



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
JULY 20, 2026 – 6:30 P.M.
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

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

- A) Receive and approve the minutes of the regular City Council meeting held July 6, 2026. **Page 4**
- B) Receive and approve the minutes of the Special Work Study Session held May 1, 2026. **Page 19**
- C) Accept 8,812.22 sq. ft. of Permanent Right of Way Easement, 217.59 sq. ft. of Temporary Construction Easement, and 2,170.00 sq. ft. of Temporary Construction Easement, from Costco Wholesale Corporation, a Washington corporation, for Parcel 1, 1.1 & 1.2, for the construction of the SW Telephone Road, SW 19th to SW 34th Street, Road Construction Project. **Page 27**
- D) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,598,168.85 and approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$38,587.52. **Pages 52, 103**

ACTION: _____

- 3) Consider Resolution No. 139(26) adopting the 2026-2027 program year Action Plan for the Community Development Block Grant program, and authorize the Mayor to submit the Plan to the U.S. Department of Housing and Urban Development. **Capital Planning & Resiliency ("HUD") Page 108**

ACTION: _____

- 4) Consider approval of a contract with Precision Concrete Cutting for trip hazard assessment and horizontal saw cutting and shaving services at various sidewalk locations throughout the City in the amount of \$130,000.00 using the Interlocal Purchasing System (TIPS") No. 23010401. **Public Works Page 139**

ACTION: _____

- 5) Consider approval of a 50' Roadway and Utility Easement to serve the Broadmoore Heights Addition located east of Willow Pine Drive and north of SE 33rd St. Application by Premium Land, LLC/ Taber LaBlanc. **Community Development Page 148**

ACTION: _____

- 6) Consider appointing a selection committee to recommend appointments for two Planning Commission vacancies and one Board of Adjustment vacancy. **Community Development**

ACTION: _____

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

- 7) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held July 6, 2026.
B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$240,822.94 and approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$23,290.41. **Pages 152, 158**

ACTION: _____

- 8) Consider authorizing the budgeted purchase of 1,404 polycarts from Rehrig Pacific Company Container Group in the total amount of \$78,012.00 as the lowest quote. **Public Works Page 160**

ACTION: _____

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

9) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held July 6, 2026.
- B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$175,208.89. **Page 164**

ACTION: _____

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

10) ROLL CALL

11) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting June 15, 2026. **Page 189**

ACTION: _____

- 12) Consider authorizing a sales tax note of up to \$3 million for the purchase of the KOMA property, design fees for a Public Safety Training Facility and renovations to the City Hall Council Chambers. **Management**

ACTION: _____

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

13) NEW BUSINESS:

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

14) ADJOURNMENT

POSTED THIS 14TH DAY OF JULY 2026 AT 3:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

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

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, July 6, 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 Fire Chief Ryan Marlar; Human Resources Director, Christine Jolly; Parks & Recreation Director, Sue Wood; Assistant Parks & Recreation Director, Whitney Wathen; Parks & Recreation Facility Maintenance Manager, Tanner McGuire; Information Technology Director, David Thompson; Major Kyle Dudley; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Veolia Water Projects Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 15, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD APRIL MAY 12, 2026.
- C) APPROVE THE REAPPOINTMENT OF CHAD BURKS AND PETE RUSTIN TO THE PLANNING COMMISSION FOR THREE-YEAR TERMS.
- D) ACCEPT A TOTAL OF 16,200 SQ. FT. OF PERMANENT RIGHT OF WAY EASEMENT FROM THE FOLLOWING FOUR OWNERS OF PARCEL 2.1: INDUSTRIAL DEVELOPERS OF OKLAHOMA 20 LLC, AND OAKDALE HOLDINGS LLC, GRANDVIEW HOLDINGS, LLC, AND SPIDER CREEK LLC FOR THE CONSTRUCTION OF THE POLE ROAD STREET IMPROVEMENT PROJECT.
- E) ACCEPT AN AGREEMENT WITH OKLAHOMA NATURAL GAS ("ONG"), A DIVISION OF ONE GAS, INC., GRANTING THEM A 17' PERMANENT RIGHT-OF-WAY AND TWO SMALL TEMPORARY WORKSPACES, LOCATED IN THE NW/4 OF SECTION 25, T10N, R3W, PARALLEL TO THE PROPOSED ROUNDABOUT TO BE CONSTRUCTED ON EASTERN AVENUE BETWEEN SE 19TH STREET AND BROADWAY AVENUE.

- F) APPROVE OPTION YEAR 4 OF THE CONTRACT WITH SJ INNOVATIONS D/B/A "CSD" FOR FY 26-27 TO PROVIDE SECURITY SERVICES AT THE STATION.
- G) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$ \$6,369,061.77.

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

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

Agenda Item Number 3 being:

RECEIVE A PRESENTATION FROM BEN CHOATE WITH THE BOY SCOUTS AND CONSIDER APPROVAL OF A CONTRACT FOR AN EAGLE SCOUTS PROJECT FOR THE CONSTRUCTION, INSTALLATION, AND MAINTENANCE OF A TINY LIBRARY AT THE 5TH AND MARKWELL PARK.

Ben Choate who is a Boy Scout attending Moore High School, stated that he is working on a project to help him attain the rank of Eagle Scout. One of the requirements is to make a positive impact on the community. His proposed project is to build, install, and maintain a "tiny library" at the 5th and Markwell Park. He stated that the project will be funded, built and installed by the Boy Scouts with a local resident, Amanda Neal, agreeing to maintain the library. The Scouts will provide the initial books which will be used for a community book exchange using a "take a book" and "leave a book" model. Mr. Choate indicated that they anticipate the tiny library being installed by August 1, 2026.

Councilwoman Hunt moved to approve a contract for an Eagle Scouts project for the construction, installation, and maintenance of a Tiny Library at the 5th and Markwell Park, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 4 being:

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. APPLICATION BY NW 12TH PARTNERS, LLC/BOX LAW GROUP, PLLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 8-0) WARD 2.

Elizabeth Weitman, Community Development Director, advised that the vacant site is located north of NW 12th Street and west of Santa Fe Avenue. The property was rezoned as a planned unit development for single-family patio homes on May 4, 2026. The applicant is proposing to develop 104 detached single-family patio homes with 45' wide lots and three commercial use lots on the east side of the property abutting Santa Fe Avenue. Ms. Weitman stated that the applicant desires a neighborhood with narrower lots and smaller building setbacks to maximize residential densities.

The approved PUD includes the following amenities:

- 75% brick, rock, or stone
- 46 trees within the NW 12th Street right-of-way with automatic sprinklers
- A playground with a slide, swings, and climbing wall/rope, a picnic table, 4 park benches, and 8 trees and 8 shrubs with automatic sprinklers.
- Walking trail around a detention pond with access through the neighborhood.

Public water and sewer are available to serve the site, and stormwater detention is required. Access is provided by NW 12th Street to the south and Santa Fe Avenue to the east. She stated that NE 12th Street is proposed as a curved intersection to act as a traffic calming measure, slowing traffic on an otherwise long and straight road. Ms. Weitman indicated that this layout has been reviewed and approved by the Moore Police Department and Moore Fire Department.

The Envision Moore 2040 plan calls for this location to be Urban Residential, as approved on May 4, 2026 with Comprehensive Plan Amendment No. 7. She advised that the application was reviewed as to its conformance with the Plan. Because the application meets density and placement requirements for the Urban Residential land use and works towards furthering the goals of the comprehensive plan, no amendment to the plan is necessary; and staff recommended approval of the item.

Councilman Williams asked if the common area is located in the southeast corner of the property. Ms. Weitman advised that it is, with another common area being the detention pond located on the west portion of the site that includes a walking trail. Councilman Williams asked if the closed Walgreens store was included in the site. Ms. Weitman indicated that the Walgreens is on the hard corner with Lots 1, 2, and 3 and are vacant commercial sites.

Councilwoman Hunt moved to approve 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, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER REZONING APPLICATION NO. RZ-1058, LOCATED IN THE SW/4 OF SECTION 15, T10N, R3W, BEING NORTH OF SW 4TH STREET AND WEST MARKWELL AVENUE, FROM C3 GENERAL COMMERCIAL DISTRICT TO C3/PU GENERAL COMMERCIAL DISTRICT WITH A PERMISSIVE USE FOR MODERATE IMPACT INSTITUTIONAL FOR A K-12 PRIVATE SCHOOL; AND APPROVE ORDINANCE NO. 54(26).

Elizabeth Weitman, Community Development Director, advised that the subject site contains one lot approximately 2.78 acres in size located north of SW 4th Street and west of Markwell Avenue. It is zoned C-3 General Commercial District and is developed with a church and a small dinner theater located along a commercial corridor. The applicant is proposing to rezone the property to C-3 with permissive use for a Moderate Impact Institutional use in order to operate a K-12 private school. Being a developed commercial lot, public water and sewer are available to serve the site. Access is provided by SW 4th Street and S. Markwell Avenue. Ms. Weitman advised that a portion of a large gravel lot on the east side of the building will be redeveloped into a playground and outdoor space. The remaining gravel lot will be utilized as parking and vehicle stacking room as a drop-off and pickup lane. The site does not contain any FEMA-regulated floodplain or floodway, and there are currently no plans for constructing new structures on the site; therefore, stormwater detention is not required at this time.

Ms. Weitman indicated that the Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. This application was reviewed as to its conformance with the plan and with the land being designated as neighborhood commercial, lighter intensity non-residential uses are encouraged, but only if the characteristics of these uses are compatible with the surrounding area. The traffic volume and use intensity of a private school is comparable to a church. This application meets the goals of the comprehensive plan; therefore, an amendment is not required.

Since permissive uses are uses that may not be appropriate in all areas, each application should be viewed as unique and evaluated on the individual merits. The applicant is requesting to place a private middle and high school on a lot that the zoning already allows for elementary schools and churches. A permissive use is required for middle schools and high schools due to the potential for traffic, light, or noise generation that could accompany schools with athletic fields or band practice etc. It should be noted that this is a private K-12 school with no plans for these ancillary uses. The application is not anticipated to adversely affect the surrounding properties; therefore, staff recommended approval of the application.

Councilman Williams asked if anyone appeared in opposition to the item at the Planning Commission. Ms. Weitman indicated that no one was at the meeting to speak against the item. Council expressed concern about the possibility of cars lining up on 4th Street or Markwell. Ms. Weitman stated it was made clear to the applicant that cars cannot stack up on 4th Street or Markwell. She indicated there is room for 40 cars on the property. She was told not many kids can drive and they plan to utilize small buses to bring the kids to the school. Council then asked about the anticipated enrollment. Ms. Weitman deferred to David Herren, the Head of School at Antioch Christian Academy who estimated an enrollment of 300 students.

Councilman Williams moved to approve Rezoning Application No. RZ-1058, located in the SW/4 of Section 15, T10N, R3W, being North of SW 4th Street and West Markwell Avenue, from C3 General Commercial District to C3/PU General Commercial District with a Permissive Use for Moderate Impact Institutional for a K-12 Private School; and approve Ordinance No. 54(26), second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER REZONING APPLICATION NO. RZ-1059, LOCATED IN THE SW/4 OF SECTION 27, T10N, R3W, BEING NORTH OF SW 34TH STREET AND EAST OF SANTA FE AVENUE, FROM C3/PU GENERAL COMMERCIAL DISTRICT TO C3/PU GENERAL COMMERCIAL DISTRICT/ WITH A PERMISSIVE USE FOR PARTICIPANT RECREATION AND ENTERTAINMENT; INDOOR, ALCOHOLIC BEVERAGES AND LOW POINT BEER PERMITTED; AND APPROVE ORDINANCE NO. 55(26). APPLICATION BY THURMAN LYNCH. (PLANNING COMMISSION RECOMMENDED APPROVAL 5-3). WARD 3.

Elizabeth Weitman, Community Development Director, stated that the subject site consists of one lot totaling approximately one acre in size located east of Santa Fe Avenue and north of SW 34th Street. The property is currently developed with an existing strip center with lease spaces. The applicant is seeking to rezone the property to Participant Recreation and Entertainment Indoor with alcoholic beverages permitted to allow for the sale of alcoholic beverages such as beer and wine for a golf simulator business currently located on the site. Ms. Weitman advised that this is a developed site with public water and sewer. Access is provided by Santa Fe Avenue. The site does not contain any FEMA regulated floodplain or floodway and detention for the site is provided with the original development.

Ms. Weitman stated that the parcel is developed with a strip center with various businesses leasing out rental spaces. The surrounding area is a mix of commercial and educational uses with the Oakridge Elementary School located directly across Santa Fe Avenue to the west of the site, The Goddard School daycare located directly north of the site, and Southmoore High School located approximately 700' northwest of the site.

She indicated that the applicant is not requesting to change the underlying zoning, but is asking for a permissive use to allow for the sale of alcoholic beverages at his existing golf simulator business. He proposes entry for individuals 16 and over. Kids under 16 are allowed with a parent. They would offer beer and wine through an automatic dispensary system with RFID bracelets or cards. There is no bartender or wait staff on-site. Hours of operation for members are 5:00 a.m. to 11:00 p.m. The general public is allowed during specific hours. Ms. Weitman advised that the Envision More 2040 plan calls for this location to be Neighborhood Commercial. The application was reviewed as to its conformance with the plan. Because the request is to add a permissive use, and will not change the underlying zoning, an amendment to the Plan is not required.

Permissive uses by definition are uses that may not be appropriate in all areas within the underlying zoning district due to potentially undesirable characteristics. Each permissive use application should be viewed as unique and evaluated on their individual merits. Although the area is zoned for general commercial uses, there is a concentration of schools and daycares in the immediate vicinity that must be considered. Additionally, this application must also be considered in the larger context of other potential uses within the strip center. If this application is approved, the approval for entertainment uses serving alcoholic beverages would apply to the entire building without additional reviews from the Planning Commission or City Council. This would include such uses as pool halls, arcades, dance halls, and entertainment centers among others. Because of these reasons, staff recommends denial of the application. Ms. Weitman noted that a letter was prepared by the Goddard School and was included in the agenda packet. She stated that, although it is not considered to be an official letter of protest, it does raise concerns with the hours of operation and its proximity to their facility.

Mayor Hamm asked if the alcohol would be purchased through some sort vending machine. Ms. Weitman deferred to the applicant, Thermon Lynch. Mr. Lynch advised that he owns Land Run Links located at 34th and Santa Fe. He stated that there is no bartender or wait staff but they will have employees available to check and scan the patron's identification into the system. They also put a payment source on file before handing them an activated RFID card. They can then go up to a set of taps and scan their card to purchase alcohol by the ounce. The card keeps track of their alcohol use. Mr. Lynch advised that they have to follow restrictions set up by the Alcoholic Beverage Laws Enforcement ("ABLE") Commission. He advised that only 35% of their total sales can be alcohol sales. He stated that members can access the building utilizing a key code. The machines being RFID are hooked up to their network and locked physically and digitally. The RFID cards are deactivated when a person tabs out and it doesn't work again until reactivated. The machines will be set on a timer to control when alcohol can be served. Adult staff will be watching to ensure an individual is not utilizing someone else's RFID card. He stated that his business is in a confined space of 1,800 square feet with bays that are 18' wide and 15.5' deep with four couches on the backside. He indicated that he can see everything. It will be taps on wheels that plug into the internet. His business is not a bar and is not intended to be a hangout for someone to come in to drink. He indicated his understanding that The Goddard School would like alcohol to be served after 4:00 p.m. Mr. Lynch stated that he has no problem serving alcohol after 4:00 p.m. The main time would be evenings and weekends. This is an attempt to protect his investment and keep tax dollars here.

Council asked the number of bays available and approximately how many customers he anticipated being there. Mr. Lynch estimated around 12 to 14 customers. He has two bays and the system can only allow up to six players per bay. There might be additional people if players bring a spouse with them. He stated that they are not trying to be a bar. They are trying to provide a learning environment for the game of golf. Councilwoman Hunt asked if several friends could drink beer and watch one person play. Mr. Lynch

stated that with only 35% of his revenue allowed to be alcohol sales he wants his membership to have access first. Councilman Clark asked what the age group is for his clientele. Mr. Lynch stated that he has 35 members and most are middle aged. Daytime traffic during the day is typically eight to ten clients. He indicated that he has high school students who come to practice playing golf.

Councilman Porter stated that he appreciated the business but felt it could be in a better location. Mr. Lynch pointed out that a restaurant could open up in his space and serve alcohol immediately. He stated that he doesn't have standard golf simulators. They are more expensive and he has the only ones like them in the Oklahoma City metro area. He cannot allow things to get out of control because of potential damage to the expensive equipment. Most people are only there for two hours. Councilman Williams asked if a member needed to make reservations. Mr. Lynch stated that a tee time can be scheduled online. If someone walks in it is a matter of availability. Councilman Porter asked what the times are for non-members. Mr. Lynch advised that hours for non-members are 9:00 a.m. to 7:00 p.m. during the week and on weekends 9:00 a.m. to 8:00 p.m. If Council approves his application, he will still need to obtain approval from ABLE. Mayor Hamm asked what the Planning Commission's concerns were. Ms. Weitman indicated that the item passed 5-3. The three commissioners who voted against the item felt that although this business model probably would not be problematic, we don't know what business could be coming next or what hours they would operate. Would could happen if every unit in the strip center ends up serving alcohol and someone has been overserved or is impaired with so many schools in the area.

Councilman Porter moved to deny Agenda Item No. 6, second by Councilman Clark. Motion failed due to a tie vote.

Ayes: Porter, Clark, Hamm
Nays: Griffith, Hunt, Williams
Absent: Webb

Councilman Williams stated that he would like additional time to see the business and get a better understanding of what is being proposed. Mayor Hamm suggested tabling the item to the next meeting.

Councilwoman Hunt moved to table Agenda Item No. 6 to the next City Council Meeting, second by Councilwoman Griffith. Motion carried by majority vote.

Ayes: Griffith, Hunt, Williams, Clark, Hamm
Nays: Porter
Absent: Webb

Agenda Item Number 7 being:

CONSIDER REZONING APPLICATION NO. RZ-1060, LOCATED IN THE NW/4 OF SECTION 31, T10N, R2W, BEING SOUTH OF SE 34TH STREET AND EAST OF BRYANT AVENUE, FROM A-1 RURAL AGRICULTURAL DISTRICT TO A-2 SUBURBAN AGRICULTURAL DISTRICT; AND APPROVE ORDINANCE NO. 56(26). APPLICATION BY VINCE DENNIS. (PLANNING COMMISSION RECOMMENDED DENIAL 8-0. WARD 1.

Elizabeth Weitman, Community Development Director, stated that the subject property is located on the corner of SE 38th Street and Turtle Creek Road in the Turtle Creek Addition. The property is five acres in size and is zoned A-1 Rural Agricultural District with one home on the site. The applicant would like to rezone the property to A-2 to facilitate a lot split for the construction of a new single-family home on the newly created lot. The property currently has access to an 8" public water line but does not have access to City sewer; therefore, private septic systems will be utilized. Access is provided from SE 38th Street and Turtle Creek Drive which are private roads maintained by the homeowner's association. There is no FEMA designated floodplain located on the property. The Turtle Creek Addition was developed prior to

the adoption of detention requirements. However, if the application is approved, the newly constructed home must comply with the 2021 drainage criteria for infill development. The subject site is located in a rural neighborhood established by a plat survey many years ago. The plat survey is unique in that it is meant to establish acreage lots and were not subject to city's platting requirements. However, as lot splits begin to occur, this neighborhood takes on more density without public improvement standards as specified in the city's subdivision regulations. This is especially important with roadway width and construction standards to accommodate the increase in traffic that would accompany the increased density.

The Envision Moore 2040 Plan designates the area as Open Space Residential. This application was reviewed as to its conformance with the Plan. Because A-2 uses are considered compliant with the Open Space Residential land use designation, an amendment to the Plan is not necessary. Ms. Weitman noted that this application was previously considered by the Planning Commission and City Council in 2022 and at that time the request was denied. The application is substantially the same as the 2022 application with no significant changes in the built environment, Comprehensive Plan or the surrounding development. All lots within the Turtle Creek neighborhood are a minimum of five acres in size. While this application does seek to increase the densities allowed on just one lot, it can be assumed that should this rezoning application be approved, a precedent would be set which could conceivably double the density of the neighborhood over time. This would not only alter the character of the Turtle Creek neighborhood but would also create a neighborhood that has private streets that do not meet today's roadway standards. It could potentially place pressure on the City to take over maintenance of the streets in the future. Staff recommended denial of this application. At the Planning Commission meeting several homeowners from the neighborhood spoke in opposition to the item citing inadequate streets, an increase in density, and changes to the character of the neighborhood as reasons they opposed the application. She noted that staff received a protest which she distributed to Council prior to the meeting. Within the official protest area, which is the area of land that falls within the 300 ft notification area, eight (8) verified homeowners are included. There were four (4) unverified homeowners that signed the petition. They are called unverified because the property is being held as a Trust and we do not know who the signatory is for the Trust. Those were shown on your map but were not included in the land area calculation. If you add up all of the land area within the 300 ft notification area of the people who signed the protest and were verified, this equals to a 32% protest area. This falls short of the required 51% area that is required for a super majority to approve this application. However, just the fact that every single homeowner in the neighborhood signed this petition is significant.

Councilwoman Griffith asked what the HOA's Covenants, Codes, and Restrictions say regarding reducing his lot from five acres to two and a half acres. Ms. Weitman stated that what was explained at the Planning Commission meeting was that all lots are required to be five acres. Changing it would require an amendment to the covenants. Councilman Williams asked if any of the neighbors were in support of the rezoning and was told that none of the neighbors were in support of the item. Mayor Hamm asked if anyone present would like to speak on the item.

Citizens to Speak:

Terry Gates, 2101 SE 38th Street, stated that he is the current President of the Homeowner's Association for Turtle Creek. He advised that the homeowners within the circle of 38th Street, Turtle Creek, and 40th Street were unanimously opposed to the rezoning request. He indicated that had an additional list of homeowners that were opposed to the item but not located within the 300' radius requirement. He stated that everyone knew before moving in that the property was five acre lots and they don't want to set a precedent for less. He asked for Council's support in opposing the application.

Vincent Dennis, the applicant, stated that he is requesting to rezone his five-acre tract with a two-story home to two-acres on which he plans to build a one-story home since he is unable to climb stairs due to health issues. He said they have established businesses in the area and have complied with every rule in the HOA. He stated that he loves Moore and the area where he lives. Mr. Dennis advised that he has

access to his property from both 38th and Turtle Creek Road; therefore, an easement would not be necessary. He felt a precedent was already set when a 60-acre tract behind him was purchased and 130 homes were constructed on it. Each of the homes are less than a half-acre in size. Ms. Dennis stated that his home is the only one in the far northeast corner of the subdivision. Some of the homes are rental properties and change ownership. He stated that his property is on the corner of Turtle Creek and 38th Street. He stated that he is not trying to set a precedent by subdividing his property. He indicated that he had spoken with the family of the developer, who had passed away, and they plan to develop another 60 acres with another subdivision. He stated that he bought five acres to have privacy and peace and not have fireworks fired onto the roof of his house. Mr. Dennis suggested that Council table the item and come to his home to see what he has in mind. Mr. Dennis thanked the City Council for their time.

Robert Neidel, 4100 Turtle Creek Drive, spoke in opposition to the item. He advised that he was the fourth home constructed in the addition and has lived there since 1998. He purchased the property because he wanted privacy and all of the lots were five-acre tracts. He felt that if the application was approved it would make one person happy, but it would make 18 other people unhappy.

Councilwoman Griffith moved to deny Agenda Item No. 7, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 8 being:

RECEIVE A PRESENTATION REGARDING THE PROPOSED ANIMAL SHELTER POLICIES AND PROCEDURES MANUAL.

Brooks Mitchell, City Manager, advised that staff sent the revised Animal Shelter Policies and Procedures to Council for their review. Mr. Mitchell stated that the Animal Shelter Superintendent, Stephanie Adams-Hawkins, is available to answer any questions. Ms. Adams-Hawkins stated that she felt the changes would allow the Moore Animal Shelter to be a presence in how the City's administers sheltering, not just in Central Oklahoma, but in all of Oklahoma.

Councilwoman Hunt stated that an Advisory Council had been discussed previously but was not included in the policies and procedures. She asked if that was coming at a later date. Mr. Mitchell stated that they are working on the qualifications for the Advisory Council before bringing it to Council. Councilwoman Hunt asked about the status of the surgical suite that was approved in the budget. Ms. Adams-Hawkins stated that she was excited about the prospect of being able to provide prompt medical care to the animals in their care. It would allow for a contracted veterinarian to be able to operate out of the Shelter. Councilman Williams asked if they could begin spaying and neutering. She indicated that they could begin looking into a community low cost spay/neuter program. Councilwoman Hunt confirmed that the veterinarian would be contracted. Ms. Adams-Hawkins indicated that it would be contracted initially; however, it would be ideal to have an on-staff veterinarian. Setting up a surgical suite would really start the process. Mr. Mitchell indicated that the capital outlay for the surgical suite, fencing, and turf were approved for purchase this month. Councilwoman Hunt asked if the shelter is adequately staffed. Ms. Adams-Hawkins felt that they are well staffed but haven't been well scheduled. She felt they could optimize staffing by redoing the scheduling to allow the shelter to be fully operational seven days a week with Animal Control Officers and in-house staff. They can then provide daily care and services to the community. Councilman Porter asked if the policies were complete. Ms. Adams-Hawkins stated that she submitted her final draft and was requesting Council's feedback. Councilman Porter felt it was important to include everything, including information regarding the Advisory Council. He requested a timeline for when the information on an Advisory Council will be completed so that it can be incorporated into the final product. Mr. Mitchell indicated that once comments are received from Council everything can be

completed and placed on the July 20, 2026 or August 3, 2026 agenda. Councilwoman Hunt asked if the recordkeeping challenges were solved. Ms. Adams-Hawkins stated that they are obtaining a new shelter software system called Shelter Love to replace the current software system called Shelter Pro. Shelter Love is more modern and is used across multiple shelters. They will allow shared information regarding animals being transferred. She felt it would solve some bottlenecking issues they have been having. It will allow the off-site veterinarians to have remote access to allow them to prescribe medications and for staff to note any concerns. Updated software is helpful during documenting adoptions and in-takes by allowing individuals to use a kiosk and providing an opportunity for donations. Documents can also be emailed to patrons electronically. Paperwork can be provided for those individuals that don't feel comfortable using the kiosk. Councilwoman Hunt asked if the adoptable dogs can tie into the website with this software. Ms. Adams-Hawkins stated that it absolutely can and is actually able to make changes in the status of the animals immediately. Mr. Mitchell asked when the transition to Shelter Love will take place. She indicated that her goal is for Shelter Love to be operational by September 1, 2026. She noted that the company offers on-line training called Shelter Love University. The September 1, 2026 timeframe will allow for training prior to going live with the software. She added that they will keep Shelter Pro running in the background for the year for historical data; however, Shelter Love will also provide a one-time data transfer.

Councilman Clark commended Ms. Adams-Hawkins and her staff for the effort they have put into finding homes for the animals. She stated that she appreciated his comment and felt that, although change can be hard, she felt everyone was coming together to do some exciting things.

Mayor Hamm requested that staff provide a final copy of the Policies and Procedures Manual/Standard Operating Procedures with information on the Advisory Committee for the August 3, 2026 City Council Meeting.

No action was taken on the item.

Agenda Item Number 9 being:

CONSIDER APPROVAL OF YEAR 3 PROJECTS OF THE 5-YEAR CONTRACT WITH HOLBROOK ASPHALT LLC, FOR THE STREET PAVEMENT PRESERVATION OF SELECTED STREETS USING HIGH DENSITY MINERAL BOND (HA5) IN THE AMOUNT OF \$299,796.10.

Jerry Ihler, Assistant City Manager, advised that for the past two years the City has utilized Holbrook Asphalt for application of a street pavement preservation sealant which adds approximately five to six years of life to asphalt pavement. The pavement must be in fairly good shape and be fairly new. It works by keeping moisture out and protecting the pavement from ultraviolet rays. Mr. Ihler indicated that the areas they will be using the product in is Apple Valley, Sienna Ridge, Rock Creek, Golden Acres, and Bluestem. He recommended approval of year three of the five year contract.

Mayor Hamm asked that staff give residents 30-days notice when working in their addition.

Councilman Williams moved to approve year 3 projects of the 5-year contract with Holbrook Asphalt LLC, for the street pavement preservation of selected streets using high density mineral bond (HA5) in the amount of \$299,796.10, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER DECLARING SIX VEHICLES AS DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION UTILIZING PURPLE WAVE ONLINE AUCTION SERVICES.

Jerry Ihler, Assistant City Manager, advised that the average of the six vehicles is approximately 20 years old. Mr. Ihler recommended declaring them as surplus and placing them for sale by auction.

Councilman Williams moved to declare six vehicles as described in Exhibit "A", as surplus and authorize sale by auction utilizing Purple Wave online auction services, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER ADOPTING RESOLUTION NO. 137(26) DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE NW 27TH STREET AND SHIELDS BOULEVARD INTERSECTION IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY WIDENING AND RECONSTRUCTION PURPOSES.

Jerry Ihler, Assistant City Manager, advised that there are five property owners with whom an agreement has not been reached on the acquisition of real property and/or easements necessary for the NW 27th and Shields Blvd. intersection improvement project. Mr. Ihler recommended beginning the condemnation process while continuing to negotiate a settlement.

Councilwoman Hunt moved to adopt Resolution No. 137(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the NW 27th Street and Shields Boulevard Intersection Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER ADOPTING RESOLUTION NO. 138(26) DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE SW 19TH STREET AND SANTA FE AVENUE INTERSECTION IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY WIDENING AND RECONSTRUCTION PURPOSES.

Jerry Ihler, Assistant City Manager, advised that there are four property owners with whom an agreement has not been reached or have not responded to any correspondence regarding the acquisition of real property and/or easements necessary for the SW 19th and Santa Fe Avenue Intersection Improvement Project. Mr. Ihler recommended beginning the condemnation process while continuing to negotiate a settlement.

Councilman Williams moved to adopt Resolution No. 138(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the SW 19th Street and Santa Fe Avenue Intersection Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes, second by Councilwoman Hunt. 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 7:46 P.M.

Agenda Item Number 13 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JUNE 15, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$1,616,202.39.

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

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

Agenda Item Number 14 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A REAR LOAD CNG SANITATION TRUCK CHASSIS FROM PREMIER TRUCK GROUP IN THE AMOUNT OF \$155,344.50 USING STATE CONTRACT NO. SW035 WITH A 20 CY POWERTRAK 1000 REAR LOADER BODY TO BE INSTALLED BY RIVER CITY HYDRAULICS USING SOURCEWELL CONTRACT NO. 91515 IN THE AMOUNT OF \$138,303.00 INCLUDING INSTALLATION AND DELIVERY TO THE PUBLIC WORKS YARD FOR A COMBINED TOTAL AMOUNT OF \$293,647.50.

Jerry Ihler, Assistant City Manager, advised that City has only one rear loader sanitation truck in the fleet. This vehicle is used on dead-end and cul-de-sac streets made of asphalt since this type of truck is around 10,000 pounds less than a side loader. The rear loader has recently undergone repairs and while it was out of service the side loader was used. This is a budgeted item. Staff recommended purchasing this budgeted item.

Trustee Clark moved to authorize the budgeted purchase of a Rear Load CNG Sanitation Truck chassis from Premier Truck Group in the amount of \$155,344.50 using State Contract No. SW035 with a 20 CY PowerTrak 1000 rear loader body to be installed by River City Hydraulics using Sourcewell Contract No. 91515 in the amount of \$138,303.00 including installation and delivery to the Public Works Yard for a combined total amount of \$293,647.50, second by Trustee Porter. Motion carried unanimously.

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

Agenda Item Number 15 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A SCHWARZE A8TE STREET SWEEPER UNIT IN THE AMOUNT OF \$460,260.68 USING SOURCEWELL CONTRACT NO. 062425-SWZ.

Jerry Ihler, Assistant City Manager, stated that the proposed street sweeper has been approved in the 2027 budget. Mr. Ihler advised that the City has a 2019 street sweeper that sweeps and lifts larger debris onto a conveyor belt. This street sweeper will be used as a vacuum unit to clean out the catch basins in the storm drain system as well as sweeping the street.

Trustee Griffith moved to approve authorizing the budgeted purchase of a Schwarze A8TE Street Sweeper unit in the amount of \$460,260.68 using Sourcewell Contract No. 062425-SWZ, 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 7:49 P.M.

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JUNE 15, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$639,192.46.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:50 P.M.

Agenda Item Number 17 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 expressed his appreciation to the Public Works department for their extra work created by the wind damage from the recent storm. He also thanked all the staff involved in the Fourth of July festivities. Because of a weather event they had to set up and prepare for the event twice. He commended the City Manager for making the right call to cancel the event prior to the inclement weather moving in because safety is paramount. He expressed his appreciation to those employees who had to work overtime and those monitoring the weather.

Councilman Porter stated that he is so happy to have the new pharmaceutical distribution center coming to Moore. He stated that we appreciate the Governor, the county commissioners, and staff for assisting with the project. He also wanted to thank the citizens because the distribution center people commented on how nice everyone has been. He felt that is why companies want to come here. He felt that the citizens make it appealing/easier to get businesses to come here. This type of thing is the reward for being the type of community that we are.

Councilman Williams asked how the drone show went. Mayor Hamm commented that it was good. He received a lot of positive comments. He stated that it was the first drone show that he had seen and he was very impressed with it. The fireworks were great. At the end of the program there was a lot of applauding.

