yard turf, fencing for the Animal Shelter, replacement of 13 coil units for the Library, and two leased F-150s.
- The ¼ cent Park projects total \$1,682,704 and include an Adaptive Sports Field in Buck Thomas Park, drainage and a walking trail in Phillips 66 Park, and improvements to the parking lot north of The Station. Mr. Mitchell stated that the ¼ cent sales tax will also be used to complete the Public Works Facility.
- Hotel/Motel projects total \$1,449,371 and include splash pad enhancements at Fairmoore Park and moving the horseshoe court to the west side of the park.
- The ½ cent sales tax will fund \$1,370,000 for residential street construction on Jordan Drive, NE 7th Street, Highland Drive, Nail Parkway, and Baer Drive. The street maintenance budget is \$1,980,000 and the sidewalk maintenance budget is \$150,000.
- The ½ cent sales tax will fund \$1,324,660 on public safety equipment, including six equipped police vehicles, and self-contained breathing apparatus for the Fire Department.

Mayor Hamm stated that the City Manager and the Department Heads are very responsible with the money while making sure there is adequate funding for police, fire, public works, and parks. The budget process is continuing but he expressed his appreciation for all the work that goes into the budget preparation.

THE PUBLIC HEARING WAS RECESSED AND THE CITY COUNCIL MEETING WAS RECONVENED AT 6:37 P.M.

Agenda Item Number 4 being:

CONSIDER ADOPTION OF A RESOLUTION NO. 134(26) PERTAINING TO THE GENERAL OBLIGATION BONDS OF 2026, APPROVED BY A MAJORITY OF THE QUALIFIED VOTERS AT AN ELECTION HELD ON JUNE 26, 2018, FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

Brooks Mitchell, City Manager, advised that Resolution No. 134(26) pertains to the annual sale of the General Obligation Bonds that are used for capital projects. Mr. Mitchell stated that Terry Hawkins, Bond Counsel, and Cameron Bertelli, Financial Advisor, are in attendance to answer any questions.

Councilwoman Hunt moved to Consider adoption of a Resolution No. 134(26) pertaining to the General Obligation Bonds of 2026, approved by a majority of the qualified voters at an election held on June 26, 2018, fixing the amount of Bonds to mature each year, fixing the time and place the Bonds are to be sold and authorizing the Clerk to give notice of said sale as required by law, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF AN AMENDMENT TO THE CURRENT AGREEMENT WITH VEOLIA WATER NORTH AMERICA-CENTRAL LLC BY MODIFYING CERTAIN SECTIONS AS INDICATED.

Brian Miller, City Attorney, stated that in December 2025 the City approved a new contract with Veolia. The amendment to the contract is being proposed to correct some typos that were discovered along with changes to some language that must read a specific way regarding federal projects.

Councilman Clark moved to approve an amendment to the current agreement with Veolia Water North America-Central LLC by modifying certain sections as indicated, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER ADOPTING RESOLUTION NO. 135(26) SUPPORTING THE APPOINTMENT OF BROOKS MITCHELL TO THE DISTRICT 8 SEAT ON THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE; DECLARING SAID APPOINTMENT TO BE FOR THE BENEFIT OF THE CITY OF MOORE AND OTHER MUNICIPALITIES WITHIN THE DISTRICT; AND DECLARING THE MISSION OF THE OKLAHOMA MUNICIPAL LEAGUE TO BE FOR THE PUBLIC PURPOSE.

Mayor Hamm asked that Mr. Mitchell explain what his responsibilities would be as a member on the Board of Directors for the Oklahoma Municipal League. Mr. Mitchell advised that OML works closely with the legislature. Having a seat on the Board would allow him to be a voice for the City of Moore. He noted that the vacancy on the District 8 seat is due to the retirement of the Mayor of Midwest City.

Councilwoman Griffith moved to adopt Resolution No. 135(26) supporting the appointment of Brooks Mitchell to the District 8 seat on the Board of Directors of the Oklahoma Municipal League; declaring said appointment to be for the benefit of the City of Moore and other municipalities within the District; and declaring the mission of the Oklahoma Municipal League to be for the public purpose, second by Councilman Williams. Motion carried unanimously.

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

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

Agenda Item Number 7 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 4, 2026.
- B) RATIFY ACTION OF THE CITY COUNCIL ON APPROVAL OF AN AMENDMENT TO THE CURRENT AGREEMENT WITH VEOLIA WATER NORTH AMERICA-CENTRAL LLC BY MODIFYING CERTAIN SECTIONS AS INDICATED
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$154,406.84.

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

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

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

Agenda Item Number 8 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 4, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$496,029.22.

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

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

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

Agenda Item Number 9 being:

ROLL CALL

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

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD APRIL 20, 2026.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:44 WITH MAYOR HAMM PRESIDING:

Agenda Item Number 11 being:

NEW BUSINESS:

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

There were no citizens to speak.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter stated that on May 18, 1979 one of the Moore Police Department's officers, Danny Vanderpool, died tragically in a motorcycle accident while on loan to the Edmond Police Department for a special investigation. Councilman Porter expressed his appreciation for a memorial honoring Mr. Vanderpool located outside of City Hall and wanted to take a moment to remember his family and the sacrifice that he made 47 years ago.

Mayor Hamm related that he, Chief Gibson, and Senator Weaver had the opportunity to speak at the first Moore Police Officer Memorial Ceremony held at Central Park. He stated that the event was well attended, and he stated how impressed he was with the Honor Guard who had also appeared at the National Police Memorial in Washington, DC. He felt it was good to recognize and honor those fallen officers.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that on May 27, 2026 from 4 to 8:30 pm a Public Open House will be held at The Station hosted by ODOT and the Oklahoma Turnpike Authority to discuss the I-35

frontage and ramp improvements in conjunction with the Toby Keith Expressway formerly known as the East-West Connector. He encouraged everyone to attend.

Mr. Mitchell asked Chief Gibson to come to the podium to say a few words. Police Chief Gibson advised that the Police Impact Foundation paid to send a large contingency of the Moore Police Department's Honor Guard to Washington, DC to celebrate Police Week and to participate in the 45th Annual National Police Officers Memorial. The City of Moore's Honor Guard stood guard as distinguished guests, including the Vice-President of the United States and dignitaries from across the nation, arrived and during the Memorial Service. The City of Moore Police Honor Guard, the Oklahoma City Police Honor Guard, and the Oklahoma Bureau of Narcotics Honor Guard represented Oklahoma families who lost loved ones in the line of duty. They escorted families of lost officers to the stage where they were given a wreath while the fallen officers' names were read aloud and added to the memorial wall. A short video was shown of the Honor Guard in Washington D.C. Chief Gibson stated that although they do not want to diminish any dangers in the world and recognize there are a lot of dangerous jobs, the sacrifice that this job brings is significant to the men and women that wear this uniform. This is one of the few jobs where you can be stabbed, shot, or murdered simply because of the uniform that you wear or the job that you do. He advised that they are grateful for the community, the elected officials, the City Manager, and the support that they receive each day as they go out to do a very difficult job. He stated that this is a moment to pause and remember the sacrifice that the officers made along with the families of those officers. Chief Gibson stated that they were honored to be in Washington, D.C. representing the City of Moore. Mayor Hamm stated that the Honor Guard represented the City well and they are appreciated. He noted that additional pictures are available of the Memorial Service on the Police Department's social media page.

Agenda Item Number 12 being:

EXECUTIVE SESSION:

- A) DISCUSS AND CONSIDER TAKING POSSIBLE ACTION CONCERNING THE CITY MANAGER'S EVALUATION AND EMPLOYMENT BENEFITS AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(1).
- B) CONVENE INTO EXECUTIVE SESSION

Councilman Williams moved to convene into executive session, second by Councilwoman Griffith. Motion carried unanimously.

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

The City Council convened into executive session at 6:50 p.m.

- C) Reconvene from Executive Session

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

The City Council reconvened from executive session at 8:00 p.m.

- D) ACTION
- A) DISCUSS AND CONSIDER TAKING POSSIBLE ACTION CONCERNING THE CITY MANAGER'S EVALUATION AND EMPLOYMENT BENEFITS AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(1).

Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding the City Manager’s evaluation and employment benefits, as authorized by 25 Okla. Stat. § 307(B)(1), second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 13 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 8:01 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ADAM WEBB, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE
PLANNING COMMISSION MEETING**

April 14, 2026

The Planning Commission of the City of Moore, Oklahoma held a meeting on April 14, 2026, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

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

David Jennings	Brandon Laib	Zayne Whitchurch	Daniel Beavers
Tim Houston	Wendy White	Kenneth Jarema	

Absent: Chad Burks, Peter Rustin

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

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3a being: MINUTES

Approval of the **Minutes of the February 10, 2026, Planning Commission Meeting.**

Chairman Jarema requested a motion.

Motion: Daniel Beavers motioned to recommend approval of the **February 10, 2026, Planning Commission Meeting**, as written. Brandon Laib seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema

Nays:

Abstained:

Absent: Burks, Rustin

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

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

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

February 17, 2026

Approved:

- **Final Plat for I-35 Commerce Center at NE 27th and I-35 by Scannell Properties.**

April 6, 2026

Approved:

- **Final Plat for Redbud Veterinary Clinic at SE 34th and Sooner Road by Red Bud Dermatology.**

Agenda number 5A is discuss and consider a resolution determining that the proposed Project Werners economic development project plan The project plan is in conformance with the Envision Moore 2040 Comprehensive Plan. I recommend that the City of Moore approve and adopt the project plan and I believe Economic Development has a presentation for us.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and consider a Resolution determining that the proposed **Project Vernors Economic Development Project Plan** is in conformance with the Envision Moore 2040 Comprehensive Plan and recommend that the City of Moore approve and adopt the Project Plan.

Jeff Sabin introduced himself as a lawyer with the Center for Economic Development Law, working as Economic Development Council for the city.

Mr. Sabin explained that the city is in the middle of a process considering a project plan under Oklahoma's Local Development Act, the TIF enabling statute, to provide a financing mechanism to assist with the cost of some of the infrastructure to stir spur development on the corner of basically north of 27th Street in between I-35 and Pole Road.

Mr. Sabin said that the only known development project is a large-scale regional distribution center that the council has already approved a development agreement for. But there is another site to the west of that site, and then some sites right along the I-35 frontage road, that could also have future development. However, there's not really any city infrastructure sufficient to support any new development up there at this point in time.

The City has committed to doing infrastructure projects to serve this area, and there is an opportunity to provide 6-years worth of ad valorem reimbursement for the company outside of the 5-year manufacturer's exemption that they're otherwise eligible for, and more importantly, to provide a way for the city to reimburse itself for the cost of the infrastructure improvements that are going to be needed. Therefore, the city is considering 3 TIF districts.

The city adopted its comprehensive plan back in 2017. February of this year, the city approved a resolution formally declaring its intent to consider approval of a draft project plan, and they appointed a statutory review committee, which is what the TIF enabling statute requires, and that committee is made up of representatives from all of the affected ad valorem taxing jurisdictions and 3 members of the public at large. The committee met and reviewed the draft project plan and made a finding about whether the project is eligible for the use of TIF under that local development act. They made a finding about what kind of economic and financial impacts the project plan would have on the affected taxing jurisdictions and on the general business activities in the area, and they also provided a general recommendation to City Council.

Under State Law, the Planning Commission is also tasked with reviewing the project plan with a specific eye to whether the project that's described in it conforms with the city's comprehensive plan, then, if deemed appropriate, provide a recommendation to the city regarding whether you think approval of the project plan is appropriate in light of that.

Mr. Sabin explained that the project plan is what governs the TIF districts, and it is required to show the boundaries of the proposed increment districts and the project area. Project area is where you can spend revenues that the TIF district generates. There is a map showing what the existing uses are on those sites and what the proposed improvements are. If there's any changes in zoning that are required, that must be described as well, as well as any changes in the city's comprehensive planning efforts. For this particular project plan, there are no changes in zoning or comprehensive plan or other city codes required.

Mr. Sabin explained that the way tax increment financing works is that the TIF enabling statute provides for a period of up to 25 years for area within a TIF district to collect the increased ad valorem taxes that are generated on new revenue in the increment district and to use those revenues on authorized project costs outlined in the project plan.

When a TIF district is established, the county assessor within a 90-day period goes and establishes what's called the base assessed value for that district, or the assessed value as of the date that increment district is created. Then each year moving forward, as the city is able to get new development on that property and that valuation goes up, the taxes on that base value continue to go to the taxing jurisdictions, but the taxes on that increased valuation are captured and set into a separate apportionment fund to pay project costs.

Mr. Sabin said that the Local Development Act provides a period up to 25 years to collect the increment taxing amount to pay off the upfront costs. However, that period can be shorter if the project plan designates as such. Also, if enough revenue is collected to pay off all of the listed project costs in the project plan, the increment district will end as soon as sufficient revenues have been collected.

These 3 increment districts are proposed to be 15 years, not 25. The repayment timeline was created so that all of the proposed project costs in the project plan could be paid only through the development that is coming in TIF A, or the regional distribution center. If something happens on TIF B and C, that will result in sufficient revenues being collected even earlier than that. And that was a process that the taxing jurisdictions and the review committee were very grateful for, that this project plan was not going to go out the full 25-year period that's allowed by state law.

Existing conditions right now, these sites are currently vacant. Some of the proposed improvements proposed in the project plan include a new pump station for the city's water system to increase water capacity, wet utility

lines to service the sites, drainage improvements and roadway improvements.

Mr. Sabin explained that the Comprehensive Plan identifies whatever the infrastructure will need for that site to begin with, and so the proposed improvements are in line with what the Comprehensive Plan will lay out. There are several goals in Envision Moore that this project will help facilitate strengthening the neighborhood, providing for a healthy community, especially goals 4, 5, and 7, basically increasing economic opportunities for residents, things of that nature.

There are 3 primary means to be eligible for the use of TIF in the Local Development Act. This project qualifies as a reinvestment area because of the need for the infrastructure improvements for the site to be developable. The project area and the increment districts don't share identical boundaries because a lot of that public infrastructure is going to be outside of the area where the increment is going to be generated. The public project costs are a \$28 million budget that includes public infrastructure improvements, a modest amount of assistance and development financing for that TIF-A project, and a small amount of allowed budget for additional private financing assistance for some projects that might come on TIF B and C.

The city is hopeful that projects on TIFs B and C won't need that allocation, but it's there in case it is needed. The 3 ad valorem increment districts, as I noted, are 15 years. They're ad valorem taxes only, so it won't include sales taxes or any other city taxes.

The method of financing the project costs is intended to be pay as you go. There will not be any debt issued on the front end. The city will pay the cost of the infrastructure improvements from existing available funds and then reimburse itself. This TIF will also reimburse some funds that have been pledged by the Cleveland County Industrial Authority as well.

Mr. Sabin reiterated that the budget for the TIF is \$28.5 million, and that includes estimates for all the street improvements, water and sewer service extensions, new water pump station and drainage improvements. There's just under a million dollars set aside for implementation and administration costs. That'll help reimburse the county assessor for its task in setting the base assessed value for those districts and staff time for implementing the projects and help reimburse them for some of the legal fees and other fees that they've assessed as part of this project. And it also provides for a \$4 million contingency as well in case there are project overruns.

The action item that you all have in front of you today is a resolution that finds that the project plan and the project described in it as being in line with what Envision Moore calls for the area.

And then based on that finding would be a recommendation to the City Council to approve the project plan that's presented to you. If you have any questions, I'm available for questions. Elizabeth or Deidre can also answer anything.

Commissioner Whitchurch asked if this plan just covers these 3 TIFs.

Mr. Sabin answered, correct.

Mr. Whitchurch asked, a few months ago, there was, in between Pole Road and the railroad tracks a small strip and someone was wanting to build some warehousing type in there, right?

Mr. Sabin responded, anything east of Pole Road does not fall within the TIF.

Mr. Sabin explained that there will be two public hearings on this project plan. The first one will be at Monday's City Council meeting. There will be a second public hearing as well, which is scheduled for May 4th. The City Council won't be able to act to approve anything until after that second public hearing concludes.

Chairman Jarema asked if any of the Commissioners had questions of staff or of Mr. Sabin. After no response, Chairman Jarema asked if there were any members of the audience who wished to address this item. Hearing none, Chairman Jarema requested a motion.

Motion: Brandon Laib motioned to recommend approval of the **Project Vernors Economic Development Project Plan**. Zayne Whitchurch seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema

Nays:

Abstained:

Absent: Burks, Rustin

Agenda Items 5b and 5c are companion items to be discussed together and voted on separately.

Agenda Item No. 5b being: NEW BUSINESS

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

Ms. Weitman gave the following presentation.

This site is located north of Northwest 12th Street and west of Santa Fe Avenue. The property is currently zoned as a PUD for general commercial uses and is currently vacant.

The applicant is proposing to develop the site with 116 single-family homes on smaller residential lot sizes and increased density than what is allowed by right under the R-1 zoning district, with a density of 6 dwelling units per acre. Due to the requested variances to city code, this request requires a rezoning to the R-1 PUD.

Public water and sewer are available to serve this site, and stormwater detention for this development is required. The proposed development includes a detention pond on the west side. A studied floodplain is also located along the west side of the site, and no residential lots are shown within the floodplain.

The applicant will be required to comply with all FEMA requirements, and the 2021 drainage criteria that includes a 30-foot creek buffer within the floodplain. Access for the proposed development is provided by Northwest 12th Street and to the south and North Santa Fe to the east. These are both 4-lane arterial— urban arterial roadways. Northeast 13th Street is proposed as a long straight street that curves south to provide direct access to 12th Street through 12th Street. This type of street design is generally not recommended as it will increase higher speed through traffic into the neighborhood.

The applicant is creating a new PUD that is intended to supersede the existing PUD in order to create a residential subdivision with smaller lots and denser development at 6 dwelling units per acre. By utilizing a PUD, the city may relax certain requirements in exchange for amenities that would not otherwise be required. For this application, the variances that are being requested are: 40-foot-wide lots with 4,000 square foot per lot, 50% maximum coverage on the lot and a 6 dwelling units per acre.

The amenities that they are offering in return for these variances are 75% brick, rock, or stone facade, 46 trees within the Northwest 12th Street right-of-way with automatic sprinklers, and roughly quarter of an acre of usable open space common area that includes a gazebo, a picnic table, 7 park benches, 8 trees, and 8 shrubs with automatic sprinklers and a fenced-in dog park.

This application lies within an urbanized area of Moore. It's near a mix of single-family residential homes, commercial uses, and multi-family apartments, and senior living multi-family complex to the south. While the 40-foot-wide single-family development may be similar in terms of impacts to the higher-density residential developments to the south, staff does have some concerns regarding the PUD proposal.

Staff concerns are primarily focused around two basic areas. The first is that Common Area B is the only usable space within the development and is limited to only 1% of the land area. The Comprehensive Plan does recommend 10 to 15% in this area for open space. Also, the proposed Dog Park abuts residential lots. There would be greater potential for land use conflicts in regard to noise, smell, and we don't recommend a dog park being that close to other residential lots.

The other area that we have concern about is the site design that increases burden on public safety. The 40-foot-wide lots do provide for limited on-street parking. By the time you have a 2-car garage or driveway that runs onto the street on a 40-foot-wide lot, you only have 14 feet left for on-street parking. A typical car generally requires 20 feet length to park. So not every lot would be able to park a car in front of their house.

As we know, in Moore, since we don't have public transportation, everyone is reliant upon a car and oftentimes there are several drivers within the same home. As that parking spills out onto the street, that's going to create conflicts with neighbors who also need to fight for the same spot on the street for parking.

Additionally, as stated before, Northeast 13th Street and Villa Drive layout provides a long straight layout that goes from Santa Fe and then makes a cul-de-sac turn onto 12th Street. This encourages through traffic and speeding between the two arterial roadways. Both of these design choices would increase calls to the police department in terms of parking complaints, speeding complaints, etc.

The Envision Moore 2040 plan calls for this location to be community commercial. The community commercial center land uses can include supporting residential uses of up to 50% of land area, but that threshold has already been met in this general area.

The applicant is requesting a change to the Envision Moore 2040 plan from community commercial to urban residential to support the proposed development. This item is a companion plan. The rezoning is a companion plan to the Comprehensive Plan Amendment Number 7.

This was reviewed in depth for the comprehensive plan. And to summarize, this application does meet the intent of the plan in many areas. It has walkability and quality of design through enhanced streetscapes. It

promotes a mix of housing types where patio homes oftentimes fills the gaps between single-family housing and multifamily housing. Additionally, it does have a 30-foot riparian buffer that is recommended in the comprehensive plan, and no homes are in the identified floodplain.

However, as stated previously, it does fall short in some important areas. The first is the site design and safety with the on-street parking and the long straight Northeast 13th Street and Villa connection that connects the two arterials, encouraging through traffic and speeding. Additionally, the quality open space— this plan does recommend 10 to 15%, and this PUD only provides 1%. The larger pond, detention pond on the west side, is open space, but it does not connect to this neighborhood, and it only provides for the required detention.

There are no other amenities on that space. Because of these concerns, staff does recommend denial of the comprehensive plan, the rezoning, and the preliminary plat.

If Planning Commission determines that it does meet the intent of the comprehensive plan and that the other issues are not big enough, issues that can't be overcome with other solutions, then we do have a list of contingencies that any approvals should include. If you have any questions, I'd be happy to answer them.

Chairman Jarema asked if anyone had questions for staff. Hearing none, the Chairman asked if the applicant was present.

David Box, 525 Northwest 11th Street, was present on behalf of the applicant. Mr. Box stated that there's a few changes to the PUD that he would like to present at the outset.

First, for Common Area A, which is the detention facility to the west, the applicant is willing to put a walking trail around that. With this change, the pond becomes a usable open space, which puts the open space above that 10 to 15% range called out.

Additionally, staff mentioned a concern with the dog park or fenced-in dog area being near residential, creating problems. The applicant proposes replacing the dog park with a playground.

Mr. Box commented that Lots 1, 2, and 3 that are not being developed as this PUD, is zoned commercial now. These lots will remain zoned commercial. So, there's still plenty of opportunity, almost 8 acres, for meaningful commercial opportunities.

Mr. Box continued by saying that Moore is not immune to the housing crisis that all over the country now. And one of the ways, at least in the metro, to help that affordable housing crisis is reduce the lot size. And so here the applicant is asking for 40' wide lots. I understand this is more in Oklahoma City, but I can tell you in my practice in Oklahoma City, it is almost exclusively 40-foot lots now. You're just shrinking down the lot which shrinks down the cost to the end consumer. The market anymore, people want less yard. People don't want the big yard with all of the maintenance that comes with that. They want a nice house with quality finishes on less land to take care of. So, what we think what we have proposed here is something that is driven by the market. We think it's going to be a wonderful addition to the city of Moore, and we think ultimately it will be something that is compatible with the surrounding area.

Mr. Box said that there are apartments to the south, so from a density standpoint, the proposal is in line with what you would expect to see in this area. He said that Ms. Weitman mentioned some conditions within the staff report, which would be the second item. All of those conditions the applicant is agreeable with.

Mr. Box noted that there are no citizens in protest.

Chairman Jarema commented, back in November when this was first brought up to us, we had asked about that road that was going to go all the way through then, and your representative said that because of the commercial lots that were going to be built on Santa Fe, that road was not necessary.

Mr. Box asked, is that the one connecting to the east?

On the east, yes. At that time, it was not going all the way through to Santa Fe. Is something changing with those commercial lots that all of a sudden the road's going to fit in there?

Mr. Box answered, I don't know because he wasn't at that meeting.

Chairman Jarema answered that there was a proposal that had two streets that came onto Northwest 12th.

Mr. Box explained that the city staff said they did not want two streets coming off the Northwest 12th. Then we tried to figure out how to make that work with just one street, and that lost quite a few lots. So we went back with the design to take it all the way to Santa Fe. This creates 2 commercial lots along Santa Fe.

Commissioner White commented, the idea behind this was affordable housing. What square footage are you looking at for house size?

Mr. Box answered that they'd be 1200 to 1400 square feet.

Commissioner White asked what is the median range that you're looking at for a price to the consumer?

Mr. Davin Methvin introduced himself as the applicant. The minimum price anywhere in the metro for starter homes or for new construction is going to be in \$215,000 to \$245,000, and that is the cheapest.

Chairman Jarema asked are these homes going to fall under an HOA?

Mr. Box answered, yes there will be an HOA and it will maintain and control the common areas.

Chairman Jarema asked, would there be a fence behind Common Area B abutting Lot 1?

Mr. Box answered there would be a fence. The lots themselves would have fences, and of course there'd be a fence on the east where we're going to be abutting commercial.

Chairman Jarema asked, you are going to be adding sidewalks in the development itself and I know it says they're going to be down 12th Street.

Mr. Box answered yes we're not seeking any variances as it relates to sidewalks.

Commissioner Whitchurch commented that one of the city's concerns is that there is a speeding issue with the proposed street there and that it'll be used as a cut through around the traffic stop there at Santa Fe. Have you considered anything to address that issue? Maybe something as cost effective as a speed bump in the road.

Mr. Box answered, We can certainly work with Public Works, to come up with a solution for what would be acceptable to Public Works as it relates to speed bumps and those things.

Ms. Weitman answered, the City of Moore does not allow speed bumps or humps of any sort due to public safety and our fire trucks.

Chairman Jarema went on the to ask about this short distance for parking? How are we going to get trash trucks around?

Mr. Box stated, I'm not aware of those issues. I know that that was a concern raised by staff. I have never seen those issues in practice in the many developments I've been a part of.

Chairman Jarema commented, I have never seen a street where even if there's driveway parking, that the street's not used for parking.

Mr. Box commented, that it is proposed as a public street and should be designed from a width standpoint to accommodate not only public parking but also emergency vehicles. I mean, that the width of the street we are not seeking to vary whatsoever. So whether these were 50s or 40s, I don't know that makes a big difference.

Chairman Jarema commented, that in addition to the emergency vehicles, the trash trucks will come through there once a week.

Commissioner White continued, yes, for school buses that come through there, I live on 27th and I can tell you that there's parking on both sides of that street and you cannot get two cars down the street when there are two cars parked the same on each side of the road.

Mr. Box reiterated that he believes that the street design contemplates both street parking and the ability for traffic to flow. And we don't seek any modification to the width of your street design.

Ms. Weitman clarified that Moore's street design does contemplate that. However, what it doesn't account for is, so many homes to be on the street so close together. Usually, in a regular development, you might have staggered parking where you can make your way around, but in this type of development, any parking on the street, you will have to be right across the street from another parked vehicle. There's just not enough room to space them out. So that could be a problem in our police department.

The Police Department is mostly concerned that we would have to sign this as a no parking. We do not have any other neighborhood in Moore that we've had to do that on except for these, these 40-foot-wide lots. And it does create a problem. It encourages parking in the yard if they're not allowed to park on the street. Sometimes people just continue to park on the street, and then we have problems with the bigger trucks that can't get down through the development.

Ms. Weitman went on to say that she wants to make sure that the police department's concern was adequately addressed as much as possible. It's a consideration that the Planning Commission will need to think about when you're making your recommendation.

Chairman Jarema asked Ms. Weitman, if the streets were designated with signs as No Parking, would that open up all of Moore to that option? Could I, for example, then go back in my neighborhood and ask for no

parking on the streets?

Ms. Weitman answered, ultimately the police department works with the city council to make those decisions, so it's not something that any person can just mandate in their own neighborhood. But it creates a lot of problems with neighbors. If you have one side that's no parking, now you've just increased the pressure on the other side because now everybody is pushed to that one side of no parking.

David Methvin commented, as an example, if you have a duplex lot and you place a 70-foot duplex, you have 2 units, or 35- feet for a single unit. This is 40-foot for a single unit, so I don't know the difference between a duplex and a 40-foot lot. These are actually bigger lots if you have 2 units on an 80 lot. I don't understand the parking concerns on that. There is still 2-car garages on the duplexes.

Chairman Jarema commented, but not everybody is going to use the garages. The entire street that I live on is plenty size to get 4 cars in the driveway. You can't go down that street without seeing at least a half dozen parked in the road. Same with the next street, next street, all over Moore. Not everybody uses their driveway.

Commissioner Whitchurch asked, how deep are these driveways? How many parking spots are we talking there? 2-car driveway, 4-car—25 feet?

Mr. Methvin answered, 25 feet.

Commissioner Laib asked, is there any willingness at all to move towards a 45-foot lot? Understanding the need for housing, we feel it not only from a quantity standpoint but from a quality standpoint and so that's how we have to approach it.

Mr. Box answered, I think if 45 were to get it done, we'd be fine with that. We could defer the plat to be modified, and any motion could be contingent upon specified changes, one of which being minimum lot width of 45 feet.

Ms. Weitman asked about the option of having a sidewalk around the detention pond. How would you get to the detention pond to walk on the sidewalk?

Mr. Box answered, there will be sidewalks along the arterials, right?

Ms. Weitman answered, that was proposed in the previous edition of this PUD. Staff's concern was that the arterial sidewalk makes it more of a public area. The residents would have to leave their addition to go into it, and anybody walking down 12th Street would also be able to use it. That makes it more of a public park.

Mr. Box commented, the engineer says if we go to 45' wide lots, there is room for a sidewalk connection between the lots to connect from that north-south street directly to that walking trail. So, we can just require it again. We'll bring back the plat.

Ms. Weitman asked, would you be willing to lose one lot to provide that connection?

Mr. Box answered that the applicant will lose one lot because we're going to 45s, so we'll have adequate space to put a sidewalk.

Chairman Jarema commented, what we've got to vote on is what we have before us right now.

Mr. Box explained that the applicant is willing to make these modifications- the 45-foot rather than the 40s, the two amenity changes, and the connection within the neighborhood from that north-south street to the Common Area A. And it's a PUD, so this is an easy document to, you know, condition. Just like staff had recommended conditions in their staff report, we're simply asking you to add 3 additional conditions.

Chairman Jarema asked Ms. Weitman, would it be better to have them resubmit to you with all of these changes, before we take a vote on this?

Ms. Weitman answered that she is comfortable with the condition of 45' wide lots and a sidewalk connection, but we need to have the width of that sidewalk connection in the minutes.

Mr. Box stated that the 4-foot sidewalk to connect the addition to the common area walking trail inside a minimum of 10' common area connection.

Ms. Finnegan, engineer with Blew and Associated, stated we can look at giving more easements and treat those lots with the 40-foot lots. There'll be more room to spread it out a little bit more, and we could potentially get 15 feet to put that sidewalk in.

Mr. Box stated, at a minimum. A walking trail around the detention, a playground in Common Area B and replace the dog park with a playground.

Ms. Finnegan stated that if we widen the lots to the 45-foot lots, we can most definitely get a 15' to 20' connection.

Commissioner Houston commented, we've done a lot of back and forth here, so will somebody just kind of summarize where we are and where we actually ended up.

Mr. Box responded: Minimum 45-foot lot width. Common Area B shall not be permitted to have a dog park. Rather, it will have playground facilities. Common Area A will have a walking trail surrounding the detention facility, and to connect the neighborhood to Common Area A, you will have a minimum of a 15-foot wide connection point, and within that 15 feet a 4-foot sidewalk built to city standards, and the plat would be brought back to Planning Commission.

Commissioner Laib asked Ms. Weitman, Elizabeth, do we have other neighborhoods in Moore where the open space is like a situation like this where it feels like it's outside of the neighborhood.

Ms. Weitman answered, yes, in fact, some of the additions that are PUDs that we've approved lately have had similar situations like this. For example, Apple Villas down on 34th Street had detention ponds considered open space, and they were somewhat similar to this, had a little bit more frontage along the actual residential drives in the addition, but it also fronted along arterial roads. So, I don't think that this is unusual in that regard.

Chairman Jarema, asked does anyone else have any concerns, questions? After no response, the Chairman asked if there was anyone in the audience that would like to comment on this?

Chairman Jarema asked, about the walking trail, is it just going to be flattened earth? Is it going to be gravel? Asphalt? What can we look at to walk on?

Ms. Weitman answered, well, it would have to be ADA accessible. I'm thinking it would be like a sidewalk. Whatever the code and the ADA would require.

Chairman Jarema asked Ms. Weitman, would the police and fire department have to look back over this after the changes are made?

Ms. Weitman responded, that if this is approved by Planning Commission and City Council, the revised plat would be resubmitted to the police department and emergency management for their comments.

Chairman Jarema requested a motion.

Motion: Zayne Whitchurch motioned to recommend approval of the **Envision Moore Plan 2040 Comprehensive Plan Amendment No. 7**, subject to the 2 amenity changes. The proposed dog park will be replaced with a playground, and a walking trail will be added around the detention pond. Additionally, the minimum lot size will be increased to 45'. A minimum 4' sidewalk as a walking trail that is accessed from the interior of the addition by a minimum 15' wide access point. Daniel Beavers seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema

Nays:

Abstained:

Absent: Burks, Rustin

At the April 14, 2026 Planning Commission meeting, the applicant made the following concessions to address Staff concerns as follows:

- *10-15% Useable Open Space- the applicant agreed to activate the west detention pond with a minimum 4' sidewalk as a walking trail that is accessed from the interior of the addition by a minimum 15' wide access point to achieve a minimum 10% useable open space. This access point will not be made part of a lot, but will be Common Area.*
- *Common Area B Amenities- the applicant agreed to substitute a playground structure in lieu of the dog park.*
- *Site Design- the applicant agreed to widen the lots to a 45' wide minimum to help alleviate the concern surrounding the parking on the street.*
- *The Preliminary Plat was tabled to allow the applicant's engineer time to revise the street layout to discourage through traffic within the neighborhood.*

Agenda Item No. 5c being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1054**, located in the SE/4 of Section 9, T10N, R3W, being North of NW 12th Street and West of Santa Fe Avenue, from C3/PUD General Commercial District/Planned Unit Development to R1/PUD Single Family Dwelling District/Planned Unit Development. Application by NW 12th Partners, LLC/Box Law Group, PLLC. **Ward 2.**

Chairman Jarema requested a motion.

Motion: Brandon Laib motioned to recommend approval of **Rezoning Application No. RZ1054** subject to the 2 amenity changes. The proposed dog park will be replaced with a playground, and a walking trail will be added around the detention pond. Additionally, the minimum lot size will be increased to 45'. A minimum 4' sidewalk as a walking trail that is accessed from the interior of the addition by a minimum 15' wide access point

David Jennings seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema
Nays:
Abstained:
Absent: Burks, Rustin

At the April 14, 2026 Planning Commission meeting, the applicant made the following concessions to address Staff concerns as follows:

- *10-15% Useable Open Space- the applicant agreed to activate the west detention pond with a minimum 4' sidewalk as a walking trail that is accessed from the interior of the addition by a minimum 15' wide access point to achieve a minimum 10% useable open space. This access point will not be made part of a lot, but will be Common Area.*
- *Common Area B Amenities- the applicant agreed to substitute a playground structure in lieu of the dog park.*
- *Site Design- the applicant agreed to widen the lots to a 45' wide minimum to help alleviate the concern surrounding the parking on the street.*
- *The Preliminary Plat was tabled to allow the applicant's engineer time to revise the street layout to discourage through traffic within the neighborhood.*

Agenda Item No. 5d being: NEW BUSINESS

Discuss and consider the **Preliminary Plat of Riverstone Villas**, , located in the SE/4 of Section 9, T10N, R3W, being North of NW 12th Street and West of Santa Fe Avenue, from Community Commercial to Urban Residential. Application by NW 12th Partners, LLC/Box Law Group, PLLC. **Ward 2.**

Chairman Jarema requested a motion.

Motion: Tim Houston motioned to recommend approval of the **Preliminary Plat of Riverstone Villas** . David Jennings seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema
Nays:
Abstained:
Absent: Burks, Rustin

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

Agenda Item No. 7 being: ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 8:01 p.m.

Motion: David Jennings motioned for adjournment. Daniel Beavers seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, White, Jarema

Nays:

Abstained:

Absent: Burks, Rustin

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



SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore, PARCEL(S) 2, 2.1, 2.2

PROPERTY LOCATION: Section 22, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

MidFirst Bank, a federally chartered savings association
501 N.W. Grand Blvd.
Oklahoma City, OK 73118

ASSIGNMENT: MidFirst Bank, a federally chartered savings association

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: Landscaping Trees, Landscaping Misc.

DAMAGES: Parcel 2 – 4,147.05 SF of Permanent Right of Way Easement, Parcel 2.1 – 412.34 SF of Temporary Construction Easement, Parcel 2.2 – 2,262 SF of Permanent Utility Easement

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

Permanent Right of Way Easement for Parcel 2 for 4,147.05 Sq Ft

Temporary Construction Easement for Parcel 2.1 for 412.34 Sq Ft

Permanent Utility Easement for Parcel 2.2 for 2,262 Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$90,891.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
Existing Sign and Light Poles are property of MidFirst Bank and shall not be disturbed during construction.
Any damages shall be repaired by the contractor at no expense to the owner.
No R/W Fence.

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

Check in the amount of \$90,891.00 to MidFirst Bank, a federally chartered savings association

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Check in the amount of _____ to _____


Barry Maloney, Vice President

5/12/20
DATE


Rosie Salazar, ACQUISITION AGENT

5/12/20
DATE

J/P #: 36149(04)
Parcel #: 2

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

See attached Exhibit "A" – Map and Legal Description


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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 12th
day of May, 2026.



Barry Maloney, Vice President

R/W Form 48
Revised 12-10

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
County of Oklahoma) §

Before me, _____ a Notary Public _____ in and for this State, on this 12th day of May, 2026, personally appeared Barry Maloney to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Corporation for the uses and purposes therein set forth.

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

My Commission expires: 4/31/28
Commission No. 24001473 Rosa Salazar
Notary Public



Trust/LLC/Corporation Acknowledgment

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

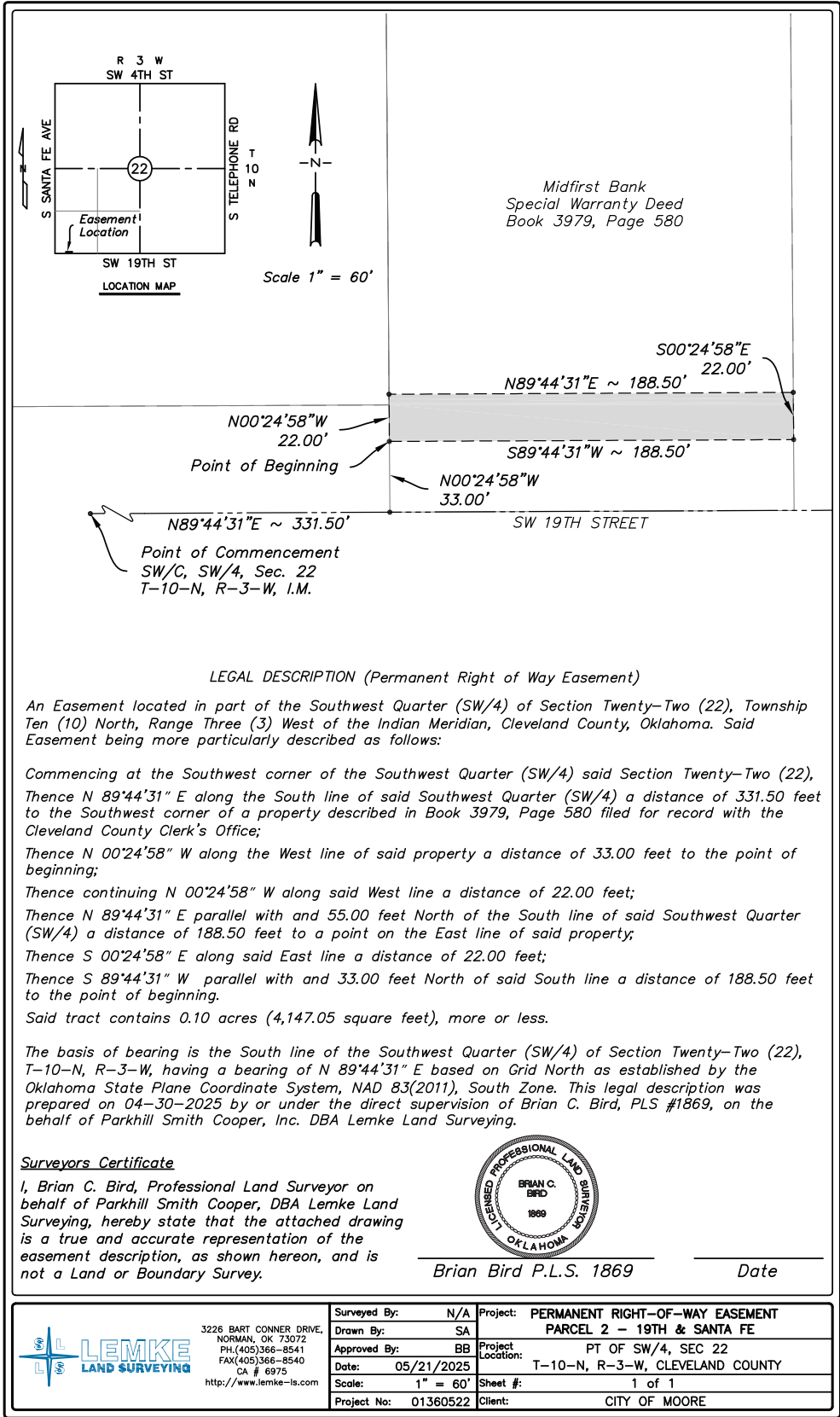
(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



Midfirst Bank
Special Warranty Deed
Book 3979, Page 580

LEGAL DESCRIPTION (Permanent Right of Way Easement)

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter (SW/4) said Section Twenty-Two (22), Thence N 89°44'31" E along the South line of said Southwest Quarter (SW/4) a distance of 331.50 feet to the Southwest corner of a property described in Book 3979, Page 580 filed for record with the Cleveland County Clerk's Office;
Thence N 00°24'58" W along the West line of said property a distance of 33.00 feet to the point of beginning;
Thence continuing N 00°24'58" W along said West line a distance of 22.00 feet;
Thence N 89°44'31" E parallel with and 55.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 188.50 feet to a point on the East line of said property;
Thence S 00°24'58" E along said East line a distance of 22.00 feet;
Thence S 89°44'31" W parallel with and 33.00 feet North of said South line a distance of 188.50 feet to the point of beginning.
Said tract contains 0.10 acres (4,147.05 square feet), more or less.

The basis of bearing is the South line of the Southwest Quarter (SW/4) of Section Twenty-Two (22), T-10-N, R-3-W, having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 2 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 60'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

J/P #: 36149(04)

Parcel #: 2.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT MidFirst Bank, a federally chartered savings association
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" – Map and Legal Description

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 12th
day of May, 2026



Barry Maloney, Vice President

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of Oklahoma)

Before me, _____ a Notary Public in and for this State, on this 12th day of May, 2026, personally appeared Barry Maloney to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Corporation for the uses and purposes therein set forth.

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

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



Trust/LLC/Corporation 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 who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

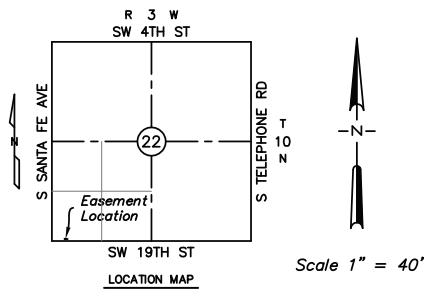
(SEAL)

ATTEST:

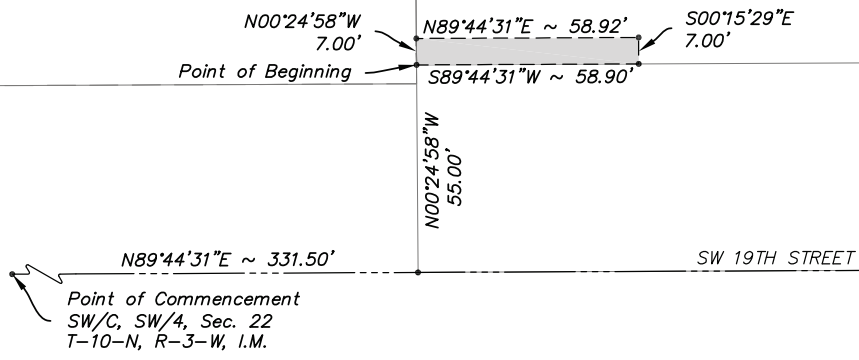
Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



Midfirst Bank
Special Warranty Deed
Book 3979, Page 580



LEGAL DESCRIPTION (Temporary Construction Easement)

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest Corner of said Southwest Quarter (SW/4) of Section Twenty-Two (22), Thence N 89°44'31" E along the South line of said Southwest Quarter (SW/4) a distance of 331.50 feet to the Southwest corner of a property described in Book 3979, Page 580 filed for record with the Cleveland County Clerk's Office;
 Thence N 00°24'58" W along the West line of said property a distance of 55.00 feet to the point of beginning;
 Thence continuing N 00°24'58" W along said West line a distance of 7.00 feet;
 Thence N 89°44'31" E parallel with and 62.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 58.92 feet;
 Thence S 00°15'29" E a distance of 7.00 feet;
 Thence S 89°44'31" W parallel with and 55.00 feet North of said South line a distance of 58.90 feet to the point of beginning.
 Said tract contains 0.10 acres (412.34 square feet), more or less.