Mayor Hamm stated that the groundbreaking for the McKesson Corporation Pharmaceutical Distribution Center was held on June 23, 2026 in a large tent. However, it was raining with high winds so staff was able to adjust quickly with an alternate location at First Baptist Church. We are thrilled they decided to locate their new facility in Moore after a nationwide search. He stated that he looked forward to having a great relationship with them. We appreciate each and every one of our businesses. He expressed appreciation to the City Manager Brooks Mitchell, Assistant City Manager Jerry Ihler, Assistant City Manager Deidre Ebrey, and Community Development Director Elizabeth Weitman for their work in making the project possible.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that he appreciated the communication that we had on July 4th with Emergency Management Director Gayland Kitch, the Parks and Recreation staff, and Assistant City Manager Deidre Ebrey, regarding the weather. He stated that they were alerted in the morning that the weather could change by the time the fireworks show would start. They received updates throughout the day. He felt that the right decision was made to postpone the celebration to the next day. He congratulated the park staff. He knew it was the desire for the 250th birthday of the nation to do something a little bigger and different and he felt that was achieved. He indicated that he had heard a lot of good things about the celebration and gave kudos to the Park staff. He also congratulated everyone involved in the McKesson groundbreaking and the fact that another storm hit causing the event to relocate.

The Council is going to vote on the police contract in executive session. He wanted to congratulate the FOP for their communication with him. All of their members know what is being negotiated and are able

to express any concerns making the process smoother. Although there are disagreements from time to time, he appreciated that the FOP President will come into his office and have a serious conversation and make it possible to work these things out fairly quickly. They understand the importance of what they do and what it means not only to the Police Department but to the City. He expressed his appreciation to them.

Agenda Item Number 18 being:

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING COURT CASE NO. CJ-2026-16 FILED IN CLEVELAND COUNTY COURT BY DONALD SMOLEN ON BEHALF OF STEPHANIE FORD 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) CONSIDER APPROVAL OF THE FISCAL YEAR 2026-2027 CONTRACT BETWEEN THE CITY OF MOORE AND THE FRATERNAL ORDER OF POLICE ("FOP") LODGE 131 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).
- C) 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 8:00 p.m.

- F) RECONVENE FROM EXECUTIVE SESSION

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

The City Council reconvened from executive session at 8:12 p.m.

- G) ACTION
- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING COURT CASE NO. CJ-2026-16 FILED IN CLEVELAND COUNTY COURT BY DONALD SMOLEN ON BEHALF OF STEPHANIE FORD 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).

Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding pending Court Case No. CJ-2026-16 filed in Cleveland County Court by Donald Smolen on behalf of Stephanie Ford 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, second by Councilman Clark. Motion carried unanimously.

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

- B) CONSIDER APPROVAL OF THE FISCAL YEAR 2026-2027 CONTRACT BETWEEN THE CITY OF MOORE AND THE FRATERNAL ORDER OF POLICE ("FOP") LODGE 131 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).

Councilman Clark moved to approve the Fiscal Year 2026-2027 contract between the City of Moore and the Fraternal Order of Police ("FOP") Lodge 131, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 19 being:

ADJOURNMENT

Councilwoman Hunt moved to adjourn the City Council meeting, second by Councilwoman Griffith. 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 8:14 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

LOUIE WILLIAMS, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE SPECIAL
WORK STUDY SESSION
HELD BY THE MOORE CITY COUNCIL
MAY 1, 2026 – 8:30 A.M.
FIRST UNITED BANK
420 SW 6TH STREET, 2ND FLOOR
MOORE, OKLAHOMA**

The City Council met at the Public Safety Center, Emergency Operations Center Conference Room, 109 E. Main Street on May 1, 2026 at 8:30 a.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Webb (arrived late), Clark, Hamm
ABSENT: None

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; Assistant City Manager, Deidre Ebrey; Community Development Director, Elizabeth Jones; Emergency Management Director, Gayland Kitch; Assistant Fire Chief, Terry Morrison; Parks and Recreation Director, Sue Wood; Assistant Parks and Recreation Director, Whitney Wathen; Police Chief, Todd Gibson; Public Works Director, Dennis Bothell; Manager of Information Technology, David Thompson; and Veolia Water Project Manager, Robert Pistole;

Mayor Hamm expressed appreciation to the Council and department heads for their attendance at the meeting.

Agenda Item Number 2 being:

RECEIVE PRESENTATIONS FROM DEPARTMENT HEADS AND CONDUCT COUNCIL DISCUSSION REGARDING PLANS AND PROJECTS FOR FUTURE CONSIDERATION.

OPENING SESSION WITH DR. RITA M. MURRAY:

Mayor Hamm introduced Dr. Rita Murray, an expert in organizational leadership and communication. Dr. Murray led teambuilding exercises and discussed ground rules for effective communication and collaboration among leaders. The session focused on improving team communication, understanding the balance between control and collaboration in meetings, and fostering a psychologically safe, high-performing team environment. The retreat combined interactive exercises, group discussions, and practical frameworks to address real-life leadership challenges.

DISCUSSION REGARDING CITY CHALLENGES:

Deidre Ebrey, Assistant City Manager, distributed a consolidated list of challenges facing the City. She indicated that some of the issues to be discussed came from 18 responses received from an online

survey. Ms. Ebrey led the discussion which centered on identifying and discussing the top challenges as perceived by council members and staff. The top two challenges were consolidated into five key topics. The session included detailed discussion on each challenge, explored supporting data, shared practical examples, and brainstormed opportunities for improvement and future planning. The five topics included:

- Growth outpacing revenue and strategic economic development
- Maintaining curb appeal, community pride, and quality of life
- Inadequate infrastructure in area of roads, drainage, traffic, sewer, and water systems
- Balancing citizen expectations with Revenue, Communication and Trust.
- Strategic Planning for the Future

Action Items and Next Steps:

- Staff tasked with formulating a revitalization and development plan for key areas.
- Commitment to regular updates on bond and infrastructure projects; improved project tracking.
- Continue updating codes and standards on beautification initiatives, increase enforcement where possible, and encourage community pride.
- Enhance communication by exploring new methods, such as partnerships with HOAs and targeted event participation.
- Address staffing shortages for maintenance and communication roles where feasible.

The discussion concluded with a plan to break for lunch and resume with departmental presentations.

DEPARTMENT UPDATES

This portion of the meeting was a comprehensive, multi-departmental update and strategy session featuring detailed presentations from Public Works, Parks and Recreation, Community Development, Fire Department and the Police Department. Each department shared recent accomplishments, ongoing initiatives, challenges, and future plans, with a focus on operational efficiency, community engagement, public safety, and beautification.

PUBLIC WORKS:

Dennis Bothell, Public Works Director, begin his presentation by discussing the divisions of the department which include Animal Control, Fleet Maintenance, Building Maintenance, Sanitation, and Streets and Drainage.

Animal Welfare:

- 1,591 community callouts; 1,153 animal impounds; 641 adoptions; 179 animals returned to owners (as of July 1, 2025).
- Achieved a 98% live outcome rate (above ASPCA's 90% goal).
- Facility capacity: 56 cats, 118 dogs; with a current staff of 14.

Fleet and Building Maintenance

- 1,140 work orders; 8.5 staff for 413 pieces of equipment.
- Shift to Enterprise vehicle leasing for cost savings.
- 810 building maintenance work orders; citywide custodial and repair services.
- Recent projects: City Hall renovations, HVAC upgrades, station shower resurfacing, sign shop renovation, and pool repairs.

Sanitation:

- 8 daily routes, optimized by new software.
- 7,735 bulk pickups; 6,196 polycart pickups/repairs; 22,137 households serviced weekly.
- Over 2 million carts are handled annually.

Streets & Drainage:

- 1,644 work orders (857 completed in 11 months); staff of 15.
- \$2 million in maintenance and repairs across the wards.
- Major projects: Hillcrest, Norman, Arnold, Turner sidewalk, Sendera Lakes channel, NE 12th Street, snow removal.

Innovation & Technology:

- Routeware software for real-time sanitation tracking and route optimization.
- Custom work order tracking system for streets/drainage and animal shelter management (ShelterPro).
- Data-driven budgeting and performance measurement.

Future Initiatives:

- HA-5 Street Preservation (\$301K), sidewalk repairs and ADA compliance (\$150K), comprehensive sidewalk inventory, targeted street panel replacements, dam and bridge maintenance, city fence upgrades, increased staff training and certification.

PARKS AND RECREATION:

Presentation was made by Sue Wood, Parks and Recreation Director, and Whitney Wathen, Assistant Parks and Recreation Director.

Key Accomplishments:

- Tree planting and replacement. Fifty new trees at Central Park.
- Improved mowing/landscaping contracts and pond maintenance.
- Creation of four practice fields for community use.
- Sidewalk safety improvements, especially for seniors.
- Playground equipment upgrades; trash pickup best practices.
- Formation of specialized crews (beautification, mowing, Central Park).
- New splash pad equipment at Apple Valley, new playground at 5th & Markwell.
- Volunteer engagement for litter and beautification events (e.g., OU Big/Little Events).

Recreation Expansion:

- Community center upgrades (new bleachers, storage, painting).
- Over 100 campers daily in summer programs.
- 20 plus free programs (e.g. Spanish, ASL), expanded health and wellness offerings (over 22 fitness classes).
- "Walk the Park" initiative for fitness and community engagement.
- Monthly special events (e.g. July 4th, Christmas, movie nights, scavenger hunts).
- Enhanced childcare areas for older children in expanded facilities.

Administration & Communication:

- Staff reorganization for efficiency.
- Maintenance staff now under Public Works for better coordination.
- Improved communication: park banners, expanded social media, emergency texting for pass holders.
- Policy and procedure updates for national accreditation (CAPRA).

Funding & Grants:

- Successful grants for trails, fitness courts, and park improvements (CDBG, National Fitness Program).

Upcoming Projects:

- Central Park: Permanent parking lot expansion.
- Phillips 66 Park: Drainage, trail, parking, and future landscaping.
- Fairmoore Park: Splash pad expansion, new amenities, horseshoe court relocation.
- Buck Thomas Park: New restrooms, adaptive baseball field, comprehensive long-range plan.

COMMUNITY DEVELOPMENT

Presentation made by Elizabeth Weitman, Community Development Director.

Major Initiatives:

- Commercial landscaping compliance: 259 properties inspected, 148 violations, 97 voluntary corrections, 31 active abatements.
- 175 trees and 300 shrubs planted through compliance.
- Hired dedicated landscaping staff.

Land Development Code Update:

- Focus on raising standards for new/redevelopment (landscaping, housing density, open space, building form).
- Stakeholder engagement (citizens, developers, designers).
- Planned public hearings for citizen input.

Beautification & Placemaking:

- Projects: 34th Street overpass engraving, new welcome signs, LED street sign standards, neighborhood entry sign inventory.
- Enhanced streetscape maintenance contracts.
- Greenway Trails easement acquisitions.

Code Enforcement:

- Online anonymous complaint portal.
- Color-coded notice system (orange/yellow/red) increased compliance from 80% to 95%.
- Proactive commercial/residential property maintenance checks.
- Success stories: visible improvements to properties after notices.

Home Repair Program:

- Grants of \$7,000–\$9,000 per home; 18 applications, 9 projects completed.
- Goal: Help low-income residents address property maintenance issues.

Development Areas:

- Old Town Renaissance: New construction, engaged stakeholders, alignment with previous revitalization plans.
- Cleveland Heights: Visionary framework for 800 living units with open space.
- Southeast Moore: Considering future density and commercial development due to turnpike expansion and annexations.

FIRE DEPARTMENT:

Presentation given by Assistant Fire Chief Terry Morrison.

Personnel & Equipment:

- 4 promotional processes (new chief, deputy, battalion chiefs, captains, drivers).
- Loaner bunker gear program for post-fire safety (13 sets purchased).
- Increased training/certification in swift water rescue; new boat trailers.
- Upgraded station alerting systems.
- New fire engines: 4 added in 2 years.
- Policy/procedure updates via Lexipol platform.

Current Initiatives:

- Ongoing hiring; new SCBAs on order; another engine arriving soon.

Training Facility Needs:

- Current training relies on makeshift structures and condemned buildings, posing health and safety risks (asbestos, structural hazards, unsanitary conditions).
- Lack of repeatable, realistic training environments.
- Visited purpose-built training facilities in Owasso, Oklahoma and Dothan, Alabama as models.
- Emphasized need for local, dedicated, multi-story, and fire-resistant training structures for realistic, safe, and repeatable training.

Real-World Risks:

- Shared example of a firefighter injury during an actual fire response highlighting the dangers of current training limitations.

POLICE DEPARTMENT:

Presentation given by Police Chief Todd Gibson.

Philosophy & Strategy:

- Emphasis on community trust, proactive and data-driven policing, and leveraging technology/civilians for efficiency.
- Strategy document outlines standards and expectations for officers and community.

Challenges:

- Increasing call volume and complexity, higher expectations, need for transparency and accountability.
- Balancing proactive (crime prevention) and reactive (incident response) policing.

Leveraging Civilians & Technology:

- Transitioning some roles from sworn officers to civilians for cost-effectiveness.
- Major investment in new CAD/RMS system for faster, more accurate reporting and data extraction.
- Adoption of Data-Driven Approaches to Crime and Traffic Safety (DDACS) for targeted deployment.
- Plans to expand use of drones (DFR—Drones as First Responders), cameras, and other tech as force multipliers.
- Example: Drones can respond to incidents in 45–60 seconds, potentially handling 33% of calls without officer dispatch.

Community Engagement:

- Side-by-side policing through trust, partnerships, and innovation such as the Burgers and Badges event.
- Uniforms are designed to foster approachability, not a militaristic image.
- Geographical policing: Officers and lieutenants assigned to specific districts for accountability.

Accreditation:

- State accredited and pursuing national CALEA accreditation (anticipated July 2027).

Future Focus:

- Investing in technology over human capital to maintain or improve service levels without expanding force size.
- Continued emphasis on transparency, standards, and community trust.

CITY OF MOORE: STRATEGIC FUNDING AND PROJECT PLANNING DISCUSSION

This meeting was a comprehensive strategy session among City of Moore leaders and department heads, focusing on funding mechanisms for critical projects following the failure of a proposed permanent one-cent sales tax. The dialogue covered current and future infrastructure needs, voter concerns, alternative funding options, major economic development news, and methods to improve public trust and communication. The group brainstormed actionable ways to repackage funding proposals, address resident objections, and enhance the City's identity and quality of life.

- **Funding Alternatives Needed**
The failed permanent sales tax requires exploring hybrid funding options including GO bonds and temporary sales taxes.
- **Voter Concerns Centered on Permanency and Transparency**
Main objections included the permanent nature of the tax, unclear project allocation, and tax burden on vulnerable populations.
- **Enhanced Voter Engagement Strategies**
Future proposals will focus on temporary terms, detailed project lists, micro projects, and personal outreach to build trust.
- **Significant Economic Development Progress**
The pharmaceutical distribution center project creates a major opportunity with TIF funding to support local improvements.

Funding Critical City Projects

Unfunded Priority Projects:

- Two major east side drainage/flooding projects (Ramblin' Oaks and NE 20th & Lincoln)
- New public safety facility (estimated at \$65 million)
- Wastewater treatment facility upgrades

Original Plan:

- These were to be financed by the failed one-cent sales tax.

Alternative Funding:

- Historical funding via water bill increases. In this case approximately \$4/month
- Remaining \$49.36 million in General Obligation bond authorization for street and infrastructure projects, with repayment schedule extending to 2039
- Discussion of possible hybrid funding (mix of GO bonds and temporary sales tax)

ANALYSIS OF SALES TAX ELECTION FAILURE

Election Results:

Failed 56%-44% (lost by 538 votes out of 4,000+ cast; 33,000 registered voters)

Main Objections Identified:

- Permanency of the sales tax was a major concern
- Lack of clarity on specific project allocations
- One-cent rate perceived as too high, especially for lower-income and elderly residents
- General fatigue with new taxes and desire to see completion of approved projects

STRATEGIES FOR FUTURE FUNDING PROPOSALS

Temporary Sales Tax Proposal:

- Consider seven or eight year terms with potential for renewal, instead of a permanent tax.
- More detailed, transparent project lists, with annual progress calendars
- Inclusion of "micro projects" (10% of budget) for visible, quick community improvements such as a basketball court at Buck Thomas Park or beautification of 12th Street and 19th Street retail corridor)
- Staged construction for large projects like the public safety facility
- Flexibility to address unanticipated needs such as storm damage with a discretionary fund

Voter Engagement:

- Commitment from council and staff for personal outreach such as knocking on doors
- Enhanced public education on city budget realities and inflationary pressures

Election Timing:

- Preference for odd-year elections to avoid confusion with other tax renewals
- Consideration of general versus special elections for broader voter participation

Economic Development Update: McKesson Project

Major Win for Moore:

- Fortune 7 company that will build a 330,000 sq. ft. pharmaceutical distribution center
- Tax Increment Financing ("TIF") District created
- Taxable inventory will generate revenue
- Potential for additional 200,000 sq. ft. facility adjacent to the pharmaceutical distribution center.
- TIF funds over \$30 million to be reinvested in infrastructure and quality-of-life projects within the district

PROJECT UPDATES AND COMMUNITY CONCERNS

Old Town Revitalization:

- Five-year marketing and improvement plan, driven by both merchants and the city; focus on low-cost, high-impact projects

Flooding and Drainage:

- Urgency to address east side flooding, with engineering and planning estimated to take 1–1.25 years even after funding approval

Underpass Project:

- Delays due to BNSF Railroad approval processes; best-case completion March 2027, worst-case December 2027

Sewer Odor Issues:

- Ongoing investigation into industrial contributors; discussion of stricter fines

City Identity and Beautification

Micro Projects:

- Small-scale, visible improvements to boost community pride and voter satisfaction
- Examples: new municipal flag, signage at city entrances, corridor beautification, public art, and parks enhancements
- Measurable Goals: Aim to be recognized as the "best suburb in the metro" through cleanliness, safety, and quality amenities

Leadership, Communication, and Motivation

Public Trust:

- Need for clear, specific communication about project timelines, costs, and outcomes
- Regular updates to demonstrate progress and accountability

Inspirational Closing:

- Mayor shared the "Carrot, Egg, and Coffee Bean" parable, urging leaders to be agents of positive change despite external pressures

ACTION ITEMS & NEXT STEPS

- Prepare detailed scenarios for funding options (GO bond, sales tax, hybrid)
- Develop transparent, phased project lists with cost breakdowns and timelines
- Increase public education efforts about City finance and project status
- Plan for targeted voter outreach ahead of next funding proposal
- Continue progress on Old Town, TIF, and beautification projects
- Solicit feedback on new municipal flag and city identity initiatives

The City Council meeting was adjourned at 4:00 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



SUMMARY OF ACQUISITION

JOB PIECE: 36864(04) CITY: Moore, PARCEL(S) 1, 1.1, 1.2

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

BUYER: City of Moore, Oklahoma

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

Costco Wholesale Corporation, a Washington Corporation
999 Lake Dr.
Issaquah, WA 98027

ASSIGNMENT: Costco Wholesale Corporation

MORTGAGES AND LIENS: None

IMPROVEMENTS: Acquire 360 SF of Concrete

DAMAGES: Parcel 1 – 8,812.22 SF of Permanent Right of Way Easement, Parcel 1.1 – 217.59 SF of Temporary

Construction Easement, Parcel 1.2 – 2,170 SF of Temporary Construction Easement

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

Permanent Right of Way Easement for Parcel 1 for 8,812.22 SF

Temporary Construction Easement for Parcel 1.1 for 217.59 SF

Temporary Construction Easement for Parcel 1.2 for 2,170.00 SF

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$132,258.00

BUYER AND SELLER AGREE:

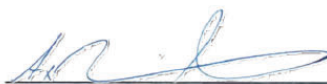
Payment includes Any and All damages to acquired land.

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

Check in the amount of \$132,258.00 to Costco Wholesale Corporation


COSTCO WHOLESALE CORPORATION, a
Washington Corporation
By Gary D. Swearingen
Its Assistant Secretary

4/25/2026
DATE


Alex David
ACQUISITION AGENT

6/25/26
DATE

Permanent Right of Way EASEMENT

Cleveland County, OK

KNOW ALL MEN BY THESE PRESENTS:

That Costco Wholesale Corporation, a Washington Corporation

("Grantor"), owner of certain real property identified as a tract of land located in part of the northeast quarter (NE/4) of section twenty-seven (27), township ten (10) north, range three (3) west, Indian meridian, Cleveland County, Oklahoma, containing 16.20 acres, more or less (the "Property"), for and in consideration of the sum of ten (10) dollars ----- (\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma ("Grantee"), a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

The "Permanent Easement Area" is the portion of Grantor's Property shown on Exhibit "A" (Map) and described on Exhibit "B" (Legal Description), both attached hereto.

For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, assignees and employees (together with Grantee, the "Constructing Parties"), 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 on the Permanent Easement Area, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantor 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 the Permanent Easement Area for the purposes herein granted; and reserving unto said Grantor the right of ingress and egress to said public highway from the remaining lands of the Property

To have and to hold the Permanent Easement Area 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 Property 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 Permanent Easement Area; 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 the Constructing Parties are hereby granted free access to the Permanent Easement Area for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Grantee's use of the Permanent Easement Area shall comply with the following terms:

Grantee shall be responsible for any accidents or damages occurring on or to the Permanent Easement Area during the term of this easement caused by negligent acts or conduct of the Constructing Parties and shall be solely responsible for all restoration work required pursuant to such accidents or damages;

Grantee shall ensure that all construction and maintenance by the Constructing Parties in or on the Permanent Easement Area shall be done in a good and workmanlike manner; that all areas disturbed during any construction and maintenance on the Permanent Easement Area shall be restored; and that the entire cost of performing such construction and maintenance and restoration shall be borne by the Constructing Parties.

Grantee shall not park, store or stage any equipment for more than twelve (12) hours or overnight on the Permanent Easement Area;

The Constructing Parties shall not disturb or relocate any utilities (including, without limitation, the existing underground Oklahoma Natural Gas line), utility poles, retaining walls, or other vertical improvements on the Permanent Easement Area or otherwise on the Property, and any existing utility easements on the Property (including, without limitation, that certain ten-foot easement between Grantor and Oklahoma Natural Gas Company dated February 23, 2021 and recorded March 23, 2021 at Deed Book 6209, Page 1039, Cleveland County, Oklahoma records, and that certain five-foot electric easement shown and described on the final plat recorded at Plat Book 25, Page 129, aforesaid records) shall remain in full force and effect;

Grantor shall have and retain the right to maintain landscaping located partially or fully on the Permanent Easement Area; and

Nothing contained herein shall be deemed to be a gift or dedication of any portion of the Permanent Easement Area to the general public or for the general public or for any public purposes whatsoever in connection with the easement granted herein, it being the intention of the parties that this agreement shall be strictly limited to and for the purposes herein expressed.

Grantor hereby covenants and warrants that at the time of delivery of these presents they are the owner in fee simple of the Permanent Easement Area and that the Permanent Easement Area is free and clear of all liens and claims.

IN WITNESS WHEREOF, the Grantor herein named has hereunto set its hand and seal this the 25th day of June, 2026.



Costco Wholesale Corporation, a Washington
Corporation
By Gary D. Swearingen
Its Assistant Secretary

STATE OF WASHINGTON)
) SS.:
COUNTY OF KING)

I certify that I know or have satisfactory evidence that GARY D. SWEARINGEN is the person who appeared before me, and said person acknowledged that said person signed this instrument, on oath stated that said person was authorized to execute the instrument and acknowledged it as the ASSISTANT SECRETARY of COSTCO WHOLESALE CORPORATION, to be its free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 25th day of June, 2026.



ESwearingen
(Signature of Notary)

Notary public in and for the state of WA, residing at:

730 Lake Drive Issaquah, WA 98027

My appointment expires: 3/30/2030

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

Exhibit A

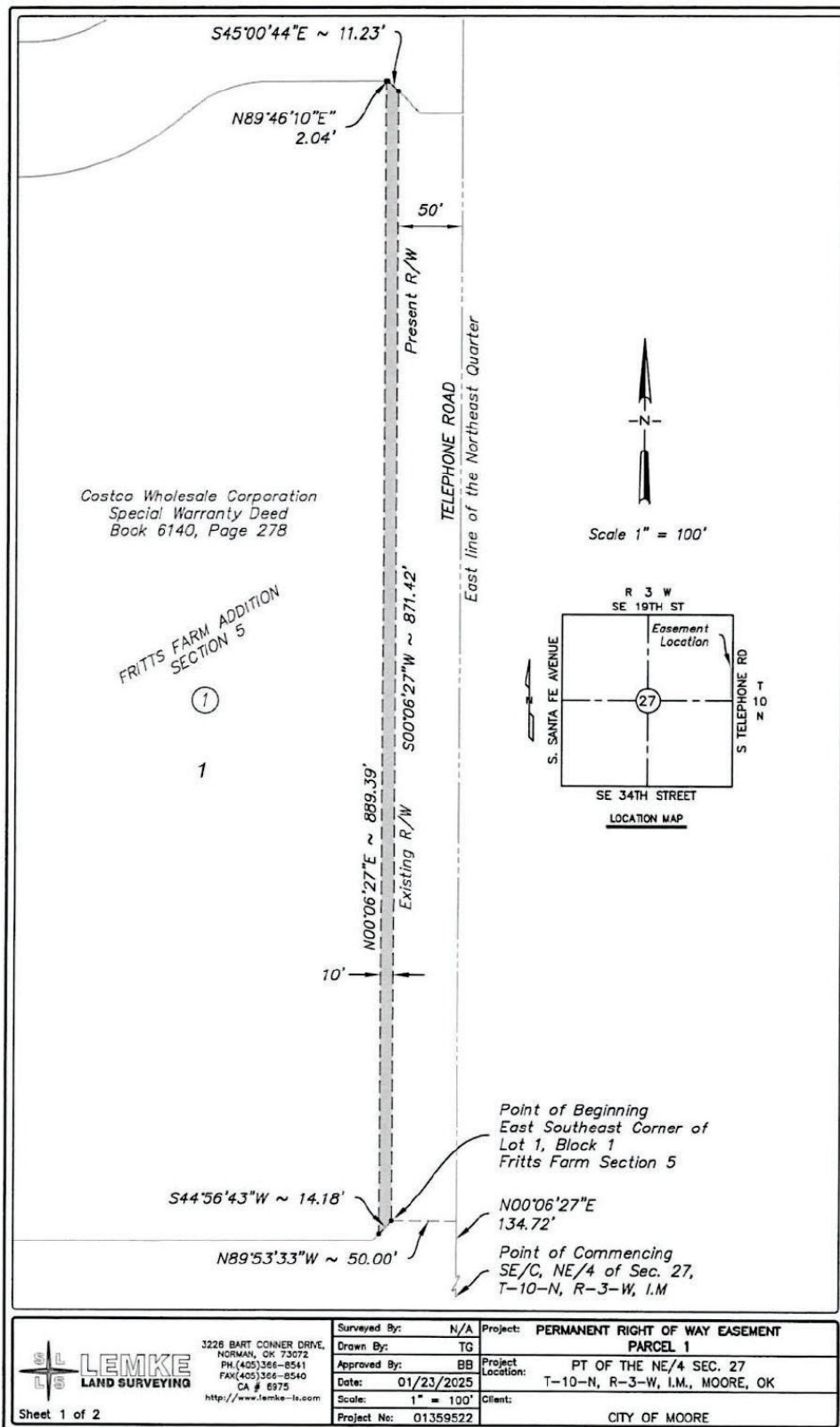


Exhibit B

LEGAL DESCRIPTION

Permanent Right of Way Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

The East 10 feet of Lot 1, Block 1 of said Fritts Farm Section 5 being described as follows:

Commencing at the Southeast corner of said Northeast Quarter (NE/4);

Thence N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 134.72 feet;

Thence N 89°53'33" W a distance of 50.00 feet to the East Southeast corner of said Lot 1, Block 1 of Fritts Farm Section 5, said point being the point of beginning;

Thence S 44°56'43" W along the Southerly line of said Lot 1 a distance of 14.18 feet;

Thence N 00°06'27" E a distance of 889.39 feet to a point on the Northerly line of said Lot 1;

Thence N 89°46'10" E along the Northerly line of said Lot 1 a distance of 2.04 feet;

Thence S 45°00'44" E along the Northerly line of said Lot 1 a distance of 11.23 feet to the East Northeast corner of said Lot 1;

Thence S 00°06'27" W along the East line of said Lot 1 a distance of 871.42 feet to the point of beginning.

Said tract contains 0.20 acres (8812.22 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-20-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

 3226 BART CONNER DRIVE, NORMAN, OK 73072 PH (405) 366-8541 FAX (405) 366-8540 CA # 6675 http://www.lemke-ls.com	Surveyed By:	N/A	Project:	PERMANENT RIGHT OF WAY EASEMENT
	Drawn By:	TG		PARCEL 1
	Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
	Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
	Scale:		Client:	
Sheet 2 of 2	Project No:	01359522		CITY OF MOORE

TEMPORARY CONSTRUCTION EASEMENT

Cleveland County, OK

KNOW ALL MEN BY THESE PRESENTS

THAT Costco Wholesale Corporation, a Washington Corporation

("Grantor"), owner of certain real property identified as a tract of land located in part of the northeast quarter (NE/4) of section twenty-seven (27), township ten (10) north, range three (3) west, Indian meridian, Cleveland County, Oklahoma, containing 16.20 acres, more or less (the "Property"), for and in consideration of the sum of one and no/100 DOLLARS (\$ 1.00) and other good, valuable and sufficient consideration, has this day granted to the City of Moore, Oklahoma ("Grantee"), for construction in connection with the Telephone Rd SW 34th St to SW 19th St project, state const. no. 36864(04) (the "Project"), a non-exclusive temporary easement over the following described land, to-wit:

The "Temporary Easement Area" is the portion of Grantor's Property shown on Exhibit "A" (Map) and described on Exhibit "B" (Legal Description), both attached hereto.

Grantee's use of the Temporary Easement Area shall comply with the following terms:

Grantee shall be responsible for any accidents or damages occurring on or to the Temporary Easement Area during the term of this easement caused by negligent acts or conduct of Grantee, its officers, agents, contractors, assignees and employees (together with Grantee, the "Constructing Parties");

Prior to the expiration of this easement, Grantee shall restore the Temporary Easement Area to a condition as good as or better than what existed immediately prior to Grantee's entry and use of the Temporary Easement Area. All restoration work shall be done in a good and workmanlike manner. The aforesaid restoration work shall include but is not limited to the replacement of any disturbed paving, curbing, drainage, grass, or landscaping;

Grantee shall coordinate to the greatest extent possible any temporary access shutdowns at the Driveway with the warehouse manager, whose contact information is provided below. Furthermore, Grantee shall maintain two-way traffic within the Telephone Rd right of way at all times during Project construction.

Notwithstanding the foregoing, Grantee shall not undertake construction on or adjacent to the Temporary Easement Area during any of the following dates during any calendar year:

- i. Father's Day and the three (3) Days preceding Father's Day;
- ii. July 4th, July 5th, and the seven (7) days preceding July 4th;
- iii. Labor Day, the six (6) days preceding Labor Day, and the day following Labor Day;
- iv. The entire period beginning ten (10) days preceding Thanksgiving up through and including December 27;
- v. Easter, the five (5) days preceding Easter, and the day following Easter; and
- vi. Mother's Day and the three (3) days preceding Mother's Day;

The entire cost of performing the work related to the construction of the Project or any required restoration work as discussed above shall be paid by Grantee;

Grantee shall not park, store or stage any equipment for more than twelve (12) hours or overnight within the Temporary Easement Area or otherwise on the Property;

Upon selection of a contractor for the Project, Grantee shall provide the contact information for the project manager or other project lead for the selected contractor to Grantor;

Grantee shall provide at least thirty (30) days' written notice to Grantor prior to the commencement of construction within the Temporary Easement Area;

The Constructing Parties shall not disturb or relocate any utilities (including, without limitation, existing underground electric service to Grantor's fuel center), utility poles, retaining walls, or other improvements within the Temporary Easement Area or otherwise on the Property, and any existing utility easements on the Property (including, without limitation, that certain ten-foot easement between Grantor and Oklahoma Natural Gas Company dated February 23, 2021 and recorded March 23, 2021 at Deed Book 6209, Page 1039, Cleveland County, Oklahoma records, and that certain five-foot electric easement shown and described on the final plat recorded at Plat Book 25, Page 129, aforesaid records) shall remain in full force and effect;

Grantor shall have and retain all rights to use and occupy the Temporary Easement Area and access to the Property, except as herein expressly granted;

All notices, statements, demands, requests, consents, approvals, authorizations, offers, agreements, appointments or

designations required under this Agreement or by law by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if personally served, or sent by registered or certified mail, return receipt requested, postage prepaid, or by reasonably reliable courier service providing overnight or sooner delivery, postage prepaid, with electronic copy sent concurrently, addressed as follows:

If to Grantor: Costco Wholesale Corporation
999 Lake Drive
Issaquah, WA 98027
Attention: Legal Dept/Property Management
Re: Temporary Construction Easement (#1444 Moore, OK)

with a copy to: #1444 Warehouse Manager
w01444mgr@costco.com; and

Linda Blue
lblue@costco.com

with a copy to: Parker Poe Adams & Bernstein LLP
Attn: Christian Torgimson and Eli Awbrey
1075 Peachtree St NE, Suite 1500
Atlanta, GA 30309
Christian.torgimson@parkerpoe.com
Eli.awbrey@parkerpoe.com

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

Any party may change its address for notice purposes by giving written notice thereof in the manner set forth above;

Nothing contained herein shall be deemed to be a gift or dedication of any portion of the Temporary Easement Area to the general public or for the general public or for any public purposes whatsoever in connection with the easement granted herein, it being the intention of the parties that this agreement shall be strictly limited to and for the purposes herein expressed;

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to Grantee by this instrument shall terminate two (2) years from the date the Oklahoma Department of Transportation issues the notice to proceed for the Project (and Grantee shall provide written notice to Grantor of such notice to proceed within three days of the Oklahoma Department of Transportation's issuance thereof), or upon completion of the Project, whichever occurs first.

Notwithstanding the foregoing, upon Grantee's commencement of Project construction within the Temporary Easement Area, Grantee shall complete all construction activities within the Temporary Easement Area promptly and diligently, not to exceed a period of two (2) months.

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.

IN WITNESS WHEREOF, the Grantor herein named has hereunto set its hand and seal this the _____
25th day of June, 2026.



COSTCO WHOLESALE CORPORATION, a
Washington Corporation
By Gary D. Swearingen
Its Assistant Secretary

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

STATE OF WASHINGTON)
) SS.:
COUNTY OF KING)

I certify that I know or have satisfactory evidence that GARY D. SWEARINGEN is the person who appeared before me, and said person acknowledged that said person signed this instrument, on oath stated that said person was authorized to execute the instrument and acknowledged it as the ASSISTANT SECRETARY of COSTCO WHOLESALE CORPORATION, to be its free and voluntary act for the uses and purposes mentioned in the instrument.



Dated this 25th day of June, 2026.

[Signature]
(Signature of Notary)

Notary public in and for the state of WA, residing at:

730 Lake Drive Issaquah, WA 98027

My appointment expires: 3/30/2030

Exhibit A

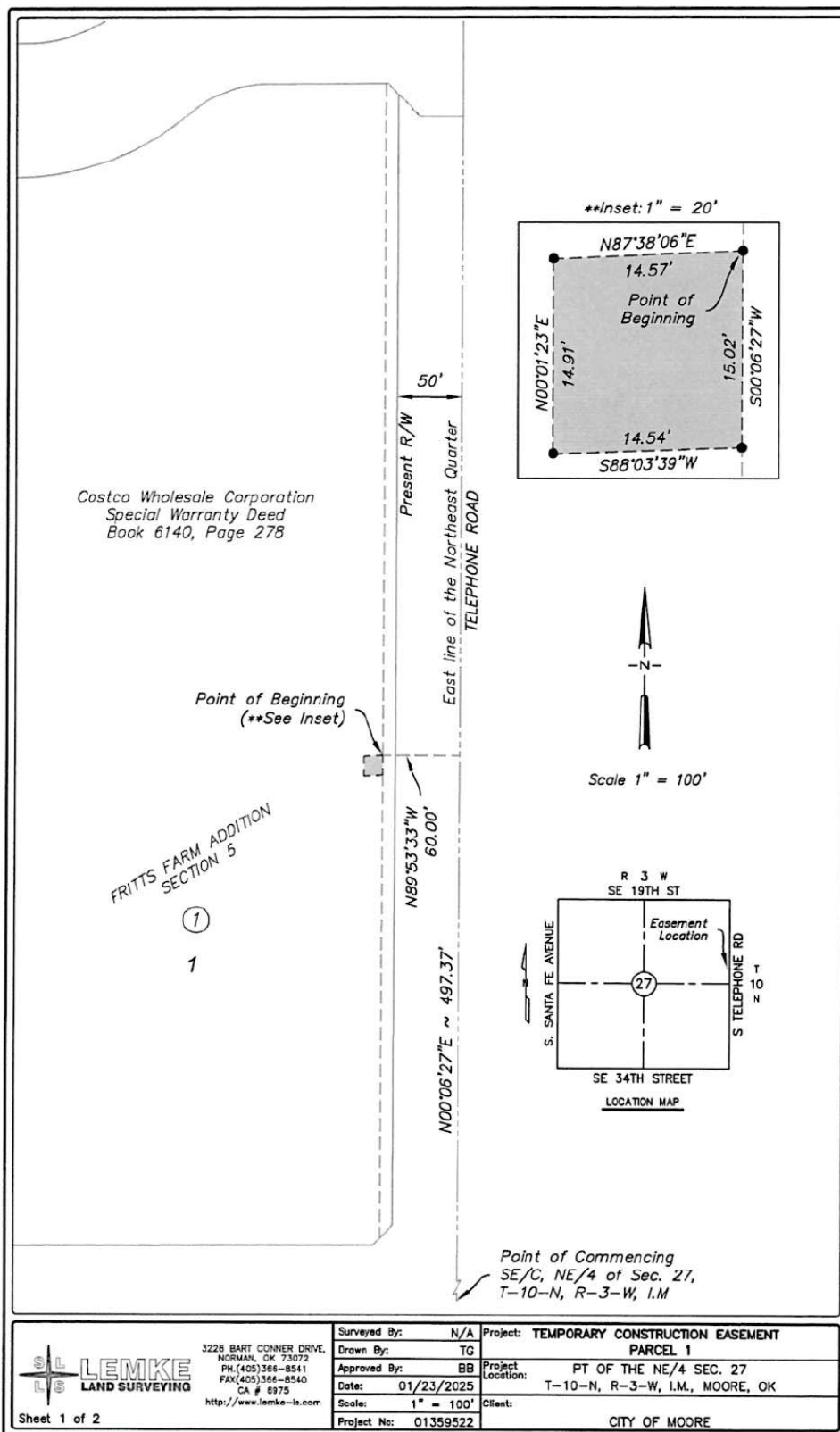


Exhibit B

LEGAL DESCRIPTION Temporary Construction Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter (NE/4);

Thence N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 497.37 feet;

Thence N 89°53'33" W a distance of 60.00 feet to a point 10.00 West of the East line of Lot 1, Block 1 of said Fritts Farm Section 5, said point being the point of beginning;

Thence S 00°06'27" W along a line parallel to and 10.00 West of the East line of said Lot 1 a distance of 15.02 feet;

Thence S 88°03'39" W a distance of 14.54 feet;

Thence N 00°01'23" E a distance of 14.91 feet;

Thence N 87°38'06" E a distance of 14.57 feet to the point of beginning.

Said tract contains 0.005 acres (217.59 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-20-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date



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

Sheet 2 of 2

Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
Drawn By:	TG		PARCEL 1
Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
Scale:		Client:	
Project No:	01359522		CITY OF MOORE

TEMPORARY CONSTRUCTION EASEMENT

Cleveland County, OK

KNOW ALL MEN BY THESE PRESENTS

THAT Costco Wholesale Corporation, a Washington Corporation

("Grantor"), owner of certain real property identified as a tract of land located in part of the northeast quarter (NE/4) of section twenty-seven (27), township ten (10) north, range three (3) west, Indian meridian, Cleveland County, Oklahoma, containing 16.20 acres, more or less (the "Property"), for and in consideration of the sum of one and no/100 DOLLARS (\$ 1.00) and other good, valuable and sufficient consideration, has this day granted to the City of Moore, Oklahoma ("Grantee"), for construction in connection with the Telephone Rd SW 34th St to SW 19th St project, state const. no. 36864(04) (the "Project"), a non-exclusive temporary easement over the following described land, to-wit:

The "Temporary Easement Area" is the portion of Grantor's Property shown on Exhibit "A" (Map) and described on Exhibit "B" (Legal Description), both attached hereto.

Grantee's use of the Temporary Easement Area shall comply with the following terms:

Grantee shall be responsible for any accidents or damages occurring on or to the Temporary Easement Area during the term of this easement caused by negligent acts or conduct of Grantee, its officers, agents, contractors, assignees and employees (together with Grantee, the "Constructing Parties");

Prior to the expiration of this easement, Grantee shall ensure that driveway with a centerline located approximately at station 43+78.04 (the "Driveway") has a slope no greater than 7.15% and shall otherwise restore or cause the Constructing Parties to restore the Temporary Easement Area to a condition as good as or better than what existed immediately prior to Grantee's entry and use of the Temporary Easement Area. All restoration work shall be done in a good and workmanlike manner. The aforesaid restoration work shall include but is not limited to the replacement of any disturbed paving, curbing, drainage, grass, or landscaping;

Grantee shall coordinate to the greatest extent possible any temporary access shutdowns at the Driveway with the warehouse manager, whose contact information is provided below. Furthermore, Grantee shall maintain two-way traffic within the Telephone Rd right of way at all times during Project construction.

Notwithstanding the foregoing, Grantee shall not undertake construction on or adjacent to the Temporary Easement Area during any of the following dates during any calendar year:

- i. Father's Day and the three (3) Days preceding Father's Day;
- ii. July 4th, July 5th, and the seven (7) days preceding July 4th;
- iii. Labor Day, the six (6) days preceding Labor Day, and the day following Labor Day;
- iv. The entire period beginning ten (10) days preceding Thanksgiving up through and including December 27;
- v. Easter, the five (5) days preceding Easter, and the day following Easter; and
- vi. Mother's Day and the three (3) days preceding Mother's Day;

The entire cost of performing the work related to the construction of the Project or any required restoration work as discussed above shall be paid by Grantee;

Grantee shall not park, store or stage any equipment for more than twelve (12) hours or overnight within the Temporary Easement Area or otherwise on the Property;

Upon selection of a contractor for the Project, Grantee shall provide the contact information for the project manager or other project lead for the selected contractor to Grantor;

Grantee shall provide at least thirty (30) days' written notice to Grantor prior to the commencement of construction within the Temporary Easement Area;

The Constructing Parties shall not disturb or relocate any utilities (including, without limitation, existing underground electric service to Grantor's fuel center), utility poles, retaining walls, or other improvements within the Temporary Easement Area or otherwise on the Property, and any existing utility easements on the Property (including, without limitation, that certain ten-foot easement between Grantor and Oklahoma Natural Gas Company dated February 23, 2021 and recorded March 23, 2021 at Deed Book 6209, Page 1039, Cleveland County, Oklahoma records, and that certain five-foot electric easement shown and described on the final plat recorded at Plat Book 25, Page 129, aforesaid records) shall remain in full force and effect;

Grantor shall have and retain all rights to use and occupy the Temporary Easement Area and access to the Property, except as herein expressly granted;

All notices, statements, demands, requests, consents, approvals, authorizations, offers, agreements, appointments or designations required under this Agreement or by law by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if personally served, or sent by registered or certified mail, return receipt requested, postage prepaid, or by reasonably reliable courier service providing overnight or sooner delivery, postage prepaid, with electronic copy sent concurrently, addressed as follows:

If to Grantor: Costco Wholesale Corporation
999 Lake Drive
Issaquah, WA 98027
Attention: Legal Dept/Property Management
Re: Temporary Construction Easement (#1444 Moore, OK)

with a copy to: #1444 Warehouse Manager
w01444mgr@costco.com; and

Linda Blue
lblue@costco.com

with a copy to: Parker Poe Adams & Bernstein LLP
Attn: Christian Torgimson and Eli Awbrey
1075 Peachtree St NE, Suite 1500
Atlanta, GA 30309
Christian.torgimson@parkerpoe.com
Eli.awbrey@parkerpoe.com

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

Any party may change its address for notice purposes by giving written notice thereof in the manner set forth above;

Nothing contained herein shall be deemed to be a gift or dedication of any portion of the Temporary Easement Area to the general public or for the general public or for any public purposes whatsoever in connection with the easement granted herein, it being the intention of the parties that this agreement shall be strictly limited to and for the purposes herein expressed;

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to Grantee by this instrument shall terminate two (2) years from the date the Oklahoma Department of Transportation issues the notice to proceed for the Project (and Grantee shall provide written notice to Grantor of such notice to proceed within three days of the Oklahoma Department of Transportation's issuance thereof), or upon completion of the Project, whichever occurs first.

Notwithstanding the foregoing, upon Grantee's commencement of Project construction within the Temporary Easement Area, Grantee shall complete all construction activities within the Temporary Easement Area promptly and diligently, not to exceed a period of two (2) months.

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.

IN WITNESS WHEREOF, the Grantor herein named has hereunto set its hand and seal this the _____
_____ day of _____, 2026.



COSTCO WHOLESALE CORPORATION, a
Washington Corporation
By Gary D. Swearingen
Its Assistant Secretary

STATE OF WASHINGTON)
) SS.:
COUNTY OF KING)

I certify that I know or have satisfactory evidence that GARY D. SWEARINGEN is the person who appeared before me, and said person acknowledged that said person signed this instrument, on oath stated that said person was authorized to execute the instrument and acknowledged it as the ASSISTANT SECRETARY of COSTCO WHOLESALE CORPORATION, to be its free and voluntary act for the uses and purposes mentioned in the instrument.



Dated this 25th day of June, 2026.

ES Stover

(Signature of Notary)

Notary public in and for the state of WA, residing at:

730 Lake Drive Issaquah, WA 98027

My appointment expires: 3/30/2030

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

Exhibit A

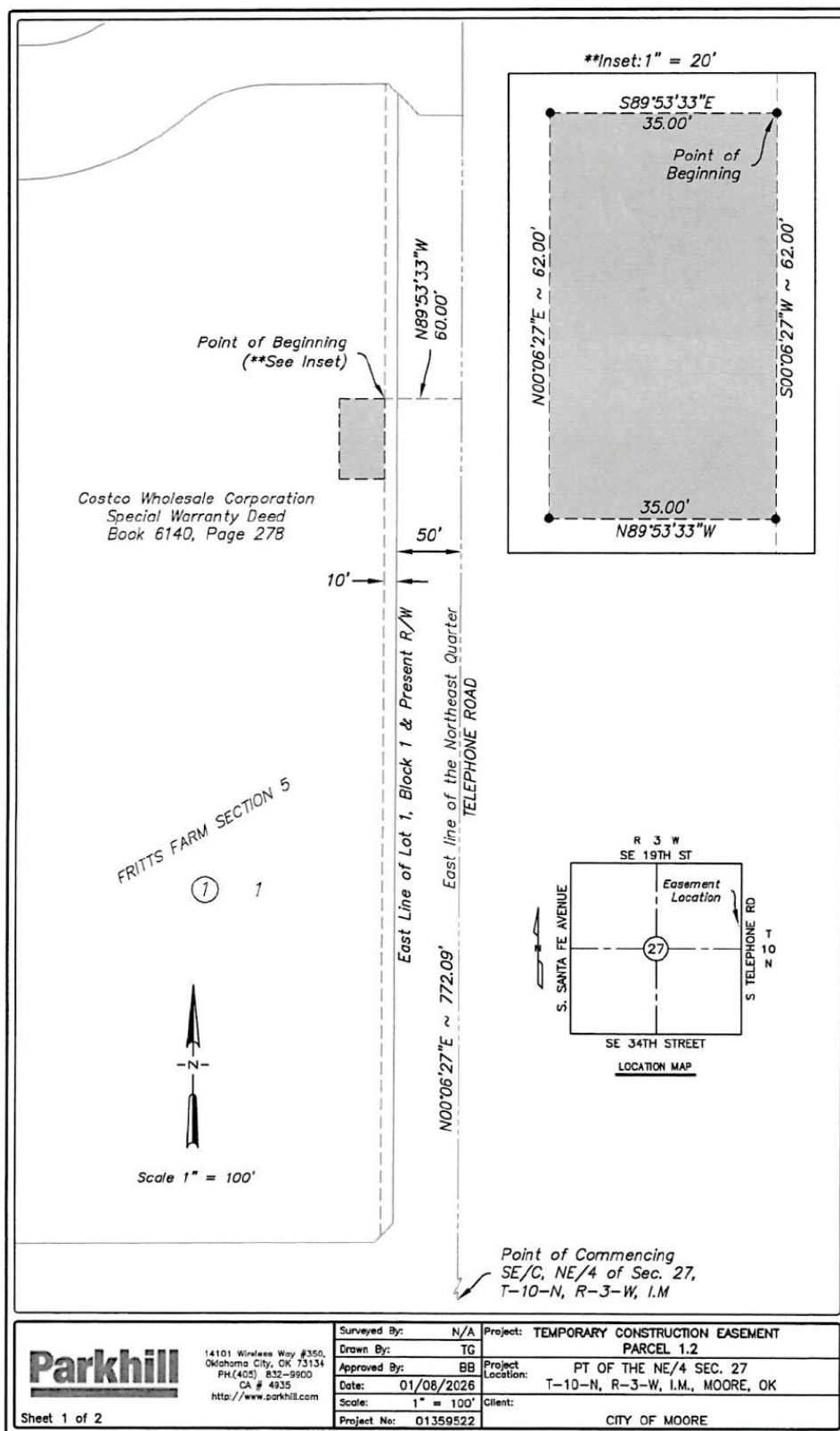


Exhibit B

LEGAL DESCRIPTION Temporary Construction Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

COMMENCING at the Southeast corner of said Northeast Quarter (NE/4);

THENCE N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 772.09 feet;

THENCE N 89°53'33" W a distance of 60.00 feet to a point 10.00 West of the East line of Lot 1, Block 1 of said Fritts Farm Section 5, said point being the POINT OF BEGINNING;

THENCE S 00°06'27" W along a line parallel with and 10.00 West of the East line of said Lot 1 a distance of 62.00 feet;

THENCE N 89°53'33" W a distance of 35.00 feet;

THENCE N 00°06'27" E a distance of 62.00 feet;

THENCE S 89°53'33" E a distance of 35.00 feet to the point of beginning.

Said tract contains 0.05 acres (2170.00 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-05-2026 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Parkhill.

Surveyors Certificate

I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Parkhill, 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



14101 Wireless Way #350,
Oklahoma City, OK 73134
PH (405) 832-9900
CA # 4935
<http://www.parkhill.com>

Sheet 2 of 2

Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
Drawn By:	TG		PARCEL 1.2
Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
Date:	01/08/2026		T-10-N, R-3-W, I.M., MOORE, OK
Scale:		Client:	
Project No:	01359522		CITY OF MOORE

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Costco Wholesale Corporation	
			345				
		FOR AGENCY USE ONLY					
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$132,258.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee. Date: _____ Claimant: _____	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		WARRANT (LOCATOR) NO.	
				OSF-AUDITED BY			

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				Payment for: Parcel 1 - 8,812.22 SF of Permanent Right of Way Parcel 1.1 - 217.59 SF of Temporary Construction Easement Parcel 1.2 - 2,170.00 SF of Temporary Construction Easement Acquire 360 SF of Concrete Payment Includes ANY and ALL Damages. Project: Telephone Rd. Job Piece: 36864(04) County: Cleveland Parcel: 1, 1.1, 1.2		\$132,258.00

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

Subscribed and Sworn before me on 6/20/26 Date Conf

**COSTCO WHOLESALE CORPORATION, a
Washington Corporation**
 By Gary D. Swearingen
 Its Assistant Secretary

State of Washington County of King Commission Number 26009267

My Commission Expires 3/30/2030 Date ES Notary Public for Clerk or Judge)



Approval					\$132,258.00
Approval					\$132,258.00
Approval					\$132,258.00
Approval					\$132,258.00
Approval					

CDOT Accounting Distribution						
CDOT 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: 36864(04)
City: Moore
Parcel: 1, 1.1, 1.2

CONSENT OF OWNERS RIGHT OF ENTRY

Costco Wholesale Corporation, a Washington Corporation, on this 25 Day of June 2026.

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):


COSTCO WHOLESALE CORPORATION,
a Washington Corporation
By Gary D. Swearingen
Its Assistant Secretary

SUBSCRIBED and sworn to before me this 25 day of June, 2026.


Notary Public

My commission expires: 3/30/2030

My Commission No: 26009267
(SEAL)



LEGAL DESCRIPTION
Permanent Right of Way Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

The East 10 feet of Lot 1, Block 1 of said Fritts Farm Section 5 being described as follows:

Commencing at the Southeast corner of said Northeast Quarter (NE/4);

Thence N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 134.72 feet;

Thence N 89°53'33" W a distance of 50.00 feet to the East Southeast corner of said Lot 1, Block 1 of Fritts Farm Section 5, said point being the point of beginning;

Thence S 44°56'43" W along the Southerly line of said Lot 1 a distance of 14.18 feet;

Thence N 00°06'27" E a distance of 889.39 feet to a point on the Northerly line of said Lot 1;

Thence N 89°46'10" E along the Northerly line of said Lot 1 a distance of 2.04 feet;

Thence S 45°00'44" E along the Northerly line of said Lot 1 a distance of 11.23 feet to the East Northeast corner of said Lot 1;

Thence S 00°06'27" W along the East line of said Lot 1 a distance of 871.42 feet to the point of beginning.

Said tract contains 0.20 acres (8812.22 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-20-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date



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

Sheet 2 of 2

Surveyed By:	N/A	Project:	PERMANENT RIGHT OF WAY EASEMENT
Drawn By:	TG		PARCEL 1
Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
Scale:		Client:	
Project No:	01359522		CITY OF MOORE

LEGAL DESCRIPTION
Temporary Construction Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter (NE/4);

Thence N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 497.37 feet;

Thence N 89°53'33" W a distance of 60.00 feet to a point 10.00 West of the East line of Lot 1, Block 1 of said Fritts Farm Section 5, said point being the point of beginning;

Thence S 00°06'27" W along a line parallel to and 10.00 West of the East line of said Lot 1 a distance of 15.02 feet;

Thence S 88°03'39" W a distance of 14.54 feet;

Thence N 00°01'23" E a distance of 14.91 feet;

Thence N 87°38'06" E a distance of 14.57 feet to the point of beginning.

Said tract contains 0.005 acres (217.59 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-20-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date



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

Sheet 2 of 2

Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
Drawn By:	TG		PARCEL 1
Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
Scale:		Client:	
Project No:	01359522		CITY OF MOORE

LEGAL DESCRIPTION
Temporary Construction Easement

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of Fritts Farm Section 5 to the City Of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

COMMENCING at the Southeast corner of said Northeast Quarter (NE/4);

THENCE N 00°06'27" E along the East line of said Northeast Quarter (NE/4) a distance of 772.09 feet;

THENCE N 89°53'33" W a distance of 60.00 feet to a point 10.00 West of the East line of Lot 1, Block 1 of said Fritts Farm Section 5, said point being the POINT OF BEGINNING;

THENCE S 00°06'27" W along a line parallel with and 10.00 West of the East line of said Lot 1 a distance of 62.00 feet;

THENCE N 89°53'33" W a distance of 35.00 feet;

THENCE N 00°06'27" E a distance of 62.00 feet;

THENCE S 89°53'33" E a distance of 35.00 feet to the point of beginning.

Said tract contains 0.05 acres (2170.00 Sq. Ft.), more or less.

The basis of bearing is the East line of the Northeast Quarter (NE/4) of Section 27, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-05-2026 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Parkhill.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

Parkhill

14101 Wireless Way #350,
Oklahoma City, OK 73134
PH(405) 832-9900
CA # 4935
<http://www.parkhill.com>

Sheet 2 of 2

Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
Drawn By:	TG		PARCEL 1.2
Approved By:	BB	Project Location:	PT OF THE NE/4 SEC. 27
Date:	01/08/2026		T-10-N, R-3-W, I.M., MOORE, OK
Scale:		Client:	
Project No:	01359522		CITY OF MOORE

J/P No. 36864(04)
Project Telephone Rd.
County Cleveland
Parcel 1, 1.1, 1.2

Business Certification and Affidavit

I, Gary D. Swearingen as Assistant Secretary do hereby state that I have the legal authority to act on behalf of Costco Wholesale Corporation and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Gary D. Swearingen
Gary D. Swearingen, Assistant Secretary
of Costco Wholesale Corporation, a
Washington Corporation

6/25/26
Date

STATE OF Washington)
) ss.
COUNTY OF King)

Before me, a Notary Public in and of this State, on this 25 day of June, 2026, personally appeared Gary D. Swearingen, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Assistant Secretary 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.

My Commission Expires: 3/30/2030

My Commission No.: 26009267

ESwearingen
Notary Public



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

CITY OF MOORE

Payroll of June 14, 2026 to June 27, 2026		\$	1,484,825.90
Payroll Related Claims		\$	458,834.57
GO Street Bonds 2010 (Ratification 7-2-26)	(04)	\$	30,804.58
General Fund (Ratification 6-25-26)	(06)	\$	188,096.96
General Fund (Ratification 6-29-26)		\$	18,425.41
General Fund (Ratification 7-2-26)		\$	343,088.21
Special Revenue Fund (Ratification 6-25-26)	(08)	\$	573,165.74
Special Revenue Fund (Ratification 7-2-26)		\$	73,250.00
Debt Service Fund (Ratification 6-25-26)	(09)	\$	41,687.50
Urban Renewal Authority (Ratification 6-25-26)	(10)	\$	948.66
Urban Renewal Authority (Ratification 7-2-26)		\$	8,168.85
Public Safety/Streets Sales Tax (Ratification 6-25-26)	(12)	\$	612.73
Public Safety/Streets Sales Tax (Ratification 6-29-26)		\$	550.86
Public Safety/Streets Sales Tax (Ratification 7-2-26)		\$	258,017.12
Parks Sales Tax (Ratification 7-2-26)	(13)	\$	109,502.92
CDBG-DR (Ratification 6-29-26)	(15)	\$	19.99
Fund Total		\$	<u>3,598,168.85</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 6-25-26)	(02)	\$	2,000.00
Moore Risk Management (Ratification 7-2-26)		\$	17,152.56
Moore Risk Management (Ratification)			
Moore Public Works (Ratification 6-25-26)	(05)	\$	9,171.95
Moore Public Works (Ratification 7-2-26)		\$	212,498.43
Fund Total		\$	<u>240,822.94</u>

ALL FUNDS GRAND TOTAL	\$	<u>3,838,991.79</u>
------------------------------	-----------	----------------------------

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JUNE 25, 2026
COUNCIL MEETING JULY 20, 2026**

CITY OF MOORE

General Fund	(06)	\$	188,096.96
Special Revenue Fund	(08)	\$	573,165.74
Debt Service Fund	(09)	\$	41,687.50
Urban Renewal Authority	(10)	\$	948.66
Public Safety/Streets Sales Tax	(12)	\$	612.73
Fund Total		\$	<u>804,511.59</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	2,000.00
Moore Public Works	(05)	\$	9,171.95
Fund Total		\$	<u>11,171.95</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>815,683.54</u></u>
------------------------------	-----------	---------------------------------

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JULY 20, 2026

Moore City Council General
Fund 2025-2026 & 2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	BOND REFUND #261702906 D. ALFORD	5/28/2026	133515	100.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261703049 C.BAILEY	5/28/2026	133524	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702899 R. ENGLISH	5/28/2026	133531	145.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261703563 L. MCGINNIS	5/28/2026	133534	100.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#241700219 J. NEW MOON	5/28/2026	133537	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702912 C. POYHONEN	5/28/2026	133539	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261703173 J.SMITH	5/28/2026	133541	16.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251706797 K.SPAULDING	5/28/2026	133543	130.00
	6 - 21030 -		Refunds Payable			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	5/31/2026	133600	740.00
	6 - 20335 -		State Surcharge			
	1	ONE TIME PAY VENDOR	BOND REF#261703062 R.BOOKER	6/10/2026	133658	96.00
	6 - 21030 -		Refunds Payable			
Department Total :						1,699.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	6/1/2026	132935	300.00
	06010350 - 52525 -		Rental Space			
264111	114	POSTMASTER	PO BOX 6095 ANNUAL RENEWAL	6/1/2026	133036	196.00
	06010350 - 52545 -		Misc Services & Charges			
260030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25- 07/01/2026	5/31/2026	133439	221.31
	06010350 - 52255 -		Minor Equip Maint/Lease			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	6/4/2026	133451	30.00
	06010350 - 52000 -		Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/10/2026	133616	52.90
	06010350 - 52100 -		Electricity			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	6/8/2026	133696	1,659.00
	06010350 - 52445 -		Hazardous Waste Disposal			
Department Total :						2,459.21

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 2026 - June 2026 Subscription	6/1/2026	133366	1,268.18
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,268.18

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264116	4531	STAPLES, INC	OFFICE SUPPLIES FOR FINANCE	6/4/2026	132988	84.79
		06010430 - 51000 -	General Office Supplies			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	5/31/2026	132991	125.28
		06010430 - 52545 -	Misc Services & Charges			
Department Total :						210.07

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	5/31/2026	132764	1,240.00
		06010440 - 52135 -	Internet Expense			
264079	2110	LEXIPOL, LLC	Lexipol license renewal for fire	6/1/2026	132774	6,064.75
		06010440 - 52476 -	Application Licenses/Support			
264052	3164	AMAZON.COM SALES, INC.	Printer for water tower	6/1/2026	132786	178.90
		06010440 - 51150 -	Minor Equipment			
263992	3164	AMAZON.COM SALES, INC.	Cables and hard drives	6/1/2026	132787	1,101.04
		06010440 - 51150 -	Minor Equipment			
Department Total :						8,584.69

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	23.00
		06010450 - 52355 -	Contract Services			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	5/31/2026	132991	21.76
		06010450 - 52355 -	Contract Services			
Department Total :						44.76

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264084	74	MATTOCKS PRINTING CO. LLC	Business Cards - 250	6/2/2026	133021	36.50
		06010460 - 52000 -	Printing & Publications			
Department Total :						36.50

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	6/5/2026	133033	257.52
		06020510 - 51040 -	Coffee Supplies			
Department Total :						257.52

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264089	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass tolls May 2026	6/2/2026	132797	6.64
		06020530 - 52545 -	Misc Services & Charges			
264126	72	LOWE'S BUSINESS ACCOUNT	Ratchet straps	6/4/2026	132983	194.24
		06020530 - 51150 -	Minor Equipment			
264119	2680	HRO, INC.	Replacement 2m/70cm antennas for MCV	6/3/2026	133080	277.90
		06020530 - 52270 -	Radio Equipment Maint/Repair			

Department Total : 478.78

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264053	3164	AMAZON.COM SALES, INC.	Metal Hinges for Igloo Coolers	6/1/2026	132800	56.90
		06020540 - 51250 -	Misc. Materials & Supplies			
263931	4127	DEFENSIVE SOLUTIONS CORP	Fire Wash Detergent for Bunker Gear	6/1/2026	132823	1,001.75
		06020540 - 51160 -	Minor Safety Equipment			
263192	24	CASCO INDUSTRIES, INC.	CMC Rescue Equipment	6/3/2026	132963	558.00
		06020540 - 51160 -	Minor Safety Equipment			
264150	2803	MAYA 4818 LLC	Return of Unused Testing Booklets	6/3/2026	133084	94.10
		06020540 - 51000 -	General Office Supplies			

Department Total : 1,710.75

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263966	697	ACTION SAFETY SUPPLY CO.	PROJECT# APPLE CREEK ELEM SCHOOL, AVERY ST	5/31/2026	132801	4,027.91
		06040640 - 53100 -	Street Striping			
263587	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	6/1/2026	132805	479.95
		06040640 - 52355 -	Contract Services			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	6/1/2026	132807	7,501.00
		06040640 - 52357 -	Mowing			
264099	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	6/2/2026	132871	155.53
		06040640 - 51000 -	General Office Supplies			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	5/31/2026	132976	15.49
		06040640 - 52355 -	Contract Services			
263194	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	6/3/2026	132977	1,966.21
		06040640 - 51105 -	Street Materials			
260150	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	6/1/2026	132978	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
263587	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	6/5/2026	133004	801.09
		06040640 - 52355 -	Contract Services			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	6/4/2026	133005	154.33
		06040640 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	6/5/2026	133006	236.72
		06040640 - 51100 -	Building Materials			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	6/4/2026	133007	888.75
		06040640 - 51100 -	Building Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/4/2026	133052	1,200.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/4/2026	133053	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/3/2026	133054	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/2/2026	133057	294.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/1/2026	133058	945.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/5/2026	133059	630.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/6/2026	133060	1,890.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/6/2026	133061	115.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/5/2026	133062	640.50
		06040640 - 52357 -	Mowing			
264136	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/3/2026	133067	300.16
		06040640 - 52355 -	Contract Services			
264136	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/3/2026	133068	294.01
		06040640 - 52355 -	Contract Services			
264136	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/3/2026	133069	249.38
		06040640 - 52355 -	Contract Services			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	3/31/2026	133360	4.83
		06040640 - 52354 -	Outsource Labor			
264255	4555	COLTON HUFF	PERMANENT CDL REIMBURSEMENT COLTON HUFF	6/15/2026	133437	25.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/8/2026	133482	58.45
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/10/2026	133616	124.06
		06040640 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2026	133619	3,802.41
		06040640 - 52100 -	Electricity			

Department Total : 29,058.28

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263957	4540	AVILES VETERINARY SERVICES LLC	Veterinary services etc	5/31/2026	132847	400.00
		06040650 - 52390 -	Veterinarian Services			
263957	4540	AVILES VETERINARY SERVICES LLC	Veterinary services etc	6/3/2026	133077	676.52
		06040650 - 52390 -	Veterinarian Services			
263957	4540	AVILES VETERINARY SERVICES LLC	Veterinary services etc	6/6/2026	133324	600.00
		06040650 - 52390 -	Veterinarian Services			
264326	594	OKLAHOMA STATE BOARD OF VETERINARY MEDICAL	EUTHANASIA TECHNICIAN RENEWAL	6/1/2026	133630	40.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264326	594	OKLAHOMA STATE BOARD OF VETERINARY MEDICAL	EUTHANASIA TECHNICIAN RENEWAL	6/1/2026	133631	40.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264326	594	OKLAHOMA STATE BOARD OF VETERINARY MEDICAL	EUTHANASIA TECHNICIAN RENEWAL	6/1/2026	133632	40.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,796.52

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264098	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING - FLEET MAINTENANCE	6/1/2026	132939	318.00
		06040680 - 52355 -	Contract Services			
262680	247	NAPA, INC.	PARTS/OPERATING FEBRUARY 2026	5/31/2026	133326	9,621.09
		06040680 - 51070 -	Parts			
263928	1755	HOME DEPOT CREDIT SERVICES	CABINETS, LED STRIP, ETC	6/2/2026	133340	149.37
		06040680 - 53000 -	Equipment			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/1/2026	133382	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/4/2026	133384	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/4/2026	133385	39.99
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	3/5/2026	133527	750.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/16/2026	133546	34.99
		06040680 - 52354 -	Outsource Labor			
264281	247	NAPA, INC.	MAY 2026 OPERATING AND PARTS	5/31/2026	133548	31,622.90
		06040680 - 51070 -	Parts			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263925	793	ULINE, INC	CABINETS, ETC	5/26/2026	133550	1,303.48
		06040680 - 53000 -	Equipment			