The basis of bearing is the South line of the said Southwest Quarter (SW/4) of Section Twenty-Two (22), T-10-N, R-3-W, having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT PARCEL 2.1 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 40'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
County of Oklahoma) §

Before me, _____ a Notary Public in and for this State, on this 12th day of May, 2026, personally appeared Barry Maloney to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Corporation for the uses and purposes therein set forth.

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

My Commission expires: 4/31/28
Commission No. 24001473 Rosa Salazar Notary Public



Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

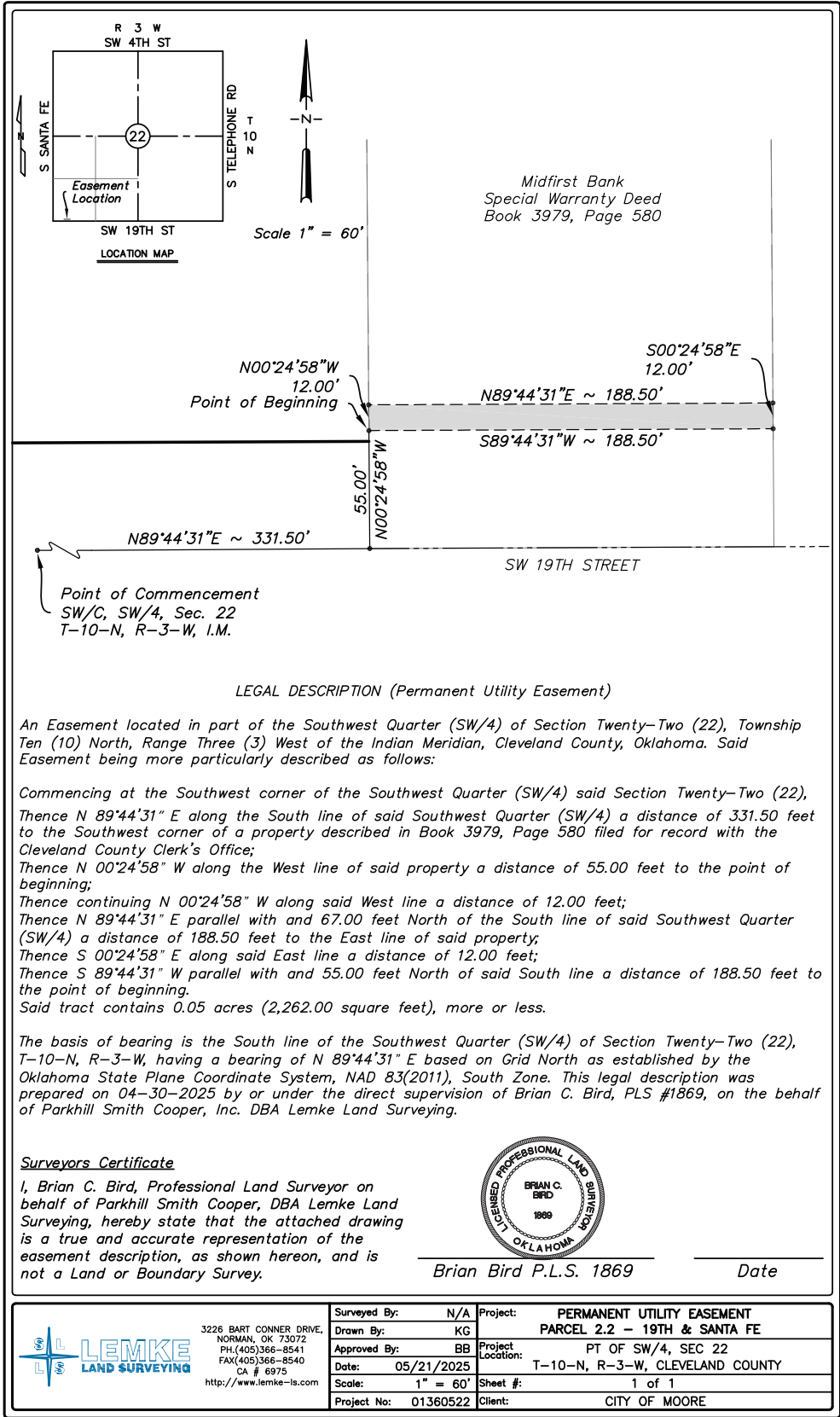
(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



Midfirst Bank
Special Warranty Deed
Book 3979, Page 580

N00°24'58"W
12.00'
Point of Beginning

S00°24'58"E
12.00'

N89°44'31"E ~ 188.50'

S89°44'31"W ~ 188.50'

N89°44'31"E ~ 331.50'

SW 19TH STREET

Point of Commencement
SW/4, SW/4, Sec. 22
T-10-N, R-3-W, I.M.

LEGAL DESCRIPTION (Permanent Utility Easement)

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter (SW/4) said Section Twenty-Two (22), Thence N 89°44'31" E along the South line of said Southwest Quarter (SW/4) a distance of 331.50 feet to the Southwest corner of a property described in Book 3979, Page 580 filed for record with the Cleveland County Clerk's Office;
Thence N 00°24'58" W along the West line of said property a distance of 55.00 feet to the point of beginning;
Thence continuing N 00°24'58" W along said West line a distance of 12.00 feet;
Thence N 89°44'31" E parallel with and 67.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 188.50 feet to the East line of said property;
Thence S 00°24'58" E along said East line a distance of 12.00 feet;
Thence S 89°44'31" W parallel with and 55.00 feet North of said South line a distance of 188.50 feet to the point of beginning.
Said tract contains 0.05 acres (2,262.00 square feet), more or less.

The basis of bearing is the South line of the Southwest Quarter (SW/4) of Section Twenty-Two (22), T-10-N, R-3-W, having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


Surveyors Certificate

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



Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	PERMANENT UTILITY EASEMENT PARCEL 2.2 - 19TH & SANTA FE
	Drawn By:	KG	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Date:	05/21/2025	Sheet #:	1 of 1
	Scale:	1" = 60'	Project No:	01360522
Client:	CITY OF MOORE			

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGENCY 345 FOR AGENCY USE ONLY	ORDER NO.	CLAIM NO.	CLAIM OF: MidFirst Bank, a federally chartered savings association	
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					FEI No.	
Partial No.					Final No.	
TOTAL AMOUNT					OSF- AUDITED BY	
Date:					Claimant:	
Receipt of Goods or Services Date						
DATE OF DELIVERY 2026	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
Payment for: Parcel 2 - 4,147.05 Sq. Ft. of Permanent Roadway Easement Parcel 2.1 - 412.34 Sq. Ft. of Temporary Construction Easement Parcel 2.2 - 2,262 Sq. Ft. of Permanent Utility Easement Acquire: Misc. Landscaping and Landscaping Trees Job Piece: 36149(04) City: Moore County: Cleveland Parcel: 2, 2.1, 2.2						\$90,891.00
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment. (s)he is aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.					Approval	\$90,891.00
Subscribed and Sworn before me on 5/16/20 Date  Barry Maloney, Vice President					Approval	\$90,891.00
State of <u>Oklahoma</u> County of <u>Oklahoma</u> Commission Number <u>24001473</u>					Approval	\$90,891.00
My Commission Expires <u>4/31/28</u> Date <u>Rosey Salyer</u> Notary Public (or Clerk or Judge)					Approval	\$90,891.00
ODOT Accounting Distribution						
ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
Total						
APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.						
Agency's Approving Officer						
Director Date						

J/P: 36149(04)
City: Moore
Parcel: 2, 2.1, 2.2

CONSENT OF OWNERS RIGHT OF ENTRY

MidFirst Bank, a federally chartered savings association, on this 12th day of May, 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):


Barry Maloney, Vice President

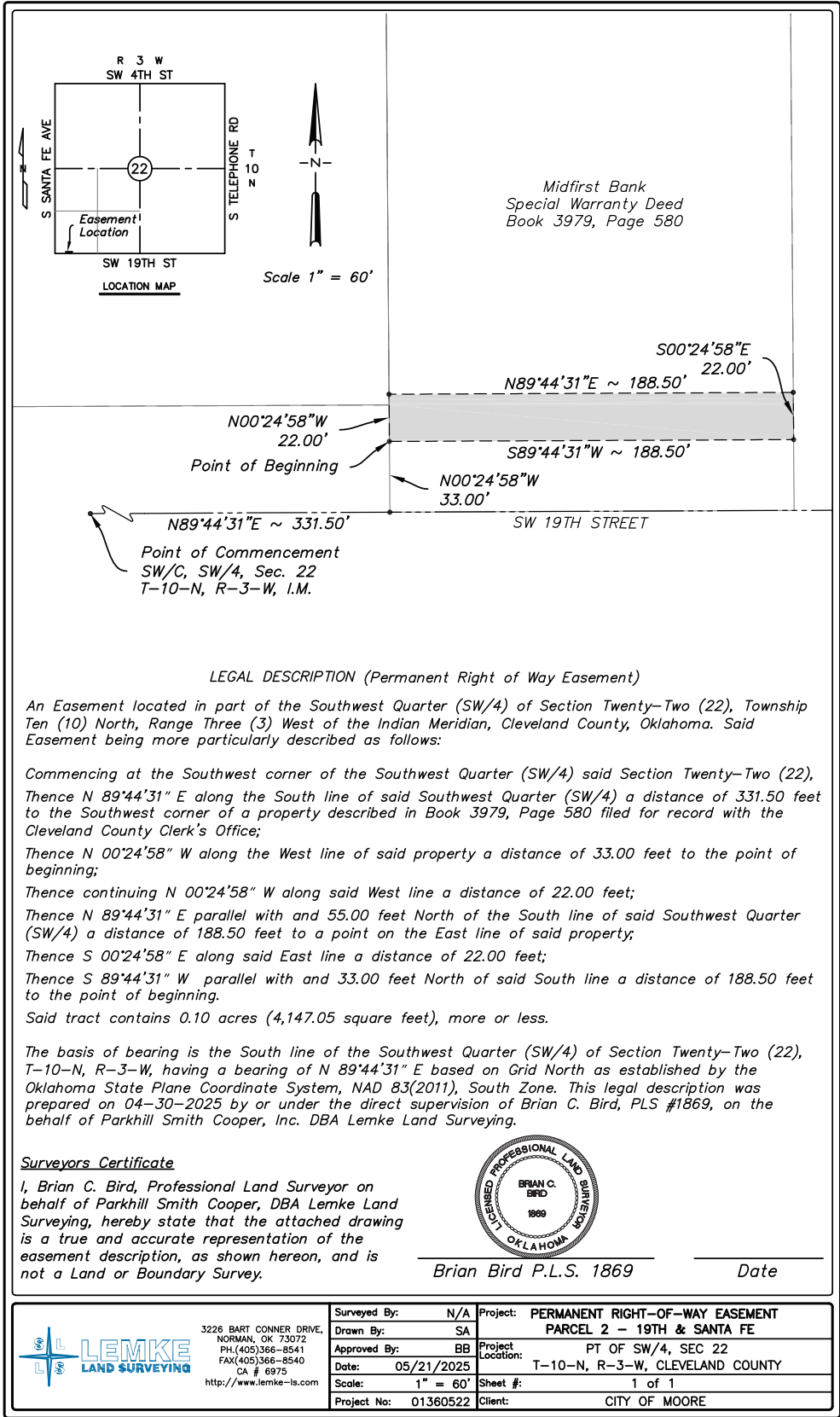
SUBSCRIBED and sworn to before me this 12th day of May, 2026.


Notary Public

My commission expires: 4/31/28

My Commission No: 24001473
(SEAL)





Midfirst Bank
Special Warranty Deed
Book 3979, Page 580

LEGAL DESCRIPTION (Permanent Right of Way Easement)

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter (SW/4) said Section Twenty-Two (22), Thence N 89°44'31" E along the South line of said Southwest Quarter (SW/4) a distance of 331.50 feet to the Southwest corner of a property described in Book 3979, Page 580 filed for record with the Cleveland County Clerk's Office;
Thence N 00°24'58" W along the West line of said property a distance of 33.00 feet to the point of beginning;
Thence continuing N 00°24'58" W along said West line a distance of 22.00 feet;
Thence N 89°44'31" E parallel with and 55.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 188.50 feet to a point on the East line of said property;
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Thence S 89°44'31" W parallel with and 33.00 feet North of said South line a distance of 188.50 feet to the point of beginning.
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Surveyors Certificate

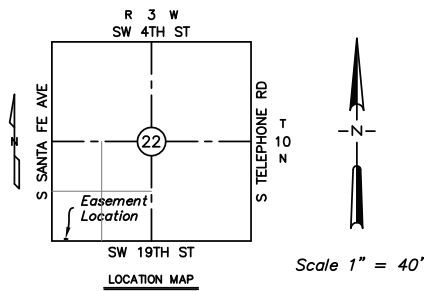
I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



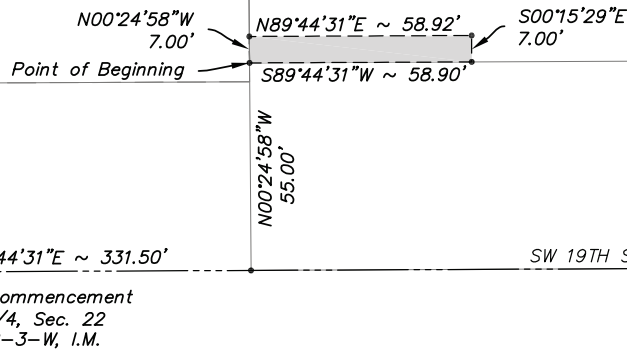
Brian Bird P.L.S. 1869

Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 2 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 60'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE



Midfirst Bank
Special Warranty Deed
Book 3979, Page 580



LEGAL DESCRIPTION (Temporary Construction Easement)

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Thence N 00°24'58" W along the West line of said property a distance of 55.00 feet to the point of beginning;

Thence continuing N 00°24'58" W along said West line a distance of 7.00 feet;

Thence N 89°44'31" E parallel with and 62.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 58.92 feet;

Thence S 00°15'29" E a distance of 7.00 feet;

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Surveyors Certificate

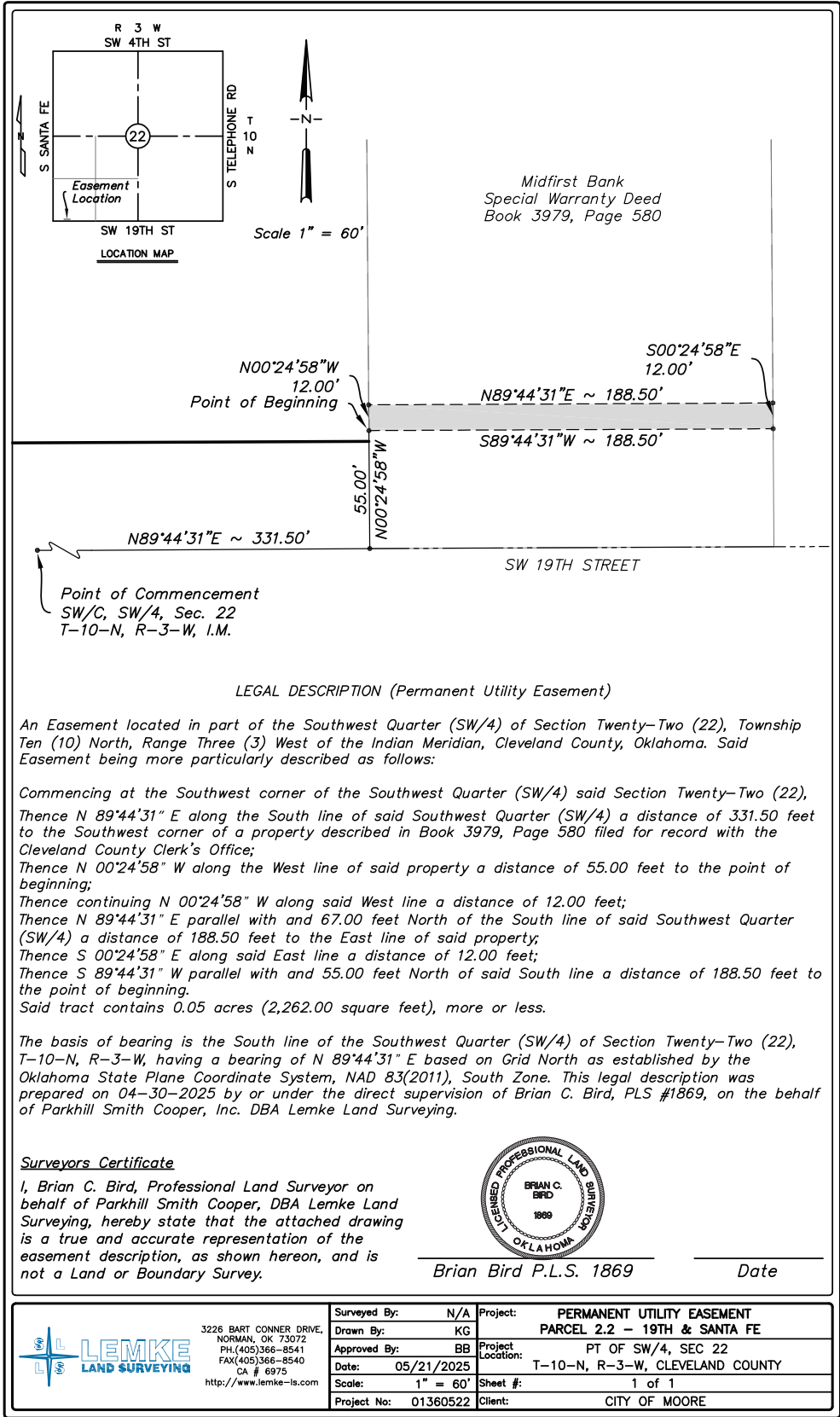
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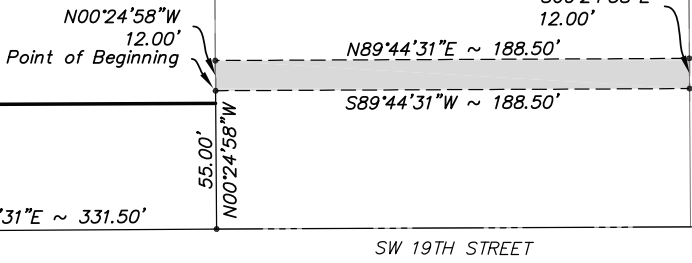
Brian Bird P.L.S. 1869

Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT PARCEL 2.1 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 40'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE



Midfirst Bank
Special Warranty Deed
Book 3979, Page 580



Point of Commencement
SW/4, SW/4, Sec. 22
T-10-N, R-3-W, I.M.

LEGAL DESCRIPTION (Permanent Utility Easement)

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter (SW/4) said Section Twenty-Two (22), Thence N 89°44'31" E along the South line of said Southwest Quarter (SW/4) a distance of 331.50 feet to the Southwest corner of a property described in Book 3979, Page 580 filed for record with the Cleveland County Clerk's Office;

Thence N 00°24'58" W along the West line of said property a distance of 55.00 feet to the point of beginning;

Thence continuing N 00°24'58" W along said West line a distance of 12.00 feet;

Thence N 89°44'31" E parallel with and 67.00 feet North of the South line of said Southwest Quarter (SW/4) a distance of 188.50 feet to the East line of said property;

Thence S 00°24'58" E along said East line a distance of 12.00 feet;

Thence S 89°44'31" W parallel with and 55.00 feet North of said South line a distance of 188.50 feet to the point of beginning.

Said tract contains 0.05 acres (2,262.00 square feet), more or less.

The basis of bearing is the South line of the Southwest Quarter (SW/4) of Section Twenty-Two (22), T-10-N, R-3-W, having a bearing of N 89°44'31" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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




Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	PERMANENT UTILITY EASEMENT PARCEL 2.2 - 19TH & SANTA FE
	Drawn By:	KG	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Project Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Date:	05/21/2025	Sheet #:	1 of 1
	Scale:	1" = 60'	Client:	CITY OF MOORE
Project No:	01360522			

J/P No. 36149(04)
 Project: Santa Fe Ave. & SW 19th St
 County: Cleveland
 Parcel: 2, 2.1, 2.2

Business Certification and Affidavit

I, Barry Maloney as Vice President do hereby state that I have the legal authority to act on behalf of MidFirst Bank, a federally chartered savings association and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


 Barry Maloney, Vice President

5/12/20
 Date

STATE OF Oklahoma)
) ss.
 COUNTY OF Oklahoma)

Before me, a Notary Public in and of this State, on this 12th day of May, 2026, personally appeared Barry Maloney, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President and acknowledged to me that he executed the same as his free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

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


 Notary Public

My Commission Expires: 1/31/28

My Commission No.: 24001473





SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore, PARCEL(S) 11.1

PROPERTY LOCATION: Section 28, Township 10N, Range 3W, Cleveland County

BUYER: **City of Moore, Oklahoma**

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

Arvest Bank, an Arkansas banking corporation
1183 E Joyce Blvd., Suite 2
Fayetteville, AR 72703

ASSIGNMENT: Arvest Bank, an Arkansas banking corporation

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: Landscaping Trees

DAMAGES: Parcel 11.1 – 1,180.29 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 11.1 for 1,180.29 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$3,700.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
No R/W Fence

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

Check in the amount of \$3,700.00 to Arvest Bank, an Arkansas banking corporation
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

Shandy Belford
Shandy Belford, President of the Oklahoma City Bank Region

5/7/2026
DATE

Rosie Salazar
Rosie Salazar, ACQUISITION AGENT

5/7/2026
DATE

J/P #: 36149(04)

Parcel #: 11.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Arvest Bank, an Arkansas banking corporation
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" – Map and Legal Description

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 7th
day of May, 2026



Shandy Beiford, President of the Oklahoma City Bank Region

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Oklahoma)

Before me, _____ a Notary Public _____ in and for this State, on this 7th day of May, 2026, personally appeared Shandy Belford to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President of the Oklahoma City Bank Region, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the Corporation for the uses and purposes therein set forth.

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

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



Trust/LLC/Corporation 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 who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and 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

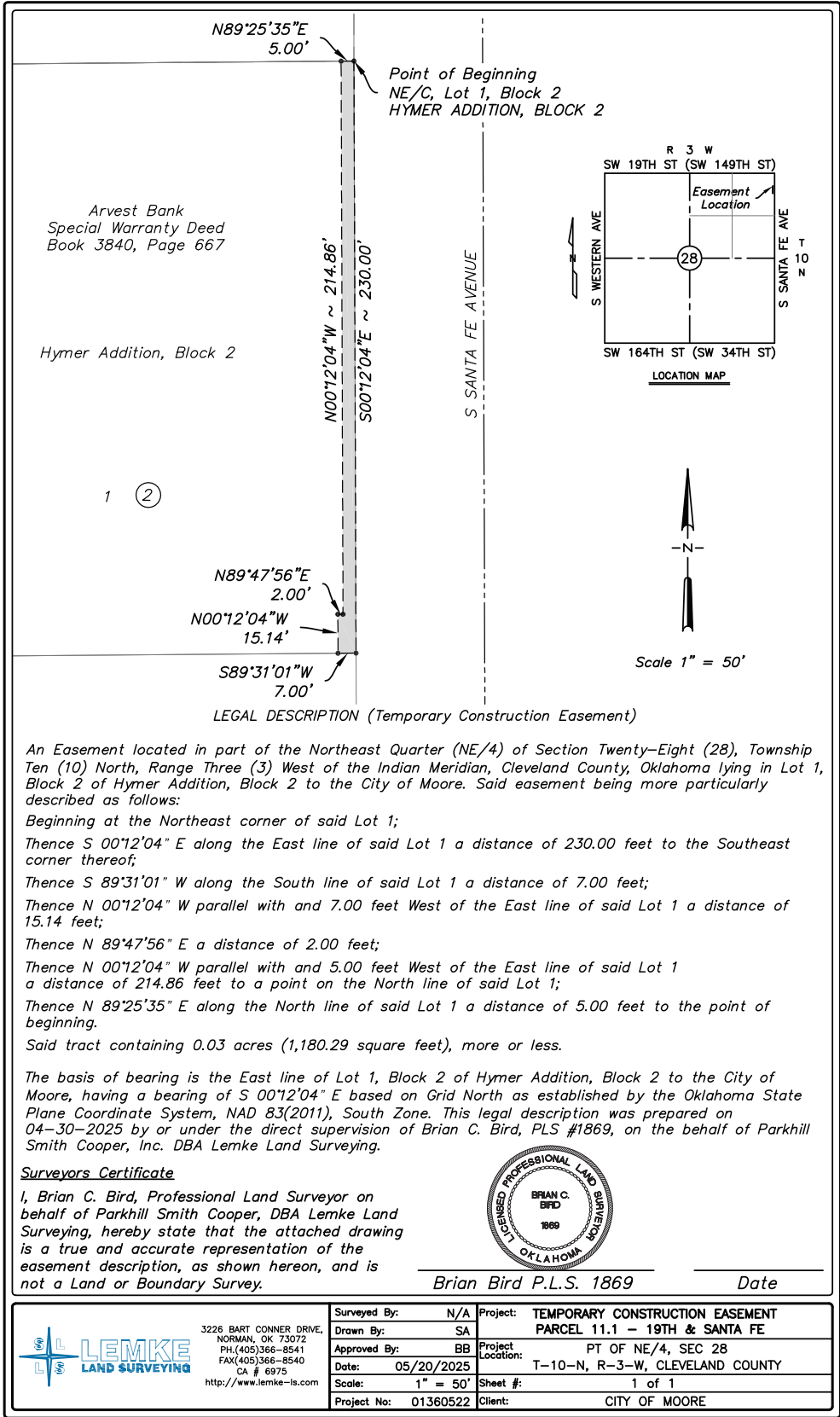
(SEAL)

ATTEST:

CITY CLERK

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

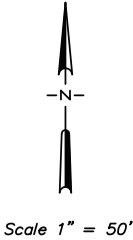
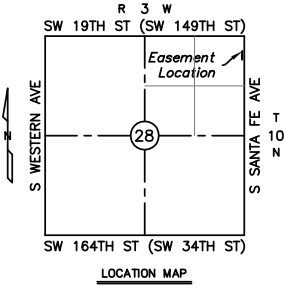
CITY ATTORNEY



Arvest Bank
Special Warranty Deed
Book 3840, Page 667

Hymer Addition, Block 2

1 (2)



LEGAL DESCRIPTION (Temporary Construction Easement)

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 2 of Hymer Addition, Block 2 to the City of Moore. Said easement being more particularly described as follows:

- Beginning at the Northeast corner of said Lot 1;
 - Thence S 00°12'04" E along the East line of said Lot 1 a distance of 230.00 feet to the Southeast corner thereof;
 - Thence S 89°31'01" W along the South line of said Lot 1 a distance of 7.00 feet;
 - Thence N 00°12'04" W parallel with and 7.00 feet West of the East line of said Lot 1 a distance of 15.14 feet;
 - Thence N 89°47'56" E a distance of 2.00 feet;
 - Thence N 00°12'04" W parallel with and 5.00 feet West of the East line of said Lot 1 a distance of 214.86 feet to a point on the North line of said Lot 1;
 - Thence N 89°25'35" E along the North line of said Lot 1 a distance of 5.00 feet to the point of beginning.
- Said tract containing 0.03 acres (1,180.29 square feet), more or less.

The basis of bearing is the East line of Lot 1, Block 2 of Hymer Addition, Block 2 to the City of Moore, having a bearing of S 00°12'04" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

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



Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	SA	Project Location:	PARCEL 11.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NE/4, SEC 28
	Date:	05/20/2025	Project Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 50'	Sheet #:	1 of 1
Project No:	01360522	Client:	CITY OF MOORE	

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGENCY 345 FOR AGENCY USE ONLY	ORDER NO.	CLAIM NO.	CLAIM OF: Arvest Bank, an Arkansas banking corporation
ACCOUNT SUB-ACTIVITY OBJECT CFDA AMOUNT		FEI No.			
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT	Date: Claimant:
				OSF-AUDITED BY	FOR \$3,700.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee. WARRANT (LOCATOR) NO.
Receipt of Goods or Services Date					
DATE OF DELIVERY 2026	PURCHASE ORDER NUMBER	QUANTITY UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
			Payment for: Parcel 11.1 - 1,180.29 Sq. Ft. of Temporary Construction Easement Acquired: Landscaping Trees Job Piece: 36149(04) City: Moore County: Cleveland Parcel: 1.1		\$3,700.00
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.				Approval \$3,700.00	Approval \$3,700.00
Subscribed and Sworn before me on Date: <u>5/17/08</u> Signature: <u>[Signature]</u> Shandy Belford, President of the Oklahoma City Bank Region				Approval \$3,700.00	Approval \$3,700.00
State of <u>Oklahoma</u> County of <u>Oklahoma</u> Commission Number <u>24001473</u> My Commission Expires <u>1/31/08</u> Signature: <u>[Signature]</u> Notary Public (or Clerk or Judge)				Approval	Approval
ODOT Accounting Distribution					
ODOT Acct.	Job Piece	Item	Part	Amount	Object Encumbrance
Total					
APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.					
Agency's Approving Officer					
Director Date					

J/P: 36149(04)
City: Moore
Parcel: 11.1

CONSENT OF OWNERS RIGHT OF ENTRY

Arvest Bank, an Arkansas banking corporation, on this day 7th of May, 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

Shandy Belford
Shandy Belford, President of the Oklahoma City Bank Region

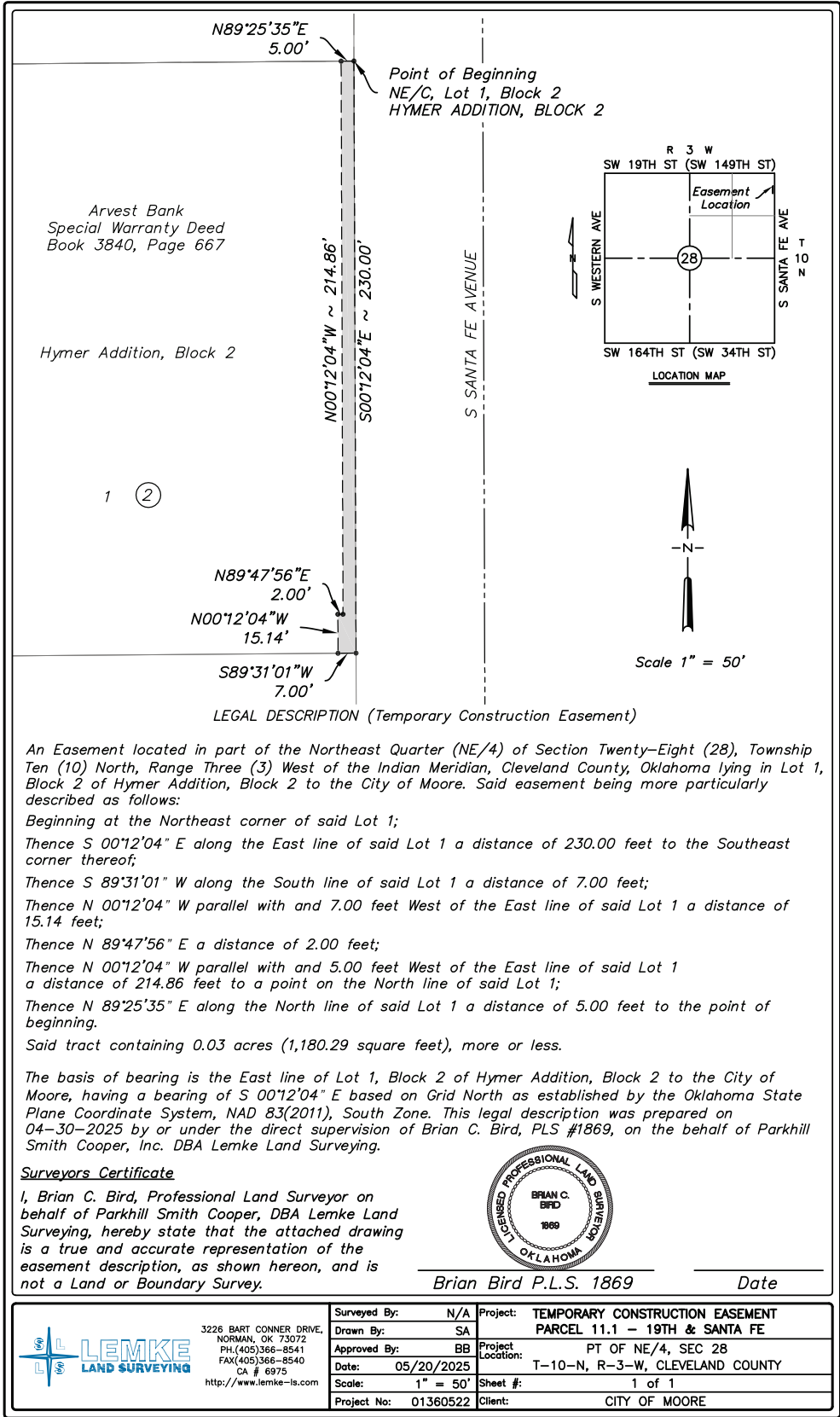
SUBSCRIBED and sworn to before me this 7th day of May, 2026.

Rosa Salazar
Notary Public

My commission expires: 1/31/28

My Commission No: 24001473
(SEAL)

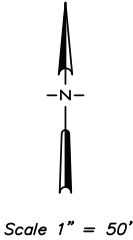
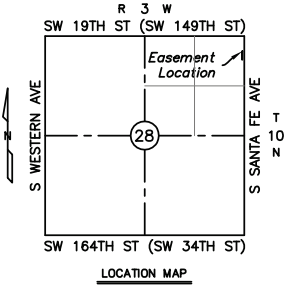




Arvest Bank
Special Warranty Deed
Book 3840, Page 667

Hymer Addition, Block 2

1 (2)



LEGAL DESCRIPTION (Temporary Construction Easement)

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 Thence N 00°12'04" W parallel with and 7.00 feet West of the East line of said Lot 1 a distance of 15.14 feet;
 Thence N 89°47'56" E a distance of 2.00 feet;
 Thence N 00°12'04" W parallel with and 5.00 feet West of the East line of said Lot 1 a distance of 214.86 feet to a point on the North line of said Lot 1;
 Thence N 89°25'35" E along the North line of said Lot 1 a distance of 5.00 feet to the point of beginning.
 Said tract containing 0.03 acres (1,180.29 square feet), more or less.

The basis of bearing is the East line of Lot 1, Block 2 of Hymer Addition, Block 2 to the City of Moore, having a bearing of S 00°12'04" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

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Brian Bird P.L.S. 1869 _____ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	SA	Project Location:	PARCEL 11.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NE/4, SEC 28
	Date:	05/20/2025	Project Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 50'	Sheet #:	1 of 1
Project No:	01360522	Client:	CITY OF MOORE	



Silver Star Construction Co., Inc.

2401 S. Broadway - Moore, Oklahoma 73160 – (405) 793-1725 / 1-800-375-1725 / Fax (405) 793-9989

4/28/2026

The City of Moore
301 N Broadway
Moore, OK 73160

Attn: Mr. Brooks Mitchell and Jerry Ihler

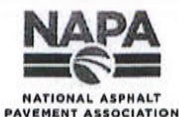
Re: Contract renewal

Please review our proposed contract renewal costs for fiscal year 2026 / 2027. As you review the proposal you will notice that we have been able to hold the costs on a great many items. We are requesting a 2.4% percent increase in our base contract costs to fund a modest pay increase for our employees and the balance will go towards the ever increasing cost of equipment and operating cost. There are a few construction material increases as well that also stem from cost increases in equipment, labor costs and from the material suppliers in general i.e.: aggregate stone costs and road salt. *(As per our contract if oil and asphaltic cement prices fall or rise we will lower or raise the cost of the asphalt accordingly)*

Please review these costs, and let me know if you have any questions. I do want to thank you for the opportunity to serve the City of Moore for another year. From myself and our approximately two hundred and twenty employee owners at Silver Star Construction Company, we appreciate our long relationship with the City of Moore and thank you for selecting us to be your public works contractor

Sincerely

Tim Caudle



An Employee Owned Company

City Of Moore 2026 Contract Proposed Renewal Pricing

	Current	Increase	Renewal	Justification
Base Crew (Five men & Specified Equip.)	\$766,872.54	\$18,404.94	\$785,277.48	2.4% CPI Adjustment
Labor				
Staff Engineer	\$285.00	\$6.84	\$291.84	2.4% CPI Adjustment
Senior Project Manager	\$73.71	\$1.77	\$75.48	2.4% CPI Adjustment
Licensed Surveyor & Field Crew	\$205.04	\$4.92	\$209.96	2.4% CPI Adjustment
Project superintendent	\$61.97	\$1.49	\$63.46	2.4% CPI Adjustment
Equipment Operator	\$37.91	\$0.91	\$38.82	2.4% CPI Adjustment
Laborer	\$32.44	\$0.78	\$33.22	2.4% CPI Adjustment
Concrete Finishers	\$41.74	\$1.00	\$42.74	2.4% CPI Adjustment
Unit Cost Items				
Concrete Paving (HES)				
100 to 200 SY 6" Depth	\$72.30	-\$0.54	\$71.76	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
100 to 200 SY 8" Depth	\$83.64	-\$0.90	\$82.74	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
100 to 200 SY 10" Depth	\$94.92	-\$1.26	\$93.66	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
201 to 500 SY 6" Depth	\$62.53	-\$0.80	\$61.73	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
201 to 500 SY 8" Depth	\$72.17	-\$1.10	\$71.07	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
201 to 500 SY 10" Depth	\$83.43	-\$1.46	\$81.97	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
501 to 1000 Sy 6" Depth	\$61.26	-\$0.82	\$60.44	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
501 to 1000 Sy 8" Depth	\$71.11	-\$1.12	\$69.99	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
501 to 1000 Sy 10" Depth	\$82.11	-\$1.48	\$80.63	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Integral Curb	\$16.96	\$0.10	\$17.06	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Curb & Gutter less than 100' in one area	\$47.95	\$0.28	\$48.23	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Curb & Gutter over 100' in one area	\$42.79	\$0.25	\$43.04	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Curb & Gutter over 700' in one area	\$28.18	-\$0.11	\$28.07	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Sidewalk 4" thick (Less than 100 SY)	\$95.73	\$0.30	\$96.03	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Sidewalk 4" thick (More than 100 SY)	\$59.89	-\$0.21	\$59.68	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Concrete Structures per CY	\$1,349.91	\$12.13	\$1,362.04	2.4% CPI Adjustment & Concrete Decrease (\$6.00 per CY)
Asphalt Paving (Lay down costs)				
100 tons per day Minimum	\$68.16	\$1.64	\$69.80	2.4% CPI Adjustment
101 to 200 Tons Per day	\$49.92	\$1.20	\$51.12	2.4% CPI Adjustment
201 to 400 tons per day	\$30.03	\$0.72	\$30.75	2.4% CPI Adjustment
401 to 700 tons per day	\$16.30	\$0.39	\$16.69	2.4% CPI Adjustment
701 tons and Over per day	\$12.28	\$0.29	\$12.57	2.4% CPI Adjustment
SS1 Tack coat	\$6.25	\$0.00	\$6.25	No increase
Single Bituminous Surface 3/8" Chips	\$11.46	\$0.28	\$11.74	2.4% CPI Adjustment
Double Bituminous Surface 5/8" and 3/8" Chips	\$14.06	\$0.34	\$14.40	2.4% CPI Adjustment
Asphalt Type S3	\$81.10	-\$1.58	\$79.52	Decrease in Liquid asphalt
Asphalt Type S4	\$83.39	-\$1.80	\$81.59	Decrease in Liquid asphalt
Asphalt Type S-5	\$87.21	-\$1.99	\$85.22	Decrease in Liquid asphalt
Freight for Asphalt delivery in Moore (14 ton minimum load)	\$5.32	\$0.25	\$5.57	Fuel price increase
Equipment Rentals				
Road Grader	\$116.31	\$2.79	\$119.10	2.4% CPI Adjustment
Front End Loader	\$109.03	\$2.62	\$111.65	2.4% CPI Adjustment
Soil Compactor	\$78.81	\$1.89	\$80.70	2.4% CPI Adjustment
Water Truck	\$76.02	\$1.82	\$77.84	2.4% CPI Adjustment
Dump Truck	\$71.20	\$1.71	\$72.91	2.4% CPI Adjustment
Semi End Dump truck & Trailer	\$92.81	\$2.23	\$95.04	2.4% CPI Adjustment
Track Hoe (90,000 lbs class)	\$198.31	\$4.76	\$203.07	2.4% CPI Adjustment
Track Hoe (60,000 lbs class)	\$152.56	\$3.66	\$156.22	2.4% CPI Adjustment
Track Hoe (30,000 lbs class)	\$114.41	\$2.75	\$117.16	2.4% CPI Adjustment
Scraper (Tractor & Pans)	\$375.02	\$9.00	\$384.02	2.4% CPI Adjustment
Skid Steer loaders	\$66.11	\$1.59	\$67.70	2.4% CPI Adjustment
Road Reclaimer (Bomag 362 type)	\$209.75	\$5.03	\$214.78	2.4% CPI Adjustment
Road Reclaimer (CMI RS 500 type)	\$305.10	\$7.32	\$312.42	2.4% CPI Adjustment
Back Hoe Or Mini Hoe	\$82.63	\$1.98	\$84.61	2.4% CPI Adjustment
Street Sweeper	\$298.41	\$7.16	\$305.57	2.4% CPI Adjustment
Bull dozer Cat D-7 or equal	\$165.27	\$3.97	\$169.24	2.4% CPI Adjustment
Bull dozer Cat D-6 or equal	\$133.48	\$3.20	\$136.68	2.4% CPI Adjustment
Bull dozer Cat D-3 or equal	\$95.35	\$2.29	\$97.64	2.4% CPI Adjustment
Grade All excavator	\$201.39	\$4.83	\$206.22	2.4% CPI Adjustment
Tree Spade Truck 60" Spade	\$299.67	\$7.19	\$306.86	2.4% CPI Adjustment
Milling Machine (12 foot profiling width)	\$587.30	\$14.10	\$601.40	2.4% CPI Adjustment
Tractor Box Blade	\$76.27	\$1.83	\$78.10	2.4% CPI Adjustment
Salt & Sand Trucks	\$122.03	\$2.93	\$124.96	2.4% CPI Adjustment
Bat Wing Brush Mower & 90 Horse Tractor	\$125.93	\$3.02	\$128.95	2.4% CPI Adjustment
Vacuum excavator for locating utilities	\$44.49	\$1.07	\$45.56	2.4% CPI Adjustment

New index price \$495

Extra Crew PU trucks as needed (per Day)	\$101.70	\$2.44	\$104.14	2.4% CPI Adjustment
Other commonly used materials as Needed				
Aggregate Base 1.5 Crusher run delivered	\$36.72	\$1.90	\$38.62	Increase Aggregate Prices
Rip Rap Stone (18 ") delivered	\$67.99	\$1.50	\$69.49	Increase Aggregate Prices
Recycled Concrete base rock delivered	\$24.74	\$8.11	\$32.85	Increase in Aggregate Prices and freight
Solid Sod (Installed & Watered)	\$5.08	\$0.66	\$5.74	Increase in sod price, if the area is large we can get a cheaper price
Cement Kiln Dust	\$79.42	\$0.00	\$0.00	Material no longer available
Cement Slurry	\$302.86	\$10.00	\$312.86	Material price increase
Steel Rebar per ton	\$1,370.38		\$1,370.38	No Increase
ADA Truncated domes	\$26.80		\$26.80	No Increase
Sand For Ice control (To city Yard)	\$19.15	\$0.25	\$19.40	No increase
Salt for Ice control (from Kansas To City Yard)	\$78.45	\$2.00	\$80.45	Increase in salt price
Salt for Ice control (from Texas To City Yard)	No Quote		No Quote	
Bonds as needed (per thousand dollars)	\$0.90		No Change	
Debris Removal				
Vegetative Debris Removal by Cubic Yard	\$40.25	\$0.97	\$41.22	2.4% CPI Adjustment
Vegetative Debris Removal by the Ton	\$237.27	\$5.69	\$242.96	2.4% CPI Adjustment
C & D Storm Debris Removal By the Cubic Yard	\$37.18	\$0.89	\$38.07	2.4% CPI Adjustment
C & D Storm Debris Removal By the Ton	\$102.78	\$2.47	\$105.25	2.4% CPI Adjustment



Southwest Information Office

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Consumer Price Index Overview Table – Southwest

Consumer Price Index for All Urban Consumers, All Items, for the U.S. City Average, South, and selected metropolitan areas, not seasonally adjusted (1982-84=100 unless otherwise noted)

Area (Links provide latest full news releases)	Back data	Annual average 2025	Feb 2026	Mar 2026	Percent change		
					Annual average 2024 to 2025	12 months ended	
						Feb 2026	Mar 2026
U.S. City Average		321.943	326.785	330.213	2.6	2.4	3.3
South⁽¹⁾		311.997	315.689	319.643	2.2	1.8	3.0
South City Size Class (population)							
A (greater than 2,500,000)		317.828	321.211	325.447	1.9	1.6	2.9
B/C (2,500,000 or less)⁽²⁾		197.209	199.703	202.120	2.4	2.0	3.2
Metropolitan areas							
Dallas-Fort Worth-Arlington, TX⁽³⁾		303.270		312.058	1.3		3.0
Houston-The Woodlands-Sugar Land, TX⁽³⁾		277.742	279.235		1.3	1.3	
Footnotes							
(1) The South region includes Alabama, Arkansas, Delaware, District of Columbia, Florida, Georgia, Kentucky, Louisiana, Maryland, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia.							
(2) Index on a December 1996=100 base.							
(3) Published in alternate months.							
Source: Consumer Price Index							
The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households.							