Department Total : 43,909.80

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	23.00
		06040690 - 52355 -	Contract Services			
264133	2570	BOOT BARN	SAFETY FOOTWEAR- JASON WEATHERINGTON	6/6/2026	133329	179.95
		06040690 - 52355 -	Contract Services			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/2/2026	133336	50.11
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/5/2026	133337	52.23
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	6/3/2026	133349	280.27
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	6/3/2026	133356	97.81
		06040690 - 51100 -	Building Materials			
263269	939	PIONEER SUPPLY, LLC	Pipe repair at Buck Thomas Park & etc	6/3/2026	133378	139.65
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/5/2026	133387	12.98
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/5/2026	133389	11.46
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/6/2026	133390	50.22
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/6/2026	133391	1,387.39
		06040690 - 51100 -	Building Materials			
263825	351	SMC TECHNOLOGIES, INC	Electronic controller/monitor, pumps CH cooling t	6/4/2026	133452	5,659.39
		06040690 - 53000 -	Equipment			
264086	1906	CARRIER ENTERPRISE, LLC	Compressor for RTU #9 at the PSC	6/4/2026	133457	1,588.79
		06040690 - 51100 -	Building Materials			
263983	1749	UNITED RENTALS (NORTH AMERICA) INC	Annual scissor lift inspection	6/3/2026	133526	456.00
		06040690 - 52255 -	Minor Equip Maint/Lease			
263816	4587	ARTISAN GROUP LLC	Window cleaning for PSC and City Hall	6/5/2026	133582	1,488.00
		06040690 - 52355 -	Contract Services			

Department Total : 11,477.25

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264130	4603	STARSTRUCK DRONE SHOWS, LLC	JULY 4TH DRONE SHOW	6/4/2026	133035	15,000.00
		06050700 - 52515 -	Special Events			
260270	2324	QUICKSCORES, LLC	(B) Basketball/Volleyball League scheduling fees	6/8/2026	133108	112.00
		06050700 - 52545 -	Misc Services & Charges			
264075	3164	AMAZON.COM SALES, INC.	The Station - 4th of July supplies	6/5/2026	133206	420.21
		06050700 - 52515 -	Special Events			
264187	793	ULINE, INC	The Station - No Parking signs	6/9/2026	133342	78.61
		06050700 - 52000 -	Printing & Publications			
264121	3164	AMAZON.COM SALES, INC.	The Station - Betckey label replacements	6/4/2026	133470	153.60
		06050700 - 51150 -	Minor Equipment			
264277	3117	RYAN DUKES	2 Day Golf Camp 6/15-16	6/18/2026	133511	206.25
		06050700 - 52590 -	Program Instructors			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/17/2026	133568	43.88
		06050700 - 52585 -	Recreation Classes			
263987	4418	MURRAY WAYNE WILLIAMS	Oasis Bus Driver May-June, 2026	6/22/2026	133585	118.63
		06050700 - 52355 -	Contract Services			
264055	4609	CYNTHIA MARIA GAMBRELL	Oasis Bus Driver May-June 2026	6/22/2026	133586	118.63
		06050700 - 52355 -	Contract Services			
264056	4610	CLARENCE BELL	Oasis Bus Driver May-June 2026	6/22/2026	133587	118.63
		06050700 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2026	133619	66.43
		06050700 - 52100 -	Electricity			
263645	3977	CHARACTER CONNECTION CO	The Station-Characters Daddy Daughter Pool Party	6/19/2026	133668	300.00
		06050700 - 52515 -	Special Events			
262295	3648	MATTHEW S WOODLAND	(B) The Station-Balloon artist for special events	6/9/2026	133669	150.00
		06050700 - 52515 -	Special Events			
264028	4344	BRANDON WATSON	The Station - DJ for Daddy Daughter Party	5/27/2026	133670	300.00
		06050700 - 52515 -	Special Events			
264315	4628	HARBIN FISH FARM OF OKLAHOMA, LLC	The Station - Catfish for fishing derby	6/4/2026	133674	900.00
		06050700 - 52585 -	Recreation Classes			
264318	3313	BROADWAY FLORIST & GIFTS, LLC	The Station - Flowers for dance recital	4/28/2026	133675	100.00
		06050700 - 52585 -	Recreation Classes			

Department Total : 18,186.87

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260531	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	5/31/2026	133205	107.00
		06050710 - 52355 -	Contract Services			
263340	3571	RICHARD GONZALEZ	Contract Services	6/19/2026	133563	468.75

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52355 -	Contract Services			
Department Total :						575.75

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	46.00
		06050740 - 52360 -	Professional Services			
264022	1937	BAGS, INC	Barrel liners for park trash cans	5/31/2026	132844	1,987.22
		06050740 - 51010 -	Janitorial/Custodial Supplies			
264122	793	ULINE, INC	Zip Ties for Park Maint	6/4/2026	133123	221.40
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/2/2026	133180	135.25
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/3/2026	133181	159.47
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/3/2026	133182	12.79
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/4/2026	133183	49.36
		06050740 - 51250 -	Misc. Materials & Supplies			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	5/31/2026	133204	99.18
		06050740 - 52355 -	Contract Services			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/10/2026	133330	32.66
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/12/2026	133332	78.47
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/12/2026	133333	70.14
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	6/15/2026	133560	5,225.00
		06050740 - 52357 -	Mowing			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/15/2026	133561	280.00
		06050740 - 52505 -	Landscaping			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/15/2026	133562	1,776.00
		06050740 - 52505 -	Landscaping			
260403	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	6/17/2026	133564	12.30
		06050740 - 51250 -	Misc. Materials & Supplies			
264208	3628	ELM CREEK GRAVEL, LLC	Top soil for Moore Cemetery	6/16/2026	133565	685.00
		06050740 - 52500 -	Moore Beautiful Activities			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	6/15/2026	133567	297.44
		06050740 - 52350 -	Temporary Labor			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/17/2026	133570	154.77
		06050740 - 51250 -	Misc. Materials & Supplies			
263723	569	RAINBOW PENNANT INC.	Flag rope and retainer for Moore Cemetery flag po	6/17/2026	133573	83.00
		06050740 - 52260 -	Building Maintenance/Repair			
263532	569	RAINBOW PENNANT INC.	30'x60' American Flag for Sheilds	6/17/2026	133574	1,997.00
		06050740 - 53000 -	Equipment			
263620	4581	CHAMPIONS ATHLETIC TURF AND LANDSCAPE LLC	Artificial turf repair at Westmoore playground	6/19/2026	133577	3,000.00
		06050740 - 52170 -	Special Projects			
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	6/18/2026	133579	449.55
		06050740 - 52500 -	Moore Beautiful Activities			
263659	4419	THE DISPLAY COMPANY	Replacement banners for Central Park	5/24/2026	133694	316.00
		06050740 - 52000 -	Printing & Publications			
Department Total :						17,168.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	230.00
		06050750 - 52360 -	Professional Services			
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	5/31/2026	132836	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
264075	3164	AMAZON.COM SALES, INC.	The Station - 4th of July supplies	6/5/2026	133206	90.51
		06050750 - 51000 -	General Office Supplies			
264093	3164	AMAZON.COM SALES, INC.	The Station - Jumbo paper clips	6/3/2026	133471	33.64
		06050750 - 51000 -	General Office Supplies			
263969	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	4/14/2026	133512	260.05
		06050750 - 51250 -	Misc. Materials & Supplies			
263969	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	4/15/2026	133513	16.44
		06050750 - 51250 -	Misc. Materials & Supplies			
263877	3254	ELLIOTT ELECTRIC SUPPLY, INC.	Replace failed can lights	6/10/2026	133566	2,458.13
		06050750 - 52260 -	Building Maintenance/Repair			
263496	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/17/2026	133572	54.00
		06050750 - 52000 -	Printing & Publications			
263962	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	6/16/2026	133576	10,872.23
		06050750 - 52353 -	Security			
264280	106	OKLAHOMA STATE DEPARTMENT	The Station - License for City Ice truck	6/5/2026	133665	335.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264087	1943	CINTAS FIRST AID AND SAFETY #418	The Station - First aid supplies restock	4/14/2026	133678	235.35
		06050750 - 51250 -	Misc. Materials & Supplies			
263292	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	6/9/2026	133679	1,345.84
		06050750 - 52355 -	Contract Services			
263975	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	6/20/2026	133680	154.00
		06050750 - 52355 -	Contract Services			

Department Total : 16,411.69

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	645.50
		06050760 - 52360 -	Professional Services			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/31/2026	132921	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/31/2026	132922	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/1/2026	132923	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/1/2026	132924	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/2/2026	132925	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/2/2026	132926	40.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/2/2026	132927	32.00
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/8/2026	133106	175.00
		06050760 - 51275 -	Items Purchased for Resale			
264114	793	ULINE, INC	cups/lids, wristbands	6/3/2026	133124	1,804.60
		06050760 - 51150 -	Minor Equipment			
264114	793	ULINE, INC	cups/lids, wristbands	6/3/2026	133124	415.41
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/3/2026	133153	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/3/2026	133155	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/4/2026	133156	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/5/2026	133157	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/5/2026	133158	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/5/2026	133159	48.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062526

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/5/2026	133160	40.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/6/2026	133161	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/6/2026	133162	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/7/2026	133163	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/7/2026	133164	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264074	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/3/2026	133175	115.38
		06050760 - 51275 -	Items Purchased for Resale			
264074	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/4/2026	133176	378.96
		06050760 - 51275 -	Items Purchased for Resale			
264074	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/4/2026	133177	1,426.51
		06050760 - 51275 -	Items Purchased for Resale			
264074	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/7/2026	133178	1,903.44
		06050760 - 51275 -	Items Purchased for Resale			
264088	2079	SUNBELT POOLS INC	cal hypo granular	6/9/2026	133461	5,078.16
		06050760 - 51055 -	Chemicals			
260984	1755	HOME DEPOT CREDIT SERVICES	(B) The Station Aquatics - Misc supplies	6/12/2026	133463	30.25
		06050760 - 51250 -	Misc. Materials & Supplies			
260984	1755	HOME DEPOT CREDIT SERVICES	(B) The Station Aquatics - Misc supplies	4/15/2026	133514	61.99
		06050760 - 51250 -	Misc. Materials & Supplies			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/15/2026	133569	140.00
		06050760 - 51275 -	Items Purchased for Resale			
264118	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/17/2026	133676	268.76
		06050760 - 51275 -	Items Purchased for Resale			
264118	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/18/2026	133677	1,722.96
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/21/2026	133689	140.00
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/22/2026	133692	504.00
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/23/2026	133695	140.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total :

16,142.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 062526		
Department: 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	5/31/2026	132991	73.44
		06060800 - 52545 -	Misc Services & Charges			
263961	1697	MESHEK & ASSOCIATES, PLC	Meshek Traunch 4 On-Call Services	6/10/2026	133601	4,465.00
		06060800 - 52360 -	Professional Services			
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	5/31/2026	133613	4,640.00
		06060800 - 52360 -	Professional Services			
					Department Total :	9,178.44
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	ROOFING PERMIT REFUNDS	6/9/2026	133545	39.00
		06060810 - 52545 -	Misc Services & Charges			
260945	4207	CAVENDER STORES, LP	safety boots - Chad Denson	8/23/2025	133554	166.49
		06060810 - 51020 -	Safety Supplies			
260945	4207	CAVENDER STORES, LP	safety boots - Dylan Grove	8/25/2025	133555	157.49
		06060810 - 51020 -	Safety Supplies			
260945	4207	CAVENDER STORES, LP	safety boots - Mark Earls	9/25/2025	133556	200.00
		06060810 - 51020 -	Safety Supplies			
263525	312	GOLD STAR GRAPHICS	BLDG Safety Month Handouts	4/29/2026	133584	1,079.00
		06060810 - 52000 -	Printing & Publications			
					Department Total :	1,641.98
Department: 082 - Code Enforcement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263039	4084	GREENSHADE TREES, LLC	Landscaping Abatement - Greenshade	4/24/2026	131774	3,450.00
		06060820 - 52355 -	Contract Services			
263040	4277	XTREEM TREE SERVICE & REMOVAL, LLC	Landscaping Abatement - Xtream Tree Services	5/13/2026	132981	2,350.00
		06060820 - 52355 -	Contract Services			
					Department Total :	5,800.00
					Fund Total :	188,096.96

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 062526

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264210	4533	KENNETH MERRELL	Fix Bleachers at Baseball	6/9/2026	133578	1,585.94
		08052070 - 55030 -	Buck Thomas - Baseball Impr			
Department Total :						1,585.94

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261393	935	METROPOLITAN FAIR HOUSING COUNCIL	2025 CDBG Public Service - Fair Housing	6/16/2026	133525	4,160.00
		08042140 - 55119 -	CDBG 2025			
Department Total :						4,160.00

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	5/8/2026	132992	567,419.80
		08032510 - 54300 -	Construction			
Department Total :						567,419.80
Fund Total :						573,165.74

Moore, OK

Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 062526

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263990	666	BANK OF OKLAHOMA	MOOREGO2019	6/1/2026	132937	41,562.50
		09085310 - 54005 -	Bond Interest			
263990	666	BANK OF OKLAHOMA	MOOREGO2019	6/1/2026	132937	125.00
		09085310 - 54165 -	Paying Agent			

Department Total : 41,687.50

Fund Total : 41,687.50

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 062526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264147	4395	BOX LAW GROUP PLLC	LEGAL SERVICES FOR MURA	6/3/2026	133446	367.50
		10 - 53225 -	Cleveland Heights			
264147	4395	BOX LAW GROUP PLLC	LEGAL SERVICES FOR MURA	6/3/2026	133454	581.16
		10 - 53225 -	Cleveland Heights			

Department Total : 948.66

Fund Total : 948.66

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 062526

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253317	3890	L3HARRIS TECHNOLOGIES, INC	Harris Radios for MFD	6/2/2026	132968	612.73
		12025800 - 53000 -	Equipment			

Department Total : 612.73

Fund Total : 612.73

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JULY 20, 2026

Moore City Council General
Fund 2025-2026 & 2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	5/18/2026	133557	5,040.00
264141	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	5/18/2026	133558	2,340.14
264059	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	PUBLIC AFFAIRS CC ENDING 1193 Dues, Mbrshps, Mtgs & Training	5/18/2026	133559	371.00

Department Total : 7,751.14

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	5/18/2026	133557	285.00
264141	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	5/18/2026	133558	337.08

Department Total : 622.08

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD ENDING 2409 IT Licenses & Permits	5/18/2026	133557	173.40

Department Total : 173.40

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264059	1516	FIRST FIDELITY BANK, NA 06010460 - 52000 -	PUBLIC AFFAIRS CC ENDING 1193 Printing & Publications	5/18/2026	133559	280.68
264059	1516	FIRST FIDELITY BANK, NA 06010460 - 52360 -	PUBLIC AFFAIRS CC ENDING 1193 Professional Services	5/18/2026	133559	104.99

Department Total : 385.67

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264141	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD ENDING 2100 Equipment Rental	5/18/2026	133558	462.33

Department Total : 462.33

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA 06020510 - 51250 -	CITY CREDIT CARD ENDING 2409 Misc. Materials & Supplies	5/18/2026	133557	276.49
264142	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	5/18/2026	133557	317.79
264142	1516	FIRST FIDELITY BANK, NA 06020510 - 52755 -	CITY CREDIT CARD ENDING 2409 Emergency Response Team	5/18/2026	133557	600.00
264141	1516	FIRST FIDELITY BANK, NA 06020510 - 51250 -	CITY CREDIT CARD ENDING 2100 Misc. Materials & Supplies	5/18/2026	133558	497.28
264141	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	5/18/2026	133558	698.20

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062926

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52006 -	Training			
Department Total :						2,389.76

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	750.00
		06020520 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						750.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	5.00
		06020530 - 52360 -	Professional Services			
Department Total :						5.00

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	4,621.90
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						4,621.90

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	380.00
		06040690 - 51100 -	Building Materials			
Department Total :						380.00

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264141	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	5/18/2026	133558	111.78
		06050700 - 52515 -	Special Events			
Department Total :						111.78

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	112.94
		06050750 - 52355 -	Contract Services			
264141	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	5/18/2026	133558	64.03
		06050750 - 51250 -	Misc. Materials & Supplies			
264059	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	5/18/2026	133559	73.54
		06050750 - 52155 -	Marketing & Promotional			
Department Total :						250.51

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	266.84
		06050760 - 52006 -	Training			
Department Total :						266.84

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062926

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264141	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	5/18/2026	133558	255.00
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 255.00

Fund Total : 18,425.41

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 062926

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	550.86
		12025800 - 53000 -	Equipment			

Department Total : 550.86

Fund Total : 550.86

Moore, OK

Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 062926

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264142	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	5/18/2026	133557	19.99
		1501100A - 52360 -	Professional Services			

Department Total : 19.99

Fund Total : 19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JULY 02, 2026
COUNCIL MEETING JULY 20, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	30,804.58
General Fund	(06)	\$	343,088.21
Special Revenue Fund	(08)	\$	73,250.00
Urban Renewal Authority	(10)	\$	8,168.85
Public Safety/Streets Sales Tax	(12)	\$	258,017.12
Parks/Public Works Sales Tax	(13)	\$	109,502.92
	Fund Total	\$	<u>822,831.68</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	17,152.56
Moore Public Works	(05)	\$	212,498.43
	Fund Total	\$	<u>229,650.99</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,052,482.67</u></u>
------------------------------	-----------	-----------------------------------

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JULY 20, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 070226

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264286	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL FEES THROUGH 5/31/2026 Land	6/8/2026	133655	5,304.58

Department Total : 5,304.58

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264072	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12021	ROW ACQUISITION SW 34TH ST Construction	6/12/2026	133283	22,500.00
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12025	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE Land	6/12/2026	133286	3,000.00

Department Total : 25,500.00

Fund Total : 30,804.58

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	6/15/2026	133589	12,809.87
		06010440 - 52130 -	Wireless Tech Licenses			

Department Total : 12,809.87

Fund Total : 12,809.87

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	BOND REF#261701400 J.JENKINS	6/10/2026	133844	100.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF# 261700113 & 261700114 K.LIGONS	6/10/2026	133846	747.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 BOND REFUNDS#261702973 & 261702974 S.MARTINEZ	6/10/2026	133848	161.25
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261703616 C.MASSEY	6/10/2026	133850	54.00
	6 - 21030 -		Refunds Payable			
Department Total :						1,062.25

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264217	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS	6/10/2026	133646	4,418.16
	06010350 - 52370 - 15505		Legal Expense			
264286	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 5/31/2026	6/8/2026	133653	1,006.00
	06010350 - 52370 - 15480		Legal Expense			
264286	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 5/31/2026	6/8/2026	133656	16,828.50
	06010350 - 52370 - 15375		Legal Expense			
264346	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES COBB V. CITY OF MOORE	4/22/2026	133705	100.00
	06010350 - 52370 - 15515		Legal Expense			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133713	5,509.92
	06010350 - 52100 -		Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/15/2026	133718	432.90
	06010350 - 52105 -		Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/12/2026	133719	738.30
	06010350 - 52105 -		Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/10/2026	133720	292.44
	06010350 - 52105 -		Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2026	134009	1,057.13
	06010350 - 52100 -		Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	84.00
	06010350 - 52360 -		Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	0.00
	06010350 - 51075 -		Fuel			
Department Total :						30,467.35

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264001	1734	WALMART COMMUNITY	NAVY BLUE CERTIFICATE COVERS	5/26/2026	133045	45.72
	06010400 - 51000 -		General Office Supplies			
Department Total :						45.72

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264209	4403	TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	6/25/2026	134064	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264115	1821	TYLER BUSINESS FORMS	ABDD ABPUC PAYROLL CHECK STOCK	6/9/2026	133651	412.79
		06010430 - 52000 -	Printing & Publications			
264181	3164	AMAZON.COM SALES, INC.	PRINTING CALCULATORS FOR CUSTOMER SERVICE	6/11/2026	133657	173.52
		06010430 - 51000 -	General Office Supplies			
Department Total :						586.31

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	6/10/2026	133590	245.30
		06010440 - 52130 -	Wireless Tech Licenses			
263992	3164	AMAZON.COM SALES, INC.	Cables and hard drives	6/10/2026	133591	33.60
		06010440 - 51150 -	Minor Equipment			
264321	1661	SHOTROK, LLC	Door/Camera repairs	6/12/2026	133615	570.50
		06010440 - 52120 -	Security Services			
264330	4252	RAPIDSCALE, INC	Rapisscale LTE bandwidth overages	5/31/2026	133627	227.55
		06010440 - 52135 -	Internet Expense			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	6/14/2026	133753	74.95
		06010440 - 52135 -	Internet Expense			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134060	2,631.50
		06010440 - 52360 -	Professional Services			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134061	8,553.00
		06010440 - 52360 -	Professional Services			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134062	11,869.00
		06010440 - 52360 -	Professional Services			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134089	-17,101.15
		06010440 - 52360 -	Professional Services			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134090	16,935.25
		06010440 - 52360 -	Professional Services			
264392	3467	PARKHILL SMITH & COOPER, INC.	PROFESSIONAL GIS SERVICES	6/2/2026	134092	19,856.50
		06010440 - 52360 -	Professional Services			
Department Total :						43,896.00

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264125	4419	THE DISPLAY COMPANY	Reorder of Banners for Old Town	6/19/2026	133661	238.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52545 -	Misc Services & Charges			
Department Total :						238.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - MAY 2026	6/8/2026	133218	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - JUNE 2026	6/8/2026	133219	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
264215	552	SIGN LANGUAGE RESOURCE SERVICES, INC	Sign Language Resource Services	6/12/2026	133373	371.18
		06020500 - 52360 -	Professional Services			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	44.00
		06020500 - 52360 -	Professional Services			
Department Total :						735.18

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260249	31	CLEVELAND COUNTY SHERIFF'S OFFICE	FY 2026 JAIL BILLS (BLANKET PO)	6/22/2026	133598	10,573.98
		06020510 - 52320 -	Prisoner Care			
260184	1947	FRANCISCO FRANCO	FY 25/26 CLOTHING ALLOWANCE	6/22/2026	133662	399.07
		06020510 - 51225 -	Uniform Acquisition/Rental			
264366	1705	SAMS CLUB DIRECT	Graduation cake for Cadet Academy	6/25/2026	133795	40.98
		06020510 - 51250 -	Misc. Materials & Supplies			
260190	2689	PIVOT, INC	CIC SERVICES 7/1/25 - 7/1/26	6/30/2026	134039	5,500.00
		06020510 - 52535 -	City Share Intervention Ctr			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	104.00
		06020510 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	25,127.40
		06020510 - 51075 -	Fuel			
Department Total :						41,745.43

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264165	3164	AMAZON.COM SALES, INC.	Uminiz 1000 pcs of velcro	6/10/2026	133229	6.64
		06020520 - 51000 -	General Office Supplies			
Department Total :						6.64

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264124	3164	AMAZON.COM SALES, INC.	Replacement monitors for EM offices	6/9/2026	133173	1,308.68
		06020530 - 51150 -	Minor Equipment			
264171	4154	CHRIS HOLLAND	Logo stickers	6/12/2026	133282	220.00
		06020530 - 52000 -	Printing & Publications			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	433.48

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 51075 -	Fuel			
Department Total :						1,962.16

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for Station 3 Allison	6/8/2026	133082	9.85
		06020540 - 51070 -	Parts			
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for Station 3 Allison	6/8/2026	133082	0.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
263849	2809	GREGORY'S SPORTING GOODS, INC	Work-out Uniforms for MFD & Hats	6/10/2026	133222	1,834.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
264167	3261	TREASURE ISLAND, LLC	White shirts / Tableclothes Cleaned	6/9/2026	133223	40.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
264163	2356	OKLAHOMA TURNPIKE AUTHORITY	Turnpike fees for MFD	6/1/2026	133238	7.21
		06020540 - 51250 -	Misc. Materials & Supplies			
264012	3890	L3HARRIS TECHNOLOGIES, INC	Portable Radio Equipment for MFD	6/9/2026	133239	1,650.92
		06020540 - 52270 -	Radio Equipment Maint/Repair			
264220	1685	OKLA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS	Repairs to Sprinkler System @ Station #2	6/12/2026	133399	1,067.57
		06020540 - 52260 -	Building Maintenance/Repair			
264162	1755	HOME DEPOT CREDIT SERVICES	Training Supplies	6/8/2026	133401	46.86
		06020540 - 52006 -	Training			
264151	3164	AMAZON.COM SALES, INC.	Portable Benches for Training	6/12/2026	133402	269.05
		06020540 - 52006 -	Training			
264290	1705	SAMS CLUB DIRECT	Kitchen Supplies for MFD Stations	6/17/2026	133592	396.08
		06020540 - 51150 -	Minor Equipment			
264163	2356	OKLAHOMA TURNPIKE AUTHORITY	Turnpike fees for MFD	4/1/2026	133701	1.56
		06020540 - 51250 -	Misc. Materials & Supplies			
264148	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	4/29/2026	133747	565.56
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264148	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	4/29/2026	133747	71.98
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264048	2050	TJM PROMOS, INC	Custom Wristbands for Pub Eds	6/1/2026	133785	840.00
		06020540 - 51035 -	Fire Prevention Edu Supplies			
264167	3261	TREASURE ISLAND, LLC	White shirts / Tableclothes Cleaned	5/23/2026	133793	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
264167	3261	TREASURE ISLAND, LLC	White shirts / Tableclothes Cleaned	6/5/2026	133794	4.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	6/22/2026	133804	494.93

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52250 -	Uniform Cleaning & Repair			
264381	3890	L3HARRIS TECHNOLOGIES, INC	Portable Radio Repairs	4/30/2026	133875	1,823.05
		06020540 - 52270 -	Radio Equipment Maint/Repair			
264381	3890	L3HARRIS TECHNOLOGIES, INC	Portable Radio Repairs	4/30/2026	133876	-1,152.68
		06020540 - 52270 -	Radio Equipment Maint/Repair			
264310	4562	CW NIELSEN MFG CORP	Gear & Uniforms (promotional Badges)	6/10/2026	133901	1,050.30
		06020540 - 51225 -	Uniform Acquisition/Rental			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2026	134009	742.20
		06020540 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/18/2026	134036	2,103.76
		06020540 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	20.00
		06020540 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	6,170.29
		06020540 - 51075 -	Fuel			
Department Total :						18,069.99

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264073	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	ROW ACQUISITION POLE ROAD	6/12/2026	133275	3,375.00
		06030600 - 53132 -	NE 27th & Pole Rd			
262990	4175	WSB LLC	2026-006 BUILD NOFO GRANT APPLICATION SUPPORT	6/10/2026	133625	588.00
		06030600 - 53131 -	Sunnylane Bridge			
Department Total :						3,963.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	6/8/2026	133240	6,685.00
		06040640 - 52357 -	Mowing			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/10/2026	133241	20.88
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/10/2026	133242	140.60
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/10/2026	133243	-113.05
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/11/2026	133247	630.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/8/2026	133248	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/8/2026	133249	273.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/8/2026	133250	94.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/9/2026	133252	577.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/9/2026	133253	945.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/10/2026	133254	420.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/11/2026	133255	420.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/10/2026	133257	262.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/10/2026	133258	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/11/2026	133259	63.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/10/2026	133260	315.00
		06040640 - 52357 -	Mowing			
264144	3164	AMAZON.COM SALES, INC.	Replacement 25 Foot Long Gray Handset Curly Cord	6/9/2026	133269	17.08
		06040640 - 51000 -	General Office Supplies			
264031	3164	AMAZON.COM SALES, INC.	USA 250TH ANNIVERSARY FLAG 5FTX8FT	6/9/2026	133270	166.84
		06040640 - 51070 -	Parts			
264129	3164	AMAZON.COM SALES, INC.	All Sport Freezer Pops, Giant Sized 3oz, 144 CT	6/9/2026	133271	141.87
		06040640 - 51020 -	Safety Supplies			
264129	3164	AMAZON.COM SALES, INC.	All Sport Freezer Pops, Giant Sized 3oz, 144 CT	6/9/2026	133271	18.89
		06040640 - 51070 -	Parts			
263587	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	6/12/2026	133272	1,441.50
		06040640 - 52355 -	Contract Services			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/10/2026	133273	321.29
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/10/2026	133274	-25.17
		06040640 - 51105 -	Street Materials			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	6/9/2026	133277	334.65
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	6/10/2026	133279	130.21
		06040640 - 51070 -	Parts			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	6/11/2026	133280	12.61
		06040640 - 51070 -	Parts			
264176	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	6/12/2026	133358	1,367.10
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/12/2026	133362	504.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	6/12/2026	133363	714.00
		06040640 - 52357 -	Mowing			
264127	74	MATTOCKS PRINTING CO. LLC	business cards for Dennis Bothel	6/10/2026	133388	41.50
		06040640 - 52000 -	Printing & Publications			
264238	4520	LIGHTHOUSE TRANSPORTATION GROUP, LLC	LABOR & MATERIALS ON THE BUCKET TRUCK	6/14/2026	133490	1,013.85
		06040640 - 52354 -	Outsource Labor			
264235	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/10/2026	133520	300.16
		06040640 - 52355 -	Contract Services			
264235	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/10/2026	133521	285.92
		06040640 - 52355 -	Contract Services			
264235	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/10/2026	133522	249.38
		06040640 - 52355 -	Contract Services			
264235	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	6/10/2026	133523	55.52
		06040640 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133713	58.45
		06040640 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/10/2026	133720	200.15
		06040640 - 52105 -	Natural Gas			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	5/8/2026	133770	48.00
		06040640 - 51100 -	Building Materials			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	6/1/2026	133852	350.00
		06040640 - 51100 -	Building Materials			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	5/14/2026	133853	57.03
		06040640 - 51100 -	Building Materials			
263675	871	REDDY ICE, INC.	ICE RESTOCK FOR PUBLIC WORKS	6/25/2026	133859	79.20
		06040640 - 51020 -	Safety Supplies			
263818	312	GOLD STAR GRAPHICS	SHORT SLEEVE GILDAN ULTRA COTTON SHIRTS	5/18/2026	133868	931.25
		06040640 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263916	1705	SAMS CLUB DIRECT	PW WEEK LUNCHEON MEETING	6/26/2026	133934	238.72
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	5/10/2026	133944	356.97
		06040640 - 51100 -	Building Materials			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	5/11/2026	133946	292.94
		06040640 - 51100 -	Building Materials			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2026	134009	2,518.99
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/18/2026	134036	76.91
		06040640 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	10.50
		06040640 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	5,246.58
		06040640 - 51075 -	Fuel			
Department Total :						29,088.82

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263957	4540	AVILES VETERINARY SERVICES LLC	Veterinary services etc	6/13/2026	133779	200.00
		06040650 - 52390 -	Veterinarian Services			
264027	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Landscaping, lawncare	5/30/2026	133788	2,160.00
		06040650 - 52545 -	Misc Services & Charges			
264102	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt/temp labor	6/23/2026	133789	853.24
		06040650 - 52350 -	Temporary Labor			
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care services, ect	6/6/2026	133790	315.00
		06040650 - 52355 -	Contract Services			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	1/15/2026	134003	43.60
		06040650 - 51065 -	Animal Shelter Supplies			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	3/31/2026	134006	1,603.40
		06040650 - 51065 -	Animal Shelter Supplies			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	3/31/2026	134007	3,000.70
		06040650 - 51065 -	Animal Shelter Supplies			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	5/7/2026	134008	3,687.54
		06040650 - 51065 -	Animal Shelter Supplies			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	4/23/2025	134010	-1,118.50
		06040650 - 51065 -	Animal Shelter Supplies			
263779	960	MWI VETERINARY SUPPLY CO	shelter supplies, vaccines, ect	5/7/2026	134014	162.08
		06040650 - 51065 -	Animal Shelter Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	2,432.87

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 51075 -	Fuel			
Department Total :						13,339.93

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264394	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	VERMEER SIGN SHOP & STREETS BREAKROOM	5/31/2026	133976	50,198.00
		06040670 - 53021 -	Building Construction			
Department Total :						50,198.00

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263928	1755	HOME DEPOT CREDIT SERVICES	CABINETS, LED STRIP, ETC	5/26/2026	133341	308.68
		06040680 - 53000 -	Equipment			
264131	2210	INLAND TRUCK PARTS COMPANY	OUTSOURCE LABOR, ETC	6/8/2026	133364	224.25
		06040680 - 52354 -	Outsource Labor			
264193	3860	EAGLE 1 AUTOGLASS LLC	OUTSOURCE LABOR- WINDSHIELD REPAIR/REPLACE	6/10/2026	133367	695.00
		06040680 - 52354 -	Outsource Labor			
264145	3860	EAGLE 1 AUTOGLASS LLC	OUTSOURCE LABOR- UNIT 23218 WINDSHIELD REPLACE	6/8/2026	133369	695.00
		06040680 - 52354 -	Outsource Labor			
264145	3860	EAGLE 1 AUTOGLASS LLC	OUTSOURCE LABOR- UNIT 23218 WINDSHIELD REPLACE	6/10/2026	133370	50.00
		06040680 - 52354 -	Outsource Labor			
263642	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	10/3/2025	133374	83.62
		06040680 - 52354 -	Outsource Labor			
263642	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	3/18/2026	133375	1,530.97
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/11/2026	133379	39.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/11/2026	133380	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/30/2026	133381	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/1/2026	133383	34.99
		06040680 - 52354 -	Outsource Labor			
	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	6/26/2026	133856	-50.00
		06040680 - 52354 -	Outsource Labor			
	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	6/26/2026	133857	-75.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/29/2026	133938	34.99
		06040680 - 52354 -	Outsource Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	964.31
		06040680 - 51075 -	Fuel			
Department Total :						4,606.78

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	6/11/2026	133331	28.55
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/12/2026	133334	9.48
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	6/11/2026	133353	149.94
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	6/12/2026	133357	159.00
		06040690 - 51100 -	Building Materials			
264101	3729	BPB HOLDING CORP	Batteries for fire and security system panels	6/10/2026	133361	95.90
		06040690 - 51100 -	Building Materials			
263269	939	PIONEER SUPPLY, LLC	Pipe repair at Buck Thomas Park & etc	6/9/2026	133377	29.76
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/9/2026	133392	66.34
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/9/2026	133393	73.41
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/11/2026	133394	43.04
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/11/2026	133395	23.72
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/11/2026	133396	17.89
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/10/2026	133397	38.56
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	6/12/2026	133530	130.93
		06040690 - 51100 -	Building Materials			
263816	4587	ARTISAN GROUP LLC	Window cleaning for PSC and City Hall	6/8/2026	133583	730.00
		06040690 - 52355 -	Contract Services			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	6/11/2026	133802	4.54
		06040690 - 51100 -	Building Materials			
263886	4155	FOUNDATION BUILDING MATERIALS LLC	Ceiling tiles for fire #2,#3,#4, and Public Safet	6/8/2026	133810	2,408.83
		06040690 - 51100 -	Building Materials			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	6/8/2026	133830	423.92
		06040690 - 51100 -	Building Materials			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	6/9/2026	133831	298.32
		06040690 - 51100 -	Building Materials			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	6/5/2026	133832	135.40
		06040690 - 51100 -	Building Materials			
	72	LOWE'S BUSINESS ACCOUNT	PUBLIC WORKS PURCHASE-BUILDING MATERIALS	6/24/2026	133851	19.63
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS	6/24/2026	133854	-19.63
		06040690 - 51100 -	Building Materials			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	1,057.00
		06040690 - 51075 -	Fuel			
Department Total :						5,924.53

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260267	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - First aid restock of supplies	6/8/2026	133199	158.04
		06050700 - 51020 -	Safety Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133713	130.50
		06050700 - 52100 -	Electricity			
262818	4174	ELIZABETA ABRAMOVIC	Coordinator Lessons	6/24/2026	133723	400.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	6/24/2026	133726	25.00
		06050700 - 52590 -	Program Instructors			
264273	4168	CHRISTOPHER ADAMS	Pickleball Instruction	6/24/2026	133728	70.00
		06050700 - 52590 -	Program Instructors			
264273	4168	CHRISTOPHER ADAMS	Pickleball Instruction	6/24/2026	133731	300.00
		06050700 - 52590 -	Program Instructors			
262774	4129	BRICKOPOLIS ENTERTAINMENT, LLC	2026 Oasis Field Trip to Brickopolis	6/29/2026	133894	2,600.00
		06050700 - 52585 -	Recreation Classes			
264056	4610	CLARENCE BELL	Oasis Bus Driver May-June 2026	6/29/2026	133895	127.75
		06050700 - 52355 -	Contract Services			
264055	4609	CYNTHIA MARIA GAMBRELL	Oasis Bus Driver May-June 2026	6/29/2026	133896	127.75
		06050700 - 52355 -	Contract Services			
263987	4418	MURRAY WAYNE WILLIAMS	Oasis Bus Driver May-June, 2026	6/29/2026	133897	127.75
		06050700 - 52355 -	Contract Services			
264245	3843	KAYLA TASOS	Art Camp June 2026	6/29/2026	133898	450.00
		06050700 - 52590 -	Program Instructors			
263790	2428	GAME TIME INFLATABLES, LLC	(B) The Station-Inflatables for Party in the Park	5/4/2026	133902	745.50
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/25/2026	133923	60.68
		06050700 - 52585 -	Recreation Classes			
263940	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	6/29/2026	133996	39.00
		06050700 - 52585 -	Recreation Classes			
263940	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	6/30/2026	134002	33.39
		06050700 - 52585 -	Recreation Classes			
264069	4611	JULIE GUERRA	Oasis Bus Driver May-June 2026	6/30/2026	134005	91.25
		06050700 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2026	134009	6,077.72
		06050700 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	124.99
		06050700 - 51075 -	Fuel			
Department Total :						11,689.32

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263340	3571	RICHARD GONZALEZ	Contract Services	6/26/2026	133883	472.50
		06050710 - 52355 -	Contract Services			
263340	3571	RICHARD GONZALEZ	Contract Services	6/30/2026	133959	180.00
		06050710 - 52355 -	Contract Services			
Department Total :						652.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/9/2026	133184	55.86
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/9/2026	133185	30.11
		06050740 - 51250 -	Misc. Materials & Supplies			
263994	11	AMERICAN LOGO & SIGN INC.	No Music Signs at Softball Complex	6/11/2026	133462	152.00
		06050740 - 52000 -	Printing & Publications			
264207	793	ULINE, INC	Plastic aprons and long sleeve gloves for paint	6/12/2026	133467	159.22
		06050740 - 51010 -	Janitorial/Custodial Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/16/2026	133479	54.17
		06050740 - 51250 -	Misc. Materials & Supplies			
260442	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - Misc. screws, nuts, bolts, etc.	6/16/2026	133575	64.62
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/18/2026	133580	18.86
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/19/2026	133684	18.92
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/19/2026	133686	8.34
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/19/2026	133688	393.00
		06050740 - 51250 -	Misc. Materials & Supplies			
264353	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	Parks Maint. - PPMA Graduate Year 2026	6/22/2026	133751	475.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264362	4539	PAUL LUNSFORD	Parks Maint. - Reimbursement for CDL fee	6/19/2026	133762	25.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264380	1856	TANNER MCGUIRE	Mileage reimbursement for Parks Apr-June 2026	6/28/2026	133903	501.70

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51075 -	Fuel			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133910	469.09
		06050740 - 51250 -	Misc. Materials & Supplies			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133910	246.89
		06050740 - 52170 -	Special Projects			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133910	740.68
		06050740 - 52282 -	Non-Station Park Maint/Repair			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133910	370.34
		06050740 - 52500 -	Moore Beautiful Activities			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133911	469.10
		06050740 - 51250 -	Misc. Materials & Supplies			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133911	246.89
		06050740 - 52170 -	Special Projects			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133911	740.67
		06050740 - 52282 -	Non-Station Park Maint/Repair			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133911	370.34
		06050740 - 52500 -	Moore Beautiful Activities			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133912	469.09
		06050740 - 51250 -	Misc. Materials & Supplies			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133912	246.89
		06050740 - 52170 -	Special Projects			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133912	740.68
		06050740 - 52282 -	Non-Station Park Maint/Repair			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133912	370.34
		06050740 - 52500 -	Moore Beautiful Activities			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133913	469.10
		06050740 - 51250 -	Misc. Materials & Supplies			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133913	246.90
		06050740 - 52170 -	Special Projects			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133913	740.67
		06050740 - 52282 -	Non-Station Park Maint/Repair			
264351	289	MINICK MATERIALS CO.	Parks Maint.-Rocks for flowerbeds,bioswales,etc.	6/25/2026	133913	370.33
		06050740 - 52500 -	Moore Beautiful Activities			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	6/22/2026	133916	8,880.00
		06050740 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/22/2026	133917	3,246.00
		06050740 - 52505 -	Landscaping			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/25/2026	133918	380.00
		06050740 - 52505 -	Landscaping			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	6/22/2026	133919	687.83
		06050740 - 52350 -	Temporary Labor			
264191	3601	FARRIS D SMITH	Fix Leaking Pipe at Shields Pond	6/22/2026	133921	150.00
		06050740 - 52260 -	Building Maintenance/Repair			
261126	3601	FARRIS D SMITH	Bi-weekly Filter Maintenance for Shields Pond	6/24/2026	133922	50.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
263582	2654	KELLI COLLINS	Replacement shade for Buck Thomas dog park pavili	4/20/2026	133993	4,228.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
263635	2654	KELLI COLLINS	Replacement shade for BT softball complex	4/20/2026	133994	4,225.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/1/2026	134032	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/1/2026	134034	1,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/2/2026	134035	750.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/2/2026	134037	750.00
		06050740 - 52357 -	Mowing			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/29/2026	134038	2,466.00
		06050740 - 52505 -	Landscaping			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/29/2026	134040	460.00
		06050740 - 52505 -	Landscaping			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	4,277.24
		06050740 - 51075 -	Fuel			

Department Total : 40,914.87

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263616	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	6/8/2026	133200	422.68
		06050750 - 51250 -	Misc. Materials & Supplies			
262850	1802	TOPPS POWDER COATING, LLC	Paint damage repair with powdercoat finish for lon	6/11/2026	133458	72.00
		06050750 - 52260 -	Building Maintenance/Repair			
264188	3164	AMAZON.COM SALES, INC.	The Station - Sun shade windshield cover	6/11/2026	133460	15.89

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			
264166	3164	AMAZON.COM SALES, INC.	The Station - Phone shoulder rests	6/12/2026	133464	135.00
		06050750 - 51000 -	General Office Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133713	153.28
		06050750 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/12/2026	133719	1,277.77
		06050750 - 52105 -	Natural Gas			
264354	1734	WALMART COMMUNITY	The Station - Xbox game controllers	6/23/2026	133752	128.00
		06050750 - 51150 -	Minor Equipment			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/16/2026	133756	670.37
		06050750 - 52100 -	Electricity			
260513	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor Equipment	3/10/2026	133763	124.67
		06050750 - 51150 -	Minor Equipment			
264376	1734	WALMART COMMUNITY	The Station-Game controllers for ChildWatch	6/25/2026	133915	159.90
		06050750 - 51150 -	Minor Equipment			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	6/27/2026	133960	200.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	6/27/2026	133961	50.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	6/27/2026	133962	50.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	6/27/2026	133963	75.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	6/27/2026	133964	50.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	6/27/2026	133965	25.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	6/27/2026	133966	150.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	6/27/2026	133967	25.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	6/27/2026	133968	50.00
		06050750 - 52590 -	Program Instructors			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	6/27/2026	133969	75.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	6/27/2026	133970	75.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	6/27/2026	133971	225.00
		06050750 - 52590 -	Program Instructors			
262671	4317	FRED M. SPELLMAN	Group Ex Instructor	6/27/2026	133972	50.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	6/27/2026	133973	50.00
		06050750 - 52590 -	Program Instructors			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264227	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/30/2026	133991	586.11
		06050750 - 51250 -	Misc. Materials & Supplies			
264316	74	MATTOCKS PRINTING CO. LLC	The Station - Timecards	6/25/2026	133999	149.50
		06050750 - 52000 -	Printing & Publications			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	6/30/2026	134004	462.16
		06050750 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/15/2026	134033	7,242.35
		06050750 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2026	134058	10.50
		06050750 - 52355 -	Contract Services			

Department Total : 12,760.18

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/8/2026	133165	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/8/2026	133166	40.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/8/2026	133167	40.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/9/2026	133168	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/9/2026	133169	80.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/9/2026	133170	72.00
		06050760 - 51275 -	Items Purchased for Resale			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	6/13/2026	133344	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	6/13/2026	133345	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/10/2026	133423	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/10/2026	133424	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/11/2026	133425	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/11/2026	133426	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/12/2026	133427	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/13/2026	133428	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/13/2026	133429	40.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
264120	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	6/14/2026	133430	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260377	2079	SUNBELT POOLS INC	Repairs to Aquatic Pulsar and UV systems	6/15/2026	133477	2,301.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
264228	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/22/2026	133748	-1.33
		06050760 - 51275 -	Items Purchased for Resale			
264228	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/21/2026	133749	2,546.10
		06050760 - 51275 -	Items Purchased for Resale			
264228	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/22/2026	133750	492.24
		06050760 - 51275 -	Items Purchased for Resale			
264074	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/25/2026	133908	1,332.81
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/26/2026	133914	392.00
		06050760 - 51275 -	Items Purchased for Resale			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	6/24/2026	133920	663.60
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/29/2026	133932	140.00
		06050760 - 51275 -	Items Purchased for Resale			
264339	4573	STEFFANIE MCGEE	Aquatic Training 6.14-6.27,2026	7/2/2026	133952	956.25
		06050760 - 52590 -	Program Instructors			
264337	3378	PENELOPE M. KEENER	Aqua Fit 6.14-6.27,2026	7/2/2026	133957	240.00
		06050760 - 52590 -	Program Instructors			
264335	3345	LORA D'LYNN LINSTEAD	Aqua Fit 6.14-6.27,2026	7/2/2026	133958	240.00
		06050760 - 52590 -	Program Instructors			
264228	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/30/2026	133975	118.45
		06050760 - 51275 -	Items Purchased for Resale			
264228	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/28/2026	133977	3,546.36
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/30/2026	133992	140.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 14,171.48

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262023	4175	WSB LLC	Carol Circle Drainage	2/10/2026	133760	320.00
		06060800 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	263.67

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 51075 -	Fuel			

Department Total : 583.67

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	594.41
		06060810 - 51075 -	Fuel			

Department Total : 594.41

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264194	4619	GR8 SCAPES LLC	Abatement	6/10/2026	133256	140.00
		06060820 - 52355 -	Contract Services			
264194	4619	GR8 SCAPES LLC	Abatement	6/10/2026	133261	355.18
		06060820 - 52355 -	Contract Services			
264194	4619	GR8 SCAPES LLC	Abatement	6/10/2026	133263	245.00
		06060820 - 52355 -	Contract Services			
264138	3468	FRANCISCO ALEJO MARCOS	Abatement	6/10/2026	133492	180.00
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	324.64
		06060820 - 51075 -	Fuel			

Department Total : 1,244.82

Fund Total : 330,278.34

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 070226

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262398	3989	BULLSEYE FENCE CO. INC.	Parks Maint. - BT Park Maintenance Yard expansion	6/15/2026	133929	50,750.00
		08052180 - 55255 -	Buck Thomas Park Improvements			

Department Total : 50,750.00

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264072	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	ROW ACQUISITION SW 34TH ST	6/12/2026	133283	22,500.00
		08032200 - 55425 -	Transportation Impact Projects			

Department Total : 22,500.00

Fund Total : 73,250.00

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 070226

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264218	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	6/10/2026	133645	6,831.35
		10 - 53225 -	Cleveland Heights			
264224	4428	GRACE AND SONS APPRAISAL SERVICE	APPRAISAL SERVICES	6/8/2026	133648	1,337.50
		10 - 53225 -	Cleveland Heights			
Department Total :						8,168.85
Fund Total :						8,168.85

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 070226

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for Station 3 Allison	6/8/2026	133082	0.00
		12025800 - 53000 -	Equipment			
244373	4029	BANNER FIRE EQUIPMENT, INC	F550 Rescue Squad Body Upfit	6/12/2026	133295	144,960.54
		12025800 - 53000 -	Equipment			
262760	2358	JOE GODDARD ENTERPRISES	Outdoor warning siren	6/12/2026	133298	35,253.99
		12025800 - 53000 -	Equipment			
264216	1050	ALBRIGHT STEEL & WIRE CO	Modular Container Project Conex	6/12/2026	133400	298.62
		12025800 - 53000 -	Equipment			
263698	56	GALLS, INC.	gas mask/filters for new hires	5/14/2026	133597	206.27
		12025800 - 53000 -	Equipment			
264172	4158	POWER PRODUCTS UNLIMITED, LLC	12-unit battery charger for portable radios	6/11/2026	133757	728.29
		12025800 - 53000 -	Equipment			
264160	851	COMPLETE ENVIRONMENTAL PRODUCTS, INC	Firefighting Foam / Peat Moss	6/11/2026	133792	1,938.49
		12025800 - 53000 -	Equipment			
264011	3890	L3HARRIS TECHNOLOGIES, INC	L3Harris Portable Radios	6/9/2026	133892	10,923.28
		12025800 - 53000 -	Equipment			

Department Total : 194,309.48

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264342	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 36379 05-31-2026	5/31/2026	133712	25,563.22
		12035820 - 53150 -	Res Str Construct - Ward 1			
264349	125	SILVER STAR CONSTRUCTION	WARD 2 PROJECTS INVOICE 36380 05312026	5/31/2026	133724	6,967.01
		12035820 - 53155 -	Res Str Construct - Ward 2			
264350	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 36381 05312026	5/31/2026	133725	27,004.29
		12035820 - 53160 -	Res Str Construct - Ward 3			
264348	125	SILVER STAR CONSTRUCTION	STREET PROJECTS INVOICE 36389 05/31/2026	5/31/2026	133727	4,173.12
		12035820 - 53160 -	Res Str Construct - Ward 3			

Department Total : 63,707.64

Fund Total : 258,017.12

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 070226

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC	Buck Thomas restroom facilities	6/24/2026	133924	109,502.92
		13056080 - 54375 -	Park Improvements			

Department Total : 109,502.92

Fund Total : 109,502.92

**CLAIMS FOR APPROVAL
FISCAL YEAR 2026-2027
COUNCIL MEETING JULY 20, 2026**

CITY OF MOORE

General Fund (Ratification 7-2-26)	(06)	\$	38,587.52
	Fund Total	\$	<u>38,587.52</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works (Ratification 7-2-26)	(05)	\$	23,290.41
	Fund Total	\$	<u>23,290.41</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>61,877.93</u></u>
------------------------------	--	-----------	--------------------------------

**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION JULY 02, 2026
COUNCIL MEETING JULY 20, 2026**

CITY OF MOORE

General Fund	(06)	\$	38,587.52
	Fund Total	\$	<u>38,587.52</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	23,290.41
	Fund Total	\$	<u>23,290.41</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>61,877.93</u></u>
------------------------------	--	-----------	--------------------------------

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JULY 20, 2026

Moore City Council
General Fund 2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270010	104	OKLAHOMA MUNICIPAL LEAGUE	2026-2027 ANNUAL SERVICE FEES RENEWAL	7/1/2026	134077	22,369.28
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270031	791	MOORE AIRPARK, LLC	STORAGE FEES	7/1/2026	134081	300.00
		06010350 - 52525 -	Rental Space			
Department Total :						22,669.28

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270006	2595	GEOSAFE INC	Geosafe annual maint and licensing	7/1/2026	134044	12,000.00
		06010440 - 52477 -	Hardware Licensing/Support			
Department Total :						12,000.00

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270008	834	DOTMAN GRAPHIC DESIGN INC	Yearly PO for Web Development	7/1/2026	134056	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						1,400.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270005	1069	KYLE JOHNSON	Boston SMIP Training per diem	7/1/2026	134057	370.00
		06020510 - 52006 -	Training			
Department Total :						370.00

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264369	4015	EXPRESS SERVICES INC	Reggie Express Services	7/1/2026	134054	853.24
		06040650 - 52350 -	Temporary Labor			
Department Total :						853.24

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264273	4168	CHRISTOPHER ADAMS	Pickleball Instruction	6/26/2026	134042	70.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	6/29/2026	134048	25.00
		06050700 - 52590 -	Program Instructors			
Department Total :						95.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270084	2046	ROBERT L SUMMERS	Group Ex Instructors June 14-27, 2026	7/1/2026	134083	275.00
		06050750 - 52590 -	Program Instructors			
270110	3642	JENNA E SEELEY	Group Ex Instructors June 14-27, 2026	7/1/2026	134084	50.00
		06050750 - 52590 -	Program Instructors			
270085	2053	COURTNEY AINSWORTH	Group Ex Instructors June 14-27, 2026	7/1/2026	134085	575.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070226

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270116	4006	SARAH ALEJANDRES	Group Ex Instructors June 14-27, 2026	7/1/2026	134086	300.00
		06050750 - 52590 -	Program Instructors			

Department Total : 1,200.00

Fund Total : 38,587.52

RESOLUTION 139.26

RESOLUTION ADOPTING THE 2026-2027 ONE YEAR ANNUAL ACTION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET FOR THE OCTOBER 2026 – SEPTEMBER 2027 PROGRAM YEAR AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the Annual Action Plan meets all current planning and application requirements of the Community Planning and Development Programs funded by the U.S. Department of Housing and Urban Development; and

WHEREAS, the consolidated programs include Community Development Block Grant; Home Investment Partnership program, Emergency Shelter Grants and Housing Opportunities for Persons with AIDS; and

WHEREAS, the City of Moore has conducted public hearings and has received public input concerning the development of the Annual Action Plan and otherwise informed residents of the proposed plan of activities and budget levels for Federal Fiscal Year 2026; and

WHEREAS, the Annual Action Plan contains HUD Form 424 and the required certifications of eligibility for federal assistance.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Moore, Oklahoma, as follows:

The City Council has reviewed the 2026-2027 Annual Action Plan for expenditure of Community Development Block Grant Program projected use of funds and activities scheduled for October 2026 – September 2027 and find it to be consistent with the overall objectives of the Housing and Community Development Act and local neighborhood redevelopment strategies and authorize the Mayor to submit and same.

ADOPTED, this 20th Day of July 2026, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).

MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 20th day of July 2026.

BRIAN MILLER, CITY ATTORNEY

ANNUAL ACTION PLAN

CITY OF MOORE,
OKLAHOMA



2026
2027

(405) 793-4571
301 North Broadway
Moore, Oklahoma 73160
www.cityofmoore.com

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The City of Moore Community Development Block Grant (CDBG) Annual Action Plan serves as the City's strategic framework for the use of federal funds provided by the U.S. Department of Housing and Urban Development (HUD) during the program year. This Action Plan identifies the activities, programs, and projects the City will undertake to address priority housing, community development, public service, and infrastructure needs within the community.

The primary objective of the CDBG program is to develop viable communities by providing decent housing, a suitable living environment, and expanded economic opportunities, principally for low- and moderate-income persons. The City of Moore remains committed to utilizing CDBG resources in a manner that supports neighborhood revitalization, improves public facilities and infrastructure, expands access to essential services, and promotes long-term community stability and resilience.

This Annual Action Plan is guided by the goals and priorities established in the City's Consolidated Plan and reflects input received through the citizen participation process, including consultation with residents, community organizations, service providers, and other stakeholders. The City values public engagement and strives to ensure transparency and accountability in the planning and allocation of federal resources.

Through the implementation of the activities outlined in this Action Plan, the City of Moore seeks to strengthen neighborhoods, enhance quality of life, support vulnerable populations, and encourage sustainable community development that benefits all residents.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City of Moore CDBG Annual Action Plan is designed to address community development and housing needs through targeted investments that primarily benefit low- and moderate-income residents. The Plan's objectives focus on improving the quality of life for residents, supporting neighborhood stability, and promoting safe, accessible, and sustainable community development.

Key objectives of the Plan include:

- Improving public infrastructure and facilities to enhance safety, accessibility, and neighborhood conditions;
- Expanding access to public services for low- and moderate-income households, seniors, youth, and individuals with special needs;
- Supporting housing activities that preserve or improve the availability of safe and affordable housing;
- Eliminating conditions of blight and deterioration within eligible areas; and
- Promoting economic opportunity and community resilience through strategic community investments.

The anticipated outcomes of the Plan include improved public facilities and infrastructure, increased access to community services, enhanced housing conditions, and stronger neighborhood environments. Through the implementation of funded activities, the City expects to benefit low- and moderate-income residents by creating safer living conditions, increasing accessibility to essential resources, and supporting long-term community sustainability.

Additionally, the Plan aims to ensure compliance with HUD national objectives while fostering partnerships with local organizations, service providers, and community stakeholders to maximize the impact of available federal resources.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Moore became an Entitlement City in 2010. Between the years 2020 and 2025, the City received \$1,718,891.00 in CDBG funds. With the funds, the City was able to complete sewer line replacement in the Regency Park, Southgate, Crestmoor, and Armstrong neighborhoods, and a pickleball court and playground at Kiwanis Park. The City also funded public service programs such as home delivered meals for seniors, youth counseling, and counseling for sexual abused children, rent/utility assistance, food pantry, and fair housing services. An emergency repair program through Rose Rock Habitat for Humanity was funded as well.

Moore was allocated a total of \$495,159 in CDBG-Covid 19 funding. The following programs were funded: rent/mortgage assistance, utility assistance, grocery assistance, medical supplies, landlord tenant counseling, fair housing education, housing deposit assistance, substance abuse counseling, and home-delivered meals for seniors. Moore also funded a new parking lot for the Moore Food and Resource Center.

In 2014, The City received CDBG-Disaster Recovery (CDBG-DR) funds in the amount of \$52,200,000 in response to the May 20, 2013 tornado. With these funds, the City completed numerous infrastructure projects such as street and water line replacement, public facility improvements, provided a housing rehabilitation program and a down payment assistance program, and updated the City's comprehensive plan. The City lost a substantial amount of affordable housing in the tornado. In response, the City subsidized an affordable housing development. It opened with 244 residential units in March of 2023.

The City of Moore is looking forward to completing many more infrastructure projects that benefit families of low to moderate income as well as the public service agencies that provided much needed services throughout the City of Moore.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Moore, Oklahoma abides by the Citizen Participation Plan, amended in May of 2020. This plan is approved by the CDBG Advisory Committee and Moore City Council. Citizen participation is the heart of the annual action plan process, involving citizens in decisions that directly affect their lives. The purpose of the Citizen Participation Plan is to encourage and ensure full and proper citizen participation at all stages of the Annual Action Plan and Consolidated Plan process. The Citizen Participation Plan formally designates structures, procedures, roles and policies to be followed by program participants. A secondary purpose of this Plan is to implement federal regulations regarding citizen participation for the consolidated planning process described by Title 24 CFR 91.105 of the Housing and Community Development Act of 1974, as amended. Nothing in this Plan shall restrict the responsibility and authority of the City of Moore from developing and executing its Consolidated Plan.

In addition to public hearings as a means of receiving comment from the public in front of the Mayor and City Council, City staff held meetings to provide citizens with information concerning the availability of Community Development Block Grant funds and to incorporate their comments into the planning process. A community needs survey was published on the City's website for the entire community to further explore community needs and concerns.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The City utilized public meetings, as well as the survey from the spring of 2025, to involve citizens in the process. Community based and other interested groups and organizations were also invited to participate in the meetings and a questionnaire. In all, input was received from 305 individuals and 13 public service organizations, as well as the CDBG Citizen's Advisory Committee, prior to the development of the Plan. The survey identified the following needs as highest priority by low income Moore residents.

- Overall Needs: Improvements to non-profit facilities providing community services (such as senior centers, youth centers, food banks, etc.)
- Public Facilities: Youth centers, facilities for abused, abandoned, and neglected children, and mental health care facilities.
- Infrastructure and Neighborhood Improvements: Street improvements, stormwater and drainage improvements, sidewalk improvements, and water and sewer improvements.
- Public Services: Neighborhood cleanups, transportation services, senior services, and youth services.
- Economic Development: Store front improvements in low income neighborhoods.
- Housing: Code enforcement activities in low income neighborhoods, homeownership assistance, and housing for other special needs (such as elder or person with disabilities).

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments received were accepted.

7. Summary

The City of Moore received positive responses from surrounding public agencies. Multiple agencies provided information regarding the needs they see from Moore residents and what level of demand their services were for residents of Moore. In addition, citizens responded well to our Community Needs Survey. With 305 responses, the City has received great feedback for what residents would like to see in their community. The City of Moore will be working on meeting each of these priorities in the following years.

The City has taken further steps in reaching non-English speaking communities. Publications are published in El Nacional, along with The Oklahoman. El Nacional is a free publication distributed in the local Hispanic supermarket. The City of Moore continues to search for ways to communicate and gather information from all its residents.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	MOORE	
CDBG Administrator	MOORE	Kahley Gilbert
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

The lead agency for the Action Plan is the Community Development Department of the City of Moore, Oklahoma. The citizen advisory board performed other key roles in the planning process.

Consolidated Plan Public Contact Information:

Kahley Gilbert, Project-Grants Manager
(405) 793-4571
kgilbert@cityofmoore.com

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Moore's Community Development Department is the lead agency responsible for development and administration of the CDBG program. A CDBG Advisory Committee, composed of City Council members and residents of Moore, provides consultation and reviews each Action Plan. This committee makes a final recommendation to City Council for approval. The City Council serves as the determining body in matters related to the consolidated plan. The CDBG program is administered through the Community Development Department under the direction of the Grants Manager with oversight from the Community Development Director and City Council. An Accountant, a Compliance Specialist, and an Administrative Assistant all assist in administering, implementing, and monitoring CDBG funds, preparing the consolidated and action plans, recordkeeping, and compliance with all federal and state regulations.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City of Moore actively fosters collaboration between public and assisted housing providers and key health, mental health, and social service agencies to address community needs holistically. Although Moore does not have its own public housing authority, the City works closely with the Oklahoma Housing Finance Agency (OHFA) and local nonprofit organizations to support access to affordable housing programs, including Housing Choice Vouchers. The city coordinated with several organizations over the years to provide programs such as food assistance, rental/utility assistance, youth counseling, senior services, and substance abuse services.

Coordination efforts include participation in regional Continuum of Care (CoC) initiatives and regular engagement with partner agencies such as mental health providers, food banks, and emergency shelters. These relationships help streamline referrals, share information, and improve service delivery to vulnerable populations, including those experiencing homelessness or at risk of becoming homeless.

The City published in the spring of 2025 an online survey that invited all residents to provide input on what their community needs are. The City ran the survey for 30 days and received 305 responses.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Moore, the City of Norman, and the surrounding Cleveland County areas comprise the Cleveland County Continuum of Care (CoC) designated as OK-504. The CoC Steering Committee encompasses 130 members with an elected Executive Committee having 24 members. The City of Moore has a representative on the Executive Committee. The Executive Committee meets on a monthly basis with the entire Steering Committee meeting quarterly. The City of Moore's Police Department has two dedicated community officers to assist the CoC with homeless individuals/families in Moore. The officers report information to the CoC and help provide any resources/information to homeless individuals.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS.

The City of Moore is part of the Cleveland County Continuum of Care and is part of the Project Review and Ranking Committee. It determines how to allocate the state's ESG funds, develops performance standards and evaluates outcomes, and develops funding, policies and procedures for the administration of HMIS. An employee of the Community Development Department attends the monthly meetings as a member of the CoC Board of Directors. The City encourages organizations that benefit homeless people to join forces with the Continuum to provide services to their clients.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Aging Services
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Aging Services submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides home delivered meals to home bound seniors.
2	Agency/Group/Organization	Mary Abbott Children's House
	Agency/Group/Organization Type	Services-Children Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Abbott House Child Advocacy Center submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides forensic interviews for children who have been sexually abused.
3	Agency/Group/Organization	Bethesda, Inc.
	Agency/Group/Organization Type	Services-Children Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Bethesda submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides individual and group therapy for children who have been sexually abused.
4	Agency/Group/Organization	Catholic Charities Archdiocese of OKC
	Agency/Group/Organization Type	Services - Housing Services-Children
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Catholic Charities submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides social services for families, affordable housing for families and seniors, homeless services for women and children, disaster response and recovery, adoption and pregnancy services, counseling, and immigration legal assistance.
5	Agency/Group/Organization	Central Oklahoma Community Action Agency
	Agency/Group/Organization Type	Services - Housing Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Central Oklahoma Community Action Agency submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization assists low income families with prescription assistance, rent/utility/food assistance, eyeglass referrals, case management, transportation, and housing.
6	Agency/Group/Organization	Legal Aid Services of Oklahoma, Inc
	Agency/Group/Organization Type	Legal Services
	What section of the Plan was addressed by Consultation?	Legal Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Legal Aid Services of Oklahoma submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides free civil legal services to low income individuals and families.
7	Agency/Group/Organization	Metropolitan Fair Housing Council
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Metropolitan Fair Housing Council submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides fair housing enforcement resources to alleged victims of housing discrimination, respond to consumer complaints of unfair treatment from the housing industry, conduct fair housing/fair lending education and outreach training for consumers/housing providers/public and private organizations, conduct counseling and mediation services to promote equal housing opportunity.
8	Agency/Group/Organization	Moore Youth and Family Services
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Moore Youth and Family submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides a community prevention services program, community prevention and diversion services program, early prevention services, youth learning lab and service center, integrated behavioral health outpatient services/treatment, and community at risk services.
9	Agency/Group/Organization	Rose Rock Habitat for Humanity
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Rose Rock Habitat for Humanity submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides homeownership, emergency home repairs, exterior ramps for ADA access, community cleanup and revitalization, code violation assistance, and financial education.

10	Agency/Group/Organization	St Vincent de Paul
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	St. Vincent de Paul submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides utility assistance, Oxford House support, prescription assistance, and gas vouchers.
11	Agency/Group/Organization	Sparrow Project Moore
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Sparrow Project Moore submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides structured programs for adults with intellectual and developmental disabilities that promote independence, social engagement, and community inclusion.
12	Agency/Group/Organization	The Salvation Army
	Agency/Group/Organization Type	Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Salvation Army submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides an emergency shelter, food pantry, evening community meal, and emergency financial assistance.
13	Agency/Group/Organization	The Virtue Center
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Virtue Center submitted a subrecipient application, attended the City of Moore Community Needs meeting on May 14, 2026 and presented the needs they see for Moore to the CDBG Advisory Committee. Organization provides individual/couple/family therapy for those struggling with addiction, Intensive Outpatient Program, Medication Assisted Treatment case management, peer recovery support, crisis intervention, and educational programming.

Identify any Agency Types not consulted and provide rationale for not consulting

All service providers and agencies that provide services directly pertaining to the action planning process have been involved in some type of consultation. Some consulted during other meetings and other forums. There have been no agencies left off communication efforts or meeting invitations. The City of Moore works very hard to ensure strong and positive community collaboration.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Thunderbird Clubhouse	The City of Moore serves as a role within the Cleveland County Continuum of Care (CoC). The City of Moore has a representative on its Board of Directors. Over the past year, stronger relationships have developed between the CoC and Moore community police officers. The police officers are now communicating information on Moore homeless to the CoC and the officers are now educated on what services the CoC can provide to the homeless.

Table 3 – Other local / regional / federal planning efforts**Narrative (optional)**

Thirteen public agencies collaborated with the City as well as 305 citizen participants in the survey.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

The City utilized public meetings, as well as a survey, to involve citizens in the process. Community-based and other interested groups and organizations were also invited to participate in the meetings, a community needs questionnaire, and survey. In all, input was received from 305 individuals and 13 public service organizations, as well as the CDBG Citizen's Advisory Committee, prior to the development of the Plan.

The City of Moore followed its Citizen Participation Plan (CPP) to involve its citizens in the preparation of the plan as well as determining the goals, objectives and outcomes. Letters were sent out to 36 public agencies inviting them to attend a community needs meeting. A public meeting was held at a CDBG Advisory Committee Meeting on May 14, 2026. Public Services were invited once again to share their services and help the City identify the greatest needs they have seen in the community. A final public meeting with the CDBG Advisory Committee was held on June 25, 2026 and the final hearing at the City Council meeting on July 20, 2026. All notices followed the CPP.