[Schedule of Upcoming Releases for the Consumer Price Index](#)

U.S. BUREAU OF LABOR STATISTICS Southwest Information Office Suite 221 525 South Griffin Street Dallas, TX 75202

Telephone: 972-850-4800 www.bls.gov/regions/southwest [Contact Southwest](#)



CONCRETE QUOTE

Shawna Wash (SALES)
 Shawna@vaneatonreadymix.com
 Phone: 405-200-1347
 Fax: 405-733-1654
 Cell: 405-620-0398
 P.O. BOX 1058
 SHAWNEE, OK 74802

PROJECT: SILVER STAR
 DATE: 4/6/2026
 BID DATE:
 LOCATION: CITY OF MOORE

VOLUME:
 PLANT:
 DISTANCE:
 VERM ID #:

ITEM	DESCRIPTION	AGGREGATE	ADMIXTURE(S)	PRICE / YD ³
1				
2	3500 PSI VERM PERFORMANCE MIX .55 W/C	NO. 57	AEA, WR	\$158.00
3	3- DAY HES	NO. 57	AEA, WR	\$170.00
4	7- DAY HES	NO. 57	AEA, WR	\$164.00
5				
6	ODOT CLASS A 09 SPEC	NO. 57	AEA, WR	\$162.00
7	ODOT CLASS AA 09 SPEC	NO. 67	AEA, WR	\$167.00
8				
9	CEMENT SLURRY 4%			\$285.00
10				
11				
12				

PAYMENT TERMS: NET 10TH OF THE FOLLOWING MONTH.

PROJECT SPECIFIC SPECIAL CONDITIONS: **FOR TRUCKING NEEDS (KELLEY KIRK, BROWN TRANSPORTATION 972-793-2753)**

FUEL SURCHARGES WILL BE ASSESSED PER AMOUNT ON WEBSITE AT WWW.VANEATONREADYMIX.COM.

NOTE: MRWR NOT INCLUDED IN PRICING UNLESS SPECIFICALLY NOTED/ALL MIXES ARE PRICED WITH 20% FLY ASH UNLESS NOTED

ESCALATOR: PRICE INCREASE OF \$6.00 PER YD³ FOR THE DURATION OF THE PROJECT WILL BE APPLIED ANNUALLY FIRST INCREASE : 4/1/2027

ADDITIVES AVAILABLE UPON ORDERING		
ADDITIVE	UNIT	PRICE/UNIT
ICE < 90°F	PER YD ³	\$17.00
ICE < 85°F	PER YD ³	\$24.00
HYDRATION STABILIZER (1 HR DELAY)	1 HOUR	\$4.00
HYDRATION STABILIZER (2 HR DELAY)	2 HOUR	\$8.00
HEATED WATER	PER YD ³	\$5.00
NON-CHLORIDE ACCELERATOR (NCA), BY %	1%	\$4.75
MIDRANGE WATER REDUCER (MRWR)	PER YD ³	\$3.75
STANDARD COLORS	PER LB	\$5.00
NO. 67 COARSE AGGREGATE	PER YD ³	\$5.50
NO. 8 (3/8 CHIP) COARSE AGGREGATE	PER YD ³	\$12.00
STRAIGHT CEMENT	PER YD ³	\$6.00
MONO FIBERS (SMALL FIBER)	PER YD ³	\$6.00
STRUCTURAL FIBERS (MACRO)	PER LB	\$6.25
WASHOUT BAG	PER BAG	\$100.00
COLOR WASHOUT FEE (NON-BLACK)	PER TRUCK	\$55.00
COLOR WASHOUT FEE (BLACK)	PER TRUCK	\$110.00

ADMIXTURE LEGEND	
ABBREVIATION	DESCRIPTION
AEA	AIR-ENTRAINING AGENT
MRWR	MIDRANGE WATER REDUCER
HRWR	HIGH RANGE WATER REDUCER
PRAH	PERMEABILITY REDUCING ADMIXTURE
WTRP	WATER REPELLENT
FBR	MONO FIBER(SMALL FIBER FOR PLASTIC SHRINKAGE)
ST.FBR	STRUCTURAL FIBER
ICE	ICE ADDED TO REACH TEMP SPECIFICATION
HW	HOT WATER ADDED TO REACH TEMP SPECIFICATION
CH WT	CHILLED WATER (WEST PLANT ONLY)
SRA	SHRINKAGE REDUCTION ADMIXTURE

SPECIAL TESTING RATES (ON REQUEST, SUBJECT TO AVAILABILITY) ¹	
SWISS HAMMER REBOUND TESTING WITH REPORT	\$500.00
SET OF 6 CYLINDERS MADE AT THE JOBSITE & REPORT	\$650.00
BREAKING CYLINDERS MADE BY OTHERS (PER CYLINDER)	\$25.00

ADDITIONAL FEES AND INFORMATION

- THIS QUOTE DOES NOT INCLUDE ANY APPLICABLE SALES TAXES.
- A TRUCK TIME FEE OF \$60.00 PER HOUR WILL BE ADDED TO ANY INVOICE IN WHICH A MIXER TRUCK IS ON THE JOB SITE FOR MORE THAN 1 HOUR. A FEE OF \$75.00 PER HOUR WILL BE ADDED AFTER THE SECOND HOUR ONSITE.
- A DELIVERY FEE OF \$100.00 WILL BE ADDED ON LESS THAN 4 YD³ LOADS AND PIECE LOADS AFTER CALL BACKS.
- REGULAR BUSINESS HOURS ARE 7:00 AM TO 5:00 PM MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS.
- **NON-REGULAR BUSINESS HOUR WORK CANCELLED WITHIN 24 HOURS OF SCHEDULED POUR TIME WILL INCUR AN OPENING FEE CHARGE.**
- PLEASE CONTACT YOUR SALES REP FOR SATURDAY PRICING WHEN SATURDAYS ARE AVAILABLE. ADDITIONAL CHARGE OF \$6.00 PER YD³ MAY BE APPLIED.
- NO EARLY PAY DISCOUNTS ON QUOTED PROJECTS UNLESS SPECIFICALLY STATED ABOVE IN QUOTE.
- **ALL QUOTES ARE GOOD FOR 90 DAYS.**
- ODOT MIXES OVER LIMITS SPECIFIED IN TABLE 701 OF THE ODOT STANDARD SPECIFICATIONS MUST HAVE MRWR / HRWR ADDED PER ODOT SPECS.
- ANY DEVIATION FROM APPLICABLE ASTM, AASHTO, AND/OR ACI TESTING PROCEDURES, INCLUDING INITIAL CURING CONDITIONS OF THE CONCRETE TEST SPECIMENS, VOIDS ANY WARRANTY AS IT WOULD APPLY TO THOSE TEST RESULTS. WE WILL NOT RECOGNIZE TESTING PERFORMED INCORRECTLY.
- WRECKER AND/OR TOW TRUCK BILLS ARE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS DEEMED OTHERWISE.
- ANY SPECIAL TESTING AND/OR MIX DESIGNS REQUIRED BY THIRD PARTY TESTING AGENCIES ARE THE RESPONSIBILITY OF THE CONTRACTOR, GENERAL CONTRACTOR, OR SUB-CONTRACTOR. NON-STANDARD MATERIALS NEEDED TO MEET SPECIAL REQUIREMENTS MAY REQUIRE ADDITIONAL FEES.
- ALL NECESSARY TRAFFIC CONTROL REQUIRED TO PERFORM CONCRETE POURS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR(S).
- IF TEMPERATURE SPECIFICATIONS MUST BE MET, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO STATE SPECIFICATION WHEN PLACING THE ORDER.

¹ VAN EATON READY MIX MAINTAINS AN AASHTO ACCREDITED LABORATORY. TESTING IS PERFORMED ACCORDING TO ASTM OR AASHTO METHODS AS REQUIRED, HOWEVER, OUR TESTING IS PERFORMED IN HOUSE AND MAY NOT BE SUITABLE FOR INSTANCES WHERE THIRD PARTY TESTING IS REQUIRED.





CONCRETE QUOTE

SCOTT STORY
 Sstory@vaneatonreadymix.com
 Phone: 405-214-7450
 Fax: 405-733-1654
 Cell: 405-695-8009
 P.O. BOX 1058
 SHAWNEE, OK 74802

PROJECT: CITY CONTRACT JOBS
 PROJECT #: MOORE, MUSTANG, MWC, SEMINOLE
 DATE: 4/21/2025
 LOCATION: VARIOUS
 VOLUME:
 PLANT: ALL
 DISTANCE:
 VERM ID #:

ITEM	DESCRIPTION	AGGREGATE	ADMIXTURE(S)	PRICE / YD ³
1	PAVING 3500 PSI VERM PERFORMANCE MIX	NO. 57	AEA/WR	\$158.00
2	PAVING 3500 PSI 7 DAY HE	NO. 57	AEA/WR	\$167.00
3	PAVING 3500 PSI 3 DAY HE	NO. 57	AEA/WR	\$176.00
4	CLASS A	NO. 57	AEA/WR	\$162.00
5	CLASS AA	NO. 67	AEA/WR	\$166.00
6	CLASS C	NO. 57	AEA/WR	\$158.00
7	CLSM	3/8 CHIPS	AEA/WR	\$156.00
8	PAVING ODOT CLASS A (HES)	NO. 57	AEA/WR	\$171.00
9	PAVING ODOT CLASS AA (HES)	NO. 67	AEA/WR	\$175.00
10	PER CITY SPEC CITY OF OKC A MIX	NO. 57	AEA/WR	\$166.00
11	PER CITY SPEC CITY OF OKC AA MIX	NO. 57	AEA/WR	\$170.00
12	SLURRY MIX		AEA/WR	\$275.00

PAYMENT TERMS: NET 10TH OF THE FOLLOWING MONTH.
 PROJECT SPECIFIC SPECIAL CONDITIONS: NONE
 FUEL SURCHARGES WILL BE ASSESSED PER AMOUNT ON WEBSITE AT WWW.VANEATONREADYMIX.COM.
 NOTE: MRWR NOT INCLUDED IN PRICING UNLESS SPECIFICALLY NOTED
 ESCALATOR: PRICE INCREASE OF \$8.00 PER YD³ FOR THE DURATION OF THE PROJECT WILL BE APPLIED ANNUALLY FIRST INCREASE: 1/1/2026

ADDITIVES AVAILABLE UPON ORDERING		
ADDITIVE	UNIT	PRICE/UNIT
ICE < 90°F	PER YD ³	\$17.00
ICE < 85°F	PER YD ³	\$24.00
HYDRATION STABILIZER (PER HR DELAY)	PER HOUR	\$4.00
HYDRATION STABILIZER (PER 2 HR DELAY)	PER 2 HOUR	\$8.00
HEATED WATER	PER YD ³	\$5.00
NON-CHLORIDE ACCELERATOR (NCA), BY %	1%	\$5.00
MIDRANGE WATER REDUCER (MRWR)	PER YD ³	\$3.75
STANDARD COLORS	PER LB	\$5.00
NO. 67 COARSE AGGREGATE	PER YD ³	\$5.50
NO. 8 (3/8 CHIP) COARSE AGGREGATE	PER YD ³	\$12.00
STRAIGHT CEMENT	PER YD ³	\$6.00
MONO FIBERS (SMALL FIBER)	PER YD ³	\$6.00
STRUCTURAL FIBERS (MACRO)	PER LB	\$6.25
WASHOUT BAG	PER BAG	\$105.00
COLOR WASHOUT FEE (NON-BLACK)	PER TRUCK	\$55.00
COLOR WASHOUT FEE (BLACK)	PER TRUCK	\$110.00

ADMIXTURE LEGEND	
ABBREVIATION	DESCRIPTION
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MRWR	MIDRANGE WATER REDUCER
HRWR	HIGH RANGE WATER REDUCER
PRAH	PERMEABILITY REDUCING ADMIXTURE
WTRP	WATER REPELLENT
FBR	MONO FIBER(SMALL FIBER FOR PLASTIC SHRINKAGE)
ST.FBR	STRUCTURAL FIBER
ICE	ICE ADDED TO REACH TEMP SPECIFICATION
HW	HOT WATER ADDED TO REACH TEMP SPECIFICATION
CH WT	CHILLED WATER (WEST PLANT ONLY)
SRA	SHRINKAGE REDUCTION ADMIXTURE

SPECIAL TESTING RATES (ON REQUEST, SUBJECT TO AVAILABILITY) ¹	
SWISS HAMMER REBOUND TESTING WITH REPORT	\$500.00
SET OF 6 CYLINDERS MADE AT THE JOBSITE & REPORT	\$650.00
BREAKING CYLINDERS MADE BY OTHERS (PER CYLINDER)	\$25.00

ADDITIONAL FEES AND INFORMATION

- THIS QUOTE DOES NOT INCLUDE ANY APPLICABLE SALES TAXES.
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- A DELIVERY FEE OF \$100.00 WILL BE ADDED ON LESS THAN 4 YD³ LOADS AND PIECE LOADS AFTER CALL BACKS.
- REGULAR BUSINESS HOURS ARE 7:00 AM TO 5:00 PM MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS.
- NON-REGULAR BUSINESS HOUR WORK CANCELLED WITHIN 24 HOURS OF SCHEDULED POUR TIME WILL INCUR AN OPENING FEE CHARGE.
- PLEASE CONTACT YOUR SALES REP FOR SATURDAY PRICING WHEN SATURDAYS ARE AVAILABLE. ADDITIONAL CHARGE OF \$6.00 PER YD³ MAY BE APPLIED.
- NO EARLY PAY DISCOUNTS ON QUOTED PROJECTS UNLESS SPECIFICALLY STATED ABOVE IN QUOTE.
- ALL QUOTES ARE GOOD FOR 90 DAYS.
- ODOT MIXES OVER LIMITS SPECIFIED IN TABLE 701 OF THE ODOT STANDARD SPECIFICATIONS MUST HAVE MRWR / HRWR ADDED PER ODOT SPECS.
- ANY DEVIATION FROM APPLICABLE ASTM, AASHTO, AND/OR ACI TESTING PROCEDURES, INCLUDING INITIAL CURING CONDITIONS OF THE CONCRETE TEST SPECIMENS, VOIDS ANY WARRANTY AS IT WOULD APPLY TO THOSE TEST RESULTS. WE WILL NOT RECOGNIZE TESTING PERFORMED INCORRECTLY.
- WRECKER AND/OR TOW TRUCK BILLS ARE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS DEEMED OTHERWISE.
- ANY SPECIAL TESTING AND/OR MIX DESIGNS REQUIRED BY THIRD PARTY TESTING AGENCIES ARE THE RESPONSIBILITY OF THE CONTRACTOR, GENERAL CONTRACTOR, OR SUB-CONTRACTOR. NON-STANDARD MATERIALS NEEDED TO MEET SPECIAL REQUIREMENTS MAY REQUIRE ADDITIONAL FEES.
- ALL NECESSARY TRAFFIC CONTROL REQUIRED TO PERFORM CONCRETE POURS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR(S).
- IF TEMPERATURE SPECIFICATIONS MUST BE MET, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO STATE SPECIFICATION WHEN PLACING THE ORDER.

¹ VAN EATON READY MIX MAINTAINS AN AASHTO ACCREDITED LABORATORY. TESTING IS PERFORMED ACCORDING TO ASTM OR AASHTO METHODS AS REQUIRED, HOWEVER, OUR TESTING IS PERFORMED IN HOUSE AND MAY NOT BE SUITABLE FOR INSTANCES WHERE THIRD PARTY TESTING IS REQUIRED.



Quotation

Quote ID: 50387962
 Quote Date: 4/23/2026
 Customer: SILVER STAR CONSTRUCTION
 Attention:
 Project Name: MOORE, CITY OF
 Project Location: Address Line 1, HAUL RATE WILL VARY
 DEPENDING ON JOB SIT
 MOORE, OK 73160
 Project GPS: 35.345933, -97.470593

Plant	Product ID	Product Name	Quantity	UOM	Product FOB Price	Freight	Truck Type	Total Price Per Unit
Davis Quarry	6314	18" RIP-RAP	1	TN	\$35.75			
Washita Quarry	0515	1 1/2 BASE	1	TN	\$12.75			

Additional Quote Terms and Conditions

Aggregate price will increase by \$1.00 per ton at our Quarry or \$2.00 per ton at our Yards 12 months after the date of this quote and each 12 months thereafter.
 Delivered Aggregate pricing is based on \$3.25 fuel. Freight price per ton will increase by 1% for each .10 over \$3.25.
 Fuel Surcharge % will be calculated and billed based on Fuel Price at the time of shipping. Please contact your Sales Representative for current Fuel Surcharge pricing. Delivered pricing is provided for budgetary purposes only. Martin Marietta will make a diligent effort to provide trucking at the rate quoted but cannot be held liable due to trucking rate increases or inadequate delivery performance. In addition, Martin Marietta cannot assume any liability for rail delays.
 Requirement for Aggregate is 22 tons per load on all trailers and 12 tons on tandems. All projects are bid with trailer loads unless otherwise noted on quote.
 Pricing based upon all quoted materials being purchased from Martin Marietta Materials. For individual pricing please contact your sales representative.

Terms and Conditions:

1. This quotation will be valid for a period of thirty (30) days unless otherwise set forth on the face hereof. In order to make it a binding agreement, the Customer must accept all of its terms by either signing and returning a copy to Martin Marietta or by accepting products sold by Martin Marietta within that period of time. Any quotation that does not become binding prior to the quote expiration date above will lapse.
2. If the terms of this quotation are accepted, it will constitute an agreement under which Martin Marietta will sell the products shown to the Customer, and the Customer will purchase such products from Martin Marietta, for the prices indicated, during the time period specified at the time of sale or agreed to by the parties in writing.
3. At the time of shipment, Martin Marietta warrants good title and conformance to the specifications set forth on the face hereof or, if no specifications are so referenced, the customary specifications of Martin Marietta for such products from the facility of Martin Marietta indicated above. No other specifications will apply, including, without limitation, those relating to moisture. Other than the warranties stated in the first sentence of this paragraph, MARTIN MARIETTA HEREBY EXCLUDES ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND ALL WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, AS TO THE PERFORMANCE OF ITS AGGREGATES, WHETHER WITH RESPECT TO ALKALI-AGGREGATE REACTIVITY. IF PRODUCT IS UNSATISFACTORY, MARTIN MARIETTA'S LIABILITY IS LIMITED TO FURNISHING REPLACEMENT MATERIAL. IN NO EVENT SHALL MARTIN MARIETTA BE LIABLE TO CUSTOMER FOR LOSS OF PROFITS OR REVENUE OR FOR ANY OTHER CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES.
4. All products will be delivered FOB at the particular facility of Martin Marietta indicated above or as otherwise shown. Deliveries will occur in a manner that conforms to customary industry practice. If deliveries are to occur at a jobsite, a safe and secure delivery area must be provided by the Customer. Deliveries made inside curb line or on the lot are at Customer's risk only, and Martin Marietta accepts no responsibility whatsoever for damage resulting from such deliveries.
5. The Customer will be responsible for all compaction and other preparatory work required at the jobsite prior to the placement of the products shown. Martin Marietta will not be responsible for any problems that may arise if such preparatory work is not properly performed.
6. The prices set forth above are based upon the provisions of this quotation and the customary production and delivery practices of Martin Marietta. If the Customer hereafter requests action by Martin Marietta that is not customary, Martin Marietta will attempt to comply with the request, subject to the



Quotation

Quote ID: 50305603
 Quote Date: 4/21/2025
 Customer: SILVER STAR CONSTRUCTION
 Attention:
 Project Name: MOORECITY OF
 Project Location: FOB DAVIS WASHITA QUARRY
 DAVIS, OK 73030
 Project GPS: 34.498873, -97.254046

Plant	Product ID	Product Name	Quantity	UOM	Product FOB Price	Freight	Truck Type	Total Price Per Unit
Davis Quarry				I				
Davis Quarry	0515	1 1/2 BASE	1	TN	\$10.85			
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Washita Quarry								
Washita Quarry								

Additional Quote Terms and Conditions

Aggregate price will increase by \$2.00 per ton at our Quarry, \$3.00 per ton at our Yards, and cement price will increase by \$10.00 per ton 12 months after the date of this quote and each 12 months thereafter.
 Delivered Aggregate pricing is based on \$3.25 fuel. Freight price per ton will increase by 1% for each .10 over \$3.25. Delivered Cement pricing is based on \$2.40 fuel.
 Freight price per ton will increase by 1% for each .10 over \$2.40. Fuel Surcharge % will be calculated and billed based on Fuel Price at the time of shipping. Please contact your Sales Representative for current Fuel Surcharge pricing.
 Please add \$200/load for spreader bar. There will be a \$1,500 per occurrence opening charge for opening Midlothian Cement outside of normal business hours.
 Normal business hours are Monday through Friday 12:00am – 11:00pm and Saturday 5:00am – 3:00pm.
 Delivered pricing is provided for budgetary purposes only. Martin Marietta will make a diligent effort to provide trucking at the rate quoted but cannot be held liable due to trucking rate increases or inadequate delivery performance. In addition, Martin Marietta cannot assume any liability for rail delays.
 Requirement for Aggregate is 22 tons per load on all trailers and 12 tons on tandems.
 Requirement for Cement is 24 tons per load.
 All projects are bid with trailer loads unless otherwise noted on quote.
 Pricing based upon all quoted materials being purchased from Martin Marietta Materials. For individual pricing please contact your sales representative.

Terms and Conditions:

1. This quotation will be valid for a period of thirty (30) days unless otherwise set forth on the face hereof. In order to make it a binding agreement, the Customer must accept all of its terms by either signing and returning a copy to Martin Marietta or by accepting products sold by Martin Marietta within that period of time. Any quotation that does not become binding prior to the quote expiration date above will lapse.
2. If the terms of this quotation are accepted, it will constitute an agreement under which Martin Marietta will sell the products shown to the Customer, and the Customer will purchase such products from Martin Marietta, for the prices indicated, during the time period specified at the time of sale or agreed to by the parties in writing.
3. At the time of shipment, Martin Marietta warrants good title and conformance to the specifications set forth on the face hereof or, if no specifications are so referenced, the customary specifications of Martin Marietta for such products from the facility of Martin Marietta indicated above. No other specifications will apply, including, without limitation, those relating to moisture. Other than the warranties stated in the first sentence of this paragraph,



Dolese

Ardmore Price List Effective 1 January 2025
 164 Dolese Road, Ardmore, OK 73401 6AM-4:30PM M-F

CODE	DESCRIPTION	PRICE PER TON (2,000 lbs. per ton)
ST5100	#4 Screenings	\$11.45
ST3090	3/8" PUCM	\$26.50
ST3100	3/8" #2 Cover	\$25.90
ST3140	5/8" #3 Cover	\$25.70
ST3170	5/8" #3-C Cover	\$26.45
ST3230	3/4" #1 Cover	*CFP
ST3297	3/4" - #67 TXDOT NO. 5	CFP
ST3300	1" #67	\$19.10
ST3330	1" TBSC Type A	CFP
ST3505	1" #57 TXDOT NO. 4	\$18.55
ST3510	1 1/2" #57	\$18.55
ST3470	1 1/2" Class B	*CFP
ST3520	1 1/2" Coarse Stone	\$18.50
ST3430	1 1/2" ODOT Base Type A	\$14.40
ST3431	1 1/2" TBSC TYPE E	\$14.40
ST3560	Flexbase TY A Grade 1	*CFP
ST3700	2"ASTM #467	*CFP
ST3730	2" ASTM Size #4	*CFP
ST3820	4" ODOT Filter Blanket	\$18.60
ST5450	1 1/2" Crusher Run	\$12.65
ST5550	2 1/2" Crusher Run	\$12.65
ST5650	3 1/2" Crusher Run	\$12.65
ST5750	Non-Spec Mixed Stone	\$12.65
ST7900	10" Surge	\$13.35
ST8900	Shot Down Rock	\$13.45
ST8200	12" Select Riprap	\$34.25
ST8300	18" Select Riprap	\$34.25
ST8400	24" Select Riprap	\$34.25
ST8500	30" Select Riprap	\$34.25
ST8600	36" Select Riprap	\$34.25

*CFP = CALL AGGREGATE SALES FOR PRICING 405-297-8224

Prices are subject to change without notice. Note: Even though prices are shown for numerous sizes, we do not warrant that all sizes are available for immediate delivery upon request.

FRANK N. BILLS TRUCKING
P.O. BOX 211
SEVERY, KS 67137

620-736-2855
620-736-2875
1-800-362-1249
620-736-2972 (FAX)

End Dump Trailer

Carriers of Bulk Commodities

TO: Susan

DATE: 4-24-24

ATTENTION: Silverstar Coast FROM: Dedmore

PAGE 1 OF 1

Med. Rock Salt Delivered to

City of Moore, OK - 72.00

City of Mustang, OK - 72.00

City of Midwest City, OK - 71.00

City of Choctaw, OK - 71.00

City of Seminole, OK - 77.75

IF THIS TRANSMISSION IS NOT SATISFACTORY, PLEASE CALL (620) 736-2855 OR (620) 736-2875

AND IT WILL BE RE-SENT.

Thank you

SERVING THE TRUCKING INDUSTRY FOR OVER 25 YEARS

FRANK N. BILLS TRUCKING
P.O. BOX 211
SEVERY, KS. 67137

620-736-2855
620-736-2875
1-800-362-1249
620-736-2972 (FAX)

End Dump Trail

Carriers of Bulk Commodities

TO: Silver Star Const DATE: 5-2-25
ATTENTION: Jason FROM: Debbie

PAGE 1 OF 1

Med. Rock Salt Delivered to
City of Moore, OK - \$ 71⁰⁰
City of Mustang, OK - \$ 70⁰⁰
City of Seminole, OK - \$ 75⁰⁰
City of Midwest City, OK - \$ 69⁰⁰

IF THIS TRANSMISSION IS NOT SATISFACTORY, PLEASE CALL (620) 736-2855 OR (620) 736-2875
AND IT WILL BE RE-SENT.

SERVING THE TRUCKING INDUSTRY FOR OVER 25 YEARS

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING JUNE 01, 2026**

CITY OF MOORE

Payroll of May 03, 2026 to May 16,2026		\$	1,393,857.99
Payroll Related Claims		\$	451,148.44
Sick Leave Buy-Back, May 11, 2026		\$	189,248.13
Sick Leave Buy-Back Related Claims, May 11, 2026		\$	20,734.07
GO Street Bonds 2010 (Ratification 5-7-26)	(04)	\$	3,857.86
GO Street Bonds 2010 (Ratification 5-14-26)		\$	176,574.40
GO Street Bonds 2010 (Ratification 5-18-26)		\$	144,653.39
General Fund (Ratification 5-7-26)	(06)	\$	506,739.81
General Fund (Ratification 5-14-26)		\$	289,965.01
General Fund (Ratification 5-19-26)		\$	8,338.22
Special Revenue Fund (Ratification 5-7-26)	(08)	\$	818,622.67
Special Revenue Fund (Ratification 5-14-26)		\$	67,497.50
Stormwater Systems (Ratification 5-14-26)	(11)	\$	32,163.00
Public Safety/Streets Sales Tax (Ratification 5-7-26)	(12)	\$	23,393.04
Public Safety/Streets Sales Tax (Ratification 5-14-26 -)		\$	737.00
Parks Sales Tax (Ratification 5-14-26)	(13)	\$	74,907.90
CDBG-DR (Ratification 5-19-26)	(15)	\$	19.99
	Fund Total	\$	<u>4,202,458.42</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 5-7-26)	(02)	\$	13,457.45
Moore Risk Management (Ratification 5-14-26)		\$	15,289.38
Moore Public Works (Ratification 5-7-26)	(05)	\$	995,970.46
Moore Public Works (Ratification 5-14-26)		\$	406,440.73
	Fund Total	\$	<u>1,431,158.02</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>5,633,616.44</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION MAY 07, 2026
COUNCIL MEETING JUNE 01, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	3,857.86
General Fund	(06)	\$	506,739.81
Special Revenue Fund	(08)	\$	818,622.67
Public Safety/Streets Sales Tax	(12)	\$	23,393.04
	Fund Total	\$	<u>1,352,613.38</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	13,457.45
Moore Public Works	(05)	\$	995,970.46
	Fund Total	\$	<u>1,009,427.91</u>

ALL FUNDS GRAND TOTAL **\$ 2,362,041.29**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 01, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 050726

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263728	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL FEES THROUGH 03/31/2026 Land	4/8/2026	131878	2,994.50

Department Total : 2,994.50

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263728	1048	FELLERS, SNIDER, BLANKENSHIP, 04035370 - 54320 - 12025	LEGAL FEES THROUGH 03/31/2026 Land	4/8/2026	131877	283.50
234437	3516	TEIM DESIGN GROUP, PLLC 04035370 - 54305 - 12027	NW 27TH STREET AND SHIELDS BLVD INTERSECTION Planning & Design	4/8/2026	131893	579.86

Department Total : 863.36

Fund Total : 3,857.86

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260153	725	CLEET 6 - 20205 -	PENALTY ASSESSMENT FEES CLEET Fees Outstanding	5/1/2026	131967	9,111.56
260288	342	OKLAHOMA STATE BUREAU 6 - 20205 -	AFIS/FORENSIC FEES 2026FY CLEET Fees Outstanding	5/5/2026	131969	18,934.68
Department Total :						28,046.24

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260153	725	CLEET 06020050 - 45000 -	PENALTY ASSESSMENT FEES Court Fines & Fees	5/1/2026	131967	-73.12
260288	342	OKLAHOMA STATE BUREAU 06020050 - 45000 -	AFIS/FORENSIC FEES 2026FY Court Fines & Fees	5/5/2026	131969	-549.90
Department Total :						-623.02

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263511	3164	AMAZON.COM SALES, INC. 06010350 - 51000 -	OFFICE SUPPLIES FOR FINANCE General Office Supplies	4/14/2026	131337	86.76
263075	30	CLEVELAND COUNTY ELECTION BOARD 06010350 - 52325 -	04/07/2026 ELECTION EXPENSES Election Expense	4/17/2026	131471	15,302.77
263729	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	BRYAN GAINES LEGAL FEES Legal Expense	3/9/2026	131875	6,188.50
263728	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 -	LEGAL FEES THROUGH 03/31/2026 Legal Expense	4/8/2026	131876	1,449.00
263728	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	LEGAL FEES THROUGH 03/31/2026 Legal Expense	4/14/2026	131879	69,438.70
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15465	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131887	95.00
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131888	170.00
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131889	1,752.10
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15485	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131890	3,993.80
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15510	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131891	100.00
263745	1705	SAMS CLUB DIRECT 06010350 - 52005 -	SUPPLIES FOR CITY COUNCIL RETREAT Dues, Mbrshps, Mtgs & Training	4/30/2026	131903	149.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	629.73
		06010350 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2026	131952	508.08
		06010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2026	131954	105.83
		06010350 - 52100 -	Electricity			
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	4/1/2026	131962	300.00
		06010350 - 52525 -	Rental Space			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	84.00
		06010350 - 52360 -	Professional Services			

Department Total : 100,353.27

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263511	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	4/14/2026	131337	34.74
		06010430 - 51000 -	General Office Supplies			

Department Total : 34.74

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263522	3164	AMAZON.COM SALES, INC.	Battery backup for Clint, and outdoor cable	4/13/2026	131400	245.91
		06010440 - 51150 -	Minor Equipment			
263515	3164	AMAZON.COM SALES, INC.	Scanner for Public Works	4/14/2026	131401	279.64
		06010440 - 51150 -	Minor Equipment			
263607	2313	NETWRIX CORPORATION	Netwrix annual software renewal	4/16/2026	131421	1,442.63
		06010440 - 52352 -	Security Software			
263607	2313	NETWRIX CORPORATION	Netwrix annual software renewal	4/16/2026	131422	2,550.35
		06010440 - 52352 -	Security Software			
263689	780	TYLER TECHNOLOGIES, INC	PAYROLL & HR MGMT MAINTENANCE	4/1/2026	131715	7,466.66
		06010440 - 52475 -	Software Maintenance Fees			
263690	780	TYLER TECHNOLOGIES, INC	ANNUAL FEES, MAINTENANCE, & TYLER UNIVERSITY	2/18/2026	131716	110,634.43
		06010440 - 52475 -	Software Maintenance Fees			

Department Total : 122,619.62

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263759	637	STANDLEY SYSTEMS	Monthly Services Upstairs Copier - Kyocera	5/1/2026	131849	123.68
		06010450 - 52255 -	Minor Equip Maint/Lease			

Department Total : 123.68

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263489	3164	AMAZON.COM SALES, INC.	Display Stand for Agendas at Council Meetings	4/14/2026	131223	156.27

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52545 -	Misc Services & Charges			
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	4/16/2026	131261	3,500.00
		06010460 - 52167 -	Digital Media			
263686	413	EBREY, DEIDRE	Monthly Lunch with Brooks & Comm. McHughes	4/24/2026	131589	73.03
		06010460 - 52545 -	Misc Services & Charges			
263741	413	EBREY, DEIDRE	Supplies for City Council Retreat	4/29/2026	131772	97.28
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	5/1/2026	131777	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						5,226.58

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - MARCH 2026	4/14/2026	131174	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
263551	4531	STAPLES, INC	TONERS FOR MUNICIPAL COURT	4/16/2026	131318	450.58
		06020500 - 51000 -	General Office Supplies			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	44.00
		06020500 - 52360 -	Professional Services			
Department Total :						654.58

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263121	448	SPECIAL OPS UNIFORMS	2/26 replacements Feland, Lentz	4/14/2026	131172	544.17
		06020510 - 51225 -	Uniform Acquisition/Rental			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/17/2026	131394	36.60
		06020510 - 52315 -	K-9 Expense			
263432	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	Registration for the OMMS/CMAO Leadership Academy	3/31/2026	131767	25.00
		06020510 - 52006 -	Training			
263432	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	Registration for the OMMS/CMAO Leadership Academy	3/31/2026	131768	25.00
		06020510 - 52006 -	Training			
263432	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	Registration for the OMMS/CMAO Leadership Academy	3/31/2026	131769	25.00
		06020510 - 52006 -	Training			
263432	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	Registration for the OMMS/CMAO Leadership Academy	3/31/2026	131770	25.00
		06020510 - 52006 -	Training			
262256	3816	PROFORCE MARKETING, INC.	Rifles, Suppressors, Magpul sets for SWAT	1/23/2026	131804	1,587.04
		06020510 - 52755 -	Emergency Response Team			
263746	1705	SAMS CLUB DIRECT	MPD Internship Grad cake/lemonade	4/30/2026	131805	50.52
		06020510 - 51250 -	Misc. Materials & Supplies			
263670	1372	ARROWHEAD FORENSICS	Lab supplies for Property Dept.	4/29/2026	131806	345.08

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51015 -	Laboratory Supplies			
262832	2636	ELEXA SANDERS	Trainiing PLECET Conf. 5/27-5/31/26 Dallas TX	1/14/2026	131860	294.00
		06020510 - 52006 -	Training			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	22,952.62
		06020510 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	104.00
		06020510 - 52360 -	Professional Services			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	5/2/2026	132036	292.77
		06020510 - 52360 -	Professional Services			
Department Total :						26,306.80

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*	4/14/2026	131173	1,956.00
		06020520 - 52205 -	Other Rentals & Fees			
263740	4559	GRAYSON CHRISTENSEN	Reimbursement hotel taxi/uber to airport Las Vega	4/29/2026	131771	46.28
		06020520 - 52006 -	Training			
260386	3446	J GRIFFIN CONSULTING LLC	Blanket PO 5 future dispatch applicant polygraphs	4/2/2026	131911	350.00
		06020520 - 52360 -	Professional Services			
Department Total :						2,352.28

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260581	637	STANDLEY SYSTEMS	Monthly copier overage	4/30/2026	131825	74.04
		06020530 - 52255 -	Minor Equip Maint/Lease			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	387.11
		06020530 - 51075 -	Fuel			
Department Total :						461.15

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263378	2809	GREGORY'S SPORTING GOODS, INC	Shift Commander Shirts (White Polos)	4/15/2026	131248	280.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
263580	448	SPECIAL OPS UNIFORMS	Collar Brass for MFD	4/16/2026	131449	163.90
		06020540 - 51225 -	Uniform Acquisition/Rental			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2026	131952	604.79
		06020540 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/20/2026	131970	52.78
		06020540 - 52100 -	Electricity			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	6,999.38
		06020540 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	20.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52360 -	Professional Services			
Department Total :						8,120.85

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263203	4546	KIMLEY-HORN & ASSOCIATES, INC.	I-35 COMMERCE CENTER PUBLIC UTILITIES PROJECT	3/31/2026	131892	41,000.00
		06030600 - 53132 -	NE 27th & Pole Rd			
262990	4175	WSB LLC	2026-006 BUILD NOFO GRANT APPLICATION SUPPORT	4/10/2026	131894	922.00
		06030600 - 53131 -	Sunnylane Bridge			
Department Total :						41,922.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/13/2026	131145	10.43
		06040640 - 51105 -	Street Materials			
263434	3164	AMAZON.COM SALES, INC.	CONCRETE & ASPHALT TOOL TRAILER EQUIPMENT	4/12/2026	131150	1,948.99
		06040640 - 51150 -	Minor Equipment			
263431	312	GOLD STAR GRAPHICS	PERFORMANCE CAP NE406	4/15/2026	131243	568.75
		06040640 - 51225 -	Uniform Acquisition/Rental			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	4/13/2026	131247	5,095.00
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/13/2026	131267	115.50
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/13/2026	131277	399.00
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/13/2026	131278	315.00
		06040640 - 52357 -	Mowing			
263435	3164	AMAZON.COM SALES, INC.	office supplies, etc	4/14/2026	131280	18.44
		06040640 - 51000 -	General Office Supplies			
263435	3164	AMAZON.COM SALES, INC.	office supplies, etc	4/15/2026	131281	-18.44
		06040640 - 51000 -	General Office Supplies			
263584	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/13/2026	131533	600.00
		06040640 - 52357 -	Mowing			
263584	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/14/2026	131534	1,890.00
		06040640 - 52357 -	Mowing			
263584	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/16/2026	131535	63.00
		06040640 - 52357 -	Mowing			
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/15/2026	131550	420.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/16/2026	131551	630.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/17/2026	131552	714.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/17/2026	131554	504.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/15/2026	131555	262.50
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/15/2026	131556	399.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/15/2026	131557	945.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/15/2026	131558	420.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/17/2026	131559	94.50
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/17/2026	131560	399.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/18/2026	131561	399.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/17/2026	131562	273.00
263600	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/18/2026	131563	945.00
263581	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/15/2026	131565	296.78
263581	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/15/2026	131566	294.01
263581	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/15/2026	131567	267.98
263581	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/15/2026	131568	68.74
262358	1705	SAMS CLUB DIRECT 06040640 - 51250 -	SUPPLIES, WATER, GATORADE ECT Misc. Materials & Supplies	4/29/2026	131742	310.95
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	5/1/2026	131854	78.36

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	5/1/2026	131855	87.54
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	6/30/2025	131858	30.49
		06040640 - 52355 -	Contract Services			
263767	619	MCKINLEY, ROBERT	UNIFORM REIMBURSEMENT FOR ROBERT MCKINLEY	5/2/2026	131863	55.38
		06040640 - 51225 -	Uniform Acquisition/Rental			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	418.99
		06040640 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2026	131952	1,558.25
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2026	131954	348.98
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/20/2026	131959	69.51
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/20/2026	131970	589.11
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/20/2026	131970	65,967.46
		06040640 - 52520 -	Street Lighting			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	4,531.18
		06040640 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	10.50
		06040640 - 52355 -	Contract Services			
Department Total :						92,394.88

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263379	3240	LSBW, LLC	veterinary services, ect	4/14/2026	131171	782.50
		06040650 - 52390 -	Veterinarian Services			
263492	3240	LSBW, LLC	veterinary services, ect	4/15/2026	131239	586.69
		06040650 - 52390 -	Veterinarian Services			
263343	448	SPECIAL OPS UNIFORMS	Harper Mays Uniform Pants	4/15/2026	131241	94.99
		06040650 - 51225 -	Uniform Acquisition/Rental			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	4/14/2026	131301	294.00
		06040650 - 52355 -	Contract Services			
263492	3240	LSBW, LLC	veterinary services, ect	4/16/2026	131302	478.00
		06040650 - 52390 -	Veterinarian Services			
263501	74	MATTOCKS PRINTING CO. LLC	Stephanie business cards	4/15/2026	131307	41.50
		06040650 - 52000 -	Printing & Publications			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/17/2026	131402	97.97
		06040650 - 52390 -	Veterinarian Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/17/2026	131403	97.97
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/16/2026	131404	90.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/16/2026	131405	90.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/16/2026	131406	90.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/16/2026	131407	90.00
		06040650 - 52390 -	Veterinarian Services			
263685	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt/temp labor	4/29/2026	131853	1,130.80
		06040650 - 52350 -	Temporary Labor			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	187.34
		06040650 - 52105 -	Natural Gas			
263218	3855	CODE 3 ASSOCIATES	Brian Keough / Code 3 / Animal Behavior on Scene	3/3/2026	131913	25.50
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	2,268.30
		06040650 - 51075 -	Fuel			

Department Total : 6,445.56

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263524	1703	QUICKSERVICE STEEL CO OF OKC	OUTSOURCE LABOR, ETC	4/14/2026	131264	610.83
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/13/2026	131294	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/14/2026	131295	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/14/2026	131296	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/15/2026	131297	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/15/2026	131298	34.99
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	4/16/2026	131639	72.95
		06040680 - 52354 -	Outsource Labor			
260250	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	4/17/2026	131640	495.00
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/16/2026	131642	64.11
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260266	1824	PAT'S TOWING, INC 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	4/15/2026	131646	248.56
260264	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	4/16/2026	131749	34.99
260705	1872	WRIGHT EXPRESS FSC 06040680 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	4/30/2026	132034	770.63
Department Total :						2,472.02

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/14/2026	131263	11.88
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/13/2026	131290	36.21
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/14/2026	131291	41.77
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/14/2026	131292	391.43
260218	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/13/2026	131648	225.00
260218	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/14/2026	131649	447.64
260222	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	3/19/2026	131746	1.00
260222	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	3/19/2026	131747	-1.00
260222	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	3/19/2026	131748	1.00
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/17/2026	131756	90.24
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/17/2026	131757	97.07
263506	2706	MOORE-NORMAN OVERHEAD DOOR INC. 06040690 - 52355 -	Sanitation overhead door replacement due to storm Contract Services	4/20/2026	131907	3,906.00
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/16/2026	131937	16.78
260705	1872	WRIGHT EXPRESS FSC 06040690 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	4/30/2026	132034	1,180.89
Department Total :						6,445.91

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263347	33	CROSSLANDS A & A RENT-ALL 06050700 - 52510 -	(B) Parks & Rec- Restrooms for soccer Port-a-Potty Rental	4/13/2026	131197	371.00
263347	33	CROSSLANDS A & A RENT-ALL 06050700 - 52510 -	(B) Parks & Rec- Restrooms for soccer Port-a-Potty Rental	4/13/2026	131199	345.00
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	4/14/2026	131206	43.37
263448	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	Movie in the park/Daddy Daughter Special Events	4/13/2026	131365	20.68
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	4/16/2026	131380	35.62
262687	4290	MONICA LEA HALE 06050700 - 52590 -	Dance Classes (Jan-April of 2026) Program Instructors	5/1/2026	131799	100.00
260576	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	4/24/2026	131910	830.83
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	5/5/2026	131919	105.00
263550	4390	ANDREW HOANG 06050700 - 52590 -	Pickleball/Tennis Instruction Program Instructors	5/5/2026	131920	25.00
260348	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	4/17/2026	131952	6,348.70
260348	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	4/23/2026	131954	193.87
260366	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY COMBINED Electricity	4/20/2026	131970	507.89
260260	1705	SAMS CLUB DIRECT 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	5/1/2026	131976	34.04
260260	1705	SAMS CLUB DIRECT 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	5/4/2026	131980	10.48
260260	1705	SAMS CLUB DIRECT 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	5/4/2026	131981	10.48
263790	2428	GAME TIME INFLATABLES, LLC 06050700 - 52585 -	(B) The Station-Inflatables for Party in the Park Recreation Classes	5/4/2026	131996	319.50
260705	1872	WRIGHT EXPRESS FSC 06050700 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	4/30/2026	132034	57.90
263498	4231	AMY SHORTER 06050700 - 52590 -	Spanish (Spring Semester 2026) Program Instructors	5/6/2026	132037	30.00

Department Total : 9,389.36

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050726

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263523	3164	AMAZON.COM SALES, INC.	Senior Center - Supplies for Basket Weaving class	4/13/2026	131193	75.29
		06050710 - 52585 -	Recreation Classes			
263340	3571	RICHARD GONZALEZ	Contract Services	5/1/2026	131800	465.00
		06050710 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	301.46
		06050710 - 52105 -	Natural Gas			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/20/2026	131970	599.14
		06050710 - 52100 -	Electricity			
Department Total :						1,440.89

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263545	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	Chemicals to Spray Parks	4/14/2026	131209	1,070.65
		06050740 - 51055 -	Chemicals			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/21/2026	131480	399.00
		06050740 - 51250 -	Misc. Materials & Supplies			
263505	2654	KELLI COLLINS	Parts to repair stepping pods at Buck Thomas play	4/17/2026	131484	229.40
		06050740 - 52280 -	Playground Maint/Repair			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/22/2026	131543	69.85
		06050740 - 51250 -	Misc. Materials & Supplies			
263259	1297	POWER PLAY, LLC	Replacement kite shade for Parmele splash pad	4/14/2026	131547	1,672.00
		06050740 - 52280 -	Playground Maint/Repair			
260406	2570	BOOT BARN	(B) Parks Maintenance-Pants & coats for employees	4/24/2026	131677	107.97
		06050740 - 51225 -	Uniform Acquisition/Rental			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/24/2026	131678	47.91
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/21/2026	131704	2,000.00
		06050740 - 52357 -	Mowing			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	4/27/2026	131810	743.60
		06050740 - 52350 -	Temporary Labor			
263085	108	OKLAHOMA CORRECTIONAL	Bench for Customer Donation at Cemetery-Kari Jones	4/28/2026	131812	383.00
		06050740 - 51150 -	Minor Equipment			
262450	125	SILVER STAR CONSTRUCTION	Parks Maint. - Football drainage at BT Park	12/31/2025	131979	9,878.19
		06050740 - 52170 -	Special Projects			
263516	3647	MADISON TURF FARMS	Sod for Kiwanis Pickle Ball Courts	4/29/2026	131982	540.00
		06050740 - 52500 -	Moore Beautiful Activities			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	4/30/2026	131983	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			

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Fund: 06 - General Fund

Check Run : 050726

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	4/6/2026	131984	23.85
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	4/9/2026	131985	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	4/20/2026	131986	63.60
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	4/23/2026	131987	-20.00
		06050740 - 51250 -	Misc. Materials & Supplies			
262240	2356	OKLAHOMA TURNPIKE AUTHORITY	(B) Parks Maint. - Turnpike fees	4/21/2026	131992	3.30
		06050740 - 51250 -	Misc. Materials & Supplies			
263771	1856	TANNER MCGUIRE	Reimbursement for parking fees at airport	4/29/2026	132001	24.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260403	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	5/1/2026	132002	103.67
		06050740 - 51250 -	Misc. Materials & Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	3,823.86
		06050740 - 51075 -	Fuel			

Department Total : 21,208.54

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263311	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	4/14/2026	131194	1,878.40
		06050750 - 51010 -	Janitorial/Custodial Supplies			
263490	3164	AMAZON.COM SALES, INC.	The Station - Fitness equipment	4/14/2026	131360	149.99
		06050750 - 51150 -	Minor Equipment			
263490	3164	AMAZON.COM SALES, INC.	The Station - Fitness equipment	4/14/2026	131363	1,315.88
		06050750 - 51150 -	Minor Equipment			
263464	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	5/1/2026	131807	567.90
		06050750 - 51250 -	Misc. Materials & Supplies			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	5/2/2026	131826	575.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	5/2/2026	131827	275.00
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	5/2/2026	131828	200.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	5/2/2026	131830	25.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	5/2/2026	131831	25.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	5/2/2026	131832	150.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	5/2/2026	131834	50.00
		06050750 - 52590 -	Program Instructors			

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Fund: 06 - General Fund

Check Run : 050726

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262656	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131835	25.00
262665	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131836	125.00
262653	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131837	300.00
262662	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131839	50.00
262660	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131840	100.00
262666	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131841	50.00
262659	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131842	225.00
262654	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131844	350.00
262661	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131845	50.00
262672	4445	MARIA KOVACIKOVA 06050750 - 52590 -	Group Ex Instructor Program Instructors	5/2/2026	131847	50.00
263776	4317	FRED M. SPELLMAN 06050750 - 52590 -	Group Ex Instructor 5.2.26 Program Instructors	5/2/2026	131861	50.00
263775	4104	GREGORY W. WOODSON 06050750 - 52590 -	Group Ex Instructor 5.2.26 Program Instructors	5/2/2026	131862	25.00
260348	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	4/16/2026	131951	5,853.68
260348	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	4/23/2026	131954	5,497.31
263496	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	4/30/2026	131973	74.00
263496	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	4/30/2026	131974	108.00
260043	637	STANDLEY SYSTEMS 06050750 - 52355 -	(B) The Station - Monthly copier overage Contract Services	4/30/2026	131993	263.31
260086	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	5/3/2026	131994	330.00
263789	626	THYSSEN KRUPP ELEVATOR 06050750 - 52355 -	Elevator maintenance contract 5/1/26-4/30/27 Contract Services	5/1/2026	131997	3,967.51
260063	2362	LES MILLS UNITED STATES TRADING, INC 06050750 - 52355 -	(B) The Station - Monthly fitness license fee Contract Services	5/4/2026	132000	635.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 050726		
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2026	132035	10.50
		06050750 - 52355 -	Contract Services			
Department Total :						23,351.48
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260529	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/30/2026	131975	1,408.00
		06050760 - 52000 -	Printing & Publications			
Department Total :						1,408.00
Department: 077 - Library						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	433.29
		06050770 - 52105 -	Natural Gas			
Department Total :						433.29
Department: 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263663	3371	UNITED ELECTRONIC RECYCLING LLC	Recycling Event	4/17/2026	131599	2,640.00
		06060800 - 52450 -	Stormwater Management			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	147.61
		06060800 - 51075 -	Fuel			
Department Total :						2,787.61
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	450.85
		06060810 - 51075 -	Fuel			
Department Total :						450.85
Department: 082 - Code Enforcement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263060	4547	F&M NATIVE ENVIRONMENT OF OKLAHOMA, LLC	Landscaping Abatement - F&M Native Environment of	4/27/2026	132031	2,675.00
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	237.65
		06060820 - 51075 -	Fuel			
Department Total :						2,912.65
Fund Total :						506,739.81

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 050726

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263738	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Scoreboards at Baseball Buck Thomas - Baseball Impr	2/25/2026	131809	1,402.49

Department Total : 1,402.49

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262450	125	SILVER STAR CONSTRUCTION 08052180 - 55255 -	Parks Maint. - Football drainage at BT Park Buck Thomas Park Improvements	12/31/2025	131979	9,445.06

Department Total : 9,445.06

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261109	3394	ISCO INDUSTRIES INC 08032510 - 54300 -	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT Construction	3/13/2026	131061	807,775.12

Department Total : 807,775.12

Fund Total : 818,622.67

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 050726

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263565	1050	ALBRIGHT STEEL & WIRE CO 12025800 - 53000 -	Conex Box Project Welding Equipment	4/15/2026	131448	192.63
263622	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment Equipment	4/27/2026	131723	1,278.42
263658	3920	RANDALL SCOTT ASHBROOK 12025800 - 53000 -	4 VINYL REMOVAL DECALS PATROL VEH. SURPLUS/AUCTIO Equipment	4/30/2026	131737	800.00
263612	4580	RANDALLS TEMPERATURE CONTROL SPEC INC 12025800 - 53000 -	A/C for East Bays Equipment	4/30/2026	131856	18,178.00
263628	3816	PROFORCE MARKETING, INC. 12025800 - 53000 -	New hire equipment Equipment	4/28/2026	131857	2,454.09
263766	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	10 Tourniquet Holders (high gloss) Equipment	5/5/2026	131906	489.90

Department Total :	23,393.04
Fund Total :	23,393.04

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION MAY 14, 2026
COUNCIL MEETING JUNE 01, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	176,574.40
General Fund	(06)	\$	289,965.01
Special Revenue Fund	(08)	\$	67,497.50
Stormwater Systems	(11)	\$	32,163.00
Public Safety/Streets Sales Tax	(12)	\$	737.00
Parks/Public Works Sales Tax	(13)	\$	74,907.90
	Fund Total	\$	<u>641,844.81</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	15,289.38
Moore Public Works	(05)	\$	406,440.73
	Fund Total	\$	<u>421,730.11</u>

ALL FUNDS GRAND TOTAL \$ 1,063,574.92

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 01, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 051426

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	2/16/2026	132223	1,282.82
		04035310 - 54315 - 12004	Engineering			
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	3/16/2026	132224	2,272.88
		04035310 - 54315 - 12004	Engineering			
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	4/13/2026	132225	3,300.30
		04035310 - 54315 - 12004	Engineering			
263884	4579	AUSTALLY LLC	PARCEL 28 PERMANENT & 28.1 TEMPORARY EASEMENT	4/6/2026	132247	85,193.01
		04035310 - 54300 - 12002	Construction			
263884	4579	AUSTALLY LLC	PARCEL 28 PERMANENT & 28.1 TEMPORARY EASEMENT	4/6/2026	132247	75,348.39
		04035310 - 54320 - 12002	Land			

Department Total : 167,397.40

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	4/21/2026	131895	177.00
		04035370 - 54315 - 12031	Engineering			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	4/23/2026	131898	1,656.80
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	4/23/2026	131898	2,369.00
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	4/23/2026	131898	1,974.20
		04035370 - 54300 - 12024	Construction			
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION	4/23/2026	131900	3,000.00
		04035370 - 54320 - 12019	Land			

Department Total : 9,177.00

Fund Total : 176,574.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	4/20/2026	131502	37.06
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#261703004 C.BURRIS	4/30/2026	132089	30.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702990 J. DUNCAN	4/29/2026	132090	321.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261701845 J.PARNELL	4/30/2026	132091	87.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702513/14 T.SCHUTTE	4/30/2026	132092	161.25
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND ETHAN CHERRY	5/11/2026	132093	155.82
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261700810 C.DAVIS	5/7/2026	132104	28.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261700528/29	5/5/2026	132105	487.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702770 R.RAY	5/6/2026	132106	151.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	CEMETERY REFUND PREVIOUS PAYMENT MADE K00-045-004	5/12/2026	132118	240.00
		6 - 21030 -	Refunds Payable			

Department Total : 1,698.13

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	STATION MEETING ROOM #2	5/5/2026	132095	100.00
		06050060 - 46660 - 60603	The Station			

Department Total : 100.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262332	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	5/1/2026	131255	77,500.00
		06010350 - 54581 -	Debt Service 2024 ST Note Prin			
262332	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	5/1/2026	131255	5,389.13
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
262333	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	5/1/2026	131258	12,382.14
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
262333	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	5/1/2026	131258	3,112.04
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
262334	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	5/1/2026	131259	43,758.19
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
262334	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	5/1/2026	131259	5,432.10

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	4/21/2026	131470	135.00
		06010350 - 52545 -	Misc Services & Charges			
263596	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	4/21/2026	131472	189.95
		06010350 - 51000 -	General Office Supplies			
263597	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	COPY PAPER FOR CITY HALL	4/21/2026	131473	179.95
		06010350 - 51000 -	General Office Supplies			
261981	637	STANDLEY SYSTEMS	SAVIN - RICOH/C3503 COPIER	5/1/2026	131873	103.62
		06010350 - 52255 -	Minor Equip Maint/Lease			
260706	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINTING CHARGES FOR FY 2026	4/24/2026	132087	563.22
		06010350 - 52000 -	Printing & Publications			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/5/2026	132098	499.44
		06010350 - 52105 -	Natural Gas			
263728	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 03/31/2026	4/8/2026	132185	17,156.00
		06010350 - 52370 - 15480	Legal Expense			
263852	4600	PERFORMANCE CONSULTING, LLC	LEADERSHIP KEYNOTE	4/17/2026	132193	2,500.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 168,900.78

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	5/12/2026	132117	72.00
		06010430 - 52355 -	Contract Services			

Department Total : 72.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263640	3164	AMAZON.COM SALES, INC.	replacement hard drive	4/24/2026	131604	337.31
		06010440 - 51150 -	Minor Equipment			
263598	3164	AMAZON.COM SALES, INC.	computer monitors	4/23/2026	131605	1,321.00
		06010440 - 51140 -	COMPUTERS			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	5/1/2026	132039	1,654.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	5/1/2026	132040	1,982.87
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	4/26/2026	132041	363.05
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	5/1/2026	132042	11,938.98
		06010440 - 52135 -	Internet Expense			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	5/8/2026	132072	7,330.00
		06010440 - 52135 -	Internet Expense			
263835	4590	360 ADVANCED CYBERSECURITY, LLC	Cybersecurity Pen Test	2/1/2026	132076	5,625.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52352 -	Security Software			
Department Total :						30,552.21

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263701	1222	BOSS PRINT DESIGN, INC	Magnets for Internal Report an Issue	5/11/2026	132083	110.00
		06010460 - 52360 -	Professional Services			
263705	4154	CHRIS HOLLAND	Car Coaster - Internal Report an Issue	5/1/2026	132096	144.00
		06010460 - 52360 -	Professional Services			
Department Total :						254.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263556	3164	AMAZON.COM SALES, INC.	Batteries/lens wipes for armory supplies	4/20/2026	131388	1,055.68
		06020510 - 51025 -	Armory Supplies			
263673	72	LOWE'S BUSINESS ACCOUNT	Containers to store narcotics in Property Dept.	4/24/2026	131573	91.08
		06020510 - 51015 -	Laboratory Supplies			
263641	3164	AMAZON.COM SALES, INC.	Hard drive replacement for Melton	4/24/2026	131694	36.00
		06020510 - 51015 -	Laboratory Supplies			
263549	1725	ACTION TARGET, INC	Targets for armory	4/24/2026	131803	1,208.37
		06020510 - 51025 -	Armory Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/24/2026	131909	505.04
		06020510 - 51040 -	Coffee Supplies			
263076	79	MTM RECOGNITION CORPORATION	20 HONOR GUARD BADGES	4/29/2026	132074	1,900.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260178	762	JEREMY BALLARD	FY 25/26 CLOTHING REIMBURSEMENT	5/11/2026	132103	364.85
		06020510 - 51225 -	Uniform Acquisition/Rental			
263845	1705	SAMS CLUB DIRECT	Refreshments for Memorial Svc.INV.9856 5/8/26	5/8/2026	132109	48.89
		06020510 - 51250 -	Misc. Materials & Supplies			
263844	1705	SAMS CLUB DIRECT	Citizens Academy Graduation Cake INV.3141 5/7/26	5/7/2026	132110	50.52
		06020510 - 51250 -	Misc. Materials & Supplies			
263140	1223	EVIDENT, INC	Gun boxes, Jumbo bags, Meth test kits	5/4/2026	132115	271.74
		06020510 - 51015 -	Laboratory Supplies			
Department Total :						5,532.17

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263577	3885	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	EMD Pilot & EFD Pilot Guides for Dispatch	4/20/2026	131387	1,590.00
		06020520 - 52006 -	Training			
263574	3164	AMAZON.COM SALES, INC.	Organizing supplies for Dispatch	4/21/2026	131576	348.02

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 51000 -	General Office Supplies			
263575	3164	AMAZON.COM SALES, INC.	Monitors and monitor arms for Lead Office	4/21/2026	131577	2,069.93
		06020520 - 51150 -	Minor Equipment			
263773	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR DISPATCH	5/5/2026	132008	59.56
		06020520 - 51000 -	General Office Supplies			
Department Total :						4,067.51

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	4/25/2026	132069	185.60
		06020530 - 52110 -	Telephone			
Department Total :						185.60

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263619	3753	BOUND TREE MEDICAL LLC	Consumable Medical Supplies	4/21/2026	131602	268.13
		06020540 - 51060 -	Medical Supplies			
263615	1629	HAHN APPLIANCE WAREHOUSE	Speed Queen Washer TR7006WN	4/22/2026	131607	1,399.95
		06020540 - 51150 -	Minor Equipment			
263715	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for all MFD Stations	4/28/2026	131676	177.78
		06020540 - 52260 -	Building Maintenance/Repair			
263715	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for all MFD Stations	4/28/2026	131679	175.90
		06020540 - 52260 -	Building Maintenance/Repair			
263715	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for all MFD Stations	4/23/2026	131681	177.78
		06020540 - 52260 -	Building Maintenance/Repair			
263357	504	HAMETT, WAYNE	Room Reimbursement & Per Diem for OFCA	5/1/2026	132032	273.48
		06020540 - 52006 -	Training			
263357	504	HAMETT, WAYNE	Room Reimbursement & Per Diem for OFCA	5/1/2026	132033	142.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261470	4467	TACTICAL ADVANTAGE TRAINING	Extraction Class for MFD	9/16/2025	132068	9,000.00
		06020540 - 52006 -	Training			
Department Total :						11,615.02

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	4/20/2026	131348	341.99
		06040640 - 51100 -	Building Materials			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	4/20/2026	131349	744.28
		06040640 - 51105 -	Street Materials			
263599	3164	AMAZON.COM SALES, INC.	STAPLER FOR STREETS OFFICE	4/21/2026	131517	43.91
		06040640 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260161	4084	GREENSHADE TREES, LLC 06040640 - 52357 -	MOWING BID #2027-007 FY2026 Mowing	4/20/2026	131518	9,704.00
263194	394	METRO TURF 06040640 - 51105 -	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC. Street Materials	4/21/2026	131522	123.99
263194	394	METRO TURF 06040640 - 51105 -	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC. Street Materials	4/21/2026	131523	4,332.59
263335	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/23/2026	131524	142.74
263335	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/23/2026	131525	449.31
263335	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/23/2026	131526	156.58
263335	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/22/2026	131527	123.96
263587	256	MARCUM'S NURSERY, INC. 06040640 - 52355 -	LANDSCAPING FOR THE STREET DEPARTMENT Contract Services	4/22/2026	131528	212.00
263587	256	MARCUM'S NURSERY, INC. 06040640 - 52355 -	LANDSCAPING FOR THE STREET DEPARTMENT Contract Services	4/23/2026	131529	221.97
260422	554	BARTON BOLT & SUPPLY, LLC 06040640 - 51070 -	NUTS BOLTS MISCELLANEOUS SUPPLIES Parts	4/22/2026	131531	324.97
263608	3164	AMAZON.COM SALES, INC. 06040640 - 52355 -	SAFETY BOOTS FOR KEVIN MORREN Contract Services	4/22/2026	131532	199.00
263609	3164	AMAZON.COM SALES, INC. 06040640 - 51070 -	FIBERGLASS RODDER CONDUIT ELECTRICAL RUNNER Parts	4/24/2026	131549	295.99
263675	871	REDDY ICE, INC. 06040640 - 51020 -	ICE RESTOCK FOR PUBLIC WORKS Safety Supplies	4/22/2026	131580	51.04
263677	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/22/2026	131583	263.35
263677	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/22/2026	131584	294.01
263677	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/22/2026	131585	68.74
263677	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	4/22/2026	131586	296.78
263473	3259	J & A TRAFFIC PRODUCTS 06040640 - 51105 -	100 36X09 ALUM BLANKS Street Materials	4/24/2026	131587	1,660.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263712	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/23/2026	131700	189.00
263335	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/25/2026	131702	50.48
263717	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/25/2026	131711	640.50
263717	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/25/2026	131712	115.50
263717	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/24/2026	131713	630.00
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/25/2026	131790	294.00
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	4/25/2026	131791	315.00
260575	811	FARMERS BROTHERS COFFEE 06040640 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supplies	4/24/2026	131880	272.55
260354	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	5/5/2026	132098	525.45
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	4/27/2026	132100	278.31
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	4/28/2026	132101	90.43
260440	4425	BARTON CRAIG HADLEY JR 06040640 - 52355 -	Bart Hadley Contract Services	4/1/2026	132194	1,856.00

Department Total : 25,308.42

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263492	3240	LSBW, LLC 06040650 - 52390 -	veterinary services, ect Veterinarian Services	4/17/2026	131306	524.00
263492	3240	LSBW, LLC 06040650 - 52390 -	veterinary services, ect Veterinarian Services	4/20/2026	131351	220.00
263492	3240	LSBW, LLC 06040650 - 52390 -	veterinary services, ect Veterinarian Services	4/21/2026	131466	286.02
263098	4540	AVILES VETERINARY SERVICES LLC 06040650 - 52390 -	Veterinary services, ect Veterinarian Services	4/22/2026	131504	101.24
263098	4540	AVILES VETERINARY SERVICES LLC 06040650 - 52390 -	Veterinary services, ect Veterinarian Services	4/21/2026	131505	232.49
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care services, ect	4/24/2026	131729	790.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52355 -	Contract Services			
Department Total :						2,153.75

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	4/24/2026	131633	110.95
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/21/2026	131641	205.40
		06040680 - 52354 -	Outsource Labor			
263212	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	4/20/2026	131643	151.15
		06040680 - 52354 -	Outsource Labor			
261439	570	RED BAKER PROPANE, INC.	Fuel, etc	4/22/2026	131644	116.00
		06040680 - 51075 -	Fuel			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/20/2026	131750	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/21/2026	131751	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/22/2026	131752	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/23/2026	131753	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/14/2026	132158	34.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/22/2026	132166	385.00
		06040680 - 52354 -	Outsource Labor			
Department Total :						1,143.45

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263664	4536	UNITED REGRIGATION, INC.	SUPPLIES, ETC	4/24/2026	131636	413.34
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	4/20/2026	131650	63.85
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	4/24/2026	131744	80.80
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/20/2026	131758	19.06
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/23/2026	131759	23.69
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/22/2026	131763	3.76
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/24/2026	131764	158.98
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/24/2026	131765	174.29
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/24/2026	131766	311.51
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/23/2026	131934	56.99
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/21/2026	131935	22.17
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/23/2026	131936	47.48
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/21/2026	131938	43.19
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/21/2026	131939	-3.39
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/22/2026	131942	2,053.96
263815	4538	PARTS TOWN, LLC 06040690 - 51100 -	Missed invoice 2/16/2026 Building Materials	2/16/2026	132060	58.28
263757	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/23/2026	132178	348.03
263485	486	TRINITY COMMERCIAL SALES 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/14/2026	132181	140.00

Department Total : 4,015.99

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263557	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Pickleballs Recreation Classes	4/20/2026	131487	43.29
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	4/23/2026	131539	14.78
263653	3347	CEJCO INC. 06050700 - 51225 -	The Station - Oasis Camp camper t-shirts Uniform Acquisition/Rental	4/24/2026	131673	2,301.00
263652	3347	CEJCO INC. 06050700 - 51225 -	The Station - Oasis Camp staff t-shirts Uniform Acquisition/Rental	4/24/2026	131705	784.00
263536	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	National Kite Flying Day Special Events	4/19/2026	131816	217.52
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	5/12/2026	132107	70.00
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	5/8/2026	132148	54.17

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260261	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	5/11/2026	132149	277.51
		06050700 - 52515 -	Special Events			
263347	33	CROSSLANDS A & A RENT-ALL	(B) Parks & Rec- Restrooms for soccer	5/11/2026	132208	379.00
		06050700 - 52510 -	Port-a-Potty Rental			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	5/11/2026	132209	863.60
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/12/2026	132214	226.59
		06050700 - 52585 -	Recreation Classes			
263871	125	SILVER STAR CONSTRUCTION	Parks and Recreation - Stormwater permits	4/30/2026	132215	375.53
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263498	4231	AMY SHORTER	Spanish (Spring Semester 2026)	5/13/2026	132217	30.00
		06050700 - 52590 -	Program Instructors			

Department Total : 5,636.99

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/9/2026	132128	367.50
		06050710 - 52355 -	Contract Services			

Department Total : 367.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261057	256	MARCUM'S NURSERY, INC.	Mum flowers for raised pots at Central Park	4/22/2026	131544	209.80
		06050740 - 52500 -	Moore Beautiful Activities			
263570	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central Park pool deck	4/22/2026	131545	1,395.20
		06050740 - 52500 -	Moore Beautiful Activities			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/21/2026	131608	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/21/2026	131610	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/21/2026	131612	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131613	450.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131614	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131615	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131616	100.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131617	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131618	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131619	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/22/2026	131620	60.00
		06050740 - 52357 -	Mowing			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/29/2026	131808	37.90
		06050740 - 51250 -	Misc. Materials & Supplies			
263572	2654	KELLI COLLINS	Swing hangers for Little River North playground	4/23/2026	131811	184.65
		06050740 - 52280 -	Playground Maint/Repair			
263617	2570	BOOT BARN	Parks Maint. - Safety boots for John Manelski	4/24/2026	132004	200.00
		06050740 - 51020 -	Safety Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/25/2026	132010	1,855.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/24/2026	132011	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/23/2026	132012	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/24/2026	132013	1,300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/24/2026	132014	1,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/24/2026	132015	650.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/24/2026	132016	60.00
		06050740 - 52357 -	Mowing			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/5/2026	132124	10.41
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	5/4/2026	132126	743.60
		06050740 - 52350 -	Temporary Labor			
263062	254	PRO POWER EQUIPMENT	PM parts for edgers, blowers and trimmers	5/5/2026	132130	836.88
		06050740 - 51150 -	Minor Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263834	4539	PAUL LUNSFORD	Parks Maint. - Reimbursement for CDL	5/7/2026	132141	75.11
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263833	4034	JOHN MANELSKI	Parks Maint. - Reimbursement for CDL	5/7/2026	132142	75.11
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263853	235	FIRST AID EXPRESS	Parks Maint.- Restocking of first aid supplies	5/8/2026	132206	97.00
		06050740 - 51020 -	Safety Supplies			

Department Total : 10,650.66

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263576	3164	AMAZON.COM SALES, INC.	The Station - Walk the Parks supplies	4/20/2026	131488	29.98
		06050750 - 52585 -	Recreation Classes			
263654	3347	CEJCO INC.	The Station - Birthday party package t-shirts	4/24/2026	131674	520.00
		06050750 - 52155 -	Marketing & Promotional			
263651	3164	AMAZON.COM SALES, INC.	The Station - Walk the Park supplies	4/24/2026	131680	24.99
		06050750 - 52585 -	Recreation Classes			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	3/31/2026	132123	-69.98
		06050750 - 51250 -	Misc. Materials & Supplies			
263086	1803	ADVANCED EXERCISE EQUIPMENT, INC	The Station - Barbells for fitness floor	3/18/2026	132131	1,413.02
		06050750 - 51150 -	Minor Equipment			
263821	4589	MELISSA HENDRICKS	The Station - Window painting	5/4/2026	132145	1,925.00
		06050750 - 52155 -	Marketing & Promotional			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/10/2026	132197	330.00
		06050750 - 52355 -	Contract Services			

Department Total : 4,173.01

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263770	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/4/2026	132129	4,045.66
		06050760 - 51275 -	Items Purchased for Resale			
263696	3347	CEJCO INC.	Attendant Shirts	5/1/2026	132135	1,335.00
		06050760 - 51225 -	Uniform Acquisition/Rental			
263613	71	LOCKE SUPPLY, INC.	Replacement sensors in Aquatic RRs	4/24/2026	132136	1,840.00
		06050760 - 51250 -	Misc. Materials & Supplies			
263770	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/4/2026	132147	199.32
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 7,419.98

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051426

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	4/25/2026	131725	320.00
		06060800 - 52360 -	Professional Services			
Department Total :						320.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263567	3164	AMAZON.COM SALES, INC.	Office Supplies - Comm. Dev.	4/21/2026	131499	538.84
		06060810 - 51000 -	General Office Supplies			
Department Total :						538.84

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	4/22/2026	131582	260.00
		06060820 - 52355 -	Contract Services			
263704	3468	FRANCISCO ALEJO MARCOS	Abatement	4/22/2026	131698	524.00
		06060820 - 52355 -	Contract Services			
263040	4277	XTREEM TREE SERVICE & REMOVAL, LLC	Landscaping Abatement - Xtream Tree Services	5/4/2026	132067	4,475.00
		06060820 - 52355 -	Contract Services			
Department Total :						5,259.00
Fund Total :						289,965.01

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund Check Run : 051426

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261392	853	AGING SERVICES, INC.	2025 CDBG Public Service - Home Delivered Meals	4/28/2026	132064	2,387.50
		08042140 - 55119 -	CDBG 2025			

Department Total : 2,387.50

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222040	3517	OLSSON, INC.	PROFESSIONAL SERVS DESIGN	4/21/2026	131897	133.00
		08032200 - 55425 -	Transportation Impact Projects			
262766	3517	OLSSON, INC.	NE 27TH ST & POLE RD INTERSECTION IMPROVEMENTS	4/23/2026	131901	64,379.00
		08032200 - 55425 -	Transportation Impact Projects			

Department Total : 64,512.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263718	1755	HOME DEPOT CREDIT SERVICES	Flexvolt Cordless Saw (Cleveland Co Funds)	4/3/2026	132063	598.00
		08022310 - 55315 -	Fire Donations			

Department Total : 598.00

Fund Total : 67,497.50

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 051426

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262080	2895	FREESE AND NICHOLS, INC	On-Call Stormwater Quality Services	4/20/2026	131726	32,163.00
		11043500 - 53080 -	Stormwater Systems			

Department Total : 32,163.00

Fund Total : 32,163.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 051426

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263627	3164	AMAZON.COM SALES, INC.	Streamlight Stinger DS LED new hires	4/23/2026	131513	652.05
		12025800 - 53000 -	Equipment			
263591	3164	AMAZON.COM SALES, INC.	Guardian Angel Light Clip Mounts/new officers	4/23/2026	131521	84.95
		12025800 - 53000 -	Equipment			
Department Total :						737.00
Fund Total :						737.00

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 051426

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	5/1/2026	131257	68,749.44
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
262866	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	5/1/2026	131257	6,158.46
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 74,907.90

Fund Total : 74,907.90

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION MAY 18, 2026
COUNCIL MEETING JUNE 01, 2026**

	<u>CITY OF MOORE</u>		
GO Street Bonds	(04)	\$	144,653.39
	Fund Total	\$	<u>144,653.39</u>
	ALL FUNDS GRAND TOTAL	\$	<u><u>144,653.39</u></u>

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 01, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 051826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263901	388	INTERNAL REVENUE SERVICE	ARBITRAGE REBATE PAYMENT	5/13/2026	132301	144,653.39
		04010350 - 52850 -	Arbitrage			
Department Total :						144,653.39
Fund Total :						144,653.39

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION MAY 19, 2026
COUNCIL MEETING JUNE 01, 2026**

CITY OF MOORE

General Fund	(06)	\$	8,338.22
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>8,358.21</u>
	ALL FUNDS GRAND TOTAL	\$	<u><u>8,358.21</u></u>

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 01, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CITY CREDIT CARD ENDING 2100 Professional Services	5/1/2026	132341	5.49
263874	1516	FIRST FIDELITY BANK, NA 06010350 - 52800 -	CITY CREDIT CARD ENDING 2100 Contingency	5/1/2026	132341	-674.70
263875	1516	FIRST FIDELITY BANK, NA 06010350 - 52800 -	CITY CREDIT CARD ENDING 2409 Contingency	5/1/2026	132347	-391.94
263693	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	PUBLIC AFFAIRS CC ENDING 1193 Dues, Mbrshps, Mtgs & Training	5/1/2026	132348	220.86

Department Total : -840.29

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	5/1/2026	132341	420.00

Department Total : 420.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06010430 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	5/1/2026	132347	829.92

Department Total : 829.92

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD ENDING 2100 IT Licenses & Permits	5/1/2026	132341	49.99
263875	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD ENDING 2409 IT Licenses & Permits	5/1/2026	132347	152.32

Department Total : 202.31

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263693	1516	FIRST FIDELITY BANK, NA 06010460 - 52360 -	PUBLIC AFFAIRS CC ENDING 1193 Professional Services	5/1/2026	132348	104.99

Department Total : 104.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD ENDING 2100 Equipment Rental	5/1/2026	132341	20.99

Department Total : 20.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06020510 - 51250 -	CITY CREDIT CARD ENDING 2409 Misc. Materials & Supplies	5/1/2026	132347	141.12
263875	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	5/1/2026	132347	50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 051926

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	5/1/2026	132347	3,522.89
Department Total :						3,714.01

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06020520 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	5/1/2026	132347	1,612.60
Department Total :						1,612.60

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06020530 - 52360 -	CITY CREDIT CARD ENDING 2409 Professional Services	5/1/2026	132347	5.00
Department Total :						5.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06020540 - 52000 -	CITY CREDIT CARD ENDING 2100 Printing & Publications	5/1/2026	132341	112.75
Department Total :						112.75

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	5/1/2026	132347	1,417.19
263693	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	PUBLIC AFFAIRS CC ENDING 1193 Dues, Mbrshps, Mtgs & Training	5/1/2026	132348	-131.92
Department Total :						1,285.27

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263874	1516	FIRST FIDELITY BANK, NA 06040650 - 51065 -	CITY CREDIT CARD ENDING 2100 Animal Shelter Supplies	5/1/2026	132341	449.78
Department Total :						449.78

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06050750 - 51250 -	CITY CREDIT CARD ENDING 2409 Misc. Materials & Supplies	5/1/2026	132347	15.65
263875	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CITY CREDIT CARD ENDING 2409 Contract Services	5/1/2026	132347	112.94
263693	1516	FIRST FIDELITY BANK, NA 06050750 - 52155 -	PUBLIC AFFAIRS CC ENDING 1193 Marketing & Promotional	5/1/2026	132348	157.21
Department Total :						285.80

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051926

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	5/1/2026	132347	135.09

Department Total : 135.09

Fund Total : 8,338.22

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 051926

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263875	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CITY CREDIT CARD ENDING 2409 Professional Services	5/1/2026	132347	19.99
Department Total :						19.99
Fund Total :						19.99

RESOLUTION NO. 136 (26)

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MOORE ADOPTING, APPROVING AND PROMULGATING AN OFFICIAL BUDGET FOR THE CITY OF MOORE FOR FISCAL YEAR 2026-2027 IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT OF THE STATE OF OKLAHOMA; APPROVING THE APPROPRIATIONS, ESTIMATE OF REVENUES, AND THE PLANNED EXPENDITURES CONTAINED IN SAID BUDGET FOR FISCAL YEAR 2026-2027; ESTABLISHING AND APPROVING THE SINKING FUND LEVIES SET FORTH IN SAID BUDGET FOR FISCAL YEAR 2026-2027; AND DIRECTING THAT SAID BUDGET BE FILED AND PUBLISHED IN ACCORDANCE WITH STATE LAW.

WHEREAS, the legislature of the State of Oklahoma adopted the Municipal Budget Act in 1979, which said Act became effective October 1, 1979, and is now codified as 11 Okla. Stat. § 17-201 to 17-216 (1981), inclusive; and,

WHEREAS, in accordance with the provisions of 11 Okla. Stat. § 17-203 (1981), the governing body of the City of Moore has formally elected to come under the terms and provisions of the Municipal Budget Act; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the City Council did receive a proposed and recommended budget from the City Manager, as directed by both law and the City Charter of the City of Moore; and,

WHEREAS, in accordance with provisions of the Municipal Budget Act, the City Council did hold a public hearing on the recommended budget on the date of May 18, 2026, with said hearing being not later than fifteen (15) days prior to the beginning of the next ensuing fiscal year; and,

WHEREAS, the Municipal Budget Act requires that the City's budget for Fiscal Year 2026-2027 be adopted at least seven (7) days prior to the beginning of the next ensuing budget year; and,

WHEREAS, the Mayor and City Council have carefully considered the recommendation of the City Manager regarding the budget for Fiscal Year 2026-2027 (subject to any necessary amendments or supplements thereto during the fiscal year as provided by law), has been reduced to writing in detail as required by law, and a copy of said final and complete budget for Fiscal Year 2026-2027 is attached hereto and made a part hereof and marked Exhibit "B"; and,

WHEREAS, the final budget for Fiscal Year 2026-2027 containing the appropriations for various departments of the City, an estimate of revenues, a planned program for expenditures and sinking fund levies for Fiscal Year 2026-2027, all of which are supported by full and sufficient financial information; and,

WHEREAS, the adoption of said budget for Fiscal Year 2026-2027, all as set forth in Exhibit "B", attached, in compliance with the provisions of the Municipal Budget Act, would be in the best interest of the City of Moore and the residents thereof;

WHEREAS, certain budgeted appropriations require adjustments at various times during the fiscal year and the Municipal Budget Act of 1979 permits the governing body to authorize the Chief Executive Officer to exercise the authority to transfer unexpended and unencumbered appropriations as set forth in 11 Okla. Stat. (1981) § 17-126.

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

1. The final and complete budget for Fiscal Year 2026-2027, subject to amendments allowed under state law, all as set forth in Exhibit "B" attached are hereby approved, confirmed and established; and,
2. The appropriations for each of the various City departments, the estimate of revenues, the planned program of expenditures, and the sinking fund levies for Fiscal Year 2026-2027, all as set forth in Exhibit "B" attached, are hereby approved, confirmed and established; and,
3. The Director of Finance and the City Clerk are hereby instructed to file the adopted budget, set forth in Exhibit "B" attached, with the office of the State Auditor and Inspector; and,
4. The Finance Director is further instructed to take the necessary steps as required by law to present the sinking fund levies for Budget Year 2026-2027 to the Cleveland County Excise Board for approval; and,
5. The City Clerk is hereby directed and instructed to retain at least one copy of the final and complete budget for Fiscal Year 2026-2027 as the same may be amended during said fiscal year, on file in his/her office for inspection; and,
6. In accordance with the Municipal Budget Act of 1979, specifically 11 Okla. Stat. (1981) § 17-215, the City Manager as Chief Executive Officer of the City, or his designee, is hereby authorized to transfer unexpended and unencumbered appropriations, or any portion thereof, from one account to another within the same department or to another within the same fund, except that no appropriation for debt service or other appropriation required by law or ordinance may be reduced below the required minimum. The City's appropriation shall be established at the expenditure classification levels of personal services, materials and supplies, other services and charges, capital outlays, and debt services, as provided by 11 Okla. Stat. (1981) § 17-213, further account detail are provided in the budget for explanation only.

PASSED AND APPROVED this 1st day of June, 2026.

CITY OF MOORE, OKLAHOMA

MARK HAMM, Mayor

ATTEST:

(SEAL)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney



MEMO

Date: May 4, 2026

To: Brooks Mitchell, City Manager
Moore Planning Commission
Moore City Council

From: Elizabeth Weitman, Community Development Director

Re: Issues Identification for the Land Development Code Update

The City of Moore has contracted with White Smith Cousino (WSC) as a consulting firm to update the Moore Land Development Code, specifically the Zoning and Subdivision Regulations. Between October 2025 and February 2026, City Staff and representatives from WSC met with seven separate stakeholder groups to discuss the current zoning and subdivision regulations and their associated development outcomes. The stakeholder groups are listed below:

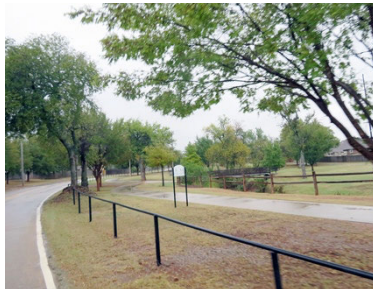
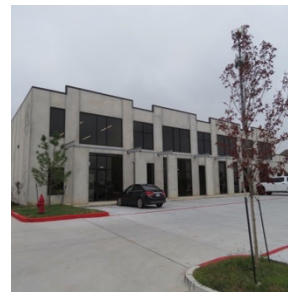
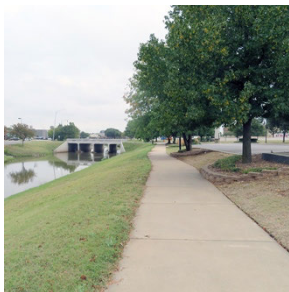
- City Staff
- Planning Commission
- City Council
- Builders/Developers
- Design Professionals
- Citizens
- Business/Real Estate Professionals

These groups provided important understanding into current land development processes and regulations, as well as valuable insights on how to make code outcomes better for their respective groups. A comprehensive listing of the issues brought forward by the stakeholders is attached.

On May 4, 2026 and June 1, 2026, the City will hold public meetings to solicit additional comments from citizens at large. After June 1, the Consultant will use the information collected to guide the update of the Zoning and Subdivision Regulations.

Land Development Code Update – Moore, OK
Task 2.1: Issues Identification Summary

March 2026



Prepared by:



In Partnership with:



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1 Introduction

The *Issues Identification Summary* compiles the issues gleaned from the initial background review and engagement tasks of the Land Development Code Update project. City officials, staff, and stakeholders from the safety, design, development, building, real estate, landscape and parks sectors presented their feedback on the current Land Development Code during the Kick-Off Meeting Listening Sessions and Stakeholder Focus Groups. The consultant team also conducted a review of relevant documents including the *Envision Moore 2040 Plan*, the *Old Town Revitalization Plan & Parking Analysis*, and the current Land Development Code. The final *Issues Identification Summary* memorandum will be presented with Planning Commission and City Council and will serve as a preliminary guide to the development of the Code Analysis.

2 Top Implementation Issues from *Envision Moore Plan 2040*

- Demand Quality – Emphasize attractive and amenity-rich experiences to attract and retain residents, a talented workforce, and spur new investment.
 - Revisit how and where design is regulated for the built environment and landscape.
- Create Opportunity – Especially for development and businesses
 - Give flexibility to commercial users for a broad range of use categories and adaptable building types.
 - Facilitate a desired mix of uses, infill development and redevelopment.
- Provide Diversity – Allow for mixed uses and different housing types with an eye towards affordability, complete neighborhoods, and attractive city corridors.
- Accommodate Emerging Consumer Trends – Accommodate 21st century trends for land uses, housing, parking, and amenities while protecting established residential areas.
- Acknowledge Environmental Sustainability – Maintain or strengthen standards related to infrastructure/flooding, resource protection, and landscape requirements to enhance quality of life and satisfy state and federal requirements.
- Maintain the City’s Fair and Flexible Reputation – Strive for transparent, efficient, and accessible regulations and process for all users of the code.

3 Overarching Goals for LDC Update

- Efficiency but also flexibility
 - Maintain Moore’s reputation for being easy to work with
 - Straightforward and clear standards and process for applicants, staff, and decision makers to interpret and apply
- Bridge the gaps between the policy documents and regulation
 - Consider where regulatory barriers are prohibiting the kind of development envisioned in the Comprehensive Plan and Old Town Revitalization Plan.
- Balance discretion and predictability in the zoning and land development process

- Determine where by-right and staff-level review can be implemented with objective requirements
- Create clear standards and expectations for discretionary review such as PUDs
- Provide flexibility to meet these goals in different ways and respond to innovative planning and development concepts
- Comply with current State laws, such as ODEQ Stormwater Regulations, ABLE Commission, etc.