Citizen Participation Outreach

Mode Of Outreach	Target Of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
Internet Outreach	Non-targeted/broad community	A community needs survey was made available on the city's website. It was promoted through the city's social media platforms. Three hundred and five responses were received.	The top priority areas identified were to improve city facilities providing public services and improve non-profit facilities providing community services. The top three community development needs identified were youth centers, facilities for abused, abandoned, and neglected children, and mental health care facilities. The top infrastructure needs identified were street improvements, sidewalk improvements, stormwater and drainage improvements, and water/sewer improvements. The top public service needs identified were neighborhood cleanups, transportation services, and senior services. The top economic development needs identified were store front improvements in low income neighborhoods and financial assistance for low income residents for business expansion and job creation. The top housing needs identified were homeownership assistance, code enforcement activities in low income neighborhoods, and housing for other special needs.	None.	

Mode Of Outreach	Target Of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Notices for the public meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments.	No comments were received.	None.	
Public Meeting	Non-targeted/broad community	Public Services presented to the CDBG Advisory Committee identifying the needs they see from their clients in Moore. The Virtue Center, Moore Youth and Family Services, St. Vincent de Paul, Central Oklahoma Community Action Agency, Abbott House Child Advocacy Center, Metropolitan Fair Housing Council, Catholic Charities of the Archdiocese of Oklahoma City, Aging Services, Bethesda, Legal Aid Services of Oklahoma, Rose Rock Habitat for Humanity, Sparrow Project Moore, and The Salvation Army attended.	Each agency described the needs of their clients in Moore.	None.	
Public Meeting	Non-targeted/broad community	CDBG Advisory Committee Meeting was held on June 25, 2026. No citizens attended or submitted comments.	No comments were received.	None.	
Public Hearing	Non-targeted/broad community	Moore City Council meeting was held July 20, 2026 for the final approval of the annual action plan.	No comments received.	None.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The Anticipated Resources section outlines the federal, state, local, and private funding sources the City of Moore expects to leverage to address identified priority needs over the Consolidated Plan period.

This section provides estimates of the expected annual allocations, program income (if any), and the uses of funds, including how these resources will be coordinated to achieve the community's housing, homelessness, and public service goals. The City will strategically align available resources to maximize impact, support ongoing initiatives, and ensure fair distribution of benefits, particularly to low-and moderate-income residents. The planning process also includes identifying any gaps in funding and opportunities for leveraging additional resources to support Moore's long-term community development objectives.

The City of Moore agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code. The City of Moore will not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	Public - Federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	366,967.00	0.00	17,895.00	384,862.00	1,033,033.00	For its 2026 program year, Moore has been allocated \$366,967 and an estimated \$17,895 will be left over from the 2025 program year.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

The City of Moore will strategically utilize federal resources, particularly Community Development Block Grant (CDBG) funds, to leverage additional public, private, and nonprofit investments to address priority community development and housing needs. These federal funds serve as a critical foundation to attract and match other sources of funding, expand project scope, and increase impact across housing, infrastructure, economic development, and social services.

While CDBG does not have a federal matching requirement, any federal funds used in coordination with programs that do require matching will be planned with compliance in mind. The City will meet matching requirements through local government contributions, donated services and materials, and in-kind contributions.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Public improvements will be made in the CDBG Target Areas such as water and sewer improvements, street repair, sidewalk improvements, park improvements, and other public facility improvement.

Discussion

The City of Moore anticipates using a combination of federal, state, and local funding sources to meet the priority needs outlined in this annual action plan. The primary federal resource is the Community Development Block Grant (CDBG), which provides flexible funding for activities that benefit low and moderate income (LMI) residents, prevent and eliminate slum and blight, and address urgent community needs.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2025	2029	Non-Housing Community Development	City Wide	Public Services	CDBG: \$55,045.00	Public service activities other than Low/Moderate Income Housing Benefit: 155 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 46 Households Assisted
2	Public Improvements	2025	2029	Non-Housing Community Development	Eastmoor/JD Estates	Public Improvements	CDBG: \$246,893.40	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 10 Persons Assisted
3	Housing Rehabilitation	2025	2029	Affordable Housing	City Wide	Housing	CDBG: \$10,000.00	Homeowner Housing Rehabilitated: 2 Household Housing Unit
4	Administration/Planning	2025	2029	Non-Housing Community Development	City Wide	Public Improvements Public Services Housing	CDBG: \$73,393.00	

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Public Services
	Goal Description	The City of Moore recognizes that access to high-quality public services is essential for promoting the well-being, self-sufficiency, and stability of low- to moderate-income (LMI) residents. Public services play a key role in preventing homelessness, improving health outcomes, fostering educational attainment, and increasing economic mobility. Through its Annual Action Plan, Moore will allocate a portion of Community Development Block Grant (CDBG) funds to support a variety of eligible public service programs. These services are designed to meet the most pressing needs of vulnerable populations, including seniors, youth, and individuals experiencing homelessness or poverty.

2	Goal Name	Public Improvements
	Goal Description	The City of Moore is committed to improving public infrastructure in ways that enhance the safety, accessibility, and quality of life for its low- and moderate-income residents. Public infrastructure, such as sidewalks, drainage systems, water and sewer lines, street lighting, and roadways, plays a critical role in neighborhood livability, connectivity, and resilience. Using Community Development Block Grant (CDBG) funds, the City will undertake strategic investments in eligible areas to address deficiencies in basic infrastructure that may contribute to public health risks, environmental hazards, or physical isolation. These improvements are guided by both resident feedback and city-led assessments of infrastructure needs.
3	Goal Name	Housing Rehabilitation
	Goal Description	Housing Rehabilitation and Emergency Repair Programs are designed to preserve the City's existing housing stock and improve living conditions for low- and moderate-income (LMI) residents, with a focus on maintaining safe, stable neighborhoods and supporting long-term housing sustainability. Moore's housing stock includes a significant number of aging single-family homes, many of which are occupied by seniors, individuals on fixed incomes, and households vulnerable to rising maintenance and repair costs. These programs provide financial assistance to eligible homeowners to correct urgent health and safety issues, address code deficiencies, and prevent further structural deterioration.
4	Goal Name	Administration/Planning
	Goal Description	The City of Moore recognizes the importance of effective administration and strategic planning in maximizing the impact of Community Development Block Grant (CDBG) resources. A strong administrative framework ensures that HUD funds are used efficiently, transparently, and in compliance with federal regulations, while aligning investments with community-identified needs and priorities. CDBG funds allocated to administration (up to 20% of the annual grant) will support a range of activities that are essential to the implementation of the Annual Action Plan.

Projects

AP-35 Projects – 91.220(d)

Introduction

The Projects section of the Annual Action Plan outlines the specific activities the City of Moore will undertake during the program year to meet the goals and objectives identified in the Consolidated Plan. Each project included in this section has been selected based on its alignment with community needs, public input, and the priorities established through strategic planning.

These projects represent targeted investments in affordable housing, public services, infrastructure improvements, and administrative capacity, with an emphasis on benefiting low-to moderate-income (LMI) individuals and households. Each project includes detailed information on the proposed use of funds, expected outcomes, geographic targeting, and the populations served.

Through this comprehensive approach, the City seeks to ensure that its Community Development Block Grant (CDBG) funding is used effectively to promote activities and actions that do not violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964, opportunity, and long-term community resilience.

The City of Moore agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code. The City of Moore will not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.

Projects

#	Project Name
1	Administration/Planning
2	Public Services
3	Public Improvement Project
4	Emergency Repair Program

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs.

The CDBG Advisory Committee, as well as the community at large, places high priority on public services and public improvements. Senior services and youth services are of highest priority for the community. Water and Sewer lines are one of the top priorities for public improvements. Because Moore receives an allocation of around \$350,000 per year, the city is very limited to the use of funds. The maximum allowed allocation (15%) is awarded to public services every year with the remainder used for public improvements in low-income areas and emergency home repairs for low income households.

AP-38 Project Summary

Project Summary Information

1	Project Name	Administration/Planning
	Target Area	City Wide
	Goals Supported	
	Needs Addressed	Public Improvements Public Services Housing
	Funding	CDBG: \$733,393.00
	Description	Administration for the 2026 program year such as publications, payroll, trainings, fair housing services, etc.
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	The administration project will be used for general administration for the 2026 program year and for fair housing services for Moore residents. The City will fund fair housing services through Metropolitan Fair Housing Council and it is estimated to benefit 17 households.
	Location Description	City-Wide.
	Planned Activities	General administration, oversight, and coordination for the 2025 program year and fair housing services for Moore residents.
2	Project Name	Public Services
	Target Area	City Wide
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$55,045.00
	Description	Public Services for the 2026 program year.
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated 46 low income households and 138 individuals will benefit from the proposed public service activities.
	Location Description	City-Wide
	Planned Activities	Aging Services: \$25,000 for home delivered meals for seniors. Central Oklahoma Community Action Agency: \$6,000 for rental assistance. Moore Youth and Family: \$5,895 for a First Time Offender program. St. Vincent de Paul: \$6,000 for utility assistance/rental assistance for Oxford Houses The Virtue Center: \$5,000 for substance abuse counseling. Bethesda: \$5,000 for counseling for sexually abused children. Sparrow Project Moore: \$2,150 for a life skills mobile kitchen for disabled adults.
3	Project Name	Public Improvement Project
	Target Area	Eastmoor/JD Estates
	Goals Supported	Public Improvements

	Needs Addressed	Public Improvements
	Funding	CDBG: \$246,421.95
	Description	Public Improvement project or the 2026 program year.
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	The public improvement project will benefit 10 households, Highland East Junior High, and the Moore Public Schools Administration building.
	Location Description	The sewer replacement project is located in the JD Estates Neighborhood, along SE 4th St.
	Planned Activities	The replacement of 991 linear feet of sanitary sewer.
4	Project Name	Emergency Repair Program
	Target Area	City Wide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Housing
	Funding	CDBG: \$10,000.00
	Description	Program focuses on low income and underserved populations as well as individuals with disabilities and those who are aging in place. The program will address needs that directly affect the immediate health, safety, and/or security of the household.
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated two low income households will benefit from the emergency repair program.
	Location Description	City-Wide.
	Planned Activities	Program focuses on low income and underserved populations as well as individuals with disabilities and those who are aging in place. The program will address needs that directly affect the immediate health, safety, and/or security of the household.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

Public improvements will be in the designated target area of the JD Estates neighborhood. Public services will be available to youth, seniors, and low-income household's city wide.

Geographic Distribution

Target Area	Percentage of Funds
Crestmoore	
Southgate	
Kings Manor	
Regency Park	
Armstrong	
Sunnylane Acres	
City Wide	35
Lockhoma Estates	
Skyview Terrace/Newmoore	
Old Town/High School Addition	
Brookside	
Eastmoor/JD Estates	65
SW 34th St/Eastern Area	

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The designated CDBG Target Area of JD Estates consists of 52.40% of the population at 80% or below AMI, in order to ensure the achievement of a CDBG National Objective. While there are other areas in the City of Moore that meet this low-mod income criterion, the public improvement needs are a higher priority compared to other Target Areas.

Discussion

The City of Moore utilizes its Community Development Block Grant (CDBG) resources in a strategic, needs-based manner, with a focus on areas that have the highest concentrations of low- to moderate-income (LMI) residents, as identified by HUD income data and local assessments.

While some programs, such as public services or housing rehabilitation, are made available on an income-eligibility basis citywide, capital improvements and infrastructure investments are primarily targeted to LMI neighborhoods where residents face greater barriers to opportunity, and where aging infrastructure may contribute to unsafe or unfair living conditions.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The Affordable Housing section of the Annual Action Plan outlines the City of Moore's strategy to address the housing needs of low- to moderate-income (LMI) residents during the program year. Affordable, safe, and decent housing remains a critical need in Moore, particularly for cost-burdened households, seniors, persons with disabilities, and individuals transitioning out of homelessness.

This section identifies specific goals and actions the City will pursue to preserve and increase access to affordable housing, including housing rehabilitation, rental assistance, and supportive services. While Moore does not directly develop housing units, it uses Community Development Block Grant (CDBG) funding to support efforts that help residents maintain housing stability and improve living conditions.

Priority is given to households with the greatest need, and all programs are designed to prevent displacement, reduce housing cost burden, and support long-term affordability. The City also works closely with partner organizations and stakeholders to ensure that affordable housing resources are used effectively and equitably.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	46
Special-Needs	0
Total	46

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	10
The Production of New Units	0
Rehab of Existing Units	2
Acquisition of Existing Units	0
Total	12

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Affordable housing continues to be a significant challenge for low- to moderate-income households in Moore. Rising home prices, increasing rental costs, and a limited supply of affordable units have created barriers to housing stability, particularly for vulnerable populations such as seniors, persons with disabilities, and extremely low-income families.

The City of Moore has awarded St. Vincent de Paul and Central OK Community Action Agency to provide rental and utility assistance. Rose Rock Habitat for Humanity is providing an emergency repair program.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

Actions planned during the next year to address the needs to public housing

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

Discussion

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

This section of the Annual Action Plan outlines the City of Moore's planned actions to address the needs of individuals and families experiencing homelessness, those at risk of becoming homeless, and other special needs populations, including the elderly, persons with disabilities, victims of domestic violence, and individuals with substance use disorders or chronic health conditions.

Although Moore is not a direct recipient of HUD Continuum of Care (CoC) funding, the City collaborates with the Cleveland County CoC and local service providers to support homeless outreach, emergency shelter, transitional housing, and supportive services. The City also utilizes Community Development Block Grant (CDBG) funds, where eligible, to support public services and programs that benefit these vulnerable populations.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

In the upcoming program year, the City of Moore will continue to support strategies that reduce and prevent homelessness through coordinated outreach, assessment, and service connection. Although Moore is not a Continuum of Care (CoC) lead agency, it works in partnership with the Cleveland County CoC, local nonprofits, and regional service providers to connect individuals experiencing homelessness to appropriate resources.

Addressing the emergency shelter and transitional housing needs of homeless persons

In the upcoming program year, the City of Moore is committed to supporting efforts that address the immediate shelter needs of individuals and families experiencing homelessness, while also promoting long-term housing stability. Although Moore does not operate its own emergency shelters or transitional housing facilities, it plays a supporting role in strengthening regional partnerships and allocating resources to services that assist homeless residents.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

To help homeless person's particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth, transition to permanent housing and independent living, the City of Moore incorporates strategies:

1. Rapid Re-Housing and Housing first principles - Moore supports and refers to regional programs that utilize Rapid Re-Housing and Housing First approaches to:

- Reduce the length of time households remain homeless by offering short to medium term rental assistance paired with case management.
- Place individuals and families into stable housing quickly, without preconditions such as employment, income, sobriety, or participation in services.
- Improve housing stability and reduce the risk of repeat homelessness.

2. Expanding Access to Affordable Housing - To facilitate access to affordable housing units, the City works with area landlords and nonprofit partners to:

- Identify and preserve affordable housing stock and prioritize available units for households transitioning out of homelessness.
- Support Tenant Based Rental Assistance (TBRA) programs.
- Encourage property owners to accept housing vouchers and work with service providers to ensure tenant success.

3. Case Management and Supportive Services - Supportive services are key to helping individuals maintain housing after exiting homelessness.

These include:

- Case management to help clients secure documents, apply for benefits, maintain housing, and access healthcare.
- Connections to employment services, such as job training and placement assistance through Workforce Oklahoma and other partners.
- Life skills and financial literacy training to support long term stability and self-sufficiency.

4. Specialized Outreach and Housing Navigation - Moore partners with the CoC members and nonprofits to:

- Conduct targeted outreach to homeless veterans, youth and families, helping them navigate the housing system.
- Assign housing navigators or case managers to assist in locating and applying for housing, and provide follow-up support post-placement.
- Use coordinated entry systems to prioritize the most vulnerable individuals and families for housing assistance.

5. Prevention of Recurrence - To prevent formerly homeless persons from returning to homelessness, the City and its partners:

- Monitor at risk households and provide follow-up services after housing placement.
- Offer crisis intervention assistance, such as emergency rent or utility support.
- Promote collaboration between housing providers and health/mental health agencies to support clients with ongoing needs.

6. Coordination with Regional Partners - Although Moore does not operate its own shelter, it actively coordinates with:

- Cleveland County Continuum of Care (CoC), which offers housing assistance, case management, and permanent supportive housing.
- Veteran focused programs, including Supportive Services for Veteran Families (SSVF) and HUD-VASH vouchers, to ensure veteran households have support.

These combined actions help ensure that homeless individuals and families in Moore can exit homelessness quickly, access stable housing, and remain housed, building pathways toward independent living and long-term self-sufficiency.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

To help low income and extremely low-income individuals and families avoid becoming homeless, especially those at risk due to discharge from public institutions or dependency on support services, the City of Moore incorporates the following strategies and actions:

1. Coordination with Discharge Planning Entities - Moore works with local and regional partners to prevent homelessness at the point of discharge by:

- Collaborating with the Oklahoma Department of Human Services, local hospitals, behavioral health providers, correctional institutions, and child welfare agencies to support transition planning that includes housing stability.
- Supporting the Continuum of Care in their coordination efforts with publicly funded institutions to ensure that individuals exiting care are not discharged directly into homelessness.
- Promoting early intervention discharge planning for individuals at risk of homelessness, particularly in the areas of foster care and corrections.

2. Housing and Service Referrals - The City refers individuals and families to supportive services and housing resources such as:

- Rapid Re-Housing and Homeless Prevention programs such as rental and utility assistance programs funded with CDBG funding through St. Vincent de Paul and Central Oklahoma Community Action Agency.
- Case Management services that connect households to local nonprofits, faith-based organizations, and housing counseling services
- Moore Youth and Family Services who provide crisis intervention, counseling, and supportive housing referrals for at risk youth and

families.

3. Strengthening Local Partnerships - The City leverages relationships with:

- Public housing authorities outside Moore since Moore does not operate its own PHA, to coordinate access to rental assistance or housing vouchers when needed.
- Nonprofits and community-based organizations, such as food banks and employment training centers, to help stabilize families facing economic hardships.
- United Way and regional 2-1-1 services, which offer comprehensive resource navigations for those in immediate need of shelter, food, or health care access.

4. Case Management - Prevention efforts include:

- Tenant-based rental assistance (TBRA) to stabilize households on the brink of eviction.
- Emergency utility and rental assistance, coordinated through local partners.
- Employment and education support through Workforce Oklahoma and regional education institutions to help individuals improve self-sufficiency and avoid recurring housing instability.

5. Focus on Special Populations - programs specifically address:

- Youth aging out of foster care, through connection to transitional housing and life skills training.
- Formerly incarcerated individuals, by coordinating with re-entry programs to ensure housing is secured prior to discharge.
- Individuals with mental health needs, in partnership with providers such as Central Oklahoma Community Mental Health Center.

By strengthening its institutional partnerships and focusing on proactive housing interventions, Moore aims to reduce the risk of homelessness among vulnerable populations and ensure housing continuity as individuals navigate transitions from institutional care or other systems of support.

Discussion

The City of Moore recognizes that addressing homelessness and the needs of special populations requires a coordinated and comprehensive approach that includes prevention, emergency response, housing placement, and supportive services. In the upcoming program year, Moore will continue to work closely with the Cleveland County Continuum of Care (CoC), local nonprofit organizations, and regional partners to support activities that reduce homelessness and improve outcomes for vulnerable residents.

While the City does not operate direct shelters or supportive housing programs, it utilizes CDBG funds strategically to support nonprofits that fill these roles and to help coordinate services that address gaps in the system. Efforts are also made to align Moore's activities with state and federal resources, leveraging partnerships to maximize impact.

Barriers such as a limited supply of affordable housing, lack of public transportation, and insufficient mental health and substance use treatment options remain key challenges. Through its strategic plan goals, Moore aims to help reduce these barriers by funding essential services, advocating for supportive housing development, and strengthening cross-sector coordination.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

While the City of Moore is committed to expanding housing opportunities for all residents, various barriers—both policy-related and structural—can hinder the development, accessibility, and preservation of affordable housing. The "Barriers to Affordable Housing" section of this Action Plan identifies and examines the local conditions, regulations, and market factors that may constrain efforts to meet the housing needs of low- and moderate-income households.

These barriers may include zoning restrictions, development costs, infrastructure limitations, lack of public transportation, and the absence of financial incentives for affordable housing development. Understanding and addressing these barriers is critical for ensuring that Moore can make meaningful progress toward its goals of fair housing, stability, and accessibility. The City of Moore agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code. The City of Moore will not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.

This section outlines how the City will continue to evaluate its policies and work collaboratively with local partners and stakeholders to reduce obstacles to affordable housing production and investment, while promoting long-term affordability and resilience within the housing market.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Moore recognizes that certain public policies, whether through design or unintended consequences, can create barriers to the development and preservation of affordable housing. These barriers may arise from zoning ordinances, land use controls, building codes, and the absence of incentives for affordable housing development. In response, the City has identified several actions it can take to help remove or reduce these obstacles:

1. Review and adjust zoning and land use policies
2. Support alternative housing types
3. Streamline development review processes
4. Maintain reasonable building code requirements with long term cost benefits
5. Coordinate with housing partners

Discussion

The City of Moore continues to face several challenges that limit the development and preservation of affordable housing. These barriers are rooted in public policies and local conditions that, while often intended to maintain community standards or safety, can unintentionally restrict housing choices for low- and moderate-income households.

One notable example is the city's zoning and land use requirements, such as the minimum 55-foot lot size and the requirement for multifamily developments to undergo a Planned Unit Development (PUD) process. While these regulations aim to manage growth and ensure neighborhood compatibility, they may also raise development costs and limit the feasibility of affordable housing projects.

Additionally, the lack of public transportation in Moore represents a barrier to housing choice and affordability. Without transit access, residents must rely on personal vehicles, which can be cost-prohibitive for lower-income households and limit access to employment, healthcare, and other services.

Moore's building code requirements, including storm-resistant construction standards, have been adopted to increase resilience to severe weather events. Although these measures may slightly increase upfront construction costs, they are justified by the long-term benefits of reducing storm damage and mitigating cost burdens on homeowners post-disaster.

The city also currently lacks local tax incentives or dedicated funding to support the development of affordable housing. This absence can make

Moore a less attractive option for developers seeking to build income-restricted or workforce housing units.

Recognizing these issues, Moore is committed to ongoing policy review and stakeholder engagement to balance safety, growth, and affordability. The city's planned actions include evaluating zoning flexibility, exploring incentives, and improving the development process to create a more supportive environment for affordable housing.

Ultimately, addressing these barriers is essential to achieving the city's broader housing goals and ensuring that all residents, regardless of income level, have access to safe, stable, and affordable housing opportunities.

AP-85 Other Actions – 91.220(k)

Introduction

The "Other Actions" section of the Annual Action Plan outlines the City of Moore's strategies beyond direct housing and community development investments. These actions address systemic challenges that impact the effectiveness and reach of federal funding, including reducing barriers to affordable housing, improving coordination within the service delivery network, enhancing institutional capacity, and supporting underserved populations.

Actions planned to address obstacles to meeting underserved needs

The City of Moore acknowledges that underserved populations, including extremely low-income households, persons with disabilities, seniors, persons experiencing homelessness, and residents without access to transportation, face persistent barriers in accessing affordable housing, supportive services, and economic opportunity. Addressing these underserved needs is a key objective of Moore's Annual Action Plan.

To reduce these barriers, the City will continue to support public services, strengthen regional partnerships, enhance outreach and access to information, target infrastructure improvements in underserved areas, promote accessibility, and seek additional funding opportunities.

Actions planned to foster and maintain affordable housing

The City of Moore recognizes the critical need to preserve, maintain, and increase access to affordable housing for low- and moderate-income households. Rising housing costs, aging housing stock, and limited development incentives have contributed to challenges in meeting the housing needs of vulnerable populations. To address these challenges, the City has identified several key actions for the upcoming program year:

1. Support owner-occupied housing rehabilitation
2. Encourage housing development partnerships
3. Preserve existing affordable housing stock
4. Leverage federal and state resources

Actions planned to reduce lead-based paint hazards

The City of Moore is committed to reducing the risks associated with lead-based paint (LBP) hazards, especially in housing units occupied by low- and moderate-income households. Recognizing the long-term health impacts—particularly for children—of lead exposure, the City incorporates lead hazard reduction into its housing programs and public outreach efforts. The City is committed to the following actions to assist in reducing lead-based paint hazards:

1. Implement lead safe housing practices in rehabilitation programs
2. Conduct risk assessments and clearance testing
3. Educate homeowners and tenants
4. Coordinate with state and federal resources

Actions planned to reduce the number of poverty-level families

The City of Moore recognizes that reducing poverty is a multi-faceted challenge that requires coordinated efforts across housing, education, workforce development, and social services. While the City does not directly administer anti-poverty programs, it leverages Community Development Block Grant (CDBG) funds and partnerships with local service providers to support activities that address the root causes and symptoms of poverty. The City will continue to fund public services that promote self-sufficiency and support access to affordable housing.

Actions planned to develop institutional structure

The City of Moore acknowledges that an effective institutional structure is critical to the successful implementation of its Annual Action Plan activities. To enhance the capacity and coordination of public agencies, nonprofit organizations, and other stakeholders, the City will undertake the following actions to strengthen its institutional structure:

1. Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
2. Work with private industry to address important issues that inhibit housing and community development efforts.

3. Identify opportunities to create private/public partnerships for financing projects so that federal funds can be leveraged.

Actions planned to enhance coordination between public and private housing and social service agencies

Effective coordination between public and private entities is critical for addressing complex housing and community development needs. The City of Moore can consider some strategies to enhance collaboration and streamline service delivery among housing providers, supportive service agencies, and other stakeholders:

1. Strengthen participation in regional and local networks
2. Facilitate cross-sector partnerships between non-profit housing developers, emergency shelter, organizations serving persons with disabilities, veterans, youth, and other special needs populations, and public institutions such as schools and health departments.
3. Encourage joint funding applications and program alignment
4. Promote shared data use and evaluation

By strengthening coordination between public and private housing and social service agencies, Moore will enhance the efficiency and effectiveness of its community development strategies. These efforts will ensure that limited resources are better aligned with resident needs and contribute to long-term stability and well-being for vulnerable populations.

The City of Moore agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code. The City of Moore will not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.

Discussion

The "Other Actions" section of the Annual Action Plan highlights how the City of Moore intends to address systemic challenges that impact the effectiveness of housing and community development efforts. These include addressing underserved needs, reducing poverty, removing barriers to affordable housing, combating lead-based paint hazards, improving institutional capacity, and enhancing interagency coordination.

The City recognizes that while direct investments in housing and public services are critical, these broader efforts are essential to sustain long-term success. For instance, Moore plans to pursue actions that improve access to services for low-income residents, support the development of affordable housing, and build stronger linkages between public and private entities. These strategies are designed not only to meet immediate needs but also to address the root causes of housing insecurity and poverty.

In reducing lead-based paint hazards, the City will comply with federal regulations and provide education and resources to property owners and residents. Meanwhile, workforce development and poverty-reduction initiatives will support job access, skill-building, and economic mobility.

Strengthening the institutional delivery system, through training, partnership development, and data sharing, will further enhance program outcomes and ensure fair distribution of resources.

Together, these actions support a comprehensive and integrated approach to community development that aligns with Moore's goals for housing stability, economic opportunity, and quality of life for all residents.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

This section of the Annual Action Plan outlines the program-specific requirements associated with federal funding received by the City of Moore through the U.S. Department of Housing and Urban Development (HUD), including the Community Development Block Grant (CDBG).

The purpose of this section is to demonstrate how the City will comply with all applicable statutory and regulatory requirements governing the use of these funds. It provides detailed information on how funds will be allocated and administered to ensure consistency with national objectives, eligible activities, and local priorities as established in the annual action plan.

This section also addresses specific requirements related to:

- The use of program income and recaptured funds
- Income targeting and affordability requirements
- Geographic distribution and priority needs
- Certifications of compliance with HUD regulations and cross-cutting federal requirements

All activities described herein are designed to meet one or more of the CDBG National Objectives, primarily the benefit to low- and moderate-income persons, and to support the City of Moore's broader goals of preserving affordable housing, improving living conditions, and strengthening neighborhood stability.

The City remains committed to ensuring that all federal funds are administered in a transparent, efficient, and compliant manner, with a continued focus on addressing the highest priority needs identified through the community planning process.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	100.00%
Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	

The City of Moore does not have any program income or section 108 loans. The City of Moore will use the CDBG funds to benefit the low to moderately low-income individuals.

CONTRACT

THIS CONTRACT made and entered into this ____ day of _____, 2026, by and between CITY OF MOORE, Oklahoma, a Municipal Corporation, acting by and through the Mayor and City Council, party of the first part, hereinafter referred to as "CITY", and Precision Concrete Cutting, party of the second part, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the CITY has caused to be prepared in accordance with law, certain Contract Documents and Technical Specifications (including Plans) for the work hereinafter described, and has caused a Solicitation for Proposals to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for

Horizontal Concrete Saw-Cutting and Shaving Services

and

WHEREAS, the Contractor in response to Solicitation for Proposals submitted to the CITY for Horizontal Concrete Saw-Cutting and Shaving Services.

WHEREAS, the CITY, in the manner provided by law, examined, and using TIPS Contract (The Interlocal Purchasing System): #23010401 – Trades, Labor, and Materials (Non-JOC), has determined and declared the above-named Contractor to be the best responsive responsible proposer on the above-described project; and

WHEREAS, the City, has duly awarded this Contract to said Contractor for the sum of, to wit:

ONE HUNDRED THIRTY THOUSAND DOLLARS, AND ZERO CENTS (\$130,000.00). Said proposal of _____ is incorporated by reference into this contract. _____

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at his own cost and expense, furnish all labor and materials, tools, and equipment required to perform and complete said work in strict accordance with this Contract, the Contract Documents and Technical Specifications and all applicable Plans and Addenda, all of which are on file in the office of the City Manager, 301 N. Broadway, Moore, OK, 73160, and hereby incorporated by reference and made a part of this Contract as if the same were each herein set out at length.

2. The CITY will make progress payments to the Contractor no more than once per month upon request of the Contractor.

Such payment will be made on the basis of an agreed estimate of work performed since the previous pay request, provided that the Contractor and the City Manager shall have previously come to an
City of Moore

Horizontal Concrete Saw-Cutting and Shaving Services

agreement as to the amount of the request prior to submission.

The City shall retain five percent (5%) of the amount of each estimate until the project is complete. This retainage shall not be released until final acceptance of the project by the City Council.

Each monthly estimate for payment must contain or have attached an affidavit for payment, as set forth in the Contract Documents and Technical Specifications.

On completion of the work, but prior to the acceptance by the CITY, it shall be the duty of the City Manager, or his authorized designee, to determine that said work has been completed and fully performed in accordance with said Contract Documents and Technical Specifications and all applicable Plans and Addenda; and upon making such determination said official shall make his final certificate to the CITY.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Work Order" of the CITY and to fully complete the project within Ninety **(90) consecutive calendar days**. The Contractor further agrees to pay as liquidated damages, the sum of **Four Hundred Dollars and 00/100 (\$400.00) for each consecutive calendar day** thereafter as provided in Paragraph 18 of the General Conditions section of the Contract Documents and Technical Specifications.

The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit constituting the Contractor's Release to City as set forth in the Contract Documents and Technical Specifications; thereupon, the final estimate (including any retained amounts) will be approved and paid.

3. Discrimination. The Contractor agrees in connection with the performance of work under this contract as follows:
 - a. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, disability, age or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, (including apprenticeship.) The Contractor agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Contract.
 - b. The Contractor and subcontractor shall agree to post in a conspicuous place available to employees and applicants for employment, notice to be provided by the City of Moore setting forth provisions of this section.
 - c. In the event of the Contractor's non-compliance with the above non-discrimination clause, this Contract may be terminated by the CITY. The Contractor may also be declared by the CITY to be ineligible for future contracts with the CITY until satisfactory proof of intent to comply shall be made by the Contractor.

4. Use of Subcontractors. The Contractor shall actively solicit bids for the subcontracting of goods or services from qualified minority businesses. At the request of the CITY, the Contractor shall furnish evidence of compliance with this requirement of minority solicitation. The Contractor further agrees to consider the grant of subcontracts to minority bidders on the basis of substantially equal proposals in the light most favorable to said minority businesses.
5. Entire Contract. This Contract and all the documents incorporated by reference contain the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not set forth in writing hereto or attached. This Contract includes the following items: this Contract, the Contract Documents and Technical Specifications, all applicable Plans and Addenda and the Contractor's Proposal.
6. Modification and Termination. This Contract cannot be modified or terminated except in writing signed by both parties or as otherwise provided herein.
7. Assignment. This Contract shall not be assigned without the written consent of the CITY.
8. Bankruptcy. If the Contractor becomes bankrupt or insolvent, or if a petition in bankruptcy is filed against the Contractor, or if a receiver is appointed for the Contractor, the CITY shall have the right to terminate this Contract upon written notice to the Contractor without prejudice to any claim for damages or any other right of the CITY under this Contract to the time of such termination.
9. Variables in Cost. The parties hereto assume and understand that the variables in Contractor's cost of performance may fluctuate; consequently, the parties hereto agree that any fluctuations in Contractor's costs will in no way alter the Contractor's obligations under this Contract nor excuse performance or delay on his part.
10. Choice of Laws and Venue. This Contract shall be governed by the laws of the State of Oklahoma. Any lawsuit brought concerning this Contract shall be filed with the appropriate state court, Cleveland County, Oklahoma or with the United States District Court for Western District of Oklahoma, as applicable.
11. This Contract requires proper signature and acceptance by the Contractor and approval by the Moore City Council before it becomes effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three (3) originals, the day and year first above written.