4 Future Growth & Redevelopment

- There is limited opportunity for new/greenfield development:
 - How does Moore leverage the remaining undeveloped land to meet Comprehensive Plan goals and bring value to the city?
 - Consider appropriate locations and standards for infill and redevelopment including increased height and density and accommodating Accessory Dwelling Units and Missing Middle housing, where appropriate.
 - The Northside is where redevelopment will occur in the future
- Moore has evolved from a bedroom community to become more of a complete city with services, amenities, and destinations
 - How can the LDC encourage more desirable commercial development (such as retail sales), destinations, event space, especially along the I-35 corridor?
 - Does the LDC present any barriers to these types of developments?
 - Consider whether the market is looking for multi-family housing types in Moore – the majority of housing is detached single-family; Some stakeholders from the real estate community had the perspective that those looking for condos and apartments typically go to Oklahoma City and more urban areas (this was an anecdotal observation from the focus group meetings).
- As growth continues, it is important to maintain Moore’s suburban, small city character but with opportunities to enhance the streetscape and built character, especially for Old Town.
- Be targeted and realistic about where more urban building frontages, densities, streetscapes, walkability are required or encouraged.
- Continue to ensure there is adequate infrastructure for the city’s growth potential:
 - Water supply availability can be a limiting factor for development size and location.
 - New development applications sometimes raise concerns from neighbors and the public perception about infrastructure capacity – roads, schools, sewers, and stormwater
- Stakeholders stressed the importance of incorporating Comprehensive Plan goals into developments:
 - Residents emphasized walkability and sustainability
 - Developers emphasized affordability, housing diversity

5 Old Town

- Policy Goals: The goals of the Comprehensive Plan and Old Town Revitalization Plan can continue to be incorporated into developments, especially walkability and sustainability.
 - What barriers prevent these policies from being implemented?
- Increase Development and Occupancy: There is general agreement that Old Town is not built/occupied to its potential
 - Storefront/Business occupancy is highest it has been, but Economic Development and residents are seeking more vibrancy
 - Increase development and growth potential (e.g. height, density, uses, setbacks)
 - Moore Old Town is competing with Norman and Bricktown where services and entertainment are already provided in close proximity (some development/real estate stakeholders do not believe there is a market to compete with these areas)
- Uses – What would benefit residents but also bring people into town?
 - Appropriate location for mixed use development, multifamily housing
 - Retail is a priority for tax revenue
 - Anchor tenants, especially entertainment, dining, and event spaces are needed
 - Leverage surrounding attractions that bring people in proximity – arenas, turnpike traffic, special events
 - Indoor market stalls or incubator spaces within existing buildings
 - Allow ancillary uses that attract people with principal industrial uses (e.g. dining, tasting room, retail, drinking establishment)
- Walkability – Old Town is one of the few places that is walkable in the city
 - Some choose to live in proximity for the walkability, children walk to school
 - 4th Street is a barrier (mental and physical)
 - Currently, walkability is low, very few people walk in Moore
- Placemaking– Find opportunities to make the built environment more inviting and distinctive (both public and private investment), which will also attract tenants and investment
 - Design Standards in Old Town that reflect the main street and historic place for the city
 - Streetscape designed towards a good pedestrian experience and downtown aesthetic with street trees and sidewalks
 - Prioritize corner treatments (building and streetscape) – more visual and impactful areas to focus efforts; “hard corners” or destination intersections
 - Building height/street wall
 - Materiality/Character
 - Targeted Landscaping
 - Enhanced parks, such as the planned Old Town Park and connections to Central Park
- Parking standards
 - Recent complaints from residents about amount and proximity of parking
 - Some expressed the desire for thoughtful parking design (e.g. parking placed to the side or behind buildings, screened or buffered)
- Housing – Opportunity for increased density, diversity of housing types and mixed-use buildings

- Old Town has a perception that there is a concentration of elderly housing developments which may not meet the goals for an active Old Town with a mix of housing types
- Older neighborhoods are where infill and redevelopment will eventually happen
- Maintenance and Landscape
 - Consider who will be responsible for maintaining the streetscape and landscaping when determining how rigorous the standards and maintenance standards should be
 - The City or another entity such as a Business Improvement District (BID) as the primary maintenance entity would make it easier to require and keep high quality features (especially where landscaping and LID are required)

6 Housing

- Moore excels at providing single-family detached housing at affordable price points
- According to the developer, builder, and real estate stakeholders interviewed, there is market demand for small lots and higher density, but the current regulations do not accommodate this type of development
 - There is concern that the standards don't fit with what the market is demanding
 - Density issues are driving developers to PUDs
 - Lot size is one way to provide affordability – request for 30' - 40' wide lots by right
- Accessory Dwelling Units – consider appropriate regulations for size, placement, parking, lot size/zoning
 - ADU definition should be clearly accessory to principal building in occupancy, ownership, size, placement
 - City and developers/property owners want to revise regulations so that they do not have to evade the code, avoid inspectors and impact conformity
- There is a need for market-rate housing that is more affordable by design (smaller footprints, smaller lots, multi-unit buildings, etc.)
 - Current regulations preclude some of these lot sizes, densities and require PUD
- Housing Type Diversity – consider where uses/densities are appropriate, update definitions, use regulations, dimensional standards
 - Small lot / dense detached single-family
 - Multi-family, Condos and Townhouses
 - Duplex and Patio Homes
 - Accessory Dwelling Units
 - Tiny Homes
 - Group Housing (e.g. assisted living, treatment facilities, transitional housing) – recent trend of single-family homes being converted
- General consensus that Old Town is an appropriate location for mixed use, multifamily types, higher density and height.
- One stated perception among development and real estate stakeholders was that Moore's population is predominantly families looking for home ownership, with less of a market for apartments and multifamily types – especially when many of those options are available in OKC
- Large-scale, multi-family projects like The Curve have mixed reactions
 - Safety officials commented on maintenance and safety concerns with the length of corridors and buildings overall

- Open space amenities and design are acceptable in quality and character
- Stakeholders from the design and real estate community felt that design quality/expectations should remain high even for dense, affordable housing types

7 Lot Coverage & Stormwater

- Current drainage requirements are the strictest in the region:
 - Stakeholders who develop and design projects feel that stormwater regulation leads the project design in many cases (not necessarily a positive)
- Stormwater and flooding remain a priority issue. There is increasing frequency of events with flooding, erosion, and washouts in the region.
 - Currently no impervious surface regulations for residential development with many lots getting paved over for parking, pools, or to reduce landscape maintenance – Staff suggests adding impervious surface limit to residential districts
 - The expansion of driveways affects runoff quantity and direction, impacting neighbors
 - What is the feasibility of requirements or credits for pervious surfaces, LID, and similar strategies?
 - There is interest in allowing/requiring green stormwater infrastructure in general and in rights-of-way but uncertainty about the ability and cost to maintain these systems
 - Parks and open spaces are part of the answer to providing relief for stormwater issues
- Residents, neighbors, and participating public raise concerns with new development:
 - Concerns about water quantity and quality, effect of new development on quantity
 - Need to better address cumulative impacts of new developments
 - Consider how the landscape standards and plant lists contribute to this issue
 - Water detention strategies are criticized for not being sized correctly or being unattractive and not amenitized
- Stormwater features should be used as an amenity, part of landscape
 - Consider effectiveness of incorporating low impact development techniques, especially for cost and maintenance on end users
 - Incorporate stormwater features with open space/amenity requirements
 - Make sure there are adequate incentives or credits for these techniques
- Drainage Design – Consider requiring drainage impact analysis earlier in the application process to make better informed decisions about mitigation, impacts off-site.
- Update the LDC to codify riparian buffers standards

8 Open Space & Amenities

- Land area is limited, the city has enough larger parks according to the parks stakeholders. The need is for more frequent distribution of smaller parks, local play opportunities, connections and walking trails, and passive open space.

- Amenity Space in private development is currently negotiated – there is a desire for a more standardized approach to give developers predictability and staff and decision-makers a basis for requests.
 - Develop a menu or point system that defines amenity space types but allows choice
 - Allow developments some flexibility to choose what amenities make sense for the scale and budget of the project
 - Define the thresholds or parameters for how much and what types of amenity space to provide (e.g. number of lots, land area, housing type).
- Useable Open Space: Quality of amenity space is not always sufficient.
 - Is there a desire to require a minimum amount of useable open space?
 - Need a definition of useable open space and how to interpret and enforce.
- Amenitizing Stormwater Features: What are acceptable ways for stormwater features to become amenity space?
 - Detention basins take up space and are sometimes claimed as amenities – when and how can these be considered an open space amenity within a development?
 - Leftover land, land that floods or is used for drainage is doubled up as amenity space.
 - LID and landscape features require upkeep – what is the capacity of the HOA or private property owners?
- Clear Standards: Staff need clear standards to determine what is acceptable open space.
 - Clearly define the required qualities of amenity spaces through standards.
 - Define a ¼ mile walking radius to parks and amenities
- Improve connectivity to existing open space resources – encourage this through credits to developments that provide trails, multi-use paths, mid-block or other connections.
- Maintenance Sustainability: As with landscape requirements, there is a concern for the cost and expectations around maintenance of these features. If the landscape or amenity is not going to be maintained, is it worth putting in?
- Integration of Requirements: Any standards for open space, landscape, tree preservation, and stormwater need to be integrated and compatible with each other
 - When a development is phased over time, give clear direction on when the amenities are required to be installed (related to Subdivision standards)
- Impact Fees, Fee-in-lieu, Developer Credits
 - Recalibrate credits for amenities like LID, greenways/trails
 - Define locational thresholds

9 Zoning

9.1 Generally

- By-Right Uses: Staff would like to move away from over-reliance on PUD and negotiated/discretionary review. Identify opportunities to create by-right uses and developments with clear and enforceable conditions for a more predictable approval pathway.

9.2 Zoning Districts

9.2.1 Generally

- Explore appropriate districts to allow growth, height, and density
- Accessory building standards see quite a few variance requests – reconsider dimensional requirements such as footprint, setbacks, height

9.2.2 Residential Zones

- Residential areas need to be protected from encroachment by incompatible uses (e.g. home-based businesses, industrial and commercial uses).
- Northside residential areas have encroachment from commercial uses.
- Market is demanding smaller lot sizes, more dense development – are there revisions to the residential zones to accommodate this by-right?
- Housing Types: Look at where housing emerging trends fit into the existing residential zones - group housing (e.g. assisted living, retirement communities, transitional/treatment housing), ADUs, condos/multi-family housing, townhouses
- Based on variance requests, take a look at:
 - Allowed encroachments into setbacks
 - Residential storm shelter location and design
 - Reduced setbacks on corner lots
 - Day care uses in the R-2
 - Lot widths
 - Allowing front yard setbacks of 20' or less – may have consequences for on-street parking, front yard utility locations, rear yard setbacks and utility easements (relevant to the Subdivision section)

9.2.3 Commercial Zones

- C-6 Zone as it currently exists is not working well because it is a catchall of uses.
 - Get rid of or amend this zone
- C-3 Zone – Consider whether the construction, semi-industrial, and auto uses currently allowed in this zone are appropriate for C-3

9.2.4 Industrial Zones

- Zones intended for Light Industrial uses become more intense uses over time that do not meet I-1 requirements; incremental changes to properties (e.g. gravel parking lots, outdoor storage) do not require building permits or staff review and expand or intensify the use

9.3 Uses and Use Regulations

9.3.1 Generally

- Accessory buildings are treated as a special exception

9.3.2 Housing Types

- Stakeholders from the development community expect demand for detached single-family residential houses to remain strong.
 - Smaller lots may be acceptable by-right
- There is interest and policy goals in expanding allowed housing types
 - Address/allow tiny houses and cottage courts
 - Add more opportunities for multi-family uses
 - Consider allowing triplexes and quadplexes as permitted uses in residential districts under certain conditions
- Review where and how ADUs may be allowed

9.3.3 Industrial Uses

- Flex Space is ill-defined – Categorize and create a definition and use standards according to what the market tenant demand has been (tends towards industrial tenants).
- Some industrial uses are encroaching on residential areas with home-based businesses, contractor and outdoor storage yards, vehicle repair and junk yards and similar land use compatibility conflicts.
- Some areas have issues with parking, access design, parking in the right-of-way or creating illegal parking situations.

9.3.4 Issues with Uses

- Accessory Dwelling Units – Many instances where builders/property owners are evading the codes and inspection. Find ways to legalize ADUs that consider location, size of lot, dimensional requirements, occupancy requirements, design features.
- Mini-Storage Facilities – Projects are seeking corner lots near residential uses and/or arterial roads and having to rely on PUD process. Create standards to avoid PUD for location and adjacencies (e.g. corners, residential), perimeter design standards, and adequate stacking distance/impacts on traffic and access
- Dog Kennels – There is public concern during PUD applications for proximity to residential and offices, nuisance controls (noise and smell).
- Adult-Restricted / Vice Uses – Ongoing desire by public to carefully locate these uses. Coordinate with State Statutes, licensing controls/ Consider adjacencies (e.g. schools, residential, religious institutions, parks), separation of uses, and nuisance controls
 - Tattoo Parlors
 - Clinics
 - Plasma Centers
 - Firearm Sales
 - Drinking Establishments
 - Dispensaries and Growing Operations
- Food Trucks – Growing demand by food trucks to have permanent set ups. Clearly define temporary vs. permanent use and placement and any standards for a more permanent situation.

9.3.5 Telecommunications

- Variance requests for setbacks indicate there may be some demand for flexibility for the fall area dimension when adjacent to a right-of-way.

9.3.6 Outdoor Storage

- Many unsightly occurrences, especially adjacent to residential areas. Currently, not many standards for City to regulate.
- Clear standards are needed:
 - Limit what zones or uses
 - Location and size of storage
 - Some existing non-conforming conditions will remain
- Contractor Yards without a building also create a regulatory grey area – should they be allowed and if so, what are the use standards?

10 Development and Design Standards

10.1 Generally

- Staff would like to include tools and strengthen standards to help achieve the type of development desired by the community.
- Stakeholders from the development and design community want to hold development up to higher standards and continue to enhance the built character of Moore.
- Certain scale of development should be required to include lighting, sidewalks, streetscape design and have clear standards.
- Specific Design Areas – Focus group participants identified design priorities for different corridors.
 - Old Town
 - Prioritize building up the street wall, height and density with mixed-uses
 - Good pedestrian experience, placemaking
 - Aesthetic parameters should reflect the main street, historic character
 - 3 to 4-story building height maximum was suggested (State Law permits and encourages 4-story heights)
 - I-35
 - Emphasis on the building orientation and appearance from the freeway
 - Access is a primary concern of stakeholders
 - Shields
 - A more industrial character with relaxed design standards
 - Reduce the requirements for masonry
 - Transitional edges, buffers, and screening
 - Access management, pedestrian safety
 - 19th Street, 12th Street
 - Screening of parking and dumpsters
 - Façade articulation standards

10.2 Landscaping and Screening

- Some Development and Real Estate stakeholders believe there is a conflict between the landscape requirements and the reasonable ability for property owners to irrigate and maintain the landscape plantings.
 - Prioritize where landscaping is most beneficial from a placemaking, air quality, and stormwater perspective (e.g. intersections, development entrances, parking lots, screening, Old Town streetscape)
 - Stakeholders stated that relying on private property owners to consistently maintain or uphold the approved plans is an unreasonable expectation
- Landscape planting requirements and maintenance were cited as too rigorous by developers and builders:
 - Some builders have lost tenants because of these requirements in industrial zones
 - Recalibrate the standards depending on use (e.g. industrial uses require less) – Determine whether the standards are too high for industrial uses
 - The cost of installing, irrigating, and maintaining is unreasonable
 - Flexibility to choose type, sizes, planting plan (like a point system) would help builders meet the requirement in a way that is site and use-specific
- Young families would rather use common amenity space and parks than maintain individual yards and landscaping (according to real estate and builder stakeholders).
- Developers may consider practices like LID if adequately incentivized toward stormwater credits or other landscape credits.
- Screening Materials: Real estate and design professionals referenced higher quality screening and perimeter design, such as fence and wall material quality and a continuity of elements along the streetscape.
- Review the plant list in the design guidelines:
 - Emphasis on low-maintenance and irrigation demands to improve survival
 - Move away from turf
 - Continue to prioritize native species
 - Include plants that assist with stormwater infiltration, LID, and similar functions

10.3 Building Design Standards

- What are the defining characteristics of Moore's built environment? Consider example palettes and standards from Fritz Farm, Oklahoma City
- Building material requirements should be reviewed and reconsidered:
 - Evaluate the percentage masonry requirement – quantity, location/zone, use type
 - Define materials and standards clearly around intended outcomes for quality and character, e.g. architectural metal
 - Allow flexibility for trends and costs (builders and design professionals advocated for flexibility)
 - Stated preference for brick (citizens group, staff)
- Prioritize when and where standards apply:
 - Some stakeholders (citizen group, designers) called for higher or consistent standards across the city
 - Other stakeholders who are builders, designers, and developers are looking for flexibility to accommodate market demands and cost of construction

- Resolve conflicts between building design requirements and the zoning code. Examples include office/warehouse in C-3 where the warehousing component is three-times bigger than the office component. Buildings with overhead doors in C-3 or C-2 are later marketed as warehousing, auto-repair, or construction contracting which may be different from the uses allowed as part of the review and approvals.

10.4 Parking

- Commercial parking requirements are outdated and exceed demand – many commercial developments have oversized parking lots.
 - Office requirements – revise calculation based on number of offices? Office and retail should not be treated the same way (design stakeholders).
- Residential streets and sidewalks are blocked by overflow parking (residents do not park in garages and park in the driveways and on the street), especially in more dense subdivisions – this is creating an emergency egress concern as well as potential ADA violations and accessibility concerns for sidewalks.
- Overflow parking takes up additional space and comes with design challenges for safety, cleanliness and maintenance, and screening.
- Acceptable parking lot surface materials should be codified – gravel as an option for fleet vehicles, overflow parking, parks and recreation spaces, etc.?

10.5 Safety

- Safety personnel expressed concern with accessibility and maneuverability in residential subdivisions.
 - Many streets are constrained by on-street parking
 - Projects try to fit more and smaller lots without leaving adequate right-of-way and turn-around areas.
- Some design elements in the built environment are impacting safety and surveillance
 - Landscape considerations for sight lines, being able to see into open spaces
 - Buildings like The Curve were built with very long footprints and long double-loaded corridors that impact response and safety

11 Subdivisions

11.1 Subdivisions

- To move away from the number of discretionary PUD applications, by-right options include:
 - Lot size, width (builders referenced 30' and 40' lot widths)
 - Density allowances
 - Driveway length
 - Utility easement location
- Provide more guidance on amenities based on:
 - Scale of development, possibly a threshold size
 - Type of development
 - Proximity to other amenities (e.g. public parks, recreation facilities)

- Use a menu of options or point system for amenities to clarify expectations but provide flexibility for the specific development.
- Some conflict exists between the placement of utilities, landscape, and trees
 - Standardize utility easement locations and widths
 - Consider assigning location of utilities within the ROW and easements
 - Codify the coordination between landscape and street tree requirements with utilities
- Entrance and Perimeter Design: some stakeholders from the citizen group called for higher standards for neighborhood entrances and perimeter screening and design quality.
- Eliminate encroachments into the ROW as much as possible. Codify and simplify the Revocable Permit process.
- Safety personnel requested a look at visibility requirements for common amenity areas like detention ponds, open space, etc. Eliminate “hidden” open space where undesirable activities could occur.

11.2 Water and Wastewater

- The Comprehensive Plan identifies areas to prioritize development but sewer and water line availability, floodplain management are limiting factors in site selection and density.

11.3 Streets and Sidewalks

- In clustered and denser developments, there are issues with Fire Department and emergency vehicle access due to on-street parking and street widths
 - Enforcement is a challenge and is typically left to HOAs
- Some stakeholders (developers, builders) expressed a desire to better accommodate on-street parking in appropriate locations.
- Sidewalks should be required in new developments of a certain size (design professionals, staff).
- With PUD projects, the City can negotiate an exchange of density for wider streets and sidewalks – if projects move towards a by-right approval, make sure these features are required and standardized.
- Shared Access: Property owners/developers are open to shared access points when designed properly.
 - This is appealing when the standards for width, setbacks are lowered
 - Clear maintenance and ownership responsibility
- Consider additional parking requirements for projects with smaller lots:
 - Add standards for overflow parking
 - Consider increasing front setbacks to accommodate cars in driveways
- Consider ways the regulations could encourage more “tree-conscious” road building
- Ideally, there would be integration and connection between developments (street connectivity) but also surrounding services, amenities.
- Create locational standards for ROW to adequately incorporate:
 - Utilities
 - Cluster Mailboxes
 - Streetscape / Landscaping

- Consider the need for requiring collector-width streets in residential subdivisions as mitigation for on-street parking issues and utility location.
- Codify traffic calming standards for certain types of streets or developments

12 Approval Procedures

12.1 Generally

- Moore has a reputation of being easy to work with. Want to maintain or improve the user-friendliness and efficiency of application processes, but not at the cost of quality development and standards that comport with the Comprehensive Plan goals and what is right for Moore.
- Provide applicants with flexibility and options within a streamlined, by-right approvals path for predictability, efficiency.
- Provide decision makers with clear standards and fewer projects undergoing discretionary review.

12.2 Planned Unit Development

- There was a general agreement from staff, developers, designers, and builders that these procedures should be streamlined and less commonly used by applicants.
- Some officials expressed reservations about losing the ability to have discretionary review and negotiation on project requirements.

12.3 Submittal Requirements

- Drainage Design – Consider drainage impact analysis earlier in application process (before Final Plat) to make better-informed decisions about mitigation, impacts off-site and add predictability for applicants.
- Phased Subdivisions – Large-scale subdivision projects sometimes want to revise plans after the first phase is built. How can the review process accommodate the need for flexibility while avoiding the perception of a “bait and switch” or for developers to walk away from incomplete projects?



CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
May 12, 2026

Application # RZ-1057

Applicant Cody Pogue
C2Development Partners
P.O. Box 804
Washington, OK 73093

City Council Ward 2

OVERVIEW

Location Part of the NE/4 of Section 16, T10N, R3W
South of NW 12th St and West of N Santa Fe Ave

Request Rezone from C-3 General Commercial District and R-3/PUD
to R-3/PUD General Residential District as a Planned Unit
Development

Size of Property 2.14 acres

Surrounding Zoning/Land Use

North- C-3 General Commercial District- Existing Commercial Uses
South- R-3/PUD General Residential District as a Planned Unit Development-
Grace Point Senior Housing
East- R-2 Two-Family Dwelling District- Jamestown Square Duplexes
West- R-3/PUD General Residential District as a Planned Unit Development-
Grace Point Senior Housing

Infrastructure

Water- Existing 8"
Sewer- Existing 8"
Access- N Robinson Ave
Stormwater- On-Site Detention Required

Land Use Plan Community Commercial Center

Land Use Plan Amendment No

DISCUSSION

The subject site is located South of NW 12th St and east of N Robinson Ave. The property consists of two lots that equal 2 acres in size. Tract A is currently zoned R-3 General Residential District as part of a PUD for multi-family housing that was never developed. Tract B is currently zoned C-3 General Commercial District and is vacant. The applicant is proposing to rezone both tracts to R-3/PUD for a 28 unit senior multi-family community with 12 two-bedroom units and 16 one-bedroom units.

Public water and sewer are available to serve the site. Access is provided by N Robinson Ave, a collector street that connects to NW 12th Street.

Stormwater detention for this development is required. The site does not contain a FEMA-regulated floodplain or floodway. The applicant will be required to comply with the City of Moore's 2021 Drainage Criteria.

This parcel is located in an area that is largely higher density residential in nature, including the Grace Point senior living community immediately to the west and south, and the Jamestown Duplex community to the east. The proposed multi-family development represents a transition from more intensive commercial activity along NW 12th Street.

The applicant is utilizing a Planned Unit Development (PUD) to achieve higher densities of 14 dwelling units per acre. By utilizing a PUD the city may relax certain density requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- 3 above-ground storm shelters (approx. occupancy = 12 per shelter or 36 people)
- 75% masonry (brick, rock, or stone) requirement for all buildings. Stucco or Hardie board may not substitute for masonry requirement.
- Greenspace with a 5' wide walking trail
- The dumpster enclosure will be of masonry construction
- Increased open space at 49% of total land area with 26 trees and 35 shrubs.

It should be noted that if approved, the proposed PUD will reduce a platted 50' front yard setback to a 30' front yard setback. The applicant will additionally combine the lots into one lot, bringing the ownership of the property to 1 entity or individual.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Community Commercial Center. The Community Commercial Center land uses are characterized by medium intensity commercial which include retail, offices and service uses, and may contain up to 50% of supporting residential uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. Being a PUD, this application conforms to many of the Plan’s recommendations for aesthetics, including landscape mix, masonry façade accents, and access management. The PUD proposes 49% open space with a 5’ walking trail, 15% increase in landscaping (26 trees and 35 shrubs) and 75% brick, rock, or stone facade.

Pedestrian-Oriented Design. This proposed development is located within ¼ mile of a school and abutting commercial development along NW 12th Street. The intent of the land use plan is to encourage interactivity between higher density residential uses and commercial uses in close proximity. A sidewalk along N. Robinson Ave. is required.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through N Robinson Ave is not anticipated to significantly contribute to traffic congestion.

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

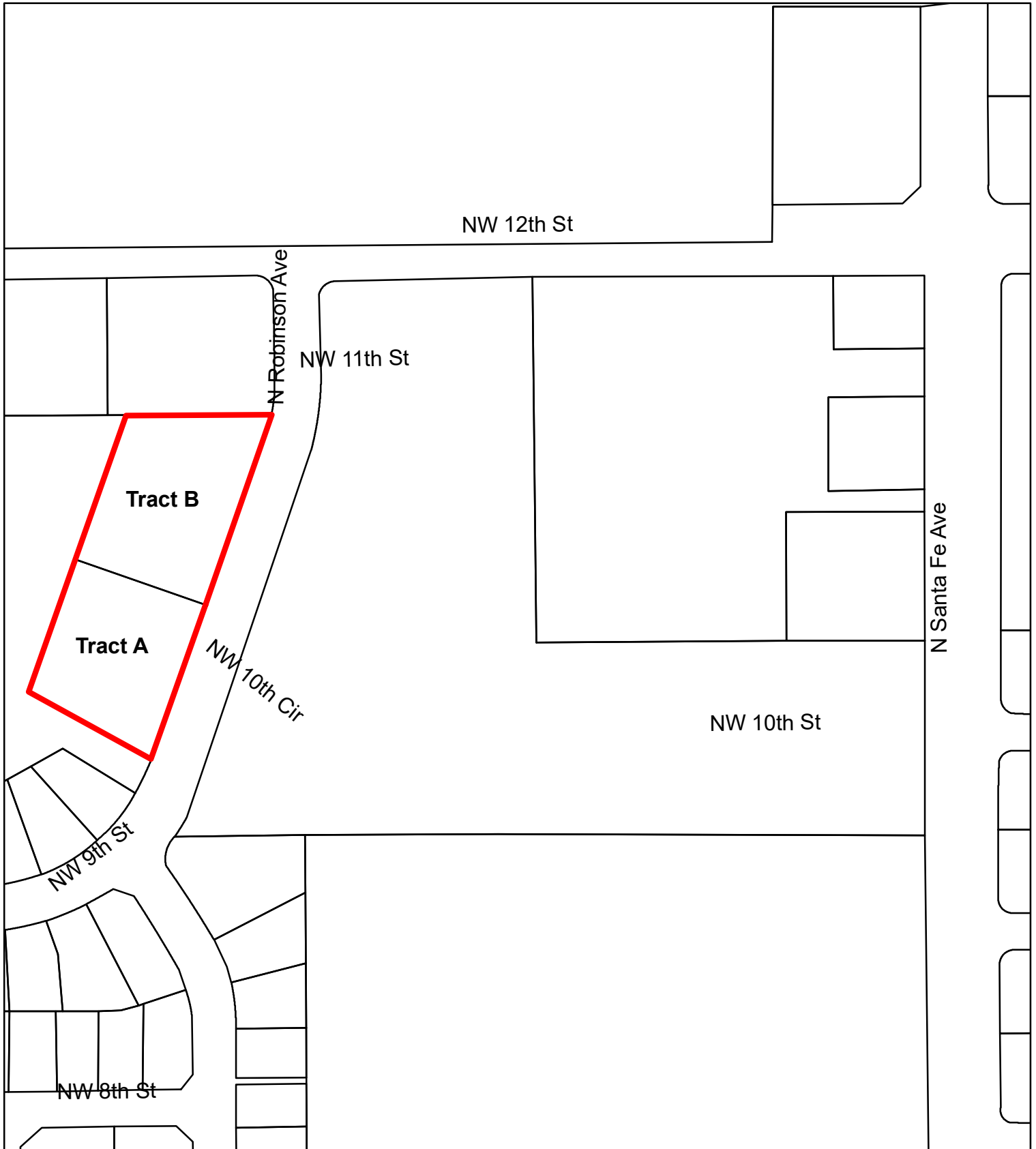
This application is located within a large area of Community Commercial, combining multi-family uses with commercial uses along NW 12th Street. Based on the proposed amenities with the PUD, this application works to further many goals of the plan, and an amendment to the Plan is not required.

RECOMMENDATION

Due to the compatibility of the proposed development with the surrounding area and the amenities provided within the PUD, Staff recommends approval of this application, contingent upon the following:

1. Final tree and shrubs species and location is subject to staff review and approval at the building permit stage.
2. Staff approval of all drainage and water plans and compliance with all City Codes.
3. Staff approval of all building lines and easements.
4. Fire Department approval of all fire hydrant locations.
5. Compliance with the City of Moore’s Cluster Mailbox Placement policy. The Cluster mailbox should be located outside of the ROW.
6. Compliance with the Transportation Impact Fee upon issuance of the building permit at \$300 per living unit for senior housing.

Location Map RZ-1057



DESIGN STATEMENT OF THE
PLANNED UNIT DEVELOPMENT
MOORE, OKLAHOMA

TO SERVE
1245 AND 1249 N ROBINSON AVE.
MOORE, OKLAHOMA
THE MEADOWS WEST

DEVELOPER:
C2 DEVELOPMENT AND CONSTRUCTION, LLC
PO BOX 804
WASHINGTON, OK 73093

PREPARED BY:



617 N.W. 27th STREET
MOORE, OK 73160
(405) 912-2775
(405) 912-2322 FAX

March 12, 2026
Revised April 20, 2026
Revised April 30, 2026

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SECTION 1.0 - INTRODUCTION

Planned Unit Development, of Jamestown Square Shops Blocks A and B Moore, Ok

This site is an approximately 2 acres +/- tract of land located in the Northeast Quarter of Section 16, Township 10 North, Range 3 West, of the Indian Meridian, in Moore, Cleveland County, Oklahoma. Located at 1245 N Robinson Ave.

SECTION - 2.0 LEGAL DESCRIPTION

Block “A” and block “B” of Jamestown Square Shops, to Moore, Cleveland County, Oklahoma according to the plat thereof.

SECTION - 3.0 OWNER

Property Owner: Block “A”- Mashburn Faires Properties, LLC

Property Owner: Block “B” – Hennessee Properties, LLC

The developer is: C2 DEVELOPMENT AND CONSTRUCTION
PO BOX 804
WASHINGTON, OK 73093

SECTION 4.0 SITE AND SURROUNDING AREA

The subject property is presently vacant land. Block “A” has a zoning PUD with R-3 Base. Block “B” is currently zoned C3.

North: C-3 General Commercial.

East: R-2 Two Family District

South: PUD Grace Point R-3 General Residential District

West: PUD Grace Point R-3 General Residential District

4.0 - CONT.

The relationship between the proposed use of these parcels and the above given land is consistent with the current development in this area.

SECTION 5.0 - PHYSICAL CHARACTERISTICS

The elevation of this property is approximately 1244 with a slight slope to the West. The site is currently vacant with an existing parking lot on the easterly half of Block "A". This property is in the South Canadian River drainage basin. None of the property is in the 100-year flood plain.

SECTION 6.0 - CONCEPT

The concept of the planned unit development is to create a senior housing community for elderly residents that may be on a fixed income.

Proposed are two structures that consist of Six units with two bedrooms and two structures that consist of eight units with one bedroom. With a total of four structures included in this PUD.

6.1 DEVELOPMENT AND SUBDIVISION VARIATIONS

The following represents the variations to the City of Moore Subdivision Regulations proposed in this PUD. This PUD is platted at Two blocks/lots. A variance from the 50-foot Building Limit Line (50'B/L) as shown on the recorded plat of Jamestown Square Shops shall be granted to allow a 30-foot Building Setback Line as part of the approval of this PUD.

No other Variations requested for this PUD.

SECTION 7.0 - SERVICE AVAILABILITY

7.1 STREETS

The subject property has direct physical access to North Robinson Avenue which is a three lane (one South bound lane and two North bound lanes at the intersection) concrete street with curb and gutter built to the City of Moore Standard Details and Specifications.

The nearest major roadway is NW 12th Street, to the North, which is a four-lane arterial road. The intersection of N. Robinson Ave at NW 12th Street is three lanes with a dedicated right turn lane (East bound on NW 12th Street) and left turn lane (West bound on NW 12th Street).

7.2 SANITARY SEWER

Sanitary Sewer facilities for this property is available. An eight-inch sanitary line and manhole are located at the Northwesterly corner of property.

7.3 WATER AND FIRE PROTECTION

Municipal water supply for this property is available. An existing water main is located along the East side of N. Robinson Avenue. Two existing fire hydrants are located less than 100 feet from the subject property.

The nearest fire station to this property is the Moore Fire Station No. 2 located at 725 NW 12th Street, approximately one mile to the South.

7.4 NATURAL GAS, ELECTRICITY, AND TELEPHONE/CABLE

Gas, electrical, telephone, and cable lines are available to adequately meet the needs of the development. All necessary steps will be followed to coordinate the efforts of the various utilities to provide for the site.

7.5 PUBLIC TRANSPORTATION

There are no bus stops in this PUD. There will be four-foot-wide sidewalks provided in the right-of-way of N. Robinson along the frontage of this property.

7.6 DRAINAGE

The property within this Planned Unit Development is not within the FEMA 100-year flood plain. The site drains from N. Robinson Avenue right-of-way to the West and the Grace Point Development.

7.7 ENVISION MOORE PLAN 2040

The Envision Moore Plan 2040 designates this as a Community Commercial. An application to amend the Envision Moore Plan 2040 shall be filed concurrently with this PUD.

SECTION 8.0 - SPECIAL DEVELOPMENT REGULATIONS

The following special development regulations and/or limitations are placed upon the development carried out under this Planned Unit Development. Planning and zoning regulations will be those, which are in effect at the time of development of this PUD, provided, however, that the density and /or intensity of the PUD shall not be increased. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore's Planning and Zoning Code as such exist at the time of development of this PUD. In the event of

conflict between provisions of this Planned Unit Development and any of the provisions of the Moore Municipal Code, as amended

8.0 CONTINUED

(“Code”), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

SECTION 9.0 SPECIAL CONDITIONS

The following special conditions shall be made a part of this PUD:

9.1 FAÇADE REGULATIONS

Exterior building elevations are provided in Exhibit B and made part of this PUD, 100% building façade shall be brick, rock.

9.2 LANDSCAPING REGULATIONS

Landscaping in this PUD shall be in conformance with the City of Moore’s landscaping ordinance and a Landscape plan is provided. See Exhibit C.

9.3 LIGHTING REGULATIONS

The site lighting in this PUD shall be in accordance with the City of Moore’s Street lighting policy. No lighting shall trespass across the west and south property lines. A Photometric Plan shall be submitted with the building permit and approved by City Staff.

9.4 SCREENING REGULATIONS

The back brick wall of one of the Grace Point buildings is located along the South property line and an existing eight-foot wood fence is located along the West property line, which is also common to the

Grace Point development. A sight-proof fence shall be placed along the North property line.

9.5 PLATTING REGULATION

This subject property is platted as Blocks A and B of Jamestown Square Shops and is proposed to be re-platted to one lot.

9.6 DRAINAGE REGULATIONS

Drainage improvements will be in accordance with applicable sections of the City of Moore Code of Ordinances. Drainage ways may be permitted and constructed in accordance with the City of Moore standards for this PUD. Such drainage ways must be designated to handle adequate flows and cannot be built without specific approval of the City Engineer. The maintenance will be the responsibility of the property owners.

9.7 DUMPSTER REGULATIONS

Dumpster locations will be provided in accordance with the Master Development Plan. A dumpster enclosure shall be provided with 100% brick walls and columns and solid gates to screen the dumpster.

9.8 ACCESS REGULATIONS

Access to the PUD will be from two access drives to N. Robinson Avenue in accordance with the Master Development plan.

9.9 PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with the Master Development Plan.

9.10 SIGNAGE REGULATIONS

There will be not be a sign for this project.

9.11 ROOFING REGULATIONS

Every structure in this PUD shall have Class C roofing or better.

9.12 SIDEWALK REGULATIONS

Interior sidewalks between living units and parking areas will be provided within this PUD. A four-foot sidewalk shall be provided along the right-of-way of N. Robinson Avenue. There are no sidewalks along N. Robinson Avenue, except for in the Greenbriar East Lakes single-family residential development to the South of Grace Point.

9.13 HEIGHT REGULATIONS

The base zoning district regulations shall regulate heights of structures in this PUD and shall be limited to one-story.

9.14 SETBACK REGULATIONS

Unless modified herein, yard requirements in this PUD shall be the same as the base-zoning district.

9.15 PUBLIC IMPROVEMENTS

Public improvements shall be made by the property owner throughout the UD as required by the City of Moore or other City, County, or State Department or agency. All Local, State, and Federal ordinances as they shall apply to the site will be adhered to full.

9.16 COMMON AREAS

A minimum of forty-nine (49%) of the site will consist of landscaping and open space for amenities. Other amenities include storm shelters, increased landscaping. 5 foot wide looped walking trail.

Maintenance of all common areas in the development and maintenance of all amenities located within the common area shall be the responsibility of owner(s) of said property. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown.

9.17 AMENITIES

1. 100% brick, rock, or stone façade. See Exhibit B
2. Landscaping, 26 Trees 2" Caliper (Chinese Pistache, Eastern Redbud, Red Maple, Live Oak) 35 Shrubs 0.75" Caliper (Boxwood, Vanhoutte Spirea, Pfitzer Juniper and Dwarf Yaupon Holly)
3. Open space minimum of 49% of total site
4. Dumpster Enclosure 100% Brick with solid gates.

5. 3 7'x9' Storm shelters constructed of reinforced concrete, with a total capacity of 14-16 people per shelter.

10.0 – DEVELOPMENT SEQUENCE

Development of this PUD will be completed in one phase.

11.0 – EXHIBITS

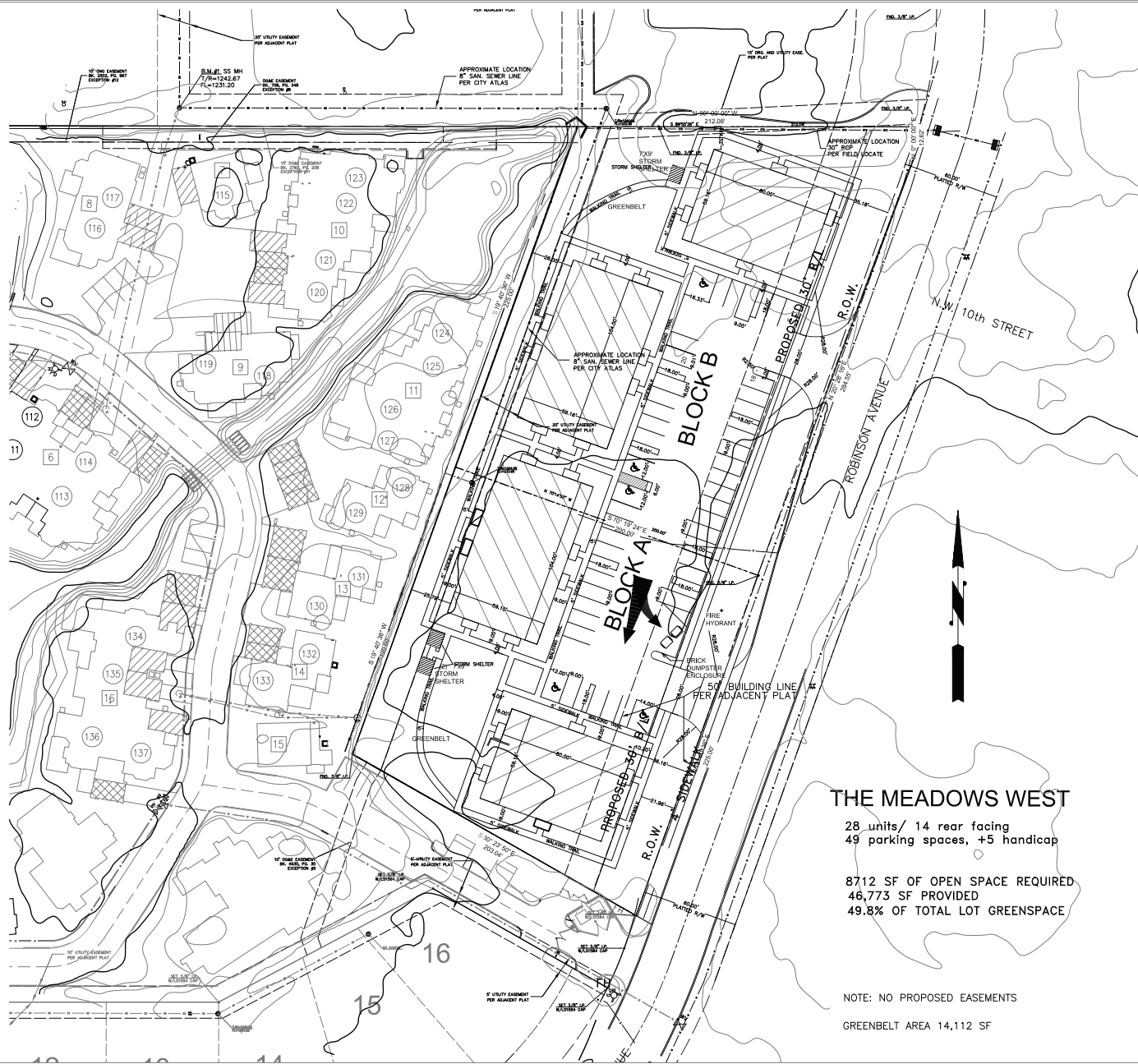
The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

EXHIBIT A: Master Development Plan

EXHIBIT B: Photos of Proposed Buildings/Elevations

EXHIBIT C: Landscape Plan

EXHIBIT D: Photos of Proposed Storm Shelters



THE MEADOWS WEST

28 units/ 14 rear facing
49 parking spaces, +5 handicap

8712 SF OF OPEN SPACE REQUIRED
46,773 SF PROVIDED
49.8% OF TOTAL LOT GREENSPACE

NOTE: NO PROPOSED EASEMENTS

GREENBELT AREA 14,112 SF

CITY OF MOORE



- LEGEND**
- SS SANITARY SEWERLINE
 - WL WATER LINE
 - OE OVERHEAD ELECTRIC
 - EGS EXISTING GAS SERVICE
 - SM SANITARY SEWER MANHOLE
 - SMH STORM SEWER MANHOLE
 - PO POWER POLE
 - GA GUY ANCHOR
 - IP LIGHT POLE
 - FIH FIRE HYDRANT
 - WV WATER VALVE
 - WM WATER METER
 - GV GAS VALVE
 - GM GAS METER
 - EM ELECTRIC METER
 - TEP TELEPHONE/PEDESTAL
 - MON MONITOR WELL
 - SEN SEN
 - TRP TRAFFIC SIGNAL POLE
 - TRB TRAFFIC SIGNAL BOX
 - F FENCE
 - SB SET BROWN IRN
 - FO FOUND BROWN IRN
 - B BENCHMARK

SITE PLAN
TO SERVE
THE MEADOWS WEST
BEING A PART OF THE
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA



www.morrisengineering.com
817.741.2774 FAX 817.741.2775
(817) 912-2775 OFC (405) 912-2322 FAX



DATE: _____


REVISION: _____

SITE PLAN TO SERVE
THE MEADOWS WEST





CONTRACT: 1-07 DATE: 1-11

CHG. REF. NO. REF. NO. SHEET NO. X OF X

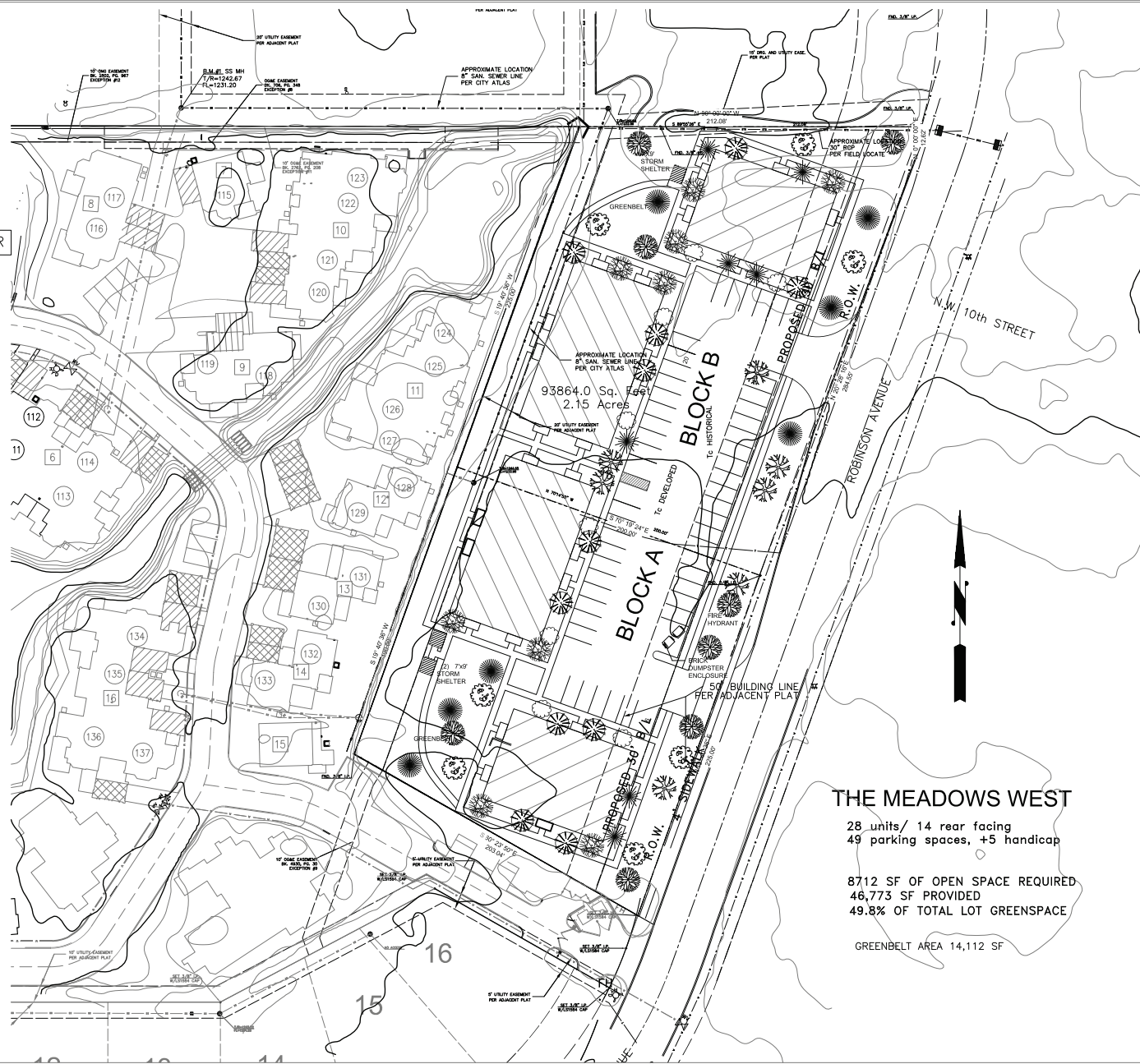
TREES - MIN 2" CALIPER

-  CHINESE PISTACHE
-  LIVE OAK
-  RED MAPLE
-  EASTERN REDBUD

SHRUBS - MIN. 0.75 "

-  BOXWOOD
-  VANHOUTTE SPIREA
-  PFIZER JUNIPER
-  DWARF YAUPON HOLLY

REQUIRED 20 TREES AND 22 SHRUBS PROVIDED IS 26 TREES AND 35 SHRUBS THE EXTRA TREES AND SHRUBS ARE CONSIDERED AN AMENITY ALL LANDSCAPING WILL BE SERVED BY AN AUTOMATIC IRRIGATION SYSTEM



THE MEADOWS WEST
























28 units/ 14 rear facing
49 parking spaces, +5 handicap

8712 SF OF OPEN SPACE REQUIRED
46,773 SF PROVIDED
49.8% OF TOTAL LOT GREENSPACE

GREENBELT AREA 14,112 SF

CITY OF MOORE



- LEGEND**
-  SANITARY SEWERLINE
 -  WATER LINE
 -  OVERHEAD ELECTRIC
 -  EXISTING GAS SERVICE
 -  SANITARY SEWER MANHOLE
 -  STORM SEWER MANHOLE
 -  POWER POLE
 -  GUY ANCHOR
 -  LIGHT POLE
 -  FIRE HYDRANT
 -  WATER VALVE
 -  GAS VALVE
 -  GAS METER
 -  ELECTRIC METER
 -  TELEPHONE PESTAL
 -  MONITOR WELL
 -  SIGN
 -  TRAFFIC SIGNAL POLE
 -  TRAFFIC SIGNAL BOX
 -  FENCE
 -  SET IRON
 -  FOUND IRON
 -  BENCHMARK

LANDSCAPE PLAN

**TO SERVE
THE MEADOWS WEST
BEING A PART OF THE
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA**



www.morrisengineering.com
817.741.2774 FAX: 817.741.2775
(817) 912-2775 DFC (405) 912-2322 FAX



DATE: _____
REVISION: _____

LANDSCAPE PLAN
TO SERVE
THE MEADOWS WEST

SCALE: 1" = 40'
SHEET NO. **X** OF **X**

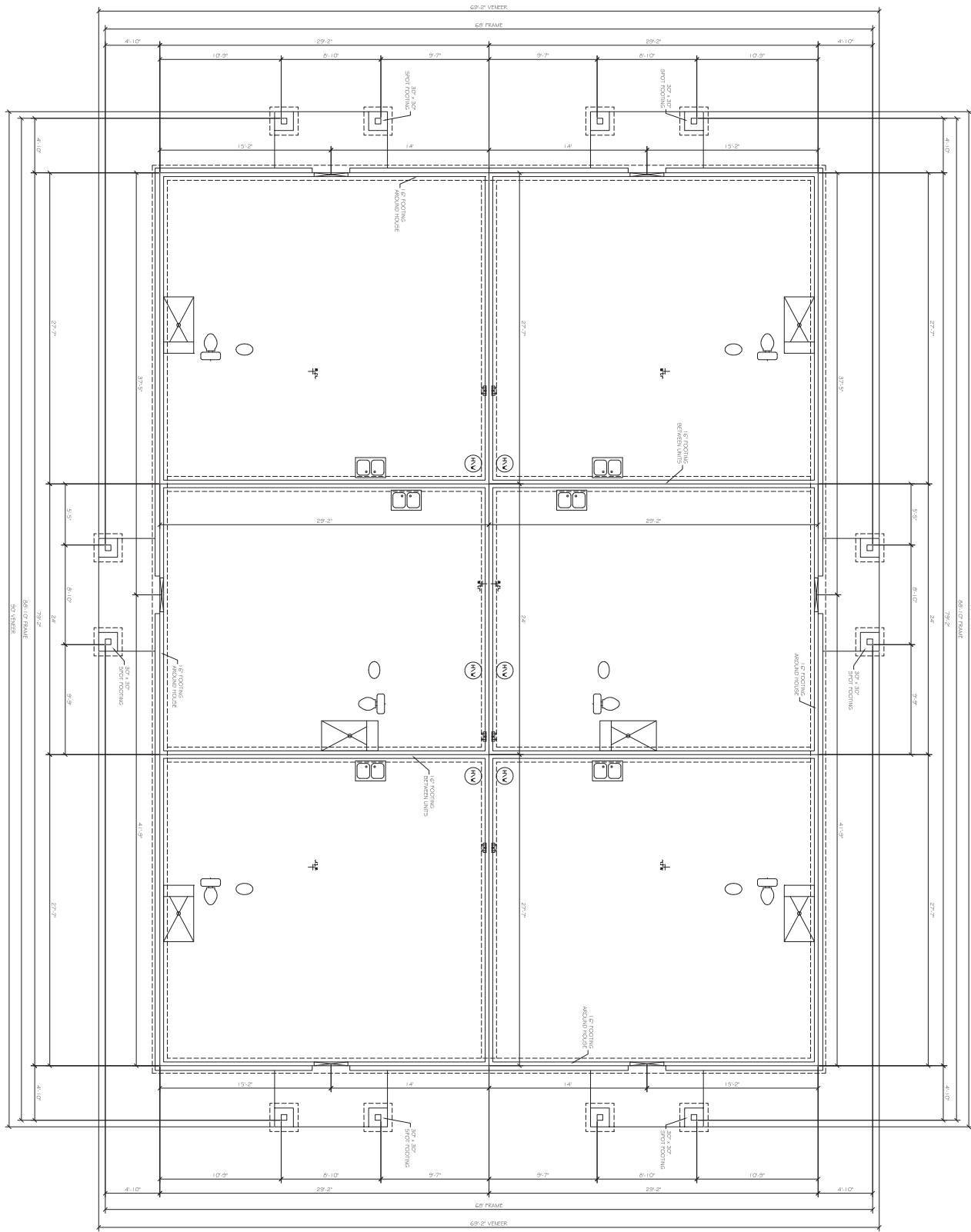


EXHIBIT B

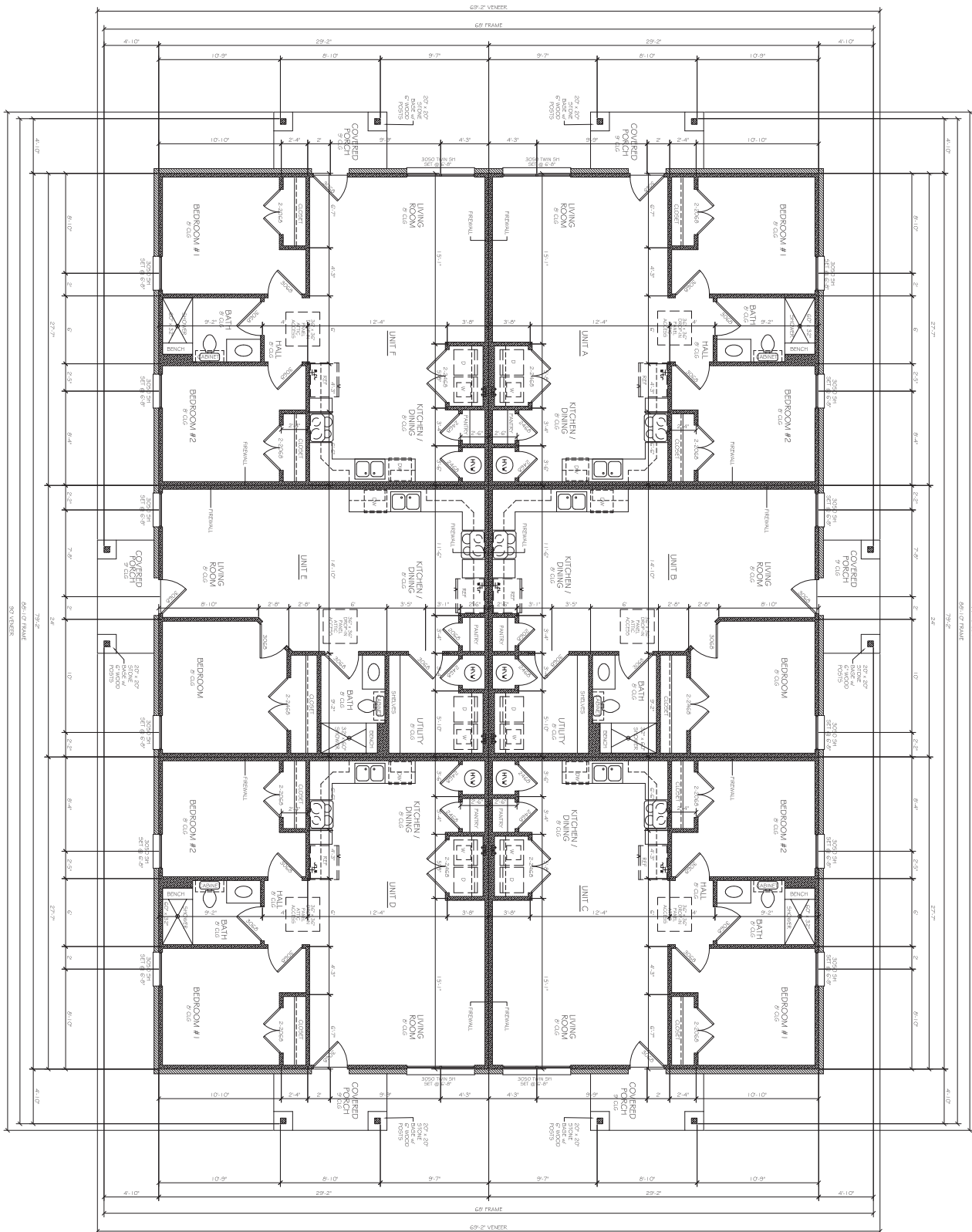


EXHIBIT B



717 26TH AVE NW STE. 204
 NORMAN, OK 73069
 TEL. (405) 447-8999
www.preferred-plans.net

UNIT:
 A, C, D
 TOTAL NUMBER OF UNITS: 16
 TOTAL NUMBER OF FLOORS: 5
 TOTAL NUMBER OF STORIES: 5
 TOTAL NUMBER OF UNITS PER FLOOR: 4

SCALE:
 1/8" = 1'-0"

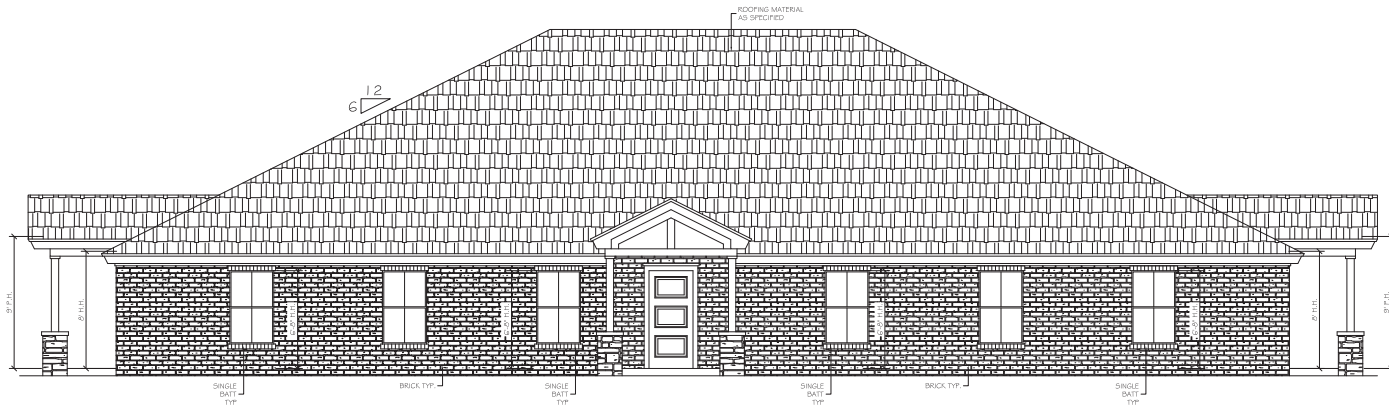
150 C2 DEVELOPMENT

BUILDING #1 & #4

DATE:
 5/28/2020

SCALE:
 1/8" = 1'-0"

NOTES:
 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 2. REFER TO ALL OTHER SHEETS FOR COMPLETE INFORMATION.
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOK (IRC) AND THE INTERNATIONAL BUILDING CODE (IBC).
 4. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT.
 5. ALL FINISHES SHALL BE AS NOTED OR AS SHOWN ON THE FINISH SCHEDULE.
 6. ALL ELECTRICAL AND MECHANICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL MECHANICAL CODE (NMC).
 7. ALL PLUMBING WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODE (IPC).
 8. ALL CONCRETE WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL CONCRETE CODE (ICC).
 9. ALL STRUCTURAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC).
 10. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.



FRONT ELEVATION

SCALE: 1/8"=1'-0" SCALE: 1/8"=1'-0"

SCALE: 1/8"=1'-0"



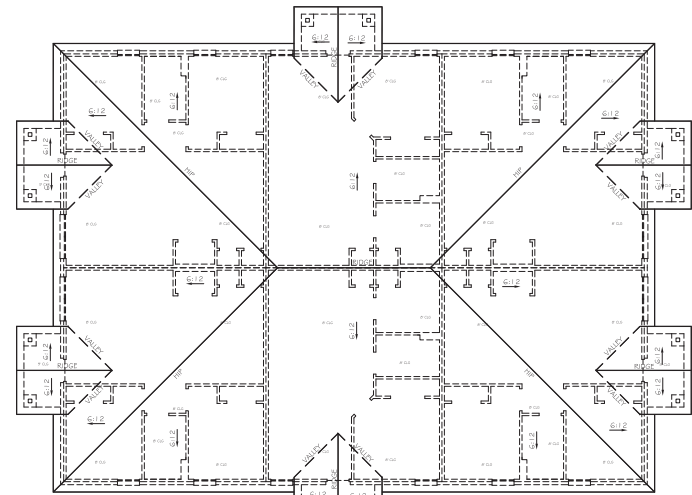
REAR ELEVATION



SIDE ELEVATION



SIDE ELEVATION



ROOF LAYOUT

EXHIBIT B

C2 DEVELOPMENT
BUILDING #1 & #4

DATE:
5/25/2026

SCALE:
AS SHOWN

UNIT:
A,C,D,F
TOTAL FRAME:
505 sq. ft.
TOTAL VENER:
825 sq. ft.
COVERED PORCH:
90 sq. ft.

UNIT:
B & E
TOTAL FRAME:
100 sq. ft.
TOTAL VENER:
111 sq. ft.
COVERED PORCH:
90 sq. ft.

717 26TH AVE NW SUITE 200
NORWALK, OH 44201
TEL: 516-933-7477
www.norwalkplans.com



ELEVATIONS

4

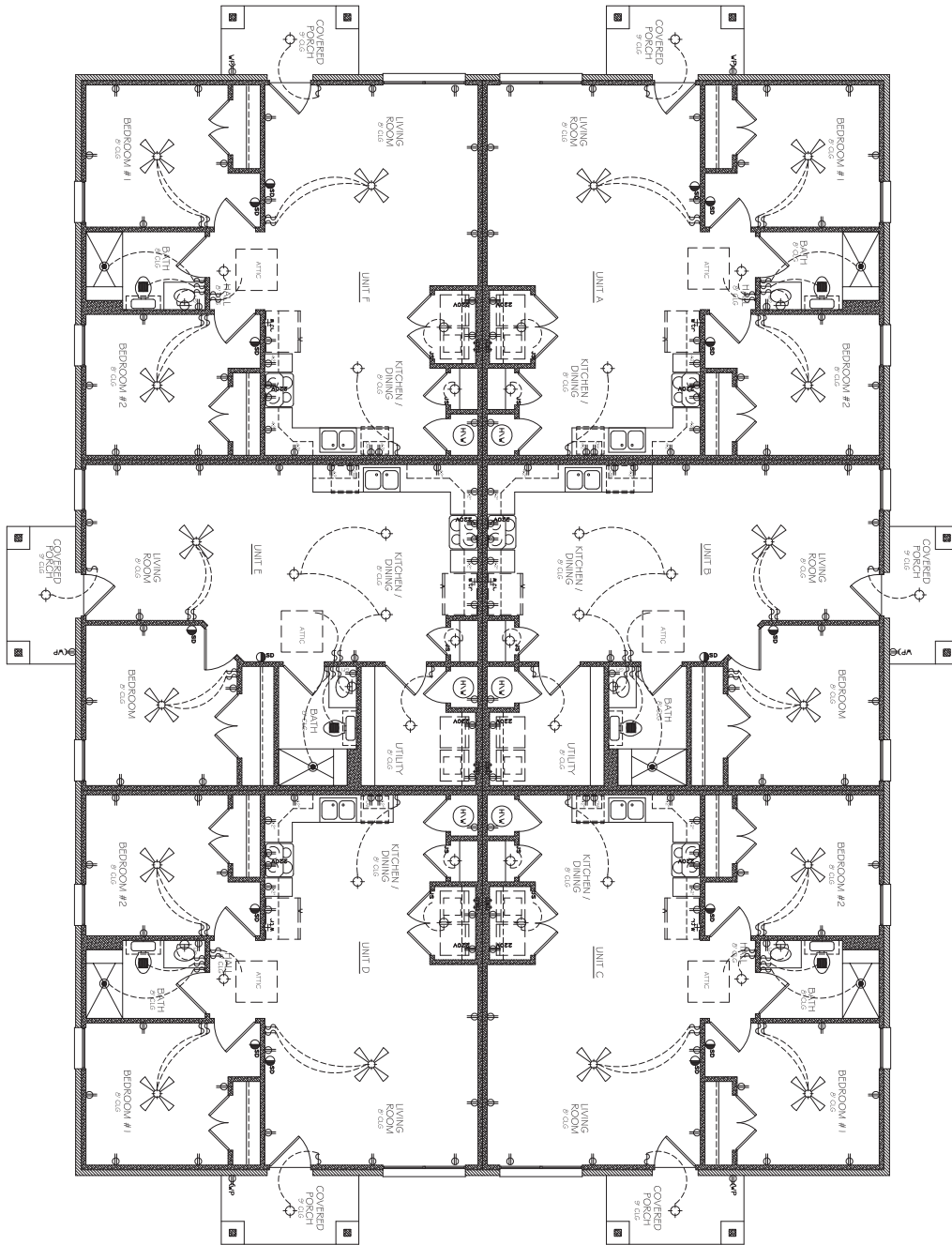


EXHIBIT B



717 26TH AVE NW STE. 204
 NORMAN, OK 73069
 TEL. (405) 447-8999
www.prfarred-plans.net

UNIT:
 A, C, D, F
 TOTAL NUMBER OF UNITS: 6
 COVERED PORCH: 9' x 10'

UNIT:
 B, E
 TOTAL NUMBER OF UNITS: 2
 COVERED PORCH: 9' x 10'

152 C2 DEVELOPMENT
 BUILDING #1 & #4

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

DATE:
 5/27/2020

THIS PLAN IS THE PROPERTY OF PREFERRED PLANS, INC. AND IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF PREFERRED PLANS, INC. THE USER OF THIS PLAN AGREES TO HOLD PREFERRED PLANS, INC. HARMLESS FROM ANY AND ALL LIABILITY, DAMAGES, LOSSES, AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE USE OF THIS PLAN.

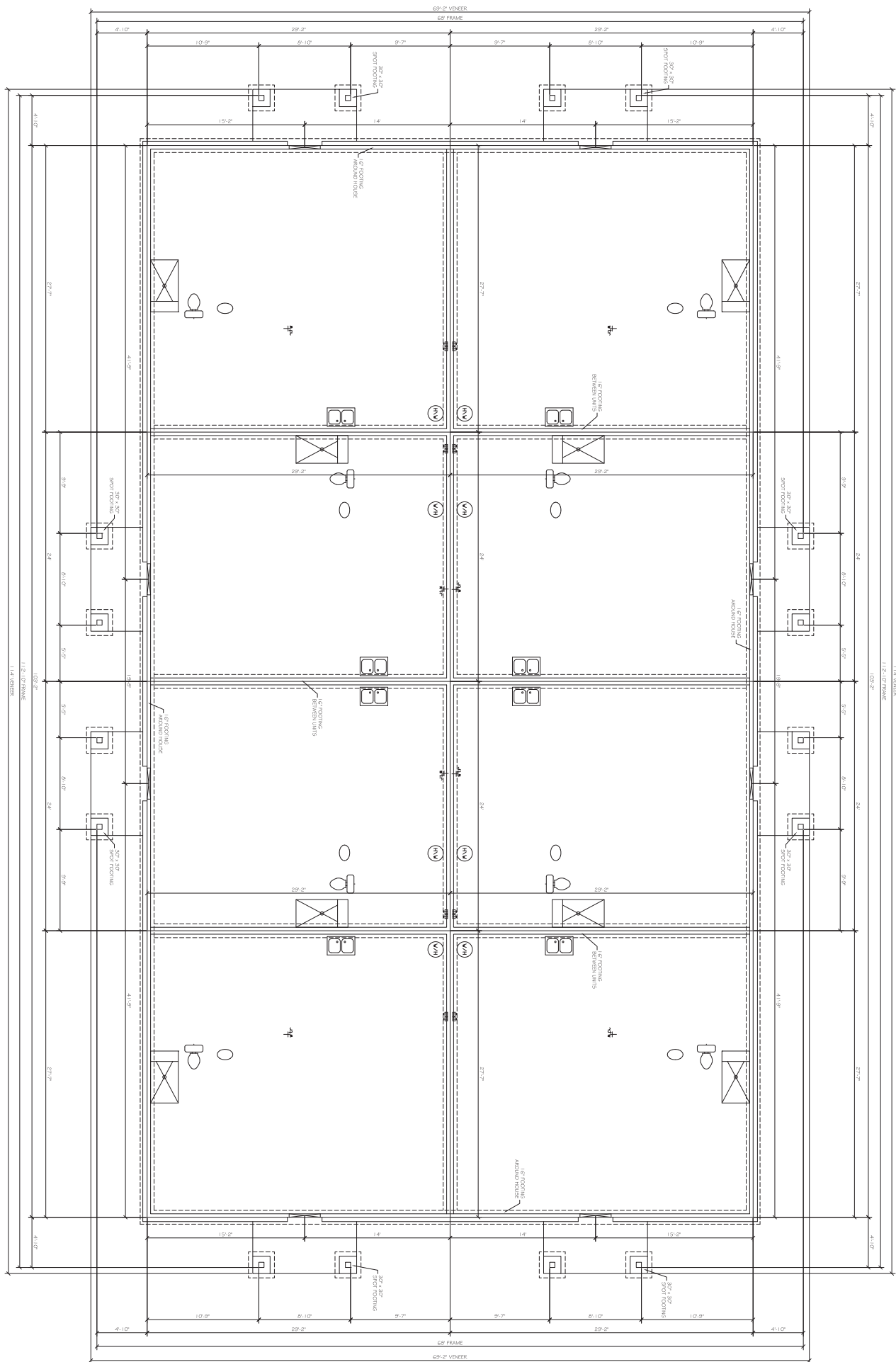


EXHIBIT B



717 26TH AVE NW STE. 204
 NORMAN, OK 73069
 TEL. (405) 447-8999
www.prfplan.com

UNIT:
 ADV. ENR.
 TOTAL HEIGHT:
 COVERED AREA:
 SQ. FT.

UNIT:
 ADV. ENR.
 TOTAL HEIGHT:
 COVERED AREA:
 SQ. FT.

153 C2 DEVELOPMENT
 BUILDING #2 & #3

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

DATE:
 5/29/2025

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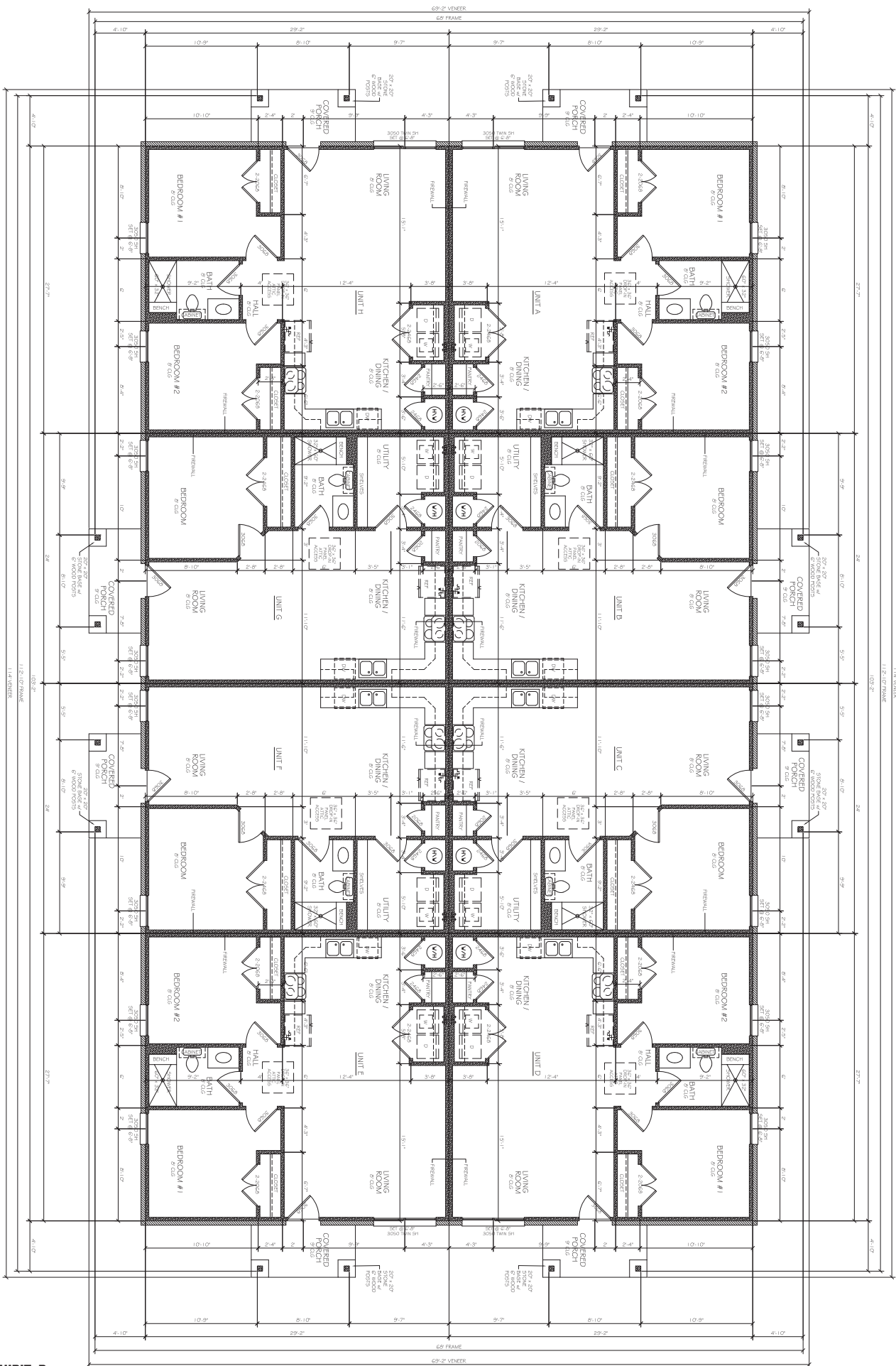


EXHIBIT B



717 26th AVE NW STE. 204
 NORMAN, OK 73069
 TEL. (405) 447-8999
www.professional-plans.net

UNIT: A-D-E-H
 TOTAL AREA: 1,000 S.F.
 TOTAL PERMITS: 100 S.F.
 COVERED PORCH: 50 S.F.
 COVERED PORCH: 50 S.F.

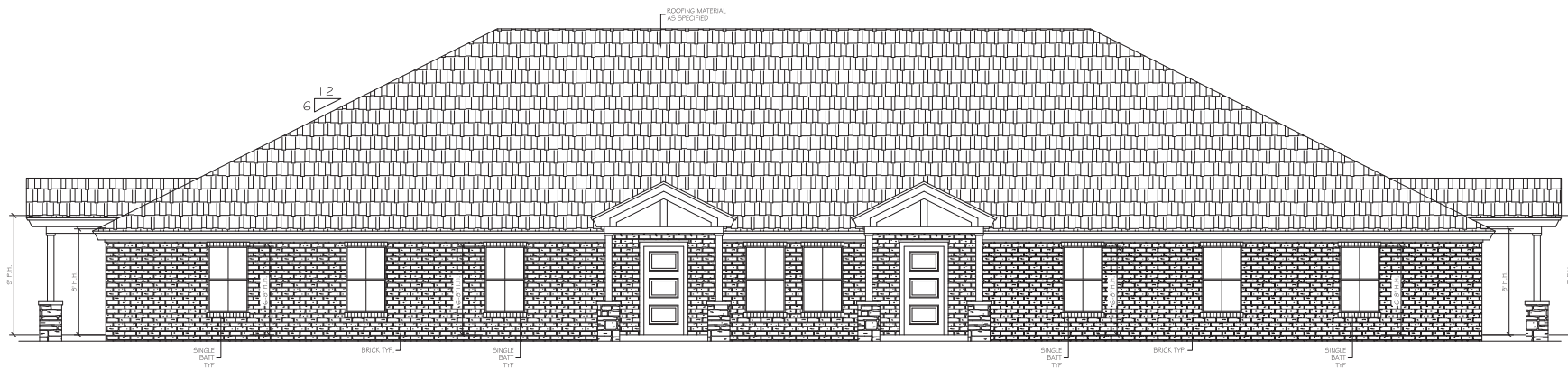
UNIT: A-D-E-H
 TOTAL AREA: 1,000 S.F.
 TOTAL PERMITS: 100 S.F.
 COVERED PORCH: 50 S.F.
 COVERED PORCH: 50 S.F.

154 C2 DEVELOPMENT
 BUILDING #2 & #3

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

DATE:
 5/29/2020

NOTES:
 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 2. REFER TO ALL OTHER SHEETS FOR DETAILS AND SPECIFICATIONS.
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL RESIDENTIAL CODE BOOK (IRC) AND THE INTERNATIONAL MECHANICAL AND PLUMBING CODE BOOK (IMPC).



FRONT ELEVATION

SCALE: 1/8" = 1'-0" SCALE: 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"



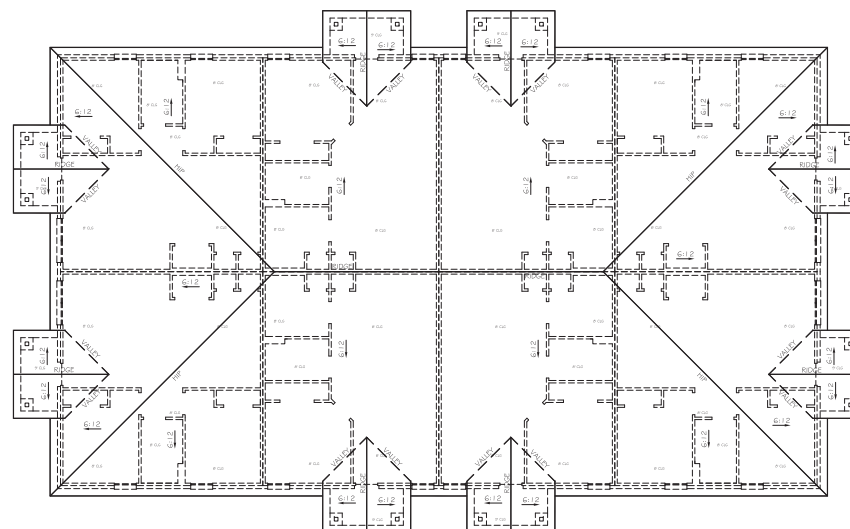
REAR ELEVATION



SIDE ELEVATION



SIDE ELEVATION



ROOF LAYOUT

© 2024 ARCHITECTURAL
 ALL RIGHTS RESERVED

DATE:
 5/29/2024

SCALE:
 AS SHOWN

C2 DEVELOPMENT
 BUILDING #2 & #3

UNIT: A, D, E, H
 TOTAL FRAM: 505 sq. Ft.
 TOTAL VENER: 825 sq. Ft.
 COVERED PORCH: 90 sq. Ft.

UNIT: B, C, F, G
 TOTAL FRAM: 100 sq. Ft.
 TOTAL VENER: 111 sq. Ft.
 COVERED PORCH: 90 sq. Ft.

717 2618 AVE. NW, SUITE 200
 ANNANDALE, VA 22003
 TEL: 571-261-7777 FAX: 571-261-7777
 www.professional-planning.com



ELEVATIONS

4

EXHIBIT B

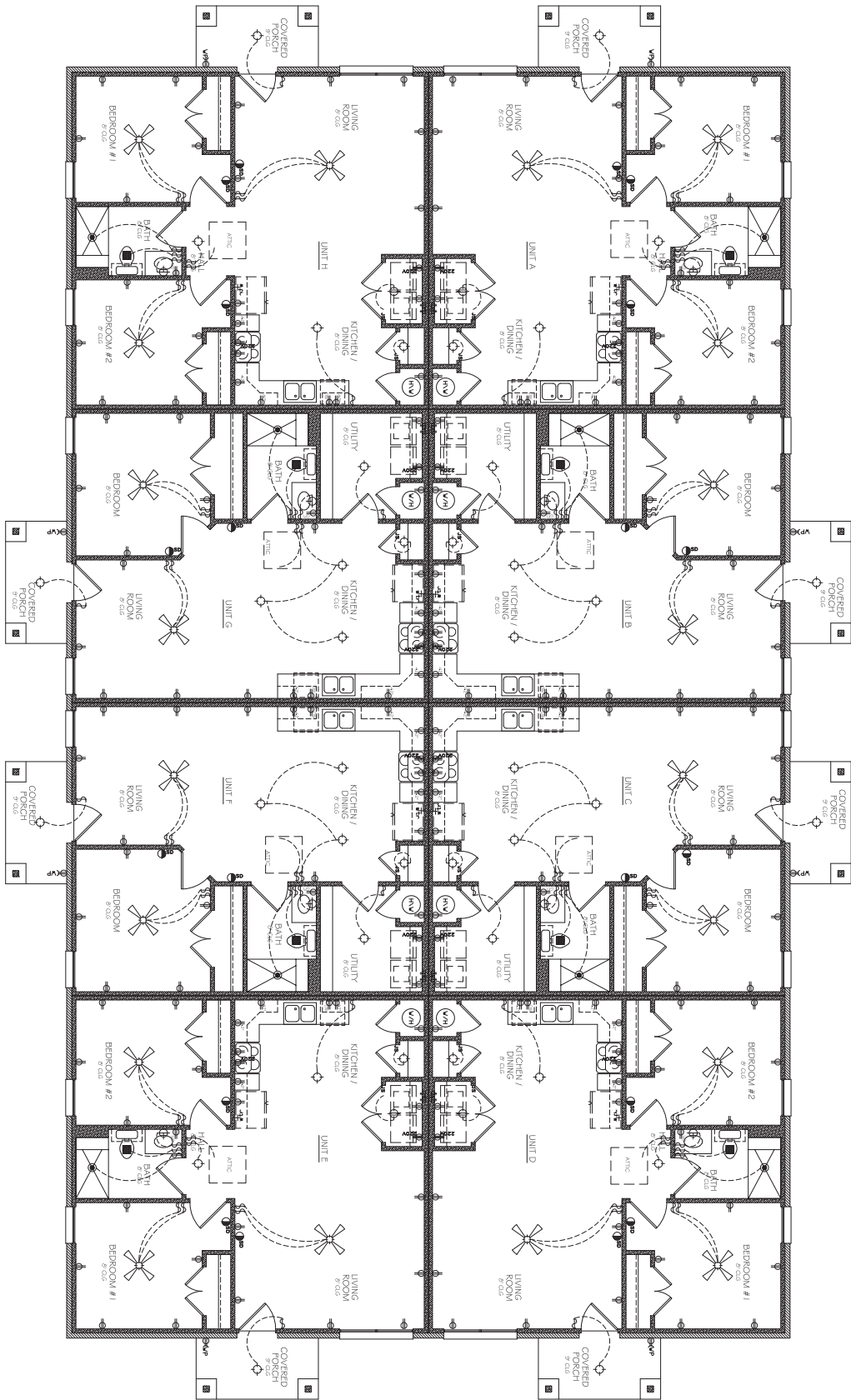


EXHIBIT B



717 26TH AVE NW STE. 201
 NORMAN, OK 75069
 TEL. (405) 447-8999
www.preferred-plans.net

UNIT:
A, D, E, H
B, C, F, G
 TOTAL AREA:
 1,000 SQ. FT.
 COVERED PORCH:
 70 SQ. FT.

156 C 2 DEVELOPMENT
 BUILDING #2 & #3

156 C 2 DEVELOPMENT
 BUILDING #2 & #3

DATE:
 9/29/2008
SCALE:
 1/8" = 1'-0"

THIS PLAN IS THE PROPERTY OF PREFERRED PLANS, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF PREFERRED PLANS, INC. THE USER OF THIS PLAN AGREES TO HOLD PREFERRED PLANS, INC. HARMLESS FROM AND AGAINST ALL LIABILITY, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE INCURRED BY PREFERRED PLANS, INC. OR ITS EMPLOYEES, AGENTS OR CONTRACTORS AS A RESULT OF THE USER'S USE OF THIS PLAN.

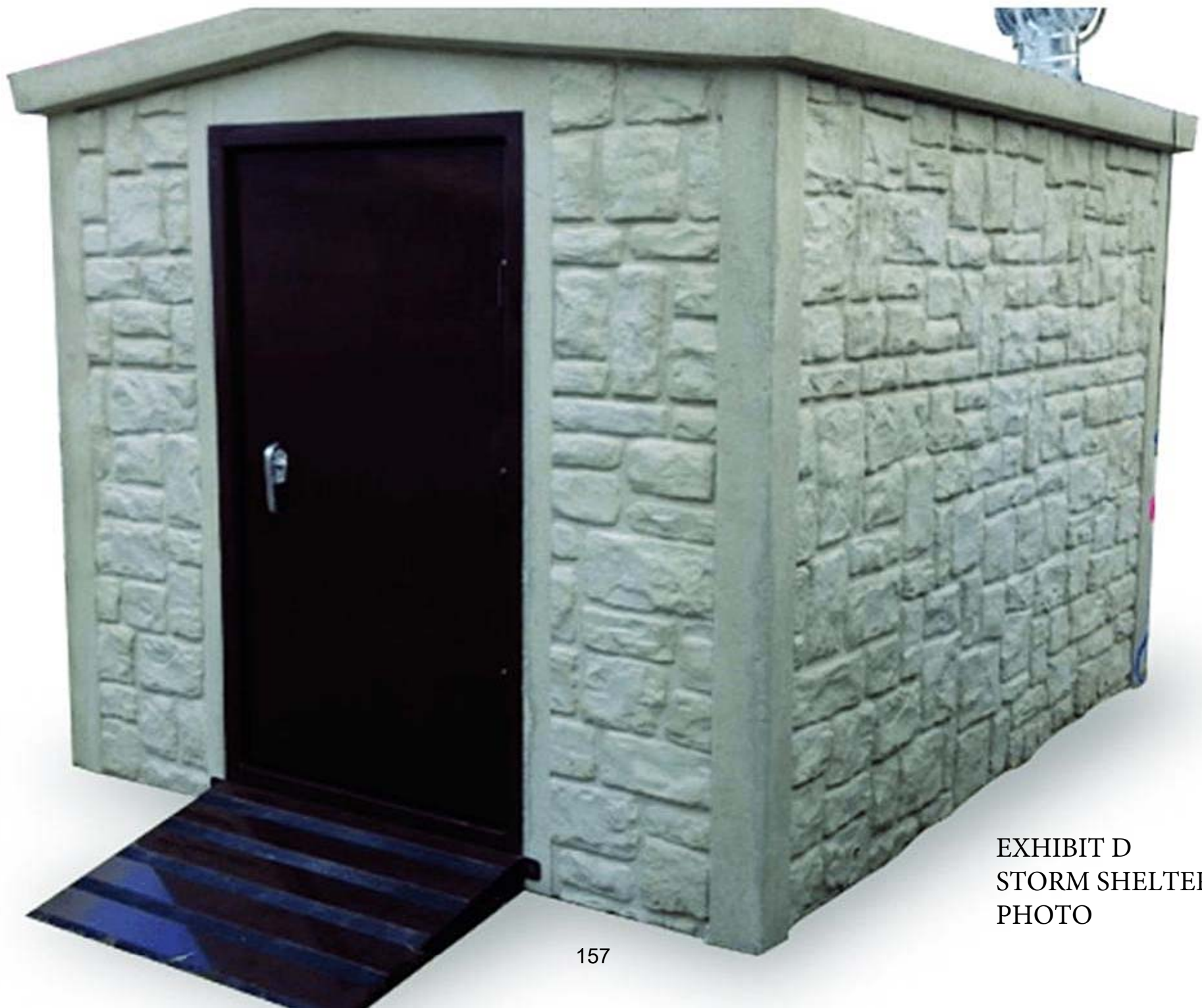


EXHIBIT D
STORM SHELTER
PHOTO

ORDINANCE NO. 53 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM R3/PUD GENERAL RESIDENTIAL DISTRICT/PLANNED UNIT DEVELOPMENT AND C3 GENERAL COMMERCIAL DISTRICT TO R3/PUD GENERAL RESIDENTIAL DISTRICT/PLANNED UNIT DEVELOPMENT FOR A SENIOR MULTIFAMILY RESIDENTIAL DEVELOPMENT; DESCRIBED AS A PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

Being a subdivision of a part of the NE/4, Section 16, T10N, R3W, of the City of Moore, Cleveland County, Oklahoma more particularly described as follows:

Tract A: **Block "A" of JAMESTOWN SQUARE SHOPS , less and except the Southern One (1) foot of Lot "A" OF JAMESTOWN SQUARE SHOPS, an Addition to Moore, Cleveland County, Oklahoma, According to the recorded plat thereof.**

Tract B: **Tract "B" of JAMESTOWN SQUARE SHOPS, an Addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.**

Is hereby rezoned from R3/PUD General Residential District/Planned Unit Development and C3 General Commercial District to R3/PUD General Residential District/Planned Unit Development for a Senior Multifamily Residential Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



MEMO

Date: May 4, 2026
To: Elizabeth Weitman, Community Development Director
From: Chad Denson, Assistant Community Development Director
Re: Code Enforcement Abatement Contractors

Staff is requesting the approval of qualified contractors who will perform the abatement services for properties violating the City's public health and safety codes. These services are to mitigate the existing conditions that violate the City's adopted Ordinances.

In accordance with purchasing policies, City staff solicited and reviewed the contractor's services and qualifications. The listed contractors meet the City's criteria for insurance, licensing, equipment and service requirements. The listed contractors are capable of appropriately responding to a case-by-case basis request. The following contractors are recommended for approval:

- FCO Great Landscaping, LLC
- T & D Hauling, LLC
- Bryan's Dirt Work and Demo, LLC
- GR8 Scapes, LLC

Each recommended contractor has agreed to the City of Moore's scope of services and billing amounts. Work orders will be assigned on availability and specialty.

WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 6th day of Apr. 1, 2020, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and Bryan's Dirt Work and Demo LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

I. GENERAL CONDITIONS

A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "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.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

B. Scope of Services

1. **Contractor** agrees to perform all work, under the conditions outlined, within the attached specifications. Such specifications shall be considered as the minimum specifications by which work shall be performed under this agreement. The specifications shall be deemed a component of this contract and is incorporated herein by reference.
2. **Contractor** agrees to abide by all provisions outlined with the attached specifications in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.
3. **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.

II. TERMS OF SERVICE

A. Contract

1. This contract shall be in effect from ~~June 1, 2026~~ June 30, 2027 This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

III. TERMS AND CONDITIONS

A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications

B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.

5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. 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 not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

11. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assigns, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.

12. 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.

IV. PAYMENT

A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- | | |
|---------------------|----------|
| a. Up to .20 acres | \$100.00 |
| b. .21 to .40 acres | \$120.00 |
| c. .41 to .60 acres | \$140.00 |
| d. .61 to .80 acres | \$165.00 |
| e. .81 to 1.0 acres | \$190.00 |

f. More than 1.0 acres County Assessor assigned legal acreage multiplied by \$190.00

g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include

the obligation on the Contractor to remove and dispose of the rubble and debris required to adequately mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
1/4th truck- 4.5 cubic yards	\$250
1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
½ truck- 9.0 cubic yards	\$370
5/8th truck- 10.5 cubic yard	\$400
2/3rd truck- 12.0 cubic yards	\$430
3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

3. Additional Trash and Clean-Up Regulations:

a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.

b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.

e. In the event that any trash abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.
2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, all of which require verification with a receipt that must be included with the billing.

V. Photographs

A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is performed, and the photos shall be submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

B. Minimum Standards for Photographs

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.

2. All jobs shall have "before and after" pictures that are clear enough to see the type and amount of work performed.

3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17" tall and 24" wide. The address and date shall be at least a minimum of 2 inches in height.