(FOR CORPORATIONS ONLY)

Name of Corporation

By _____

City of Moore
Horizontal Concrete Saw-Cutting and Shaving Services

ATTEST:

Title _____

Title _____
(AFFIX SEAL)

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

Name of Partnership or Proprietorship

By _____

Title _____

COUNTY OF CLEVELAND }
STATE OF OKLAHOMA }

Before me the undersigned, a Notary Public in and for said state, on this _____ day of _____, 2026, personally appeared _____, a member of the partnership/proprietorship _____ to me known to be the identical person who executed the within and foregoing instrument on behalf of said partnership/proprietorship and acknowledged to me that _____ (he/she) executed the same as _____ (his/her) free and voluntary act and deed, and for the free and voluntary act and deed of said partnership/proprietorship, for the uses and purposes therein set forth.

Notary Public

My Commission Expires _____

CITY OF MOORE, OKLAHOMA
A Municipal Corporation

Mark Hamm, MAYOR

ATTEST:

Vanessa Kemp, CITY CLERK

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

Brian Miller, CITY ATTORNEY



Date: 6/19/2026

PROPOSAL FOR “NOT TO EXCEED” AGREEMENT BETWEEN THE CITY OF MOORE AND PRECISION SIDEWALKS LLC, DBA PRECISION CONCRETE CUTTING (PCC)

OVERVIEW

Uneven sidewalks caused by ground settling and tree roots cause a potential hazard to pedestrians. Displaced sidewalks cause problems for both public and private entities in the form of trip and fall liability exposure.

It is proposed that the City of Moore and PCC enter into an agreement whereby PCC will assess and repair uneven sidewalks (horizontal concrete saw cutting) as identified and requested by City staff. The price for these services shall not exceed the dollar amount and quantity defined in the “Proposal Detail” section below.

BACKGROUND INFORMATION ON PRECISION CONCRETE CUTTING

PCC has been assessing and repairing sidewalks since 1990. The company performs work throughout the United States and with dozens of cities in Oklahoma and Texas.

PCC is the leader in sidewalk asset management. We specialize in assessing sidewalk infrastructure and repairing uneven sidewalks. Our unique saw-cutting method for correcting off-set sidewalk panels leaves behind ADA compliant results for a fraction of the cost of new concrete. Our clients benefit from detailed GIS maps that allow them to create a GIS database to cost effectively manage their sidewalk infrastructure.

ASSESSMENT SERVICES

PCC technicians will walk every panel in the project area and visually assess potential tripping hazards and damage. PCC will provide a GIS compatible report that list each location identified including a photo, exact location, off-set height and square foot amount for replacement locations.

PROPRIETARY MOBILE PHONE SOFTWARE

PCC has developed proprietary mobile software useable across multiple platforms (Android, iPhone, iPad, Smart Phone, etc.)

- Provides GPS Coordinates – Integrates with GIS systems
- Mapping – Provides detailed location data plotted with Google Maps
- Detailed Reporting – Provides specific and detailed data on measurements for every trip hazard
- Addresses – The software gives the address and longitude / latitude of each trip hazard location
- Additional Data - Records other data, e.g. spalling, cracks, replacements or other data you need
- Sidewalk Asset Management – PCC offers complete sidewalk asset management

PROPRIETARY AND PATENTED REPAIR METHOD

To Date, PCC has been awarded 8 patents by the US Patent and Trademark Office on our trip hazard removal equipment and process. The following is each patent description and number where they can be reviewed on the US Patent office web site – www.uspto.gov

6,827,074 - Hub and blade combination patent

6,896,604 - Dust hood patent





7,000,606 - Cutting apparatus and broadening patent
 7,143,760 - Method patent
 7,201,644 - Variations and broadening patent
 7,402,095 - Extended methods patent
 9,759,559 - Stand up measuring gauge digitized readout
 9,494,407 - Stand up measuring gauge
 116,285,96 - Concrete cutting dust abatement systems and methods

PROPOSAL DETAILS

Contract amount: Total charge for services rendered shall not exceed **\$130,000**.

Billing Units: Services are billed in "Inch Feet". An inch foot is calculated by measuring the average height of the sidewalk off-set and multiplying this average by the length of the cut. Example: A sidewalk off-set on a 4-foot wide sidewalk that consists of a 0.5" rise on one side, and tapers down to a zero rise on the other is calculated as follows:

$$\frac{0.5" + 0"}{2} \times 4\text{ft} = 1 \text{ inch-foot}$$

Unit Price for sidewalk shaving: \$62.50 per inch-foot, discounted price based on **TIPS (The Interlocal Purchasing System) Contact #23010401 – Trades, Labor, and Materials (Non Joc)** (\$65.00 per inch ft)

Streets with Sidewalks to be repaired: Approximate amounts of repairs to be completed:

- Oak Ridge Addition - ~\$91,077 - Area and hazards to be identified by PCC and City of Moore staff
 - Meadow Run Addition - ~\$38,923 - Area and hazards to be identified by PCC and City of Moore staff
- ***Repair List Approximation and map attached

LIMITATIONS

PCC removes only those trip hazards specifically requested or approved by customers, and therefore makes no guarantee or representation that areas are free of trip hazards after the work is completed. In addition, PCC only performs certain trip hazard repairs. Among other things, PCC does not remove and replace sidewalk slabs (R&Rs) and does not repair certain ATTNs (e.g. utility boxes). Furthermore, to preserve clients' budget, PCC typically does not perform any repair at and around any sidewalk slabs that require to be replaced. It is our customers' responsibility to provide proper access and PCC assumes no liability for trip hazards that cannot be repaired due to parked vehicles or other obstacles preventing safe and practical access. In such cases, PCC returns once to attempt completion of repairs that could not be completed the first time. Additionally, it is recognized that after completion of the work, the concrete trip hazards may and frequently do continue to move naturally over time due to roots, water, freezing, pipes, and other natural or man-made causes. PCC is not responsible for movement or changes in the sidewalk and is not liable for any related claims, losses, damages or liabilities thereto pertaining.

Precision Concrete Cutting is committed to providing the highest quality service to our customers. Should you have any questions or comments, please do not hesitate to contact us.

PCC REPRESENTATIVE:

Name: Keith Beeson

Title: Senior Territory Manager

Date: _____

X

CITY OF MOORE REPRESENTATIVE:

Name: _____

Title: _____

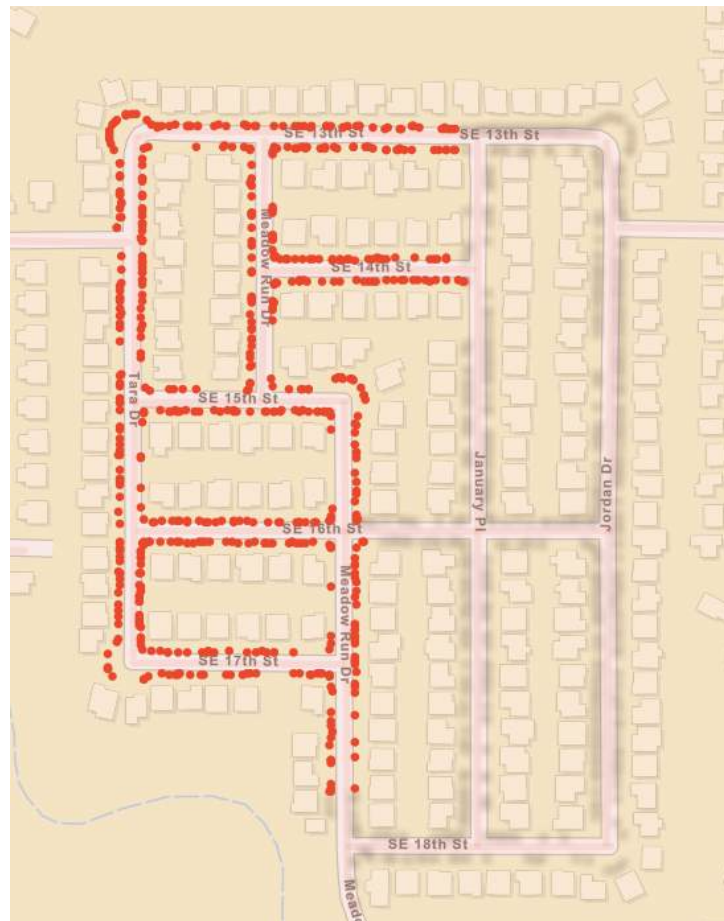
Date: _____

X





Oak Ridge Addition



Meadow Run Addition (portion)



Date: April 27, 2026

Bid #: 2026.03.18.A.KB

***TIPS Contract (The Interlocal Purchasing System):
#23010401 - Trades, Labor, and Materials (Non-JOC)***

City of Moore - FY2027 Repairs Project

Attn: Dennis Bothell

301 N. Broadway Ave.

Moore, OK 73160

[Link to online repairs map](#)

Precision Concrete Cutting

4001 SW 113th St, Ste A

Oklahoma City, OK 73173

(405) 990-4614

Sub-Bid Category	Location	# Trip Hazards	Lineal Feet	Inch Feet	Cost
Ward 1	Meadow Run Addition	607	1,849.5	622.92	\$38,933.50
Ward 2	Oak Ridge Addition	1532	4,795.5	1457.05	\$91,066.50
TOTALS		2139	6,645.0	2,079.97	\$130,000.00
<i>*3% charge on total cost if paying by credit card</i>					

The City of Moore
301 North Broadway.
Moore, Oklahoma 73160
(Streets and Utilities)
Project: Broadmoore Heights 3

DOC# R2026-19882 BT: RB B: 6989 P: 1162 EA
07/07/2026 03:15:54 PM Pages: 3
Pam Howlett - Cleveland County Clerk, OK
Fee: \$22.00 bp
Electronically Filed



PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT PREMIUM LAND, LLC. its successors, and assigns (collectively "Grantor") for and in consideration of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto **THE CITY OF MOORE**, a municipal corporation, and its public trusts (collectively "Grantees") this Permanent Easement over, under, across, through and to the following described property situated in **Cleveland County**, Oklahoma, shown on **Attachment "A"** ("**Subject Property**") for the use of the **Grantees** for the purpose of constructing, operating, maintaining, repairing, expanding, and replacing public streets and water and wastewater systems and associated facilities, connections, utilities, sidewalks, drainage, storm water, traffic controls, and appurtenances thereto (collectively "**Streets and Utility Systems**") and including the right of ingress and egress through Grantor's property to and from the Subject Property and all right, title and interest in and to any soil, earthen material, fixture, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of this Permanent Easement.

THIS EASEMENT IS MADE SUBJECT TO THE FOLLOWING:

1. Grantor agrees that no building or other similar structure shall be erected on, over or under the Subject Property.

This Permanent Easement shall be perpetual and exclusive to Grantees and shall run in favor of the respective parties, hereto, their successors and assigns.

PREMIUM LAND, LLC.

Dated this 26th day of May, 2026.

By: _____

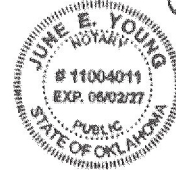
TABER LEBLANC, MANAGER

STATE OF OKLAHOMA)
) SS:
COUNTY OF CLEVELAND)

This instrument was acknowledged before me on this 26th day of May, 2026 by **Taber LeBlanc**, as **Manager of Premium Land, LLC**.

My Commission Expires: 5/2/2027
My Commission No. 11004011

June E Young
Notary Public



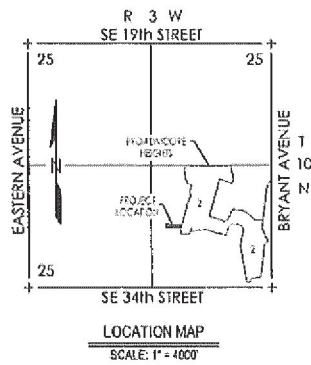
ACCEPTED by The City of Moore

this 17th day of July, 20 26.

Dayen Karp
City Clerk

REVIEWED for form and legality.

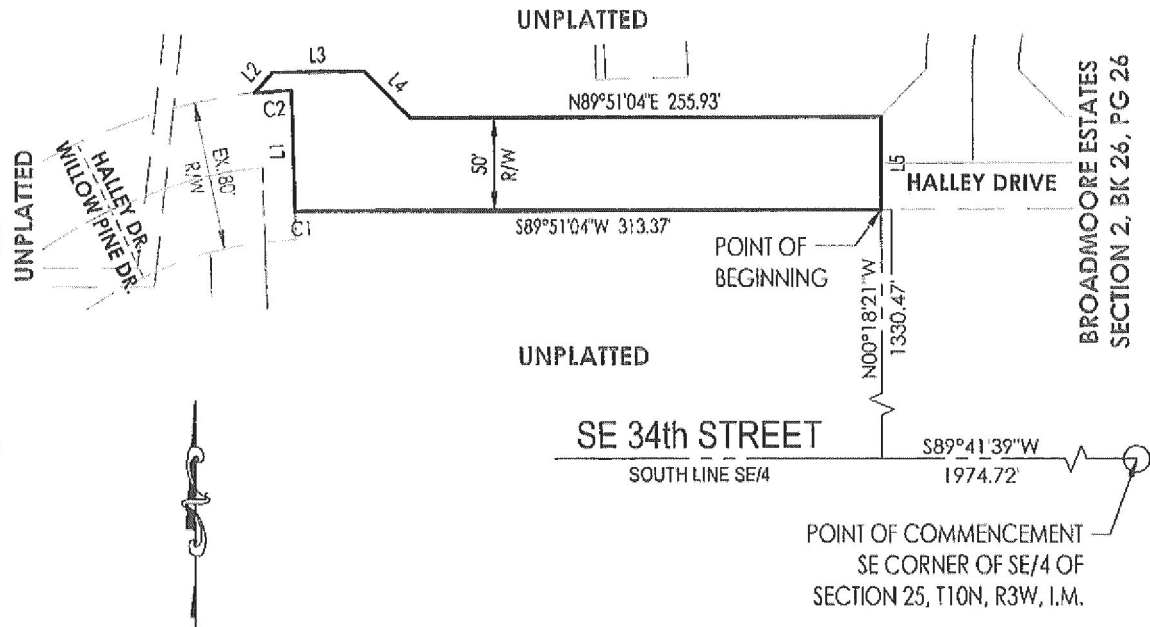
Brian K Miller
Assistant Municipal Counselor



LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N1° 36' 21" W	64.99'
L2	N41° 40' 58" E	14.40'
L3	N89° 11' 56" E	50.00'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L4	S45° 08' 56" E	35.36'
L5	S0° 08' 56" E	50.00'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	5.63'	222.30'	1° 27' 00"	S89° 07' 01" W	5.63'
C2	19.92'	287.23'	3° 58' 27"	S86° 24' 41" W	19.92'



SCALE: 1" = 100'

0 100

BASIS OF BEARING = SOUTH LINE OF THE
SE/4 OF SECTION 25, T10N, R3W, I.M.
(S89° 41' 39" W)

RIGHT OF WAY (ROADWAY) EASEMENT - ATTACHMENT 'A'



Crafton Tull
architecture | engineering | surveying

300 Pointe Parkway Blvd.
Yutan, Oklahoma 73099

405.787.6270 | 405.787.6276 |
www.craftontull.com

CERTIFICATE OF AUTHORIZATION
CA #23106451 EXPIRES 06/30/2026

SHEET NO.: 1 OF 1
DATE: 05/08/26
PROJECT NO.: 24601900

50' Road ROW to connect
Broadmoore Heights
Addition to Estelle's
Country Club Estates
Addition

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 20, 2026

Moore City Council
M.P.W.A. 2025-2026 &
2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 062526

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26	6/2/2026	132815	2,000.00
	02010250 - 52665 -		TPA WC/GL Services			

Department Total : 2,000.00

Fund Total : 2,000.00

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 062526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	6/4/2026	133009	1,598.16
		05010350 - 52800 -	Contingency			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/2/2026	133610	105.56
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/10/2026	133616	272.08
		05010350 - 52100 -	Electricity			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/18/2026	133620	671.28
		05010350 - 52000 -	Printing & Publications			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/11/2026	133687	46.80
		05010350 - 52105 -	Natural Gas			
Department Total :						2,693.88

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	6/4/2026	133623	3,160.00
		05040610 - 54315 -	Engineering			
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	6/4/2026	133624	2,809.07
		05040610 - 54315 -	Engineering			
Department Total :						5,969.07

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2026	132788	23.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	6/3/2026	132928	486.00
		05040660 - 52355 -	Contract Services			
Department Total :						509.00
Fund Total :						9,171.95

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JULY 20, 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 : 070226

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260141	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT	4/1/2026	133660	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260095	3819	M.J. DONOVAN ENTERPRISES, INC.	REPLACEMENT OF GRAPHICS ON DAMAGED POLICE UNIT 273	4/28/2026	133703	415.35
		02010250 - 52362 -	Collision Repairs			
264355	2851	UNITED STATES TREASURY	2ND QUARTER 2026 PCORI FEES	6/23/2026	133717	2,876.16
		02010250 - 52630 -	PCORI Fees			
260097	488	MARK ALEXANDER	MEDICARE OPT-OUT REIMBURSEMENT	4/1/2026	133886	410.14
		02010250 - 52725 -	Medicare Reimbursement			
260145	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	133887	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260146	495	CAMPBELL, LARRY	MEDICARE OPT-OUT REIMBURSEMENT	4/1/2026	133888	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260129	178	DENNIS GROVE	MEDICARE OPT-OUT REIMBURSEMENT	4/6/2026	133889	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260134	520	MILES, LYNN	MEDICARE OPT-OUT REIMBURSEMENT	1/2/2026	133890	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
260101	3110	TOTAL WELLNESS, LLC	YEARLY BIOMETRIC WELLNESS SCREENING	6/26/2026	133891	6,543.45
		02010250 - 52620 -	Wellness Program/Classes			
260117	390	SANDEFUR, RICHARD	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	133893	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
264005	533	TROWBRIDGE, JOHN	MEDICARE SUPPLEMENT REIMBURSEMENT	6/3/2026	133936	275.34
		02010250 - 52725 -	Medicare Reimbursement			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	32.12
		02010250 - 51075 -	Fuel			

Department Total : 17,152.56

Fund Total : 17,152.56

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 070226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133713	81,528.13
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2026	134009	365.48
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/15/2026	134033	82.98
		05010350 - 52100 -	Electricity			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/25/2026	134066	497.18
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/25/2026	134093	576.23
		05010350 - 52000 -	Printing & Publications			
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	6/25/2026	134094	15,000.00
		05010350 - 51200 -	Postage			

Department Total : 98,050.00

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	6/8/2026	133622	5,027.00
		05040610 - 54315 -	Engineering			

Department Total : 5,027.00

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	6/10/2026	133220	702.00
		05040660 - 52355 -	Contract Services			
264134	3164	AMAZON.COM SALES, INC.	ITEM: YQXCC Cooling Towel 2 Pack 47"x12" Ice	6/12/2026	133287	112.57
		05040660 - 51020 -	Safety Supplies			
263510	2533	SPARQ NATURAL GAS, LLC	FUEL	6/18/2026	133551	15,628.63
		05040660 - 51075 -	Fuel			
263947	4015	EXPRESS SERVICES INC	Temporary employees	6/23/2026	133781	1,418.64
		05040660 - 52350 -	Temporary Labor			
263466	2570	BOOT BARN	Safety Boots for Benson Davis	4/6/2026	133907	184.49
		05040660 - 52355 -	Contract Services			
263947	4015	EXPRESS SERVICES INC	Temporary employees	6/30/2026	134052	1,675.64
		05040660 - 52350 -	Temporary Labor			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	6/30/2026	134059	88,609.51
		05040660 - 52440 -	Landfill Fees			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	6/30/2026	134096	1,089.95
		05040660 - 51075 -	Fuel			

Department Total : 109,421.43

Fund Total : 212,498.43

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 20, 2026

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

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 070226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270012	291	MADELEINE L. URBANSKY TRUST	WATER RIGHTS	7/1/2026	134067	5,501.12
		05010350 - 52425 -	Water Rights			
270032	3546	MARGARET R. ANDREWS	WATER RIGHTS	7/1/2026	134068	8,812.22
		05010350 - 52425 -	Water Rights			
270014	470	DRH, LLC	WATER RIGHTS	7/1/2026	134070	616.43
		05010350 - 52425 -	Water Rights			
270017	474	LEU-HENTHORN, ANDREA	WATER RIGHTS	7/1/2026	134071	471.41
		05010350 - 52425 -	Water Rights			
270016	473	LEU, MARK C	WATER RIGHTS	7/1/2026	134072	471.41
		05010350 - 52425 -	Water Rights			
270013	469	NAYLOR FAMILY REVOCABLE TRUST	WATER RIGHTS	7/1/2026	134073	308.24
		05010350 - 52425 -	Water Rights			
270033	3663	DALE R. HUGHES REVOCABLE TRUST	WATER RIGHTS	7/1/2026	134076	1,356.20
		05010350 - 52425 -	Water Rights			
270029	727	JACK HENRY & ASSOCIATES, INC	AUDIO TEL ANNUAL MAINTENANCE	5/6/2026	134078	5,753.38
		05010350 - 52475 -	Software Maintenance Fees			

Department Total : 23,290.41

Fund Total : 23,290.41



Locations:
1000 Raco Court, Lawrenceville, GA 30046
625 West Mockingbird Lane, Dallas, TX 75247
1738 W. 20th St, Erie, PA 16502
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
7800 100th St, Pleasant Prairie, WI 53158
4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: 207974 08072024

June 29, 2026

Bill-to:	Ship-to:
City of Moore 512 NW 27th St Oklahoma City, OK 73160	SAME
Billing Contact:	Shipping Contact:

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Trash Cart (523514) Body Color Requested: Black Lid Color Requested: Black Wheels / Casters: 10" Snap on with Intergrated Spacer		1,404	\$53.00	\$ 74,412.00
Artwork: CITY OF MOORE 793-5070 No Lid Brand				
Is Product Taxable? No		Subtotal =		\$ 74,412.00
Is Freight taxable? No		Tax on Product =		
Tax Rate: 0.00%		Truckload Freight Rate (2 loads) =		3,600.00
Terms: Net 30 Days		Tax on Freight =		
		Total =		\$ 78,012.00

ADDITIONAL INFORMATION:

Contract Options: None
Ship From: Dallas
Leadtime: Need by Mid August
Warranty: 10 year unprorated warranty
Quote Valid: 30 Days
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

*** All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
 G'Anna Parkey G'Anna Parkey Territory Sales Manager gparkey@rehrig.com	
6/29/2026 Date	Sign and Print Name Date
	Title:

To initiate order, please call or send signed proposal via email to Presented By representative.

\$55.57 Per Unit Delivered

Enclosure 1



QUOTE

CONFIDENTIAL INFORMATION

Sierra Container Group	QUOTE #	S06292673160
6160 SW Highway 200 Suite 110	CREATED DATE	6/29/26
Ocala, FL 34476	EXPIRATION DATE	7/29/26
Office: (626) 262-4963	LEAD TIME	4 Weeks

BILL TO	SHIP TO:
City of Moore, OK Attn: Jesse Villarreal 512 NW 27th St. Moore, OK 73160 713-459-8780 jvillarreal@cityofmoore.com	City of Moore, OK Attn: Jesse Villarreal 512 NW 27th St. Moore, OK 73160 713-459-8780 jvillarreal@cityofmoore.com

Sales Contact

Name:	Andrew Moore
Email:	Andrew@Sierracontainer.com
Phone:	706-373-1897

Product Description	Quantity	Price	Line Total
95 Gallon Sierra Roll Out Cart	1,404	\$56.50	\$79,326.00
Wheels	10" Plastic Quick Release - 3/4" Axle	\$0.00	\$0.00
Type	Garbage	\$0.00	\$0.00
Body Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Lid Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Brand Plate Charge	No	\$0.00	\$0.00
Body Brand	Both Sides Same - White	\$0.00	\$0.00
Lid Brand	White Hot Stamp	\$0.00	\$0.00
Lid Assembly	Lids Assembled	\$0.00	\$0.00
Serial # Bar Code	Matching Barcode/Serial # Laser Engraved	\$0.00	\$0.00
A&D	N/A	\$0.00	\$0.00
Warranty	Standard 10 Year Warranty	\$0.00	\$0.00
Subtotal:			\$79,326.00
Freight: (F.O.B. Shipping Point)		2	\$2,300.00
Sales Tax: <u>Not Included- To be Paid by Customer</u>			\$0.00
Total:			\$83,926.00

General Notes

General Terms and Conditions

- This quotation includes CONFIDENTIAL INFORMATION and is not to be shared with anyone except the recipient addressed above.
- This quotation does NOT include any applicable sales tax.
- Any applicable sales tax will be added to your final invoice.
- Pricing is valid for 30 days from receipt, assuming order details are unchanged.
- Our pricing is based on the order details outlined in this quotation, including product specifications, options, production volumes and estimated time of delivery. If any of these items change, then a change in the prices quoted may be applicable at time of order.
- Freight is an estimate based on the rates provided at time of quote, actual freight cost at the time of shipment will be billed and may be different than the estimates provided.
- F.O.B. Shipping Point
- Customer deliveries need to be unloaded within 2 hours of delivery appointment set by the customer to avoid any potential detention charges.

Payment Terms: Net 30 Days

\$59.77 Per Unit Delivered

Accepted By: _____
Company Name: _____
Date: _____
Purchase Order #: _____

Enclosure 2

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



1661 Frontera Rd, Del Rio, TX, 78840

Sell To:

Contact Name	Jesse Villarreal	WQ-10388911	City of Moore
Bill To Name	City of Moore	Ship To Name	Ship To
Bill To	512 NW 27th St Moore, OK 73160 USA		512 NW 27th St Moore, OK 73160 USA
Email	jvillarreal@cityofmoore.com	Quick Ship	☐
Phone	(405) 793-5000		
Mobile	(713) 459-8780		

Quote Information

Salesperson	Colt Walker	Expiration Date	7/14/2026
Salesperson Email	cwalker@wastequip.com	Quote Number	WQ-10388911
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 80595	Model 80595 - 95 Gallon Toter Universal	BHS S10075 White LHS S10076 White D	---Body Color - (209) Blackstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert- Read from Street (New) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	1,404.00	\$55.00	\$77,220.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$77,220.00
Shipping Terms	FOB Origin	Shipping	\$6,000.00
		Tax	\$0.00
		Grand Total	\$83,220.00

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to

Enclosure 3-1

Toter®

change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

1661 Frontera Rd, Del Rio, TX, 78840

PHONE: 800-424-0422 FAX: 833-930-1124

WQ-10388911

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

\$59.27 Per Unit Delivered

Enclosure 3-2

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JULY 20, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	147,139.26
Workers' Compensation Claims	27,754.63
General Liability Claims	315.00
Total	\$175,208.89

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 1

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745630	C	6/26/2026	Medical	OT	DEP		\$90.00	2026-140002137-0000	THERAFUN, LLC
00745631	C	6/26/2026	Medical	0076	DEP		\$65.35	2026-140002138-0000	THERAFUN, LLC
00745632	C	6/26/2026	Medical	0018	EMP		\$20.08	2026-142004748-0000	BODIN CHIROPRACTIC
00745633	C	6/26/2026	Medical	OT	DEP		\$90.00	2026-147000681-0000	THERAFUN, LLC
00745634	C	6/26/2026	Medical	AUT	DEP		\$65.35	2026-147000682-0000	THERAFUN, LLC
00745635	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000474-0000	OKLAHOMA HCA
00745636	C	6/26/2026	Medical	0002	DEP		\$2,871.67	2026-148000481-0000	OKLAHOMA HEALTH CARE
00745637	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000483-0000	OKLAHOMA HCA
00745638	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000485-0000	OKLAHOMA HCA
00745639	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000490-0000	OKLAHOMA HCA
00745640	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000493-0000	OKLAHOMA HCA
00745641	C	6/26/2026	Medical	0004	DEP		\$554.00	2026-148000496-0000	OKLAHOMA HCA
00745642	C	6/26/2026	Medical	ERHS	DEP		\$113.47	2026-148000499-0000	OKLAHOMA HCA
00745643	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002247-0000	OKLAHOMA HCA
00745644	C	6/26/2026	Medical	0035	DEP		\$39.52	2026-148002252-0000	OKLAHOMA HCA
00745645	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002255-0000	OKLAHOMA HCA
00745646	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002266-0000	OKLAHOMA HCA
00745647	C	6/26/2026	Medical	0010	DEP		\$113.10	2026-148002270-0000	OKLAHOMA HCA
00745648	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002271-0000	OKLAHOMA HCA
00745649	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002272-0000	OKLAHOMA HCA
00745650	C	6/26/2026	Medical	OT	DEP		\$42.84	2026-148002273-0000	OKLAHOMA HCA
00745651	C	6/26/2026	Medical	0017	DEP		\$15.32	2026-148002290-0000	OKLAHOMA HCA
00745652	C	6/26/2026	Medical	OT	DEP		\$32.38	2026-148002294-0000	OKLAHOMA HCA
00745653	C	6/26/2026	Medical	0012	DEP		\$78.83	2026-148002302-0000	OKLAHOMA HCA
00745654	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002304-0000	OKLAHOMA HCA
00745655	C	6/26/2026	Medical	0027	DEP		\$159.76	2026-148002306-0000	OKLAHOMA HCA
00745656	C	6/26/2026	Medical	0153	DEP		\$176.40	2026-148002311-0000	OKLAHOMA HCA
00745657	C	6/26/2026	Medical	OT	DEP		\$43.55	2026-148002312-0000	OKLAHOMA HCA
00745658	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002316-0000	OKLAHOMA HCA
00745659	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002318-0000	OKLAHOMA HCA
00745660	C	6/26/2026	Medical	0027	DEP		\$84.64	2026-148002319-0000	OKLAHOMA HCA
00745661	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002321-0000	OKLAHOMA HCA

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 2

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745662	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002323-0000	OKLAHOMA HCA
00745663	C	6/26/2026	Medical	0076	DEP		\$101.09	2026-148002327-0000	OKLAHOMA HCA
00745664	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002328-0000	OKLAHOMA HCA
00745665	C	6/26/2026	Medical	0017	DEP		\$15.32	2026-148002329-0000	OKLAHOMA HCA
00745666	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002331-0000	OKLAHOMA HCA
00745667	C	6/26/2026	Medical	0013	DEP		\$31.07	2026-148002333-0000	OKLAHOMA HCA
00745668	C	6/26/2026	Medical	0153	DEP		\$178.80	2026-148002339-0000	OKLAHOMA HCA
00745669	C	6/26/2026	Medical	0047	DEP		\$217.63	2026-148002341-0000	OKLAHOMA HCA
00745670	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002344-0000	OKLAHOMA HCA
00745671	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002345-0000	OKLAHOMA HCA
00745672	C	6/26/2026	M/N	0020	DEP		\$197.35	2026-148002346-0000	OKLAHOMA HCA
00745673	C	6/26/2026	Medical	0076	DEP		\$17.21	2026-148002352-0000	OKLAHOMA HCA
00745674	C	6/26/2026	Medical	0010	DEP		\$24.21	2026-148002353-0000	OKLAHOMA HCA
00745675	C	6/26/2026	Medical	0010	DEP		\$126.83	2026-148002356-0000	OKLAHOMA HCA
00745676	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002357-0000	OKLAHOMA HCA
00745677	C	6/26/2026	Medical	0010	DEP		\$48.80	2026-148002358-0000	OKLAHOMA HCA
00745678	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002359-0000	OKLAHOMA HCA
00745679	C	6/26/2026	Medical	0010	DEP		\$45.46	2026-148002360-0000	OKLAHOMA HCA
00745680	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002361-0000	OKLAHOMA HCA
00745681	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002365-0000	OKLAHOMA HCA
00745682	C	6/26/2026	Medical	0010	DEP		\$86.18	2026-148002374-0000	OKLAHOMA HCA
00745683	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002375-0000	OKLAHOMA HCA
00745684	C	6/26/2026	Medical	0010	DEP		\$113.10	2026-148002380-0000	OKLAHOMA HCA
00745685	C	6/26/2026	M/N	0020	DEP		\$41.24	2026-148002384-0000	OKLAHOMA HCA
00745686	C	6/26/2026	Medical	0010	DEP		\$28.78	2026-148002386-0000	OKLAHOMA HCA
00745687	C	6/26/2026	Medical	0010	DEP		\$87.52	2026-148002387-0000	OKLAHOMA HCA
00745688	C	6/26/2026	Medical	0153	DEP		\$153.21	2026-148002388-0000	OKLAHOMA HCA
00745689	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002389-0000	OKLAHOMA HCA
00745690	C	6/26/2026	Medical	AUT	DEP		\$110.69	2026-148002393-0000	OKLAHOMA HCA
00745691	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002395-0000	OKLAHOMA HCA
00745692	C	6/26/2026	Medical	0027	DEP		\$184.70	2026-148002397-0000	OKLAHOMA HCA
00745693	C	6/26/2026	Medical	0076	DEP		\$19.61	2026-148002399-0000	OKLAHOMA HCA