4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12" tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.

5. For trash removal jobs, the before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR

The Contractor agrees to abide by the specified supplemental requirements outlined herein as

a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. Contractor will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the City's designated Purchase Order number as issued by the City's representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

B. The City of Moore agrees to pay Contractor for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.

CONTRACTOR: *Bryon's Dist Work and Demo LLC*

CITY OF MOORE

(Name of Contractor) *Bryan Mason*

Bryan Mason

Contractor Signature

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

Date

WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 06 day of April, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and Fco Great Landscaping LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

I. GENERAL CONDITIONS

A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "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.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

B. Scope of Services

1. **Contractor** agrees to perform all work, under the conditions outlined, within the attached specifications. Such specifications shall be considered as the minimum specifications by which work shall be performed under this agreement. The specifications shall be deemed a component of this contract and is incorporated herein by reference.
2. **Contractor** agrees to abide by all provisions outlined with the attached specifications in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.
3. **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.

II. TERMS OF SERVICE

A. Contract

1. This contract shall be in effect from June 1, 2026 to June 30, 2027. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

III. TERMS AND CONDITIONS

A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications

B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.

5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. 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 not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

11. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assigns, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.

12. 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.

IV. PAYMENT

A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- a. Up to .20 acres \$100.00
- b. .21 to .40 acres \$120.00
- c. .41 to .60 acres \$140.00
- d. .61 to .80 acres \$165.00
- e. .81 to 1.0 acres \$190.00
- f. More than 1.0 acres County Assessor assigned legal acreage multiplied by \$190.00
- g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include

the obligation on the Contractor to remove and dispose of the rubble and debris required to adequately mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
1/4th truck- 4.5 cubic yards	\$250
1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
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3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

3. Additional Trash and Clean-Up Regulations:

- a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.

- b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

- c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.

- d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.

e. In the event that any trash abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.
2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, all of which require verification with a receipt that must be included with the billing.

V. Photographs

A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is performed, and the photos shall be submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

B. Minimum Standards for Photographs

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.

2. All jobs shall have "before and after" pictures that are clear enough to see the type and amount of work performed.

3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17" tall and 24" wide. The address and date shall be at least a minimum of 2 inches in height.

4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12" tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.

5. For trash removal jobs, the before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR

The Contractor agrees to abide by the specified supplemental requirements outlined herein as

a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

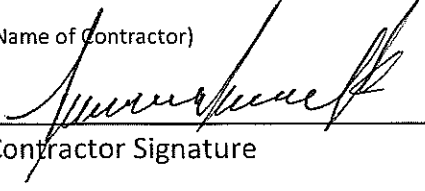
B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.

CONTRACTOR:

_____ CITY OF MOORE

(Name of Contractor)


Contractor Signature

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

Date

WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 6 day of April, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and GR8 SCAPES LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

I. GENERAL CONDITIONS

A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "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.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

B. Scope of Services

1. **Contractor** agrees to perform all work, under the conditions outlined, within the attached specifications. Such specifications shall be considered as the minimum specifications by which work shall be performed under this agreement. The specifications shall be deemed a component of this contract and is incorporated herein by reference.
2. **Contractor** agrees to abide by all provisions outlined with the attached specifications in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.
3. **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.

II. TERMS OF SERVICE

A. Contract

1. This contract shall be in effect from June 1, 2026 to June 30, 2027 ' This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contact shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

III. TERMS AND CONDITIONS

A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications

B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.

5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. 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 not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

11. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assigns, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.

12. 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.

IV. PAYMENT

A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- a. Up to .20 acres \$100.00
- b. .21 to .40 acres \$120.00
- c. .41 to .60 acres \$140.00
- d. .61 to .80 acres \$165.00
- e. .81 to 1.0 acres \$190.00
- f. More than 1.0 acres County Assessor assigned legal acreage multiplied by \$190.00

g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include

the obligation on the Contractor to remove and dispose of the rubble and debris required to adequately mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
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1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
½ truck- 9.0 cubic yards	\$370
5/8th truck- 10.5 cubic yard	\$400
2/3rd truck- 12.0 cubic yards	\$430
3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

3. Additional Trash and Clean-Up Regulations:

a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.

b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.

e. In the event that any trash abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.
2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, all of which require verification with a receipt that must be included with the billing.

V. Photographs

A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is preformed, and the photos shall be submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

B. Minimum Standards for Photographs

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.

2. All jobs shall have "before and after" pictures that are clear enough to see the type and amount of work performed.

3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17" tall and 24" wide. The address and date shall be at least a minimum of 2 inches in height.

4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12" tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.

5. For trash removal jobs, the before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR

The Contractor agrees to abide by the specified supplemental requirements outlined herein as

a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

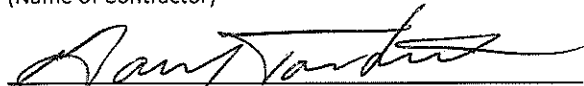
1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.

CONTRACTOR: Gary Tackett
GR8 SCAPES, LLC CITY OF MOORE

(Name of Contractor)


Contractor Signature

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

Date

WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 7 day of April, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and T&D Hauling, LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

I. GENERAL CONDITIONS

A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "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.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

B. Scope of Services

1. **Contractor** agrees to perform all work, under the conditions outlined, within the attached specifications. Such specifications shall be considered as the minimum specifications by which work shall be performed under this agreement. The specifications shall be deemed a component of this contract and is incorporated herein by reference.
2. **Contractor** agrees to abide by all provisions outlined with the attached specifications in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.
3. **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.

II. TERMS OF SERVICE

A. Contract

1. This contract shall be in effect from June 1, 2026 to June 30, 2027. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

III. TERMS AND CONDITIONS

A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications

B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.

5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. 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 not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

11. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assigns, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.

12. 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.

IV. PAYMENT

A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- | | |
|---|---|
| a. Up to .20 acres | \$100.00 |
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| g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor. | |

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include

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a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

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b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

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A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.

CONTRACTOR:

T & D Hauling, LLC CITY OF MOORE

(Name of Contractor)

Darin Lewis
Contractor Signature

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

Date

Exhibit "A"



QUOTATION

663 Wavetronix Drive Springville, UT 84663

Quote Number	Date	Sales Rep
QUO-24732-D5C5C1	4/10/2026	Matthew Leal

Details:
 Project #:
 Description: OK - City of Moore - Stock Materials - 15-XP21 w/Arc6
 Location: Moore, OK

Special Terms:
 Payment Terms: Net 30
 Shipping Terms: EXW Wavetronix' Loading Dock
 Shipping Method: Best Way

Bill To:
 City of Moore
 512 NW 27th Street Bldg C
 Moore, OK 73160
 USA

Ship To:
 City of Moore
 512 NW 27th Street Bldg C
 Moore, OK 73160
 USA

Bid Item	Part #	Description	QTY	Unit Price	Unit	Ext Price
		XP21 w/Arc6	15	\$17,965.00	Each	\$269,475.00
	101-0479	XP21	1			
	102-0594	Arc6	1			
	102-0564	Arc Held-replaceable Surge v2	1			
	310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	1			
	101-0497	Expanse Link Cable - 200 ft	1			

Total: \$269,475.00

Notes:

- Quote provided based on customer's request. Contractor to confirm quantities according to final design and project requirements.
- Wavetronix wants to offer you the most current lead times when you are ready to place an order. Please feel free to contact your team at Oklahoma@Wavetronix.com to receive this information.
- Prices contained in this quote are applicable to this project only.
- This quote includes 200 ft of home-run cable. With no plans or knowledge regarding how close the mounting location to the cabinets will be, this is just an estimation. Please let us know if you will need a different footage. It is the responsibility of the customer or contractor to verify the amount of cable needed for this project and adjust accordingly.
- Please send purchase orders and correspondence to Oklahoma@wavetronix.com.

Price is valid for shipment and use within the region designated on this quote. If other destination is required, please contact Matthew Leal for any concerns and questions.

If this project is tax exempt, Wavetronix must receive a valid sales tax exemption certificate prior to processing the purchase order and scheduling with production.

Please provide the certificate when you send your purchase order.

*Quotation is valid for 45 days from date as quoted unless otherwise noted above.

*Mount banding is not included and is to be provided by others.

Exhibit "A"

Animal Control Division

2008 Ford F250

Unit # 08935

Vin: 1FDSX21568ED28186

With mounted Animal Transport Body MFG Swab Wagon Company Model ACCM6G



Hal@StarStruckDroneShows.com

(573) 508-4795

- Contract -

From: Starstruck Drone Shows, LLC (the "Company")
615 Holiday Dr.
Jefferson City, MO 65101

Today's Date: 5/12/26
Show Date: 7/4/2026 - Saturday
Backup Date: None
Venue: Buck Thomas Park
1903 NE 12th St.
Moore, OK 73160
Launch Site: North Football Field
Time: 9:30p or later Sunset: 8:50p

To: Brooks Mitchell (the "Client")
City Manager, Moore, OK
Moore City Hall
301 N Broadway Ave
Moore, OK 73160
Phone: 405-793-5000

1. Description of Services:

(a) Subject to the terms of this Agreement the Company will provide the following services (the "**Services**"): (i) Drone Show with pre-approved show theme/design, up to 200 drones (ii) Duration of Show: 11 - 14 minutes

(b) The Company will be responsible for providing any required Certificate of Authorization from the FAA and any other necessary flight authorizations, if required (the "**Company Permits**"). All permits licenses and authorizations other than the Company Permits will be the sole responsibility of the Client.

2. Client Responsibilities:

(a) The Client shall be responsible to provide the following:

- (i) permission in writing to use the property, in such form as the Company may require, in order to obtain the Company Permits and for event coordination, which must be provided at least fifteen (15) days prior to the scheduled event date;
- (ii) an appropriate site for the Services to be performed. Approval and confirmation of the Latitude and Longitude for the event site must be confirmed by the Client in writing upon signing this Agreement, as the site location and characteristics may influence the design and performance of the Services. The Client accepts any major disturbances to the agreed upon takeoff/landing zone and the buffer distance of 300 feet from the crowd may result in cancellation with no refund;
- (iii) access to the site within 100 feet by The Company vehicle for offloading equipment;
- (iv) all necessary security services (applies only to public and dense urban locations); and
- (v) all permits, licenses and authorizations necessary for the event and Services, save and except for the Company Permits.

3. Price Includes:

- (a) The Services described above
- (b) Set up, installation, dismantle of equipment
- (c) The Company Permits

4. Price:

(a)	Services Price	\$30,000
(b)	Travel, Permits	\$0
(c)	Tax	\$0
	Total USD	\$30,000

"Kill Fees" - Client is obligated to pay show design & management fees if event is canceled 7-21 days prior to the event, which are subtracted from the 50% deposit. \$15,000

5. Additional Provisions

- (a) The Client will approve all renderings no later than **June 15, 2026**, which approval is final and binding and the Company will perform the show as presented.
- (b) The Client accepts that drone count is based on artwork provided, and is not an indicator of the exact drones used in flight. Drone design is calculated by algorithm, and upholds safety in design with respect to drone proximity. Drone performances may vary by up to 10% in drone count from the "up to" drone number.
- (c) The Client accepts GPS/RTK positioning can be affected by a number of environmental factors out of the The Company's control, including but not limited to: wind, wind gusts, heat, cold, altitude, solar flare activity, interference, obstructions by building, landscape, trees and any other man made structures taller than 50 feet.
- (d) The Client accepts that The Company command area of the drone show is off-limits to all personnel other than the pilot and co-pilot, and access will not be granted under any circumstance.
- (e) The Client accepts that musical accompaniment played or operated by The Client may not be to the exact time basis as designed for The Company drone show. The Client accepts that if music is to be managed by The Client, that any lags, off-timings, or missed cues are the sole responsibility of The Client.
- (f) The Client accepts that any footage other than a single drone perspective of the drone show (only where available based on airspace restrictions) is not made available to the Client in any form other than The Company's marketing video, or if a production package is purchased by The Client.

6. General

- (a) The Terms and Conditions attached as Schedule "A" form part of this Agreement. By signing below the parties each acknowledge that they have had an opportunity to review such terms and conditions and the parties accept and agree to such terms.
- (b) This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. This Agreement may be executed by electronic signature and/or transmitted in electronic form and the parties to this Agreement consent thereto.

THE PARTIES have entered into this Agreement as of May 12, 2026

.....
.....

.....

Hal Smith

.....
CEO.....

Authorized Signature

Name: Brooks Mitchell,
Moore, OK City Manager

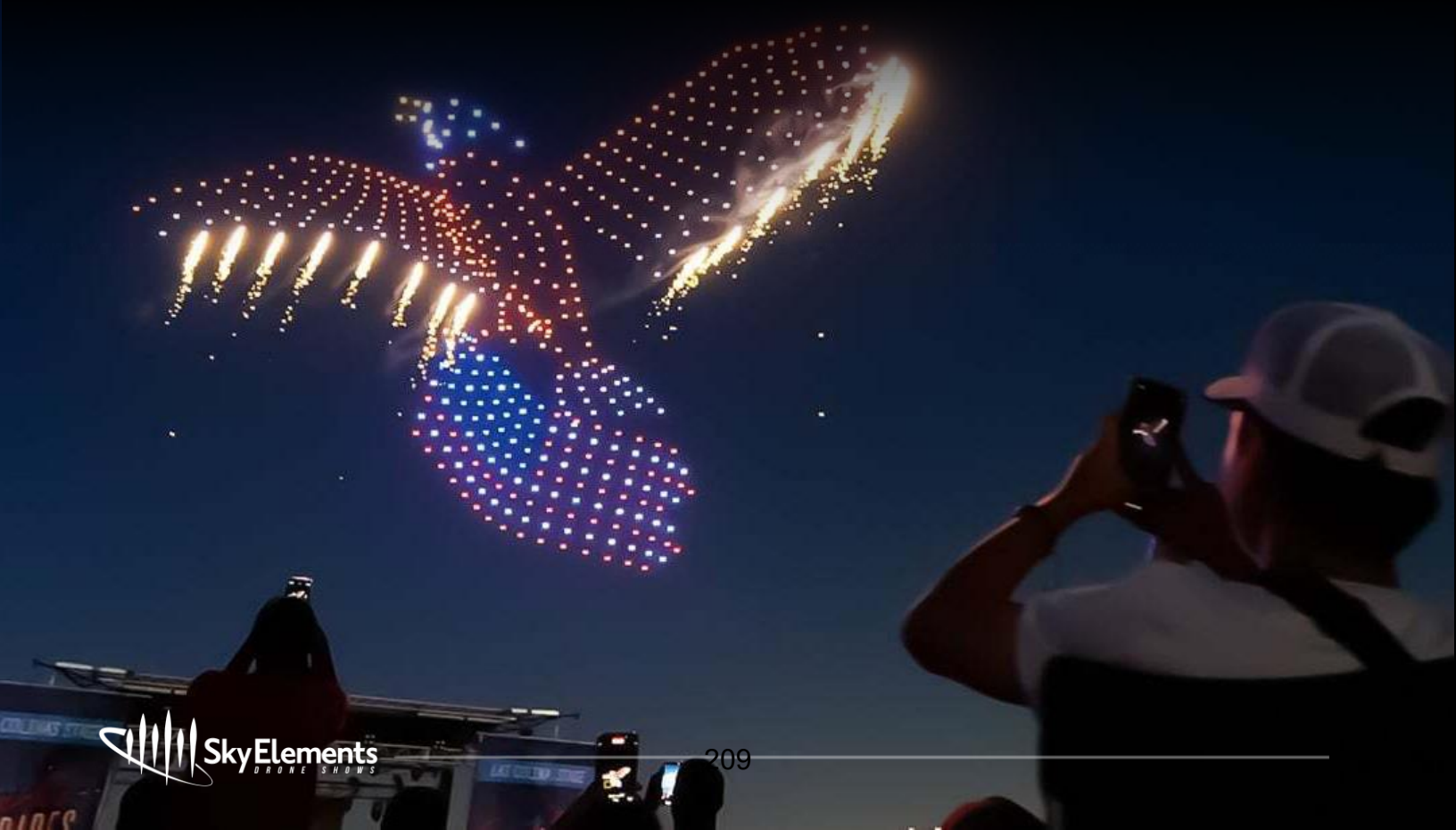
Schedule "A" - Terms and Conditions

1. **Deposits.** A non-refundable deposit equal to fifty percent (50%) of the total price (the "Deposit") is required upon execution of this Agreement to secure your booking. The balance shall be due and payable one business day prior to the show. If a show is booked within two weeks of the required date, then full payment is required upon booking. If a show is cancelled up to 14 days prior to the event, a refund will be granted less the defined "kill fees"
2. **Payment.** All payments shall be made by way of a money transfer, wire transfer, or check. Credit Card payments and ACH carry a 3.5% transaction fee. Any amounts not paid when due hereunder shall accrue interest at the rate of 12% per annum, compounding monthly.
3. **FAA Approval.** Drone shows are subject to the Company obtaining the Company Permits. In the event such Company Permits are not obtained for any reason (other than the failure of the Client to provide any information reasonably requested by the Company to obtain such Company Permits), this Agreement shall terminate and the sole right and remedy of the Client shall be a refund of any prepaid amounts. In the event such Company Permits are not obtained due to the failure of the Client to provide any information reasonably requested by the Company, this Agreement shall terminate, without liability of the Company to the Client, and the Company shall be entitled to retain the Deposit as liquidated damages, which amount the parties agree is a reasonable estimate of the Company's damages in such circumstance.
4. **Performance.** The Client acknowledges that performance of the Services are subject to reasonable technical or other errors, GPS/RTK positioning errors, and that the Services shall be deemed to be fully performed provided that at least 90% of the final drone count determined by design take flight in the manner intended for the Services.
5. **Limited Warranty.** All Services to be provided hereunder will be provided in a good and professional manner and in accordance with applicable laws. The Company will not knowingly infringe upon the intellectual property rights of third parties.
6. **Disclaimer of Warranties.** The Company makes no representation or warranty whatsoever either expressed or implied, statutory or otherwise other than as expressly set forth herein and the Client hereby waives the benefit of any such expressed or implied, statutory or other representations or warranties.
7. **Force Majeure.** The Company shall not be liable for any modification of the Services or any failure to perform or delay in performance under this Agreement if such modification, failure or delay is due to any strike, lockout, riot, civil commotion, sabotage, embargo, epidemic, inclement weather, act of government, war, act of God or other cause beyond its reasonable control (each a "**Force Majeure Event**"). Without limiting the foregoing, the Client acknowledges that the performance of the Services and the safety of all persons present is dependent upon suitable weather conditions on the day of the event. The Company will have the sole discretion to determine if weather conditions are suitable for performance of the Services, and may delay, modify or cancel the Services in their sole discretion.
8. **Cancellations.** The Client acknowledges that the Company will spend considerable time and resources in planning the Services, travelling to the event venue and in setting up to perform the Services. In the event of cancellation due to a Force Majeure Event, the Client will be issued a credit (the "Credit") equal to the amount of the Deposit less any expenses incurred prior to cancellation, including but not limited to labour costs, fees for Company Permits and other expenses. The Credit may be applied to a future event to be scheduled within one (1) year of the date of the original event date. Future event dates will be scheduled based on availability at the time of booking. Any unused credits will expire one (1) year following the date of the original event. The foregoing credit shall be the Client's sole right in the case of any Force Majeure Event and in no case will the Client be entitled to any refund of any amounts paid.
9. **Insurance.** The parties will each maintain and keep in force during the term of this Agreement general liability insurance and contractual liability in the amount equivalent to at least USD \$2,000,000.00.
10. **Limitation of Liability.** The aggregate liability of the Company, and its officers, directors, employees, agents and consultants (who shall collectively be included in the definition of the "Company" for purposes of this section), whether arising under this agreement, contract, tort, negligence, statutory liability or other legal theory, shall be limited to the direct and actual money damages effectively incurred by the Client, and in any event such liability shall **not** exceed the greater of (a) the total fees paid to the Company for services rendered under this Agreement, and (b) the proceeds of insurance required to be carried under his Agreement and which are payable on any claim. In no event shall the Company be liable for any loss of profit (whether direct or indirect) or for any indirect, consequential or punitive damages, even if the Company has been notified of the possibility of such damages, and the Client hereby waives any claim or recourse against the Company for such damages. The parties agree that the limitations contained in Section are reasonable in scope and that the terms and conditions of this Agreement have been negotiated taking into account such limitations.
11. **Indemnity.** The Client hereby covenants and agrees to mutually indemnify Company and its directors, officers shareholders, agents, employees, successors and assigns (collectively, the "Indemnitees") from and against any and all liabilities, losses, damages, claims, suits and expenses, including legal fees and expenses of any kind whatsoever imposed on, incurred by, or asserted against any or all of the Indemnitees, relating to or arising in connection with (i) any breach of this Agreement or default by the Client, or (ii) any act or omission of the Client or those for whom it is responsible in law.
12. **Termination.** Without limiting any other rights or remedies available at law or in equity or otherwise, the Company may terminate this Agreement if:
 - (a) the Client is in breach or default of any of its obligations under this Agreement and such breach or default continues unrectified for fifteen (15) days following the provision of written notice of such breach or default;
 - (b) the Client enters into proceedings in bankruptcy or insolvency, makes an assignment for the benefit of its creditors, is adjudged to be bankrupt or insolvent, a petition is filed against the Client under a bankruptcy law, corporate reorganization law, or any other law for the relief of debtors or similar law or a receiver, trustee or similar person is appointed with respect to the Consultant's assets; or
 - (c) the Client ceases to carry on its business.
13. **Assignment.** The Client shall not have the right to transfer or assign this Agreement or any rights, remedies, obligations or benefits hereunder.
14. **Waiver.** The waiver of one breach or default shall not constitute the waiver of any subsequent breach or default, and shall not act to amend or negate the rights of any party.
15. **Severability.** Any provision of this Agreement prohibited by or unlawful or unenforceable under any applicable law shall, at the sole option of the Company, be ineffective without invalidating the remaining provisions of this Agreement; provided, however, that to the extent that the provisions of any such applicable law can be waived, they are hereby waived by the Client.
16. **Relationship.** The relationship between the Company and the Client will at all times be one of independent contractors and nothing herein shall be construed as implying a partnership or joint venture relationship.
17. **Headings.** The inclusion in this Agreement of headings and subheadings is for convenience of reference only and shall not affect the construction or interpretation of this Agreement.
18. **Applicable Laws.** This Agreement shall be governed by the federal laws of the United States of America.
19. **Entire Agreement.** This Agreement contains the entire understanding between the parties and other than as expressly set forth herein there are no other terms, conditions, representations or warranties of any kind. This Agreement may not be modified except by another agreement, in writing, signed by both parties to this agreement.

City of Moore, OK

DRONE SHOW PROPOSAL

Quote Expires: May 17, 2026



Who We Are

Sky Elements is the Largest Drone Show Provider in the U.S

Sky Elements is the most trusted name in drone entertainment - and for good reason. We've produced some of the world's most jaw-dropping drone shows for the events and brands you know and love.

Whether it's an intimate celebration or a massive global stage, our team goes all in on every project. And with our fully turn-key approach, all you have to do is sit back and enjoy the show.

SKY ELEMENTS FLIES

50% OF ALL
U.S. DRONE
SHOWS

16 GUINNESS
WORLD
RECORD
TITLES



The Sky Elements Standard

Do It Safe

Safety isn't just a priority - it's at the core of everything we do.

Our experienced team and industry-leading technology deliver a world-class experience, every time.

Do It Right

We stand behind every project, every time.

From first call to final flight, our team makes the process seamless — so your only memory is how easy and incredible it was.

Do It Best

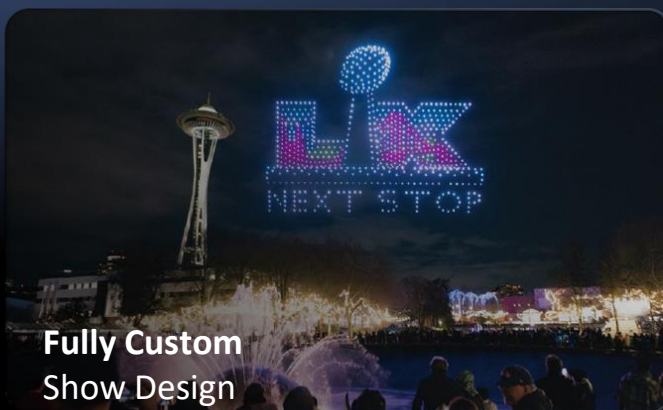
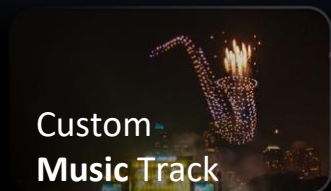
Sky Elements isn't just leading the industry — we're redefining it. We constantly push creative and technical boundaries to wow audiences worldwide.

When it comes to quality, nobody does it better.

How We Work

Sky Elements delivers a fully turn-key experience from concept to execution. Our creative team designs a custom show for your event, our planning team handles every detail, and our professional pilots and crew ensure a flawless activation from start to finish.

All you have to do is enjoy the show.



What To Know

How Long Is a Drone Show?

Each drone can fly for 10–12 minutes, and how you use that time is up to you. Launch your full fleet at once for maximum detail and resolution or split it into waves for a longer show. With enough drones, the sky never goes dark.

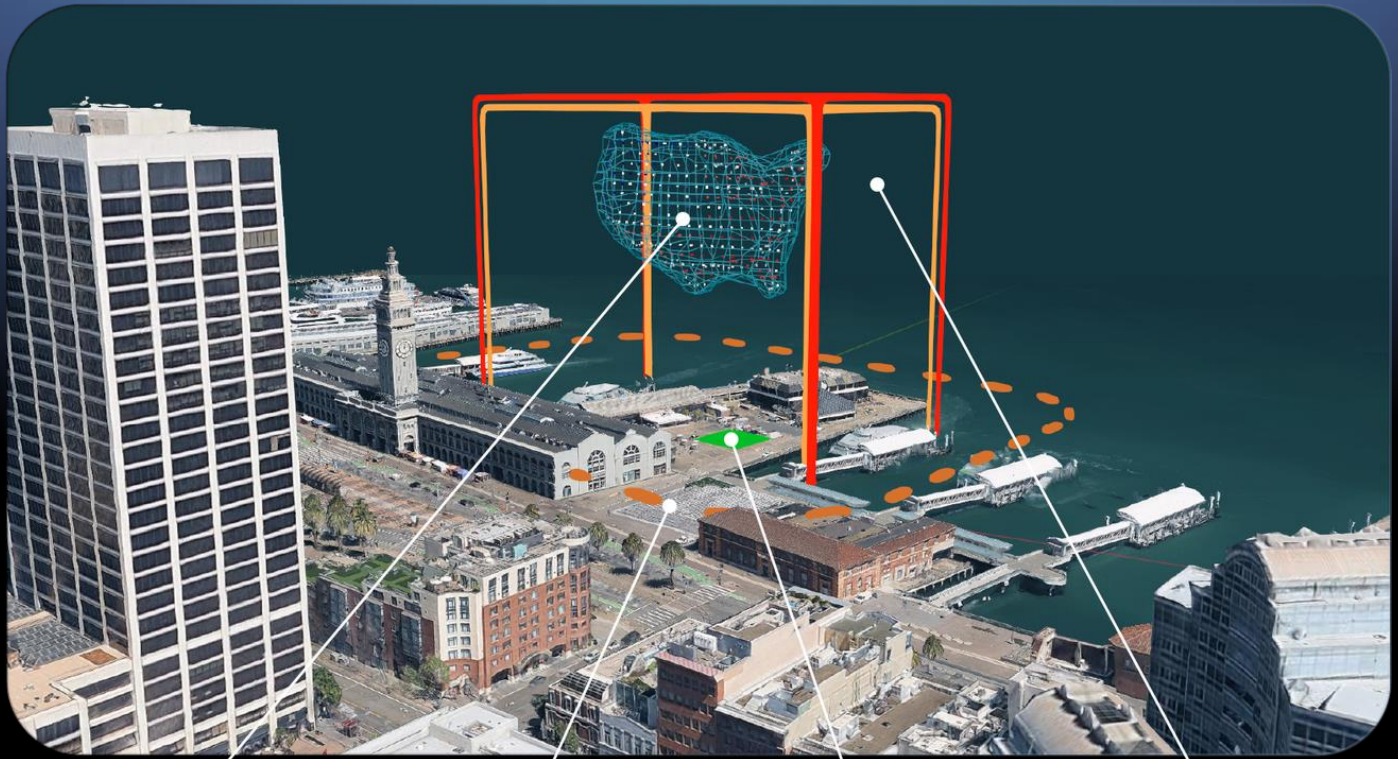
What Kind of Weather Stops a Drone Show?

The show must go on — and we plan for every type of weather to make sure it does. However, sustained wind gusts above 25 mph or visibility under 3 miles may require rescheduling. We work directly with you and your event team to make the right call together.

What is Setup Like for a Drone Show?

We load in the day of and load out that same night. Our setup footprint is small - each drone only needs a few square feet. We'll work with you to find the perfect launch location and coordinate a plan that fits seamlessly into your event.

Site & Safety



BUBBLE

Our proprietary software creates a virtual safety bubble around every drone, tracking its precise position in both space and time. If a drone deviates at all, automatic safety features bring it down safely.

SAFETY BUFFER

Outside our performance zone is a calculated safety buffer where no people or moving vehicles are allowed. Just like any show – we need our stage to stand out.

GROUND FOOTPRINT

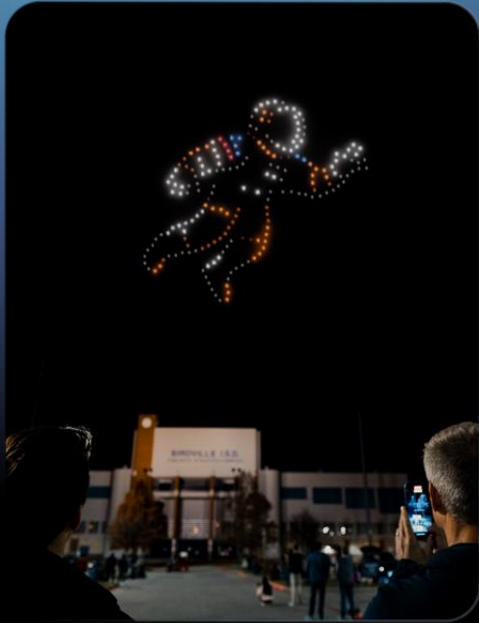
Our on the ground footprint is small and our show is large. You could place over 2,500 drones in something as small as an Olympic sized swimming pool!

MULTI LAYERED GEOFENCE

A geofence also surrounds the entire show. It's a final layer of protection to ensure every audience member can sit back and enjoy safely, no matter what.

Safety is the foundation of every Sky Elements production. From early site planning and flight paths to staffing and real-time monitoring, safety is integrated into both our creative and operational process.

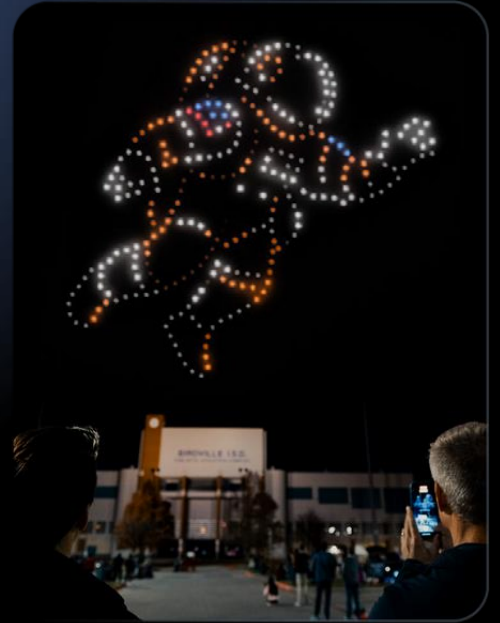
Drone Show Sizes



200 Drones



250 Drones



300 Drones

More Drones Means More Detail

Higher counts bring sharper resolution and more complex visuals to life. With smaller fleets, our team adapts designs to keep them clean and impactful.

Either way, our expert in-house animation team works directly with you to bring your vision to the sky with the same level of creativity and care, no matter the scale.



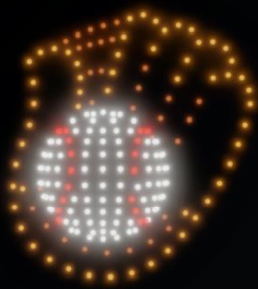
The Creative Process

1 Storyboard



Ideate your story

2 Animated Mockups



See the vision

3 Pre-Visualisation



Watch the show

Drone Show Pricing

No. of Drones	Good 200	Better 250	Best 300
Drone show cost	\$80,000	\$100,000	\$120,000

Pricing Includes

- Custom Show Design
- Travel, Transport, Lodging
- FAA Permitting
- Custom Music Track
- Staffing

Pricing Does Not Include

- Site Rental Fees
- Permit Fees

Fireworks On Drones

The Finale

Want to take your show to the next level? Pyro drones are the ultimate way to wow your audience.

Add a jaw-dropping finale moment or weave pyro effects throughout your entire performance for a show that truly hits different.

Creatively Integrated

Pyro drones do more than just add a bang. They bring a whole new creative dimension to your show — enhancing images, adding depth, and unlocking visual possibilities that drones alone can't achieve.

It's not just fireworks; it's a creative tool.

Eco-Friendly

All the spectacle, none of the footprint.

Our pyro effects produce zero debris and virtually no noise, so you get all the impact of a traditional fireworks display while keeping every benefit of a clean, quiet drone show.

Pyro Drones Enhance Any Moment

Sky Elements is the first drone light show provider to integrate pyrotechnics directly onto drones — and it's a game changer. Pyro drones add an entirely new dimension to any production, giving your show the jaw-dropping finale it deserves.





SOME OF OUR CLIENTS





Thank You

for trusting Sky Elements as your Drone Show provider.

We're grateful for the opportunity to collaborate with you and create a world-class experience for your audience.

We look forward to Telling Your Story



AMENDMENT TO CONTRACT FOR DISPLAY OF FIREWORKS

This Amendment to the Contract for Display of Fireworks (this "Amendment") is made and entered into effective June 1, 2026 (the "Amendment Effective Date") by and between the City of Moore ("Client"), and Arc Pyrotechnics, Inc., ("Display Operator"),

RECITALS

A. Client and Display Operator entered into a Contract for Display of Fireworks effective March 12, 2026 (the "Agreement").

B. Client and Display Operator now desire to make amendments to Agreement, as more fully set forth below.

AMENDMENTS

The parties agree to the following amendments:

1. Section IV. Client Responsibilities. Paragraph 1 of this section is hereby amended to read:

1. In consideration for the services to be performed by Display Operator hereunder, Client agrees to pay Display Operator the total sum of Eighty Thousand Dollars (\$80,000), payable as follows:

a. Upon the full execution of this Contract, the sum of Eighty Thousand Dollars (\$80,000).

b. The sum of \$70,000 is to be paid July 4, 2026.

c. The sum of \$10,000 is to be paid on the first weekend of December 2026.

2. Exhibit A. Exhibit A is amended as follows: The following language will be added to the Show Details in Exhibit A:

“False Finale:

Addition of 80 finale chains spread across 4 positions. (20 per position).

25% Addition of Doubles and Triples (specific shell sizes will vary as the show is designed; below is an estimate of what this would look like).

3": 50 additional shells

4": 75 additional shells

5": 60 additional shells

6": 18 additional shells”

3. Continuing Effect. Except as specifically amended by this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict in meaning between the Agreement and this Amendment, this Amendment shall prevail.

4. Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which combined shall constitute one and the same instrument. Facsimile and/or electronic copies of the parties’ signatures shall be valid and treated the same as original signatures.

Name: _____

Date: _____

Signature: _____

Title: _____

THE CITY OF MOORE, OK

Name: _____

Date: _____

Signature: _____

Title: _____

ARC PYROTECHNICS, INC.

**PROFESSIONAL SERVICES
AGREEMENT FOR OPEN
RECORDS CUSTODIAN**

Part Time Open Records Services Agreement

This Agreement is made and entered into on this 1st day of June, 2025, by and between the CITY OF MOORE, hereinafter referred to as the "City", and TRACY DORMAN, hereinafter referred to as the "Independent Contractor", and supersedes any previous agreement between the parties.

WHEREAS, the City has a need for an Open Records Custodian to support the City Attorney and Legal Department as well as the City Clerk; and

WHEREAS, Tracy Dorman has the professional capability to provide said services, including receiving open records requests, coordinating with other departments to fulfill the request, review responses to ensure compliance with Open Records Act, and work with City Clerk to finalize the request and coordinate delivery of request.

NOW THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

Section 1. **SERVICES**

The Independent Contractor will perform certain services on an hourly basis, as set forth in Exhibit A: Statement of Work, attached hereto and incorporated by reference, during the term of this Agreement.

Section 2. **INDEPENDENT CONTRACTOR RELATIONSHIP**

The relationship between the parties is that of an independent contractor and not that of an agent or employee of the City.

Section 3. **CONFIDENTIALITY**

The Independent Contractor agrees to serve in a fiduciary capacity for the benefit of the City and to protect and maintain the confidentiality of all confidential information, data or policies identified as such by the City, and which shall have been obtained by or

come to the attention of the Independent Contractor during the term of this Agreement and after its conclusion. The terms of this Section do not apply to any information that becomes a part of the public record.

Section 4. INDEMNIFICATION

To the fullest extent permitted by law the Independent Contractor shall indemnify and hold harmless the City from any liability, suit, cause of action, or other legal proceedings which may be brought or claimed against the City because of the Independent Contractor's acts and/or omissions under this Agreement.

Section 5. TERMS OF CONDITIONS

No alteration or variation of the terms or conditions of this Agreement shall be valid unless made in writing and signed by the parties hereto.

Section 6. ASSIGNABILITY OF AGREEMENT

All services performed by the Independent Contractor under this Agreement shall be performed by the Independent Contractor, unless otherwise approved by the City. The rights and obligations of the Independent Contractor hereunder are not assignable and cannot be delegated, as the Independent Contractor has unique skills and abilities, and specific performance is necessary. Any such purported assignment or delegation without the written consent of the City shall be void and, at the option of the City, this Agreement shall be terminated.

Section 7. COMPLIANCE WITH STATUTES AND REGULATIONS

The Independent Contractor agrees that in the performance of this Agreement, the Contractor will comply with all applicable Federal, State and Local laws, executive orders, rules and regulations.

Section 8. CITY REPRESENTATIVE

The City Attorney for the City of Moore, or his designee, shall be the City representative for all matters pertaining to this Agreement.

Section 9. COMPENSATION AND METHOD OF PAYMENT

To the extent that the Independent Contractor performs all necessary services listed above for the City of Moore, the City shall compensate the Independent Contractor not to exceed the amounts provided in the attached Exhibit B - Professional Fee Schedule. The Independent Contractor shall bi-weekly submit a claim for payment of services to the City, which payment will be made after approval of the claim by the City of Moore. The claim shall include, at a minimum, the open records log number, date(s) spent processing said request as well as total time spent towards the open records request.

Section 10. TERM OF AGREEMENT

This Agreement shall commence on June 1, 2025 and shall remain in full force and effect from the commencement date to May 31, 2026. This agreement shall automatically renew for another one (1) year term upon the expiration of the current term unless either party notifies the other party in writing of intent not to renew before May 1 of the then current term.

Section 11. AMENDMENT AND TERMINATION

This Agreement may be amended, in writing, by mutual consent of the parties. This Agreement may be terminated with or without cause upon thirty (30) days written notice from one party to the other.

Section 12. OWNERSHIP OF WORK

All work reports, documents and other related materials created by the Independent Contractor under this Agreement shall be the property of the City of Moore and shall be delivered to the City whenever requested by the City of Moore and in any event upon any termination of this Agreement and upon completion of the services and upon payment to the Independent Contractor.

IN WITNESS WHEREOF, the parties have hereunto set their hands the date and year first above written.

CITY OF MOORE
A Municipal Corporation

By: 
BROOKS MITCHELL, CITY MANAGER

ATTEST


VANESSA KEMP, CITY CLERK

By: 
TRACY DORMAN

Approved as to form and legality this 29 day of May, 2025.


BRIAN MILLER, CITY ATTORNEY

EXHIBIT "A"
STATEMENT OF WORK

GENERAL DESCRIPTION OF WORK

To receive, process, fulfill and return all open records requests received by the City of Moore. Contractor shall work the number of hours to complete the tasks on a weekly basis up to and including 50 hours per bi-weekly period. If the volume of work requires more than 50 hours per bi-weekly period, Contractor agrees to notify Brian Miller and/or Rebecca Brown in order to assign any additional work to another employee within the City.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Provides response to requests for governmental records.
- Coordinates the gathering of the requested information within all departments of the City and disseminates requests to appropriate departments.
- Receives and reviews all requests for information and makes initial determination as to which requests require an opinion from the City Attorney's office and coordinating these requests with the City Attorney.
- Redacts or reviews redaction in confidential records before releasing documents to the public.
- Calculates/assesses charges for Open Records in accordance with the Oklahoma Open Records Act and City Fee Schedule.
- Performs electronic mail and file searches for records requests using Records and Information Management and E-discovery software and database systems or work in conjunction with IT to obtain information.
- Works closely with the City Attorney's Office and the Law Enforcement Records Clerk.
- Attend an in person meeting with members of the legal department on a minimum monthly basis to discuss work load, issues, or any other problems associated with the process of responding to the open records request.
- Maximum billable hours per bi-weekly period is 50 hours.
- Maintain confidentiality of information.
- Perform any other related duties as required or assigned.

"EXHIBIT B"
TRACY DORMAN
PROFESSIONAL SERVICE FEE SCHEDULE

Tracy Dorman will be responsible for receiving, fulfilling and replying to all open records requests received by the City of Moore. Tracy Dorman will work the number of hours as needed to fulfill the requirements of the job up to and including no more than 50 hours per bi-weekly period. An invoice detailing the services provided will be provided bi-weekly by the end of every other Saturday.

Hourly Rate

\$34.62 per hour

Technology

The City will provide a lap top/computer to facilitate the processing of open records. The City will provide the necessary software on said computer to provide Tracy Dorman with the ability to redact portions of documents, dash cams, and body cams. City computer usage is limited to processing open records while on duty.

Contractor shall return lap top/computer and any other City issued property at the conclusion of the term of services.



DILLON & ASSOCIATES, PC
Certified Public Accountants

1401 S. Douglas Blvd., Suite A
Midwest City, OK 73130
Phone: 405-732-1800

March 16, 2026

Mayor Mark Hamm
City of Moore, Oklahoma
301 North Broadway
Moore, Oklahoma 73160

Mr. Brooks Mitchell
City Manager
City of Moore, Oklahoma
301 North Broadway
Moore, Oklahoma 73160

Dear Mayor Hamm and Mr. Mitchell:

We are pleased to confirm our understanding of the services we are to provide for the City of Moore, Oklahoma for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Moore as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Moore's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Moore's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis
2. Budgetary comparison schedule for the General Fund and any major special revenue funds
3. OPEB actuarial valuation funding schedules
4. Schedule of City's share of net pension liability
5. Schedule of City's retirement contributions

We have also been engaged to report on supplementary information other than RSI that accompanies City of Moore's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying

accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements.

1. Combining and individual non-major fund financial statements
2. Debt service coverage schedule
3. Schedule of expenditures of federal awards
4. Schedule of expenditures of state awards

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1. Statistical data
2. Oklahoma State Report SA&I 2643
3. Sinking Fund Estimate of Needs

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will

plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

1. Management override of controls
2. Improper revenue recognition

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our

opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Moore’s compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Moore’s major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Moore’s compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the annual Sinking Fund Estimate of Needs of the City of Moore in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the sinking fund estimate of needs, schedule of expenditures of federal awards, and related notes. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the sinking fund estimate of needs, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the sinking fund estimate of needs, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the sinking fund estimate of needs, the

schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when

instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on July 1, 2026.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarize our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be

submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Moore; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Dillon & Associates, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Cognizant or Oversight Agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Dillon & Associates, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Robert S. Dillon, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately August 1, 2026.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$70,000. In addition, our fee for services related to the reports involving the Single Audit will not exceed \$4,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the management and City Council of the City of Moore. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We are independent within the meaning of the AICPA *Code of Professional Conduct*.

We appreciate the opportunity to be of service to the City of Moore and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Sincerely,

Dillon & Associates, P.C.

By: Robert S. Dillon

Robert S. Dillon, CPA

RESPONSE:

Acknowledged and agreed on behalf of the City of Moore, Oklahoma by:

Governance Signature: _____

Title: _____

Date: _____

Management Signature: _____

Title: _____

Date: _____



May 13, 2026

Mr. John Parker, Finance Director
City of Moore
301 N Broadway
Moore, OK 73160-5130

Dear Mr. Parker:

Crawford & Associates, P.C. is pleased that the City of Moore (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Moore management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Moore contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the City of Moore are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance

Services Related to the Preparation of Annual Financial Statements

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Moore, Oklahoma as of and for the year ended June 30, 2026. Such financial statements will include:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the annual financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARs:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities
- d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements

e. To provide us with:

- i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,
- ii. Additional information that may be requested for the purpose of the preparation of the financial statements, and
- iii. Unrestricted access to persons within the City of Moore Oklahoma, of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the annual financial statements) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like.

Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For purposes of purchase order preparation, we will be glad to provide you with an estimated range of fees and expenses upon request. In the event we complete FY 2026 prior to the end of FY 2027, we may begin interim preparations in the spring of 2027 to facilitate a more timely issuance of FY 2027's financial statements.

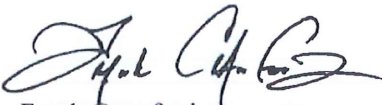
The term of this engagement is a period from July 1, 2026 through June 30, 2027. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Moore.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the City of Moore:

By: _____

Title: _____

Date: _____

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 01, 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 : 050726

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	4/17/2026	131570	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260078	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	5/1/2026	131798	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	5/1/2026	131823	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	5/1/2026	131824	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260114	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT	5/5/2026	131865	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260094	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT 23-273	4/30/2026	131990	4,584.04
		02010250 - 52362 -	Collision Repairs			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	5/6/2026	131991	7,331.53
		02010250 - 52700 -	Insurance			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	41.88
		02010250 - 51075 -	Fuel			
Department Total :						13,457.45
Fund Total :						13,457.45

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050726

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263287	666	BANK OF OKLAHOMA	MPWA OWRB PHASE III LOAN (ORF-10-0012-CW)	5/1/2026	131250	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
263286	666	BANK OF OKLAHOMA	MPWA OWRB PHASE II LOAN (ORF-08-0002-CWA)	5/1/2026	131251	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
263285	666	BANK OF OKLAHOMA	MPWA OWRB MNTHLY PMT (ORF-08-0002-CW)	5/1/2026	131252	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
263425	666	BANK OF OKLAHOMA	FAP-19-0003-L LOAN PAYMENTS	5/1/2026	131253	69,516.77
		05010350 - 54512 -	Debt Service - 2019 OWRB			
260291	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	4/15/2026	131319	150.00
		05010350 - 52360 -	Professional Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/24/2026	131910	505.24
		05010350 - 52105 -	Natural Gas			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/27/2026	131949	676.88
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2026	131952	260.77
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2026	131954	2,731.61
		05010350 - 52100 -	Electricity			
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	5/1/2026	131960	344,314.69
		05010350 - 52410 -	Privatization Services			

Department Total : 695,302.74

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262902	4541	TOTAL DEMOLITION SERVICES, LLC	2026-004 MOORE WWTP DIGESTER BUILDING REMOVAL	3/18/2026	130709	209,214.23
		05040610 - 54300 -	Construction			

Department Total : 209,214.23

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261492	74	MATTOCKS PRINTING CO. LLC	Doorhangers & Etc. for Sanitation Dept	4/3/2026	131773	41.50
		05040660 - 52000 -	Printing & Publications			
263778	3709	ROY ELLEDGE	Reimbursement for Roy Elledge boots Redwing	5/5/2026	131867	200.00
		05040660 - 52355 -	Contract Services			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	4/30/2026	131965	88,076.22
		05040660 - 52440 -	Landfill Fees			
263517	4015	EXPRESS SERVICES INC	Temporary employee	5/6/2026	132009	1,542.00
		05040660 - 52350 -	Temporary Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	4/30/2026	132034	1,053.77
		05040660 - 51075 -	Fuel			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	5/6/2026	132045	540.00

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050726

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		05040660 - 52355 -	Contract Services			

Department Total : 91,453.49

Fund Total : 995,970.46

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 01, 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 : 051426

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263749	4186	NEW DIRECTIONS BEHAVIORAL HEALTH LLC 02010250 - 52610 -	EMPLOYEE ASSISTANCE PROGRAM DOT/SAP MAR 2026 Employee Assistance Program	4/21/2026	131793	800.00
263644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 02010250 - 52370 -	LEGAL FEES MARCH 2026 Legal Expense	4/22/2026	131950	7,175.20
260119	530	SIMPSON, DENISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/1/2026	132070	300.00
260128	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/5/2026	132071	300.00
260080	1412	GALLAGHER BENEFIT SERVICES, INC. 02010250 - 52650 -	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS Health Benefit Consultant	5/1/2026	132073	5,512.50
260135	537	WHEELER, ANN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	4/6/2026	132108	300.00
260144	363	BRINK, RANDY 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	1/5/2026	132116	144.00
260164	270	SAMMY FLATT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	3/30/2026	132216	222.09
260115	318	WILSON, KATHY 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/5/2026	132219	300.00
260140	2219	BETTY L KOEHN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/5/2026	132222	235.59

Department Total :	15,289.38
Fund Total :	15,289.38

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 051426

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260353	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	4/28/2026	131955	21,677.93
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/27/2026	132100	111.00
		05010350 - 52100 -	Electricity			
260276	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	5/1/2026	132195	25.67
		05010350 - 52015 -	Cr/Dr Card Fees			

Department Total : 21,814.60

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262902	4541	TOTAL DEMOLITION SERVICES, LLC	2026-004 MOORE WWTP DIGESTER BUILDING REMOVAL	3/31/2026	132086	193,788.13
		05040610 - 54300 -	Construction			

Department Total : 193,788.13

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263573	3164	AMAZON.COM SALES, INC.	ITEM: Pendaflex Fastener File Folders, 2 Fastener	4/21/2026	131426	78.16
		05040660 - 51000 -	General Office Supplies			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	4/22/2026	131492	540.00
		05040660 - 52355 -	Contract Services			
263555	3164	AMAZON.COM SALES, INC.	ITEM: Ice Cooler 31.7 Qt Insulated Ice Chest Port	4/20/2026	131575	341.14
		05040660 - 51020 -	Safety Supplies			
263720	1214	MOORE TAG AGENCY, INC	2026 TERMINATOR TRUCK TAG	4/24/2026	131884	86.50
		05040660 - 52545 -	Miscellaneous Services & Charg			
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	4/30/2026	132077	187,905.38
		05040660 - 52455 -	Republic Waste Commercial Serv			
263865	2356	OKLAHOMA TURNPIKE AUTHORITY	Toll /Jessie & Karl/trip to Tulsa for SWANA conf	4/30/2026	132220	21.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263517	4015	EXPRESS SERVICES INC	Temporary employee	5/13/2026	132221	1,865.82
		05040660 - 52350 -	Temporary Labor			

Department Total : 190,838.00

Fund Total : 406,440.73

RESOLUTION NO. 274 (26)

A RESOLUTION OF THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY ADOPTING, APPROVING, AND PROMULGATING AN OFFICIAL BUDGET FOR THE TRUST OF MOORE FOR FISCAL YEAR 2026-2027 IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT OF THE STATE OF OKLAHOMA; APPROVING THE APPROPRIATIONS, ESTIMATE OF REVENUES, AND THE PLANNED EXPENSES CONTAINED IN SAID BUDGET FOR FISCAL YEAR 2026-2027; AND DIRECTING THAT SAID BUDGET BE FILED AND PUBLISHED IN ACCORDANCE WITH STATE LAW.

WHEREAS, the legislature of the State of Oklahoma adopted the Municipal Budget Act in 1979, which said Act became effective October 1, 1979, and is now codified as 11 Okla. Stat. (1981), Section 17-201 to Section 17-216, inclusive; and,

WHEREAS, the legislature amended 60 Okla. Stat. 176 effective July 1, 1991, which requires public trust created pursuant to Public Trust Act to comply with annual budget provisions applicable to the beneficiary of such trust; and,

WHEREAS, the Trustees have followed most provisions of the Municipal Budget Act for several years; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the Trustees did receive a proposed and recommended budget from the City Manager acting as Trust Manager, as directed by the Trust Indenture and policies of the Trust; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the Trustees did hold a public hearing on the recommended budget on the date of May 18, 2026 with said hearing being not later than fifteen (15) days prior to the beginning of the next ensuing fiscal year; and,

WHEREAS, the Municipal Budget Act requires that the Trust's budget for Fiscal Year 2026-2027 be adopted at least seven (7) days prior to the beginning of the next ensuing budget year; and,

WHEREAS, the Chairman and Trustees have carefully considered the recommendation of the Trust Manager regarding the Budget for Fiscal Year 2026-2027, and have further received public input into the budget process at the public hearing above-referenced; and,

WHEREAS, the final and complete budget for the Moore Public Works Authority for Fiscal 2026-2027 (subject to any necessary amendments or supplements thereto during the fiscal year as provided by law), has been reduced to writing in detail as required by law, and a copy of said final and complete budget for Fiscal Year 2026-2027 is attached hereto and made a part hereof and marked Exhibit "A" (Budget for the Moore Public Works Authority); and,

WHEREAS, the final budget for Fiscal Year 2026-2027 containing the appropriations for the various departments of the Trust an estimate of revenues, a planned program for expenditures and deposits into appropriate revenue debt retirement accounts for Fiscal Year 2026-2027, all of which are supported by full and sufficient financial information; and,

WHEREAS, the adoption of said budget for Fiscal Year 2026-2027, all as set forth in Exhibit "A" attached, in compliance with the provisions of the Municipal Budget Act, would be in the best interest of the Moore Public Works Authority, the City of Moore, and the residents thereof; and,

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Trustees of the Moore Public Works Authority that:

1. The final and complete budget for Fiscal Year 2026-2027, subject to amendments allowed under the State Law, all as set forth in Exhibit "-A" attached, are hereby approved, confirmed and established; and,
2. The appropriation for each of the various Trust departments, the estimate of revenues, the planned program of expenditures, and the deposits into revenue debt retirement accounts for Fiscal Year 2026-2027, all as set forth in Exhibit "A" attached, are hereby approved, confirmed and established; and,
3. The City's Director of Finance and the City Clerk, acting on behalf of the Moore Public Works Authority in their capacity as City employees, are hereby instructed to file the adopted budget, set forth in Exhibit "A" attached, with the Cleveland County Excise Board, and transmit at least one (1) copy of said budget to the office of the State Auditor and Inspector; and
4. The City Clerk is hereby requested and instructed to retain at least one (1) copy of the final and complete budget for Fiscal Year 2026-2027 as the same may be amended during said fiscal year, on file in the City Clerk's office for inspection; and
5. In accordance with the Municipal Budget Act of 1979, specifically 11 Okla. Stat. (1981) 17-215, the Trust Manager, as Chief Executive Officer of the Trust, is hereby authorized to transfer unexpended and unencumbered appropriations, or any portion thereof, from one account to another within the same department or to another within the same fund, except that no appropriation for debt service or other appropriation required by law, contract, covenant, or ordinance may be reduced below the required minimum. The Trust's appropriation shall be established at the expenditure classification levels of personal services, materials and supplies, other services and charges, capital outlays, and debt service, as provided by 11 Okla. Stat. (1981) 17-213, further account detail is provided in the budget for explanation only.

PASSED AND APPROVED by the Chairman and Trustees of the Moore Public Works Authority this 1st day of June, 2026.

THE MOORE PUBLIC WORKS AUTHORITY

MARK HAMM, Chairman of the Trust

ATTEST:
(Seal)

VANESSA KEMP, Assistant Secretary

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JUNE 01, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	173,494.57
Workers' Compensation Claims	5,734.01
General Liability Claims	14,452.15
Total	\$193,680.73

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 5/15/2026 Thru 5/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744168	C	5/15/2026	M/N	0025	EMP		\$758.12	2026-084000077-0000	CHATEAU RECOVERY CENTER
00744169	C	5/15/2026	M/N	0025	EMP		\$4,080.79	2026-086000327-0000	CHATEAU RECOVERY CENTER
00744170	C	5/15/2026	M/N	0025	EMP		\$758.12	2026-090000098-0000	CHATEAU RECOVERY CENTER
00744171	C	5/15/2026	M/N	0025	EMP		\$1,096.86	2026-090000190-0000	CHATEAU RECOVERY CENTER
00744172	C	5/15/2026	Medical	0010	EMP		\$393.36	2026-091002811-0000	CHATEAU RECOVERY CENTER
00744173	C	5/15/2026	M/N	0025	EMP		\$3,583.28	2026-096000307-0000	CHATEAU RECOVERY CENTER
00744174	C	5/15/2026	M/N	0025	EMP		\$2,448.08	2026-098000210-0000	CHATEAU RECOVERY CENTER
00744175	C	5/15/2026	M/N	0025	EMP		\$2,448.08	2026-104000210-0000	CHATEAU RECOVERY CENTER
00744176	C	5/15/2026	M/N	0025	EMP		\$3,583.28	2026-104000238-0000	CHATEAU RECOVERY CENTER
00744177	C	5/15/2026	M/N	0025	EMP		\$3,583.28	2026-111000356-0000	CHATEAU RECOVERY CENTER
00744178	C	5/15/2026	M/N	0022	DEP		\$14,326.53	2026-111000423-0000	CEDAR RIDGE AT BETHANY
00744179	C	5/15/2026	Misc	NEG	EMP		\$113.62	2026-111002104-0000	PHIA
00744180	C	5/15/2026	Misc	NEG	DEP		\$3.08	2026-111002111-0000	PHIA
00744181	C	5/15/2026	Misc	NEG	DEP		\$3.08	2026-111002112-0000	PHIA
00744182	C	5/15/2026	Misc	NEG	DEP		\$9.13	2026-111002113-0000	PHIA
00744183	C	5/15/2026	Misc	NEG	DEP		\$365.96	2026-111002116-0000	PHIA
00744184	C	5/15/2026	Misc	NEG	DEP		\$143.69	2026-111002129-0000	PHIA
00744185	C	5/15/2026	Misc	NEG	DEP		\$17.97	2026-111002135-0000	PHIA
00744186	C	5/15/2026	Misc	NEG	EMP		\$0.47	2026-111002137-0000	PHIA
00744187	C	5/15/2026	Medical	OT	DEP		\$90.00	2026-112001342-0000	THERAFUN, LLC
00744188	C	5/15/2026	Medical	0076	DEP		\$65.35	2026-112002239-0000	THERAFUN, LLC
00744189	C	5/15/2026	Medical	HING	EMP		\$332.00	2026-112002987-0000	HINGE HEALTH INC.
00744190	C	5/15/2026	Medical	0002	DEP		\$14,524.16	2026-114000236-0000	MERCY HOSPITAL OKLAHOMA
00744191	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-114001385-0000	HINGE HEALTH INC.
00744192	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-118000886-0000	HINGE HEALTH INC.
00744193	C	5/15/2026	Medical	0002	DEP		\$10,049.00	2026-124000222-0000	CEDAR RIDGE AT BETHANY
00744194	C	5/15/2026	M/N	0020	EMP		\$71.81	2026-125000093-0000	CRYSTAL PITTS
00744195	C	5/15/2026	Medical	0072	DEP		\$11,350.67	2026-125000222-0000	LAKESIDE WOMENS
00744196	C	5/15/2026	Medical	0004	EMP		\$2,927.71	2026-125000223-0000	INTEGRIS SOUTHWEST
00744197	C	5/15/2026	Medical	0004	EMP		\$251.09	2026-125000224-0000	INTEGRIS SOUTHWEST
00744198	C	5/15/2026	Medical	0017	DEP		\$248.12	2026-125000225-0000	INTEGRIS JIM THORPE REHAB
00744199	C	5/15/2026	Medical	0011	DEP		\$333.16	2026-125000406-0000	NORMAN ANESTHESIA

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 5/15/2026 Thru 5/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744200	C	5/15/2026	Medical	SPEC	DEP		\$75.91	2026-125000454-0000	EVI DERMATOLOGY PLLC
00744201	C	5/15/2026	Medical	0039	DEP		\$116.93	2026-125000456-0000	LESA J MULLIGAN MD
00744202	C	5/15/2026	Medical	0017	DEP		\$58.50	2026-125000461-0000	PTMS DBA PHYSICAL
00744203	C	5/15/2026	M/N	0020	EMP		\$71.81	2026-125000462-0000	INNER CIRCLE MENTAL
00744204	C	5/15/2026	Medical	WELL	DEP		\$79.21	2026-125000470-0000	NRHS RADIOLOGY
00744205	C	5/15/2026	Medical	0035	EMP		\$16.37	2026-125000474-0000	OKLAHOMA RADIOLOGY
00744206	C	5/15/2026	Medical	0066	DEP		\$835.26	2026-125000479-0000	TOUCHSTONE IMAGING
00744207	C	5/15/2026	Medical	0035	EMP		\$49.47	2026-125000488-0000	INTEGRIS MEDICAL GROUP
00744208	C	5/15/2026	Medical	DXL3	DEP		\$89.45	2026-125000490-0000	OKLAHOMA PAIN CENTER
00744209	C	5/15/2026	Medical	0010	EMP		\$232.87	2026-125000492-0000	OU HEALTH PARTNERS
00744210	C	5/15/2026	Medical	0010	DEP		\$127.88	2026-125000494-0000	RONNI E. FARRIS, MD
00744211	C	5/15/2026	Medical	0068	DEP		\$126.68	2026-125000495-0000	AKY MD LLC DBA JUST KIDS
00744212	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-125000500-0000	CLASSEN URGENT CARE
00744213	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-125000501-0000	CLASSEN URGENT CARE
00744214	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-125000502-0000	CLASSEN URGENT CARE
00744215	C	5/15/2026	Medical	SPEC	EMP		\$42.61	2026-125000503-0000	GORDON BEAN DPM
00744216	C	5/15/2026	M/N	0020	DEP		\$71.81	2026-125000511-0000	RESTORE BEHAVIORAL
00744217	C	5/15/2026	Medical	0012	DEP		\$36.64	2026-125000633-0000	OHH PHYSICIANS LLC
00744218	C	5/15/2026	Medical	0047	EMP		\$234.19	2026-125000646-0000	JULIE L WILEY, DO, PLLC
00744219	C	5/15/2026	Medical	SPEC	EMP		\$92.00	2026-125000647-0000	ACCESS ENDOCRINE
00744220	C	5/15/2026	M/N	0020	DEP		\$71.81	2026-125000648-0000	JESSICA CAUDLE
00744221	C	5/15/2026	Medical	0076	DEP		\$58.50	2026-125000655-0000	COMPLETE REHAB LLC
00744222	C	5/15/2026	Medical	0177	DEP		\$36.88	2026-125000658-0000	DIAGNOSTIC LABORATORY
00744223	C	5/15/2026	Medical	WELL	DEP		\$16.03	2026-125000659-0000	DIAGNOSTIC LABORATORY
00744224	C	5/15/2026	Medical	0010	DEP		\$81.59	2026-125000708-0000	PRIMARY CARE- DOCTORS
00744225	C	5/15/2026	M/N	0020	DEP		\$55.96	2026-125000835-0000	ALEXANDRA MEYERS-ELLETT
00744226	C	5/15/2026	Medical	0010	DEP		\$59.99	2026-125000837-0000	FUSION MD PLLC
00744227	C	5/15/2026	Medical	0039	DEP		\$111.74	2026-125000840-0000	ADVANTAGE HOME MEDICAL
00744228	C	5/15/2026	Medical	LAB3	DEP		\$21.16	2026-125000846-0000	OKLAHOMA ARTHRITIS
00744229	C	5/15/2026	Medical	LAB3	DEP		\$11.19	2026-125000847-0000	OKLAHOMA ARTHRITIS
00744230	C	5/15/2026	Medical	0010	DEP		\$119.34	2026-125000848-0000	OKLAHOMA ARTHRITIS
00744231	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-125000877-0000	CLASSEN URGENT CARE

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00744232	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-125000878-0000	CLASSEN URGENT CARE
00744233	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-125000879-0000	CLASSEN URGENT CARE
00744234	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-125000880-0000	CLASSEN URGENT CARE
00744235	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-125000881-0000	CLASSEN URGENT CARE
00744236	C	5/15/2026	Medical	0010	DEP		\$113.72	2026-125000907-0000	MERCY CLINIC OKLAHOMA
00744237	C	5/15/2026	Medical	SPEC	DEP		\$50.96	2026-125000934-0000	CHICKASAW NATION
00744238	C	5/15/2026	Medical	0017	DEP		\$49.50	2026-125001142-0000	THERAPY IN MOTION OF OK
00744239	C	5/15/2026	Medical	HING	DEP		\$331.00	2026-125001732-0000	HINGE HEALTH INC.
00744240	C	5/15/2026	Medical	0010	DEP		\$35.76	2026-126000439-0000	LAURANNE HARRIS MD INC
00744241	C	5/15/2026	Medical	0027	DEP		\$55.58	2026-126000455-0000	OBSTETRICAL HOSPITALISTS
00744242	C	5/15/2026	Medical	0027	DEP		\$188.31	2026-126000461-0000	NORMAN REGIONAL ER
00744243	C	5/15/2026	Medical	0010	EMP		\$101.61	2026-126000924-0000	NORMAN UROLOGY
00744244	C	5/15/2026	Medical	0010	DEP		\$49.46	2026-126000925-0000	NORMAN PEDIATRIC
00744245	C	5/15/2026	Medical	0068	DEP		\$490.74	2026-126000926-0000	NORMAN PEDIATRIC
00744246	C	5/15/2026	Medical	0010	DEP		\$51.51	2026-126000930-0000	NORMAN PEDIATRIC
00744247	C	5/15/2026	Medical	0010	DEP		\$115.35	2026-126000949-0000	MERCY CLINIC OKLAHOMA
00744248	C	5/15/2026	Medical	0010	DEP		\$73.09	2026-126000994-0000	OKLAHOMA CITY
00744249	C	5/15/2026	Medical	0010	EMP		\$59.99	2026-126000995-0000	CLASSEN FAMILY PRACTICE
00744250	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-126001004-0000	CLASSEN URGENT CARE
00744251	C	5/15/2026	Medical	0018	EMP		\$121.50	2026-126001066-0000	MOYER CHIROPRACTIC, INC.
00744252	C	5/15/2026	Medical	0177	EMP		\$89.24	2026-126001076-0000	DIAGNOSTIC LABORATORY
00744253	C	5/15/2026	Medical	WELL	DEP		\$26.80	2026-126001079-0000	DIAGNOSTIC LABORATORY
00744254	C	5/15/2026	Medical	0177	DEP		\$94.05	2026-126001139-0000	LABORATORY CORPORATION
00744255	C	5/15/2026	Medical	OT	DEP		\$58.50	2026-126001189-0000	COMPLETE REHAB LLC
00744256	C	5/15/2026	Medical	0076	DEP		\$58.50	2026-126001190-0000	COMPLETE REHAB LLC
00744257	C	5/15/2026	Medical	0017	DEP		\$58.50	2026-126001191-0000	COMPLETE REHAB LLC
00744258	C	5/15/2026	Medical	0076	DEP		\$36.00	2026-126001192-0000	COMPLETE REHAB LLC
00744259	C	5/15/2026	Medical	OT	DEP		\$36.00	2026-126001197-0000	ELIZABETH HYLTON
00744260	C	5/15/2026	Medical	OT	DEP		\$36.00	2026-126001201-0000	ELIZABETH HYLTON
00744261	C	5/15/2026	Medical	OT	DEP		\$36.00	2026-126001202-0000	ELIZABETH HYLTON
00744262	C	5/15/2026	Medical	WELL	DEP		\$176.00	2026-127000169-0000	NORMAN REGIONAL
00744263	C	5/15/2026	Medical	0004	DEP		\$279.99	2026-127000176-0000	CHICKASAW NATION

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00744264	C	5/15/2026	Medical	0187	EMP		\$754.33	2026-127000255-0000	INTEGRIS DDSI ENDOSCOPY
00744265	C	5/15/2026	Medical	ERHS	DEP		\$2,707.44	2026-127000256-0000	INTEGRIS BAPTIST MEDICAL
00744266	C	5/15/2026	Medical	ERHS	EMP		\$496.26	2026-127000274-0000	INTEGRIS COMMUNITY HOSP
00744267	C	5/15/2026	Medical	0004	EMP		\$455.54	2026-127000374-0000	INTEGRIS SOUTHWEST
00744268	C	5/15/2026	Medical	0017	DEP		\$248.12	2026-127000376-0000	INTEGRIS JIM THORPE REHAB
00744269	C	5/15/2026	Medical	0010	DEP		\$111.02	2026-127000592-0000	MERCY CLINIC OKLAHOMA
00744270	C	5/15/2026	Medical	DXL3	DEP		\$18.01	2026-127000691-0000	HARMONY WOMEN'S
00744271	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-127000701-0000	PTMS DBA PHYSICAL
00744272	C	5/15/2026	Medical	SPEC	DEP		\$73.33	2026-127000749-0000	MID-DEL VISION SOURCE
00744273	C	5/15/2026	Medical	0010	EMP		\$115.35	2026-127000786-0000	INTEGRIS MEDICAL GROUP
00744274	C	5/15/2026	Medical	SUR2	EMP		\$191.03	2026-128000066-0000	RETINA CONSULTANTS OF
00744275	C	5/15/2026	Medical	0018	EMP		\$40.50	2026-128000124-0000	BROOKWOOD
00744276	C	5/15/2026	Medical	WELL	EMP		\$450.00	2026-128000256-0000	OU MEDICINE INC
00744277	C	5/15/2026	Medical	0331	EMP		\$10,164.00	2026-128000270-0000	NOGALES DIALYSIS
00744278	C	5/15/2026	Medical	0011	EMP		\$257.04	2026-128000581-0000	NGA ANESTHESIA PLLC
00744279	C	5/15/2026	Medical	0047	DEP		\$472.05	2026-128000710-0000	PEDIATRIC ENT OF
00744280	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-128000832-0000	CLASSEN URGENT CARE
00744281	C	5/15/2026	Medical	0153	EMP		\$64.00	2026-128000857-0000	CLASSEN URGENT CARE
00744282	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-128000858-0000	CLASSEN URGENT CARE
00744283	C	5/15/2026	Misc	0100	EMP		\$484.17	2026-128001505-0000	MEDWATCH
00744284	C	5/15/2026	Misc	0100	EMP		\$1,134.34	2026-128001506-0000	MEDWATCH
00744285	C	5/15/2026	Misc	0100	DEP		\$415.00	2026-128001507-0000	MEDWATCH
00744286	C	5/15/2026	Misc	0100	DEP		\$348.83	2026-128001508-0000	MEDWATCH
00744287	C	5/15/2026	Misc	0100	DEP		\$359.67	2026-128001509-0000	MEDWATCH
00744288	C	5/15/2026	Misc	0100	DEP		\$249.00	2026-128001510-0000	MEDWATCH
00744289	C	5/15/2026	Misc	0100	DEP		\$359.67	2026-128001511-0000	MEDWATCH
00744290	C	5/15/2026	Medical	0002	DEP		\$5,934.97	2026-131000292-0000	INTEGRIS BAPTIST MEDICAL
00744291	C	5/15/2026	Medical	0072	EMP		\$4,920.64	2026-131000323-0000	INTEGRIS SOUTHWEST
00744292	C	5/15/2026	Medical	0004	EMP		\$920.30	2026-131000443-0000	CHICKASAW NATION
00744293	C	5/15/2026	Medical	ERHS	DEP		\$1,711.24	2026-131000468-0000	BONE AND JOINT AT ST
00744294	C	5/15/2026	Medical	0002	EMP		\$18,454.06	2026-131000507-0000	MCBRIDE CLINIC
00744295	C	5/15/2026	Medical	0066	DEP		\$148.27	2026-131000508-0000	MCBRIDE CLINIC

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00744296	C	5/15/2026	Medical	ERHS	EMP		\$1,683.78	2026-131000512-0000	OKLAHOMA HEART HOSPITAL
00744297	C	5/15/2026	Medical	0012	DEP		\$8.87	2026-131001032-0000	NRHS RADIOLOGY
00744298	C	5/15/2026	Medical	0066	DEP		\$98.93	2026-131001033-0000	NRHS RADIOLOGY
00744299	C	5/15/2026	Medical	0010	DEP		\$34.38	2026-131001037-0000	FUSION MD PLLC
00744300	C	5/15/2026	Medical	0010	EMP		\$105.33	2026-131001040-0000	PREMIER HEALTHCARE
00744301	C	5/15/2026	Medical	WELL	EMP		\$27.90	2026-131001051-0000	ABSENTEE SHAWNEE TRIBAL
00744302	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131001148-0000	PTMS DBA PHYSICAL
00744303	C	5/15/2026	Medical	0333	DEP		\$1,142.82	2026-131001150-0000	NUMOTION
00744304	C	5/15/2026	Medical	0017	DEP		\$63.43	2026-131001155-0000	SELECT PT OK
00744305	C	5/15/2026	Medical	0010	EMP		\$81.59	2026-131001159-0000	ROBERT GORDON SPENCER
00744306	C	5/15/2026	Medical	0010	DEP		\$81.59	2026-131001160-0000	ROBERT GORDON SPENCER
00744307	C	5/15/2026	M/N	0020	DEP		\$85.57	2026-131001171-0000	JOHN MUIR PHYSICIAN
00744308	C	5/15/2026	Medical	LAB2	DEP		\$359.88	2026-131001173-0000	PATHOLOGY LAB
00744309	C	5/15/2026	Medical	0153	EMP		\$81.00	2026-131001174-0000	CLASSEN URGENT CARE
00744310	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-131001175-0000	CLASSEN URGENT CARE
00744311	C	5/15/2026	Medical	0153	DEP		\$81.00	2026-131001187-0000	CLASSEN URGENT CARE
00744312	C	5/15/2026	Medical	0010	DEP		\$87.00	2026-131001188-0000	OPTIMAL HEALTH
00744313	C	5/15/2026	Medical	0010	DEP		\$59.99	2026-131001192-0000	CLASSEN FAMILY PRACTICE
00744314	C	5/15/2026	Medical	SUR2	EMP		\$871.45	2026-131001208-0000	OKLAHOMA PAIN
00744315	C	5/15/2026	Medical	0333	DEP		\$29.03	2026-131001217-0000	TWIN RIVERS RESPIRATORY
00744316	C	5/15/2026	Medical	0333	DEP		\$137.90	2026-131001218-0000	TWIN RIVERS RESPIRATORY
00744317	C	5/15/2026	Medical	0027	EMP		\$105.98	2026-131001258-0000	VIRTUAL RADIOLOGIC
00744318	C	5/15/2026	Medical	0080	EMP		\$9.55	2026-131001268-0000	OKLAHOMA ALLERGY AND
00744319	C	5/15/2026	Medical	0215	EMP		\$156.60	2026-131001269-0000	OKLAHOMA ALLERGY AND
00744320	C	5/15/2026	Medical	0215	EMP		\$276.13	2026-131001270-0000	OKLAHOMA ALLERGY AND
00744321	C	5/15/2026	Medical	0215	DEP		\$18.03	2026-131001271-0000	OKLAHOMA ALLERGY AND
00744322	C	5/15/2026	Medical	0047	DEP		\$94.19	2026-131001332-0000	RADIOLOGY CONSULTANTS
00744323	C	5/15/2026	Medical	SPEC	EMP		\$167.52	2026-131001357-0000	DIGESTIVE DISEASE
00744324	C	5/15/2026	Medical	0010	DEP		\$37.97	2026-131001368-0000	YAOHAN LAM DERMATOLOGY
00744325	C	5/15/2026	Medical	SPEC	DEP		\$70.42	2026-131001370-0000	ORTHO CENTRAL
00744326	C	5/15/2026	Medical	0017	DEP		\$63.43	2026-131001391-0000	SELECT PT OK
00744327	C	5/15/2026	Medical	0017	DEP		\$63.43	2026-131001392-0000	SELECT PT OK

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00744328	C	5/15/2026	Medical	0047	DEP		\$1,373.49	2026-131001393-0000	MERCY CLINIC OKLAHOMA
00744329	C	5/15/2026	Medical	0010	EMP		\$90.97	2026-131001394-0000	ST EDWARD MERCY CLINIC
00744330	C	5/15/2026	Medical	0009	DEP		\$164.18	2026-131001503-0000	INTEGRIS MEDICAL GROUP
00744331	C	5/15/2026	Medical	0010	DEP		\$76.89	2026-131001523-0000	MIND MOOD PAIN
00744332	C	5/15/2026	Medical	WELL	DEP		\$15.06	2026-131001658-0000	DIAGNOSTIC LABORATORY
00744333	C	5/15/2026	Medical	0066	EMP		\$13.78	2026-131002198-0000	RADIOLOGY CONSULTANTS
00744334	C	5/15/2026	Medical	0010	DEP		\$115.35	2026-131002216-0000	INTEGRIS MEDICAL GROUP
00744335	C	5/15/2026	Medical	0010	DEP		\$66.95	2026-131002245-0000	OKLAHOMA PAIN CENTER
00744336	C	5/15/2026	Medical	0017	DEP		\$49.50	2026-131002256-0000	THERAPY IN MOTION OF OK
00744337	C	5/15/2026	Medical	0017	EMP		\$49.50	2026-131002270-0000	THERAPY IN MOTION OF OK
00744338	C	5/15/2026	Medical	0010	EMP		\$59.18	2026-131002276-0000	CLASSEN FAMILY PRACTICE
00744339	C	5/15/2026	Medical	0010	EMP		\$59.18	2026-131002277-0000	CLASSEN FAMILY PRACTICE
00744340	C	5/15/2026	Medical	SPEC	EMP		\$46.04	2026-131002303-0000	HPI PHYSICIANS LLC
00744341	C	5/15/2026	Medical	0333	EMP		\$100.77	2026-131002330-0000	INOGEN INC
00744342	C	5/15/2026	Medical	XRY2	EMP		\$0.69	2026-131002371-0000	THE PHYSICIANS GROUP LLC
00744343	C	5/15/2026	M/N	0020	DEP		\$71.81	2026-131002417-0000	CORE COUNSELING LLC
00744344	C	5/15/2026	Medical	0015	DEP		\$21.53	2026-131002430-0000	AEROFLOW HEALTHCARE
00744345	C	5/15/2026	M/N	0020	EMP		\$71.81	2026-131002435-0000	HAVEN COUNSELING CENTER
00744346	C	5/15/2026	Medical	0153	EMP		\$25.48	2026-131002443-0000	MEDICAL RESOURCE
00744347	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131002445-0000	PTMS DBA PHYSICAL
00744348	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131002449-0000	PTMS DBA PHYSICAL
00744349	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131002450-0000	PTMS DBA PHYSICAL
00744350	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131002459-0000	PTMS DBA PHYSICAL
00744351	C	5/15/2026	Medical	0153	EMP		\$64.00	2026-131002552-0000	CLASSEN URGENT CARE
00744352	C	5/15/2026	Medical	SPEC	EMP		\$99.15	2026-131002566-0000	NORMAN UROLOGY
00744353	C	5/15/2026	Medical	0010	DEP		\$54.97	2026-131002585-0000	SUMMIT HEALTH AND
00744354	C	5/15/2026	Medical	0010	DEP		\$46.04	2026-131002595-0000	AKY MD LLC DBA JUST KIDS
00744355	C	5/15/2026	M/N	0020	DEP		\$71.81	2026-131002616-0000	CANDACE NICOLE LEWIS
00744356	C	5/15/2026	M/N	0020	EMP		\$89.63	2026-131002628-0000	CRYSTAL PITTS
00744357	C	5/15/2026	Medical	0010	EMP		\$35.76	2026-131002631-0000	INSPIRE WELLNESS CLINIC &
00744358	C	5/15/2026	Medical	0010	DEP		\$57.01	2026-131002644-0000	SOUTHWESTERN
00744359	C	5/15/2026	Medical	0010	DEP		\$61.98	2026-131002655-0000	OKLAHOMA PAIN PHYSICIANS

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00744360	C	5/15/2026	Medical	0010	EMP		\$61.98	2026-131002656-0000	OKLAHOMA PAIN PHYSICIANS
00744361	C	5/15/2026	Medical	0010	DEP		\$61.98	2026-131002657-0000	OKLAHOMA PAIN PHYSICIANS
00744362	C	5/15/2026	Medical	0076	DEP		\$36.00	2026-131002690-0000	HORIZONS PEDIATRIC
00744363	C	5/15/2026	Medical	0010	EMP		\$48.91	2026-131002701-0000	SAINTS MEDICAL GROUP LLC
00744364	C	5/15/2026	Medical	0039	DEP		\$131.11	2026-131002703-0000	SAINTS MEDICAL GROUP LLC
00744365	C	5/15/2026	Medical	SPEC	DEP		\$83.84	2026-131002708-0000	SAINTS MEDICAL GROUP LLC
00744366	C	5/15/2026	Medical	DXL2	EMP		\$303.74	2026-131002765-0000	TOUCHSTONE IMAGING
00744367	C	5/15/2026	Medical	0010	EMP		\$115.35	2026-131002767-0000	INTEGRIS MEDICAL GROUP
00744368	C	5/15/2026	Medical	0010	EMP		\$115.35	2026-131002768-0000	INTEGRIS MEDICAL GROUP
00744369	C	5/15/2026	Medical	0010	DEP		\$23.26	2026-131002795-0000	INTEGRIS MEDICAL GROUP
00744370	C	5/15/2026	Medical	0010	DEP		\$115.35	2026-131002832-0000	PEDIATRIC ENT OF
00744371	C	5/15/2026	Medical	0187	EMP		\$361.92	2026-131002838-0000	DIGESTIVE DISEASE
00744372	C	5/15/2026	Medical	0010	DEP		\$46.04	2026-131002854-0000	NORTHSIDE PEDIATRIC
00744373	C	5/15/2026	Medical	0177	DEP		\$11.06	2026-131002897-0000	CLINICAL PATHOLOGY LABS
00744374	C	5/15/2026	Medical	SPEC	DEP		\$58.21	2026-131002913-0000	NORMAN VISION CLINIC
00744375	C	5/15/2026	Medical	0010	DEP		\$48.12	2026-131002915-0000	JOHN E STECKLOW
00744376	C	5/15/2026	Medical	WELL	EMP		\$127.25	2026-131002932-0000	OU HEALTH PARTNERS
00744377	C	5/15/2026	Medical	0017	EMP		\$58.50	2026-131002953-0000	PTMS DBA PHYSICAL
00744378	C	5/15/2026	Medical	0017	DEP		\$58.50	2026-131002955-0000	PTMS DBA PHYSICAL
00744379	C	5/15/2026	Medical	0010	EMP		\$59.99	2026-131002969-0000	CLASSEN FAMILY PRACTICE
00744380	C	5/15/2026	Medical	0010	DEP		\$34.38	2026-131003018-0000	CLASSEN FAMILY PRACTICE
00744381	C	5/15/2026	M/N	0020	DEP		\$106.17	2026-131003243-0000	BALANCE WOMEN HEALTH
00744382	C	5/15/2026	Medical	0177	DEP		\$20.49	2026-131003263-0000	QUEST DIAGNOSTICS
00744383	C	5/15/2026	Medical	0177	DEP		\$12.67	2026-131003270-0000	QUEST DIAGNOSTICS
00744384	C	5/15/2026	Medical	0068	DEP		\$167.80	2026-131003278-0000	PREMIERE PEDIATRICS PLLC
00744385	C	5/15/2026	Medical	SPEC	EMP		\$46.89	2026-131003283-0000	LANCE LEDBETTER
00744386	C	5/15/2026	Medical	0047	DEP		\$990.66	2026-131003305-0000	SURGICAL PARTNERS OF
00744387	C	5/15/2026	Medical	0017	EMP		\$36.00	2026-131003330-0000	ORTHOPEDIC SPINE &
00744388	C	5/15/2026	Medical	0010	DEP		\$64.75	2026-131003335-0000	CLASSEN FAMILY PRACTICE
00744389	C	5/15/2026	Medical	0010	EMP		\$46.74	2026-131003341-0000	DR BRIAN E THATCHER
00744390	C	5/15/2026	Medical	SPEC	EMP		\$138.02	2026-131003342-0000	GI OF NORMAN
00744391	C	5/15/2026	Medical	DXL2	EMP		\$33.96	2026-131003343-0000	NORMAN CARDIOVASCULAR

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00744392	C	5/15/2026	Medical	0010	DEP		\$76.89	2026-131003346-0000	AKY MD LLC DBA JUST KIDS
00744393	C	5/15/2026	Medical	0011	DEP		\$1,305.60	2026-131003397-0000	ANESTHESIA MEDICAL
00744394	C	5/15/2026	Medical	0010	DEP		\$115.35	2026-131003444-0000	INTEGRIS MEDICAL GROUP
00744395	C	5/15/2026	Medical	SPEC	DEP		\$95.46	2026-131003492-0000	OKLAHOMA
00744396	C	5/15/2026	Expense	EX22	EMP		\$13,645.41	2026-131004385-0000	DELTA DENTAL OF
00744397	C	5/15/2026	Expense	EX22	EMP		\$3,065.20	2026-131004386-0000	DELTA DENTAL OF
00744398	C	5/15/2026	Misc	DIRC	DEP		\$350.00	2026-131004388-0000	Atlas Billing Company
00744399	C	5/15/2026	Expense	EX22	EMP		\$2,112.00	2026-132001591-0000	TELADOC INC
00744400	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-132001769-0000	HINGE HEALTH INC.
00744401	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-132001770-0000	HINGE HEALTH INC.
00744402	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-132001784-0000	HINGE HEALTH INC.
00744403	C	5/15/2026	Medical	HING	EMP		\$331.00	2026-132001785-0000	HINGE HEALTH INC.
00744404	C	5/15/2026	Medical	HING	EMP		\$332.00	2026-132001786-0000	HINGE HEALTH INC.
00744405	C	5/15/2026	Medical	HING	EMP		\$332.00	2026-132001788-0000	HINGE HEALTH INC.

Check Register From History

Reporting From 5/15/2026 Thru 5/15/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 238 Checks Paid: \$173,494.57

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 238 Payments: \$173,494.57

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		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	04/30/2026 04/30/2026	156261	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/10/2026 05/16/2026	156261	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	05/10/2026 05/16/2026	156261	\$0.00	
	04/24/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Medical Refund Reimbursement	02/12/2026 02/12/2026	156261	(\$207.90)	55211
		Total By - Method Desc: 4			Total for Method Desc:	(\$207.90)	(\$207.90)



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/14/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/09/2026 04/09/2026	156261	\$573.52	308869
	05/14/2026	Elmore, Jeffery 2050001433	Tammy C Raydon Court Reporter Fees	05/07/2026 05/07/2026	156261	\$549.00	308870
	05/14/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	04/10/2026 04/10/2026	156261	\$88.76	308871
	05/14/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	04/30/2026 04/30/2026	156261	\$694.04	308872
	05/14/2026	Combined Combined	Norman Regional Providers Specialty Care Physician	04/03/2025 04/03/2025	156261	\$329.36	308873
	05/14/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/14/2026 05/14/2026	156261	\$6.00	308874
	05/14/2026	Rausch, John 2050001447	HealthMark Medical Group, LLC Medical Records	05/12/2026 05/12/2026	156261	\$58.40	308875
	05/14/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	05/08/2026 05/14/2026	156261	\$360.00	308876
	05/14/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/30/2026 04/30/2026	156261	\$172.76	308877
		Total By - Method Desc: 9					
		Total Number of Checks: 13					
					Total for Method Desc:	\$2,831.84	\$2,831.84
					Total Amount:	\$2,623.94	\$2,623.94



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		Fishbough, Lanae 2050001453	CLASSEN URGENT CARE CLINIC, LLC Physician	05/01/2026 05/01/2026	156352	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/17/2026 05/23/2026	156352	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	05/17/2026 05/23/2026	156352	\$0.00	
		Total By - Method Desc: 3			Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/20/2026	White, James 2050001389	Oklahoma Pain Management Physician	04/21/2026 04/21/2026	156352	\$1,006.22	308879
	05/20/2026	Rausch, John 2050001447	Neuroscience Specialists, PC Physician	04/29/2026 04/29/2026	156352	\$229.30	308880
	05/20/2026	Fishbough, Lanae 2050001453	CLASSEN URGENT CARE CLINIC, LLC Physician	05/01/2026 05/01/2026	156352	\$120.00	308881
	05/20/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	05/04/2026 05/07/2026	156352	\$294.50	308882
	05/20/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/14/2026 05/14/2026	156352	\$95.28	308883
	05/20/2026	Love, Larry 2050000404	Total Hearing, Inc Medical	05/12/2026 05/12/2026	156352	\$151.54	308884
	05/20/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	04/20/2026 04/20/2026	156352	\$62.10	308885
	05/20/2026	Love, Larry 2050000404	ISO Claims Partners, Inc Medical	05/01/2026 05/01/2026	156352	\$500.00	308886
	05/20/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/01/2026 05/01/2026	156352	\$187.26	308887
	05/20/2026	Frale Davis, Melissa 2050001429	Frale Davis, Melissa Temporary Total Disability	05/18/2026 05/23/2026	156352	\$463.87	308888
Total By - Method Desc: 10					Total for Method		
Total Number of Checks: 13					Desc:	\$3,110.07	\$3,110.07
					Total Amount:	\$3,110.07	\$3,110.07



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Void	05/07/2026	Kirkham, Brenda 2050001452	PREMIER WASTE LLC Property Damage	05/01/2026 05/01/2026	156260	(\$14,452.15)	308856
Total By - Method Desc: 1					Total for Method	Desc: (\$14,452.15)	(\$14,452.15)



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/14/2026	Kirkham, Brenda 2050001452	OKSR, OKLAHOMA STEAMCLEAN AND RESTORATION Property Damage	05/01/2026 05/01/2026	156260	\$14,452.15	308878
Total for Method Desc:						\$14,452.15	\$14,452.15
Total Number of Checks: 2						\$0.00	\$0.00