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 3

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745694	C	6/26/2026	Medical	0011	DEP		\$201.45	2026-148002472-0000	OKLAHOMA HCA
00745695	C	6/26/2026	Medical	SUP3	DEP		\$6,037.33	2026-148002484-0000	OKLAHOMA HCA
00745696	C	6/26/2026	Medical	0035	DEP		\$5,629.89	2026-148002486-0000	OKLAHOMA HCA
00745697	C	6/26/2026	Medical	0035	DEP		\$6,037.33	2026-148002487-0000	OKLAHOMA HCA
00745698	C	6/26/2026	Medical	0072	EMP		\$19,970.30	2026-152000498-0000	NORMAN REGIONAL
00745699	C	6/26/2026	Medical	0331	EMP		\$10,362.00	2026-159000421-0000	NOGALES DIALYSIS
00745700	C	6/26/2026	Medical	OT	DEP		\$90.00	2026-159002547-0000	THERAFUN, LLC
00745701	C	6/26/2026	Medical	0331	EMP		\$2,355.00	2026-166000298-0000	NOGALES DIALYSIS
00745702	C	6/26/2026	Medical	0011	DEP		\$391.36	2026-166001025-0000	NORTON CRNA PLLC
00745703	C	6/26/2026	Medical	0009	DEP		\$111.67	2026-166001041-0000	OU HEALTH PARTNERS
00745704	C	6/26/2026	Medical	0013	DEP		\$315.08	2026-166001044-0000	PATHOLOGY GROUP PC
00745705	C	6/26/2026	Medical	SUR2	EMP		\$12.81	2026-166001047-0000	MCBRIDE ORTHOPEDIC-
00745706	C	6/26/2026	Medical	0009	EMP		\$234.05	2026-166001721-0000	BH CANCER CENTER FORT
00745707	C	6/26/2026	Medical	0013	EMP		\$354.69	2026-166002835-0000	PATHOLOGY CONSULTATION
00745708	C	6/26/2026	Medical	0047	EMP		\$424.32	2026-166003034-0000	LANCE LEDBETTER
00745709	C	6/26/2026	Medical	SPEC	EMP		\$467.82	2026-167000088-0000	RETINA CONSULTANTS OF
00745710	C	6/26/2026	Medical	ERHS	DEP		\$504.50	2026-167000315-0000	BONE AND JOINT AT ST
00745711	C	6/26/2026	Medical	0072	EMP		\$2,566.52	2026-167000316-0000	BONE AND JOINT AT ST
00745712	C	6/26/2026	Medical	0090	DEP		\$450.00	2026-167000317-0000	OU MEDICINE INC
00745713	C	6/26/2026	Medical	0004	EMP		\$1,902.60	2026-167000319-0000	MERCY HOSPITAL OKLAHOMA
00745714	C	6/26/2026	Medical	0090	DEP		\$239.46	2026-167000406-0000	MERCY HOSPITAL OKLAHOMA
00745715	C	6/26/2026	M/N	0020	DEP		\$145.59	2026-168000404-0000	BIOFEEDBACK COUNSELING
00745716	C	6/26/2026	Medical	0073	EMP		\$80.31	2026-168000508-0000	TOTAL WELLNESS
00745717	C	6/26/2026	Medical	0010	DEP		\$48.91	2026-168000671-0000	SAINTS MEDICAL GROUP LLC
00745718	C	6/26/2026	Medical	0047	EMP		\$262.98	2026-168000672-0000	SAINTS MEDICAL GROUP LLC
00745719	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-168000735-0000	CLASSEN URGENT CARE
00745720	C	6/26/2026	Medical	QPAP	DEP		\$266.54	2026-168001070-0000	EMERGENCY PHYSICIANS OF
00745721	C	6/26/2026	Medical	QPAP	DEP		\$221.90	2026-168001071-0000	EMERGENCY PHYSICIANS OF
00745722	C	6/26/2026	M/N	0020	EMP		\$81.37	2026-168001134-0000	COUNSELING WITH A TWIST
00745723	C	6/26/2026	Medical	SPEC	DEP		\$108.03	2026-168001141-0000	JOSHUA POWELL MD LLC
00745724	C	6/26/2026	Medical	WELL	EMP		\$62.99	2026-168001213-0000	CLASSEN FAMILY PRACTICE
00745725	C	6/26/2026	Medical	0010	DEP		\$59.99	2026-168001214-0000	CLASSEN FAMILY PRACTICE

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 4

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745726	C	6/26/2026	Medical	0017	EMP		\$58.50	2026-168001228-0000	PTMS DBA PHYSICAL
00745727	C	6/26/2026	Medical	SPEC	DEP		\$84.39	2026-168001290-0000	EVI DERMATOLOGY PLLC
00745728	C	6/26/2026	Medical	SPEC	EMP		\$20.74	2026-168001301-0000	OKLAHOMA PAIN
00745729	C	6/26/2026	Medical	0010	EMP		\$63.96	2026-168001333-0000	MOORE CARE LLC
00745730	C	6/26/2026	Medical	0010	DEP		\$81.59	2026-168001424-0000	PRIMARY CARE SOUTH OKC
00745731	C	6/26/2026	Medical	0010	DEP		\$81.59	2026-168001426-0000	PRIMARY CARE-WEST
00745732	C	6/26/2026	Medical	0017	DEP		\$49.50	2026-168001479-0000	THERAPY IN MOTION OF OK
00745733	C	6/26/2026	M/N	0020	EMP		\$199.89	2026-168001497-0000	BALANCE WOMEN HEALTH
00745734	C	6/26/2026	M/N	0020	DEP		\$106.17	2026-168001499-0000	BALANCE WOMEN HEALTH
00745735	C	6/26/2026	Medical	SPEC	EMP		\$81.59	2026-168001561-0000	THE PHYSICIANS GROUP LLC
00745736	C	6/26/2026	Medical	0047	DEP		\$215.06	2026-168001703-0000	DIGESTIVE DISEASE
00745737	C	6/26/2026	Medical	0010	EMP		\$191.34	2026-168001751-0000	INTEGRIS MEDICAL GROUP
00745738	C	6/26/2026	Medical	0010	DEP		\$46.04	2026-168001843-0000	NORTHSIDE PEDIATRIC
00745739	C	6/26/2026	Medical	SPEC	DEP		\$43.78	2026-168001898-0000	CHICKASAW NATION
00745740	C	6/26/2026	M/N	0020	DEP		\$71.81	2026-168001914-0000	ALEXANDRA MEYERS-ELLETT
00745741	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-168001935-0000	CLASSEN URGENT CARE
00745742	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-168001936-0000	CLASSEN URGENT CARE
00745743	C	6/26/2026	Medical	0153	EMP		\$81.00	2026-168001937-0000	CLASSEN URGENT CARE
00745744	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-168001938-0000	CLASSEN URGENT CARE
00745745	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-168001939-0000	CLASSEN URGENT CARE
00745746	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-168001940-0000	CLASSEN URGENT CARE
00745747	C	6/26/2026	Medical	0010	DEP		\$32.33	2026-168001980-0000	SIMPSON AND MCCRORY
00745748	C	6/26/2026	Medical	WELL	DEP		\$42.82	2026-168002047-0000	DIAGNOSTIC LABORATORY
00745749	C	6/26/2026	Medical	0177	DEP		\$5.38	2026-168002048-0000	DIAGNOSTIC LABORATORY
00745750	C	6/26/2026	Medical	DXL2	EMP		\$572.43	2026-168002068-0000	SAINTS MEDICAL GROUP LLC
00745751	C	6/26/2026	Medical	OT	DEP		\$58.50	2026-168002127-0000	COMPLETE REHAB LLC
00745752	C	6/26/2026	Medical	SPEC	DEP		\$42.61	2026-168002159-0000	THOMAS D URICE MD LLC
00745753	C	6/26/2026	Medical	0010	EMP		\$81.59	2026-168002234-0000	TOTAL HEALTHCARE
00745754	C	6/26/2026	Medical	SPEC	DEP		\$118.83	2026-168002239-0000	MCBRIDE ORTHOPEDIC-
00745755	C	6/26/2026	Medical	QPAP	EMP		\$85.95	2026-168002308-0000	EMERGENCY SERVICES OF
00745756	C	6/26/2026	Medical	QPAP	DEP		\$287.19	2026-168002311-0000	EMERGENCY SERVICES OF
00745757	C	6/26/2026	Medical	QPAP	EMP		\$85.95	2026-168002314-0000	EMERGENCY SERVICES OF

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 5

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745758	C	6/26/2026	Medical	WELL	DEP		\$48.33	2026-168002321-0000	CLASSEN FAMILY PRACTICE
00745759	C	6/26/2026	M/N	0020	DEP		\$95.47	2026-168002453-0000	BALANCE WOMEN HEALTH
00745760	C	6/26/2026	Medical	WELL	DEP		\$32.76	2026-168002469-0000	PATHOLOGY CONSULTATION
00745761	C	6/26/2026	M/N	0020	EMP		\$71.81	2026-168002483-0000	JESSICA SMITH
00745762	C	6/26/2026	Medical	WELL	DEP		\$39.74	2026-168002484-0000	PATHOLOGY CONSULTATION
00745763	C	6/26/2026	Medical	0073	EMP		\$80.31	2026-168002490-0000	TOTAL WELLNESS
00745764	C	6/26/2026	Medical	0333	EMP		\$243.09	2026-168002495-0000	VITACARE LLC
00745765	C	6/26/2026	Medical	0010	DEP		\$118.83	2026-168002501-0000	INTEGRIS MEDICAL GROUP
00745766	C	6/26/2026	Medical	0010	DEP		\$118.83	2026-168002503-0000	INTEGRIS MEDICAL GROUP
00745767	C	6/26/2026	Medical	SPEC	EMP		\$66.75	2026-168002505-0000	LASTER EYE CENTER
00745768	C	6/26/2026	Medical	LAB2	EMP		\$54.68	2026-168002612-0000	PATHOLOGY LAB
00745769	C	6/26/2026	Medical	SPEC	DEP		\$42.61	2026-168002628-0000	GORDON BEAN DPM
00745770	C	6/26/2026	M/N	0020	DEP		\$71.81	2026-168002661-0000	RESTORE BEHAVIORAL
00745771	C	6/26/2026	M/N	0020	DEP		\$70.84	2026-168002670-0000	NORMAN BEHAVIORAL
00745772	C	6/26/2026	Medical	COB	EMP		\$27.84	2026-168002898-0000	UROLOGY SPECIALISTS OF
00745773	C	6/26/2026	Medical	SPEC	DEP		\$46.74	2026-168003258-0000	NRHS NEUROSURGERY
00745774	C	6/26/2026	M/N	0020	DEP		\$1,440.00	2026-168003463-0000	CHRISTOPHER MONTAGUE
00745775	C	6/26/2026	Misc	NEG	DEP		\$183.15	2026-168003505-0000	IMS SERVICES
00745776	C	6/26/2026	Misc	NEG	EMP		\$299.87	2026-168003506-0000	IMS SERVICES
00745777	C	6/26/2026	Misc	NEG	DEP		\$314.73	2026-168003507-0000	IMS SERVICES
00745778	C	6/26/2026	Misc	NEG	EMP		\$38.53	2026-168003509-0000	IMS SERVICES
00745779	C	6/26/2026	Misc	NEG	EMP		\$51.81	2026-168003510-0000	IMS SERVICES
00745780	C	6/26/2026	Misc	NEG	EMP		\$299.85	2026-168003511-0000	IMS SERVICES
00745781	C	6/26/2026	Misc	NEG	DEP		\$255.28	2026-168003512-0000	IMS SERVICES
00745782	C	6/26/2026	Misc	NEG	EMP		\$162.80	2026-168003513-0000	IMS SERVICES
00745783	C	6/26/2026	Medical	COB	EMP		\$29.43	2026-168004269-0000	QUICK URGENT CARE LLC
00745784	C	6/26/2026	Medical	COB	EMP		\$13.03	2026-168004381-0000	INTEGRIS CARDIOVASCULAR
00745785	C	6/26/2026	Medical	WELL	DEP		\$450.00	2026-169000372-0000	OU MEDICINE INC
00745786	C	6/26/2026	Medical	0004	EMP		\$314.38	2026-169000379-0000	INTEGRIS HEALTH EDMOND
00745787	C	6/26/2026	Medical	0072	EMP		\$846.90	2026-169000387-0000	PHYSICIANS SURGICAL
00745788	C	6/26/2026	Medical	0177	EMP		\$8.07	2026-169000615-0000	QUEST DIAGNOSTICS
00745789	C	6/26/2026	Medical	0035	EMP		\$208.47	2026-169000670-0000	MERCY CLINIC OKLAHOMA

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 6

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745790	C	6/26/2026	Medical	WELL	DEP		\$121.20	2026-169000688-0000	KRISTINA MARIE DUTY
00745791	C	6/26/2026	Medical	0010	EMP		\$98.64	2026-169000700-0000	SAINTS MEDICAL GROUP LLC
00745792	C	6/26/2026	Medical	SPEC	DEP		\$61.98	2026-169000702-0000	OKLAHOMA PAIN PHYSICIANS
00745793	C	6/26/2026	Medical	0010	EMP		\$61.98	2026-169000703-0000	OKLAHOMA PAIN PHYSICIANS
00745794	C	6/26/2026	Medical	0018	EMP		\$40.50	2026-169000704-0000	JACKSON CHIROPRACTIC
00745795	C	6/26/2026	Medical	0018	DEP		\$40.50	2026-169000705-0000	JACKSON CHIROPRACTIC
00745796	C	6/26/2026	Medical	0018	EMP		\$40.50	2026-169000706-0000	JACKSON CHIROPRACTIC
00745797	C	6/26/2026	Medical	LAB3	DEP		\$94.66	2026-169000709-0000	CLASSEN FAMILY PRACTICE
00745798	C	6/26/2026	Medical	0153	DEP		\$64.00	2026-169000711-0000	CLASSEN URGENT CARE
00745799	C	6/26/2026	Medical	0153	EMP		\$90.00	2026-169000712-0000	CLASSEN URGENT CARE
00745800	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-169000713-0000	CLASSEN URGENT CARE
00745801	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-169000714-0000	CLASSEN URGENT CARE
00745802	C	6/26/2026	Medical	0153	EMP		\$81.00	2026-169000715-0000	CLASSEN URGENT CARE
00745803	C	6/26/2026	Medical	0153	EMP		\$90.00	2026-169000716-0000	CLASSEN URGENT CARE
00745804	C	6/26/2026	Medical	0333	EMP		\$5.97	2026-169000736-0000	DJO LLC
00745805	C	6/26/2026	Medical	SPEC	EMP		\$40.50	2026-169000739-0000	TOTAL HEALTH CARE CLINIC
00745806	C	6/26/2026	Medical	SPEC	DEP		\$77.81	2026-169000825-0000	OU HEALTH PARTNERS
00745807	C	6/26/2026	Medical	WELL	DEP		\$127.25	2026-169000826-0000	OU HEALTH PARTNERS
00745808	C	6/26/2026	Medical	DXL3	DEP		\$36.00	2026-169000867-0000	CENTRAL OKLAHOMA AMER
00745809	C	6/26/2026	Medical	0010	EMP		\$111.02	2026-169000944-0000	MERCY CLINIC OKLAHOMA
00745810	C	6/26/2026	Medical	0153	EMP		\$81.00	2026-169000979-0000	CLASSEN URGENT CARE
00745811	C	6/26/2026	Medical	0153	DEP		\$81.00	2026-169000982-0000	CLASSEN URGENT CARE
00745812	C	6/26/2026	Medical	0153	EMP		\$81.00	2026-169000983-0000	CLASSEN URGENT CARE
00745813	C	6/26/2026	Medical	SPEC	DEP		\$100.34	2026-169001005-0000	NORMAN UROLOGY
00745814	C	6/26/2026	Medical	0012	EMP		\$12.13	2026-169001039-0000	RADIOLOGY CONSULTANTS
00745815	C	6/26/2026	Medical	0010	DEP		\$76.89	2026-169001134-0000	RONNI E. FARRIS, MD
00745816	C	6/26/2026	Medical	SPEC	EMP		\$180.05	2026-169001179-0000	MCBRIDE ORTHOPEDIC-
00745817	C	6/26/2026	Medical	SPEC	EMP		\$87.16	2026-169001191-0000	ADVANCED ORTHOPEDICS OF
00745818	C	6/26/2026	M/N	0020	DEP		\$71.81	2026-169001331-0000	MARY LUJAN
00745819	C	6/26/2026	Medical	0027	EMP		\$75.66	2026-169001483-0000	NRHS RADIOLOGY
00745820	C	6/26/2026	Medical	0066	DEP		\$48.19	2026-169001484-0000	NRHS RADIOLOGY
00745821	C	6/26/2026	Medical	0013	EMP		\$48.17	2026-169001485-0000	PATHOLOGY CONSULTATION

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 7

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745822	C	6/26/2026	Medical	0010	DEP		\$90.97	2026-169001548-0000	NORMAN OSTEOPATHIC
00745823	C	6/26/2026	Medical	0027	DEP		\$104.15	2026-169001638-0000	OU HEALTH PARTNERS
00745824	C	6/26/2026	M/N	0020	EMP		\$71.81	2026-169001757-0000	CRYSTAL PITTS
00745825	C	6/26/2026	Medical	WELL	DEP		\$1,064.05	2026-170000435-0000	BONE AND JOINT AT ST
00745826	C	6/26/2026	Medical	0004	DEP		\$122.38	2026-170000447-0000	MERCY HOSPITAL OKLAHOMA
00745827	C	6/26/2026	Medical	0004	EMP		\$195.31	2026-170000511-0000	OKLAHOMA HEART HOSPITAL
00745828	C	6/26/2026	Medical	0004	EMP		\$28.35	2026-170000512-0000	OKLAHOMA HEART HOSPITAL
00745829	C	6/26/2026	Medical	0010	DEP		\$31.64	2026-170000766-0000	OU HEALTH PARTNERS
00745830	C	6/26/2026	Medical	SUP3	DEP		\$61.98	2026-170000833-0000	ROBERTS FAMILY CLINIC
00745831	C	6/26/2026	Medical	LAB3	EMP		\$5.43	2026-170000836-0000	SMG CITYMD
00745832	C	6/26/2026	Medical	WELL	DEP		\$23.36	2026-170000837-0000	QUEST DIAGNOSTICS LENEXA
00745833	C	6/26/2026	Medical	0177	DEP		\$5.39	2026-170000839-0000	QUEST DIAGNOSTICS LENEXA
00745834	C	6/26/2026	Medical	0177	DEP		\$16.12	2026-170000844-0000	DIAGNOSTIC LABORATORY
00745835	C	6/26/2026	M/N	0020	EMP		\$71.81	2026-170000853-0000	COUNSELING WITH A TWIST
00745836	C	6/26/2026	Medical	0018	EMP		\$40.50	2026-170000919-0000	ALIGN OKLAHOMA PC
00745837	C	6/26/2026	M/N	0020	EMP		\$162.74	2026-170000973-0000	COUNSELING WITH A TWIST
00745838	C	6/26/2026	Medical	0012	DEP		\$7.89	2026-170001209-0000	NRHS RADIOLOGY
00745839	C	6/26/2026	Medical	WELL	DEP		\$84.03	2026-170001210-0000	RADIOLOGY CONSULTANTS
00745840	C	6/26/2026	Medical	0066	EMP		\$534.84	2026-170001215-0000	TOUCHSTONE IMAGING
00745841	C	6/26/2026	Medical	0012	DEP		\$7.89	2026-170001246-0000	NRHS RADIOLOGY
00745842	C	6/26/2026	Medical	0012	DEP		\$15.78	2026-170001247-0000	NRHS RADIOLOGY
00745843	C	6/26/2026	Misc	0100	EMP		\$193.67	2026-170001901-0000	MEDWATCH
00745844	C	6/26/2026	Misc	0100	EMP		\$442.67	2026-170001902-0000	MEDWATCH
00745845	C	6/26/2026	Misc	0100	EMP		\$359.67	2026-170001903-0000	MEDWATCH
00745846	C	6/26/2026	Misc	0100	EMP		\$608.67	2026-170001904-0000	MEDWATCH
00745847	C	6/26/2026	Misc	0100	EMP		\$387.33	2026-170001905-0000	MEDWATCH
00745848	C	6/26/2026	Misc	0100	DEP		\$359.67	2026-170001906-0000	MEDWATCH
00745849	C	6/26/2026	Medical	0004	EMP		\$199.25	2026-173000259-0000	OKLAHOMA HEART HOSPITAL
00745850	C	6/26/2026	Medical	0035	DEP		\$38.80	2026-173000901-0000	NRHS RADIOLOGY
00745851	C	6/26/2026	Medical	0012	DEP		\$7.89	2026-173000902-0000	NRHS RADIOLOGY
00745852	C	6/26/2026	Medical	0012	DEP		\$7.89	2026-173000904-0000	NRHS RADIOLOGY
00745853	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-173000997-0000	CLASSEN URGENT CARE

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 8

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745854	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-173001108-0000	CLASSEN URGENT CARE
00745855	C	6/26/2026	Medical	0177	DEP		\$11.21	2026-173001397-0000	QUEST DIAGNOSTICS
00745856	C	6/26/2026	Medical	0153	EMP		\$64.00	2026-173001962-0000	CLASSEN URGENT CARE
00745857	C	6/26/2026	Medical	0177	EMP		\$122.14	2026-173002082-0000	DIAGNOSTIC LABORATORY
00745858	C	6/26/2026	Medical	WELL	EMP		\$131.16	2026-173002086-0000	DIAGNOSTIC LABORATORY
00745859	C	6/26/2026	Medical	0153	EMP		\$208.39	2026-173002322-0000	CITY MEDICAL OF UPPER
00745860	C	6/26/2026	Medical	SPEC	EMP		\$132.03	2026-173002596-0000	INTEGRIS CARDIOVASCULAR
00745861	C	6/26/2026	Medical	0010	EMP		\$212.73	2026-173002597-0000	INTEGRIS MEDICAL GROUP
00745862	C	6/26/2026	Medical	0010	EMP		\$118.83	2026-173002599-0000	INTEGRIS MEDICAL GROUP
00745863	C	6/26/2026	Medical	0035	EMP		\$141.00	2026-173002601-0000	INTEGRIS CARDIOVASCULAR
00745864	C	6/26/2026	Medical	0177	DEP		\$63.92	2026-173002618-0000	ADVANCED PATHOLOGY
00745865	C	6/26/2026	Medical	0010	DEP		\$167.52	2026-173002659-0000	DIGESTIVE DISEASE
00745866	C	6/26/2026	Medical	WELL	DEP		\$122.67	2026-173002746-0000	INTEGRIS MEDICAL GROUP
00745867	C	6/26/2026	Medical	LAB3	EMP		\$2.70	2026-173002748-0000	INTEGRIS MEDICAL GROUP
00745868	C	6/26/2026	Medical	WELL	EMP		\$278.38	2026-173002750-0000	INTEGRIS MEDICAL GROUP
00745869	C	6/26/2026	M/N	0020	DEP		\$106.17	2026-173002771-0000	BALANCE WOMEN HEALTH
00745870	C	6/26/2026	Medical	0027	DEP		\$191.23	2026-173002945-0000	OU HEALTH PARTNERS
00745871	C	6/26/2026	Medical	WELL	DEP		\$234.30	2026-173002975-0000	PREMIER BREAST HEALTH
00745872	C	6/26/2026	Medical	0153	EMP		\$81.00	2026-173002980-0000	CLASSEN URGENT CARE
00745873	C	6/26/2026	Medical	0010	DEP		\$42.61	2026-173003014-0000	TRI CITY FAMILY CARE
00745874	C	6/26/2026	M/N	0020	DEP		\$71.81	2026-173003040-0000	KARA COUNSELING LLC
00745875	C	6/26/2026	Medical	XRY2	DEP		\$1.85	2026-173003067-0000	SAINTS MEDICAL GROUP LLC
00745876	C	6/26/2026	Medical	0010	EMP		\$465.73	2026-173003068-0000	SAINTS MEDICAL GROUP LLC
00745877	C	6/26/2026	M/N	0020	DEP		\$179.15	2026-173003074-0000	SAINTS MEDICAL GROUP LLC
00745878	C	6/26/2026	Medical	SPEC	EMP		\$93.15	2026-173003075-0000	SAINTS MEDICAL GROUP LLC
00745879	C	6/26/2026	Medical	SPEC	EMP		\$49.46	2026-173003417-0000	HERITAGE HEALTH SERVICES
00745880	C	6/26/2026	M/N	0020	EMP		\$91.66	2026-173003461-0000	UPLIFT BEHAVIORAL HEALTH
00745881	C	6/26/2026	Medical	SPEC	EMP		\$52.89	2026-173003681-0000	CARDIOVASCULAR HEALTH
00745882	C	6/26/2026	Medical	SPEC	DEP		\$148.51	2026-173003682-0000	GREGG S GOVETT
00745883	C	6/26/2026	Medical	0027	EMP		\$117.85	2026-173003748-0000	NORMAN REGIONAL ER
00745884	C	6/26/2026	Medical	0018	EMP		\$40.50	2026-173003749-0000	MOYER CHIROPRACTIC, INC.
00745885	C	6/26/2026	Medical	0035	EMP		\$36.70	2026-173003764-0000	RADIOLOGY SERVICES PA

Check Register From History

Run: 6/27/2026 8:02 AM

Oper No: 134 Page: 9

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/26/2026 Thru 6/26/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745886	C	6/26/2026	Medical	0010	DEP		\$39.41	2026-173003776-0000	OHH PHYSICIANS LLC
00745887	C	6/26/2026	Medical	0011	EMP		\$235.98	2026-173003824-0000	MIDTOWN ANESTHESIA
00745888	C	6/26/2026	Medical	0017	EMP		\$58.50	2026-173003825-0000	PTMS DBA PHYSICAL
00745889	C	6/26/2026	Medical	LAB2	DEP		\$67.54	2026-173003946-0000	J S WILKENFIELD, MD
00745890	C	6/26/2026	Medical	0333	DEP		\$81.45	2026-173003947-0000	LINCARE INC
00745891	C	6/26/2026	Medical	SPEC	EMP		\$86.82	2026-173003951-0000	JWS MEDICAL, PLLC
00745892	C	6/26/2026	Medical	0010	EMP		\$46.74	2026-173003956-0000	DR BRIAN E THATCHER
00745893	C	6/26/2026	Medical	0010	EMP		\$81.59	2026-173003957-0000	DR BRIAN E THATCHER
00745894	C	6/26/2026	M/N	0020	DEP		\$55.96	2026-173003959-0000	INNER CIRCLE MENTAL
00745895	C	6/26/2026	Medical	0010	DEP		\$61.98	2026-173003966-0000	HPI PHYSICIANS LLC
00745896	C	6/26/2026	Medical	0039	DEP		\$161.97	2026-173003967-0000	NORMAN REGIONAL
00745897	C	6/26/2026	Medical	0187	EMP		\$468.88	2026-173003969-0000	GI OF NORMAN
00745898	C	6/26/2026	M/N	0020	EMP		\$71.81	2026-173003971-0000	INNER CIRCLE MENTAL
00745899	C	6/26/2026	Expense	EX58	DEP		\$485.00	2026-176002650-0000	MCMC Services, LLC Attn:

Check Register From History

Reporting From 6/26/2026 Thru 6/26/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 270 Checks Paid: \$92,777.65	Total of 0 EFT Paid: \$0.00	Total of 0 Adjustments: \$0.00
Total of 270 Payments: \$92,777.65		
Reserve Income: \$0.00		

**** END OF REPORT ****

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/1/2026 Thru 7/1/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745900	C	7/1/2026	Expense	EX58	DEP		\$640.00	2026-177001519-0000	NATIONAL MEDICAL
			1 Checks Paid: \$640.00				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$640.00						
Reserve Income:			\$0.00						

Check Register From History

Run: 7/6/2026 2:44 PM

Oper No: 134 Page: 1

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745901	C	7/6/2026	Medical	0080	DEP		\$78.30	2026-173001061-0000	OKLAHOMA ALLERGY AND
00745902	C	7/6/2026	Medical	0017	DEP		\$49.50	2026-173001088-0000	THERAPY IN MOTION OF OK
00745903	C	7/6/2026	Medical	DXL2	EMP		\$81.00	2026-173001136-0000	PTMS DBA PHYSICAL
00745904	C	7/6/2026	Medical	SPEC	DEP		\$249.64	2026-173001176-0000	OKLAHOMA
00745905	C	7/6/2026	Medical	0010	DEP		\$46.04	2026-173001178-0000	JACQUELYN MACINTOSH, DO
00745906	C	7/6/2026	Medical	0035	EMP		\$13.67	2026-173001248-0000	OHH PHYSICIANS LLC
00745907	C	7/6/2026	Medical	0010	EMP		\$74.12	2026-173001253-0000	OHH PHYSICIANS LLC
00745908	C	7/6/2026	Medical	0010	DEP		\$97.80	2026-173001259-0000	HERITAGE HEALTH SERVICES
00745909	C	7/6/2026	M/N	0020	EMP		\$113.24	2026-173001268-0000	UPLIFT BEHAVIORAL HEALTH
00745910	C	7/6/2026	Medical	0010	EMP		\$199.89	2026-173001292-0000	BALANCE WOMEN HEALTH
00745911	C	7/6/2026	M/N	0020	EMP		\$71.81	2026-173001336-0000	OLIVIA PIERCE
00745912	C	7/6/2026	Medical	0080	EMP		\$174.00	2026-173001403-0000	OKLAHOMA ALLERGY AND
00745913	C	7/6/2026	Medical	0010	DEP		\$128.59	2026-173001405-0000	OU HEALTH PARTNERS
00745914	C	7/6/2026	Medical	WELL	DEP		\$127.25	2026-173001406-0000	OU HEALTH PARTNERS
00745915	C	7/6/2026	Medical	0015	DEP		\$203.00	2026-173001407-0000	AEROFLOW HEALTHCARE
00745916	C	7/6/2026	Medical	0035	DEP		\$21.90	2026-173001408-0000	RADIOLOGY ASSOCIATES LLC
00745917	C	7/6/2026	Medical	0333	DEP		\$626.67	2026-173001639-0000	OPTION CARE 130
00745918	C	7/6/2026	Medical	0011	DEP		\$261.78	2026-173001675-0000	DIGESTIVE DISEASE
00745919	C	7/6/2026	Medical	DXL3	DEP		\$121.17	2026-173001716-0000	OKLAHOMA PAIN PHYSICIANS
00745920	C	7/6/2026	Medical	SUR2	DEP		\$137.23	2026-173001717-0000	MCBRIDE ORTHOPEDIC-
00745921	C	7/6/2026	Medical	0010	EMP		\$118.83	2026-173001719-0000	INTEGRIS MEDICAL GROUP
00745922	C	7/6/2026	Medical	0068	DEP		\$157.01	2026-173001788-0000	INTEGRIS MEDICAL GROUP
00745923	C	7/6/2026	Medical	0017	DEP		\$102.00	2026-173001791-0000	NORMAN REGIONAL
00745924	C	7/6/2026	Medical	SPEC	EMP		\$108.05	2026-173001792-0000	NORMAN CARDIOVASCULAR
00745925	C	7/6/2026	M/N	0020	EMP		\$71.81	2026-173001801-0000	CRYSTAL PITTS
00745926	C	7/6/2026	Medical	0080	DEP		\$9.55	2026-173001809-0000	OKLAHOMA ALLERGY AND
00745927	C	7/6/2026	Medical	0080	DEP		\$156.60	2026-173001810-0000	OKLAHOMA ALLERGY AND
00745928	C	7/6/2026	Medical	SPEC	DEP		\$61.51	2026-173001856-0000	R&R DERMATOLOGY
00745929	C	7/6/2026	Medical	0153	EMP		\$81.00	2026-173001961-0000	CLASSEN URGENT CARE
00745930	C	7/6/2026	Medical	XRY3	DEP		\$51.97	2026-173001987-0000	MERCY CLINIC OKLAHOMA
00745931	C	7/6/2026	Medical	SPEC	DEP		\$108.33	2026-173002046-0000	YAOHAN LAM DERMATOLOGY
00745932	C	7/6/2026	Medical	SUR2	DEP		\$107.21	2026-173002048-0000	YAOHAN LAM DERMATOLOGY

Check Register From History

Run: 7/6/2026 2:44 PM

Oper No: 134 Page: 2

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745933	C	7/6/2026	Medical	0010	EMP		\$199.48	2026-173002598-0000	INTEGRIS MEDICAL GROUP
00745934	C	7/6/2026	Medical	SPEC	DEP		\$55.00	2026-173004730-0000	R&R DERMATOLOGY
00745935	C	7/6/2026	Medical	0004	DEP		\$3.00	2026-174000117-0000	MERCY HOSPITAL OKLAHOMA
00745936	C	7/6/2026	Medical	0004	DEP		\$2,834.78	2026-174000164-0000	OKLAHOMA CITY VAMC
00745937	C	7/6/2026	Medical	0004	DEP		\$15.21	2026-174000183-0000	OU MEDICINE INC
00745938	C	7/6/2026	Medical	ERHS	DEP		\$964.05	2026-174000199-0000	BONE AND JOINT AT ST
00745939	C	7/6/2026	Medical	0004	EMP	SPEC	\$981.57	2026-174000235-0000	UCSF MEDICAL CENTER
00745940	C	7/6/2026	M/N	0040	DEP		\$590.40	2026-174000237-0000	OAKWOOD SPRINGS, LLC
00745941	C	7/6/2026	Medical	0017	EMP		\$58.50	2026-175000349-0000	PTMS DBA PHYSICAL
00745942	C	7/6/2026	Medical	DXL2	EMP		\$124.13	2026-175000468-0000	EYE ASSOCIATES OF
00745943	C	7/6/2026	Medical	SPEC	DEP		\$58.41	2026-175000499-0000	FOREFRONT DERMATOLOGY
00745944	C	7/6/2026	Medical	DXL2	DEP		\$104.78	2026-175000511-0000	OU HEALTH PARTNERS
00745945	C	7/6/2026	Medical	SPEC	DEP		\$78.15	2026-175000578-0000	SOUTHWEST ORTHOPAEDIC
00745946	C	7/6/2026	Medical	0177	EMP		\$20.07	2026-175000681-0000	CLINICAL PATHOLOGY LABS
00745947	C	7/6/2026	Medical	SPEC	EMP		\$77.70	2026-175000754-0000	ELITE PAIN & HEALTH PC
00745948	C	7/6/2026	Medical	DXL2	EMP		\$49.99	2026-175000789-0000	HEARTS FOR HEARING
00745949	C	7/6/2026	M/N	0020	DEP		\$52.92	2026-175000817-0000	RESTORE BEHAVIORAL
00745950	C	7/6/2026	M/N	0020	EMP		\$81.37	2026-175000826-0000	COUNSELING WITH A TWIST
00745951	C	7/6/2026	Medical	PRNR	DEP		\$115.47	2026-175000847-0000	SUMEETA M NANDA
00745952	C	7/6/2026	Medical	SPEC	EMP	SPEC	\$771.00	2026-175000888-0000	UCSF MEDICAL CENTER
00745953	C	7/6/2026	Medical	0035	EMP		\$20.90	2026-175000918-0000	MERCY CLINIC OKLAHOMA
00745954	C	7/6/2026	Medical	SPEC	DEP		\$179.54	2026-175000920-0000	MERCY CLINIC OKLAHOMA
00745955	C	7/6/2026	Medical	SPEC	DEP		\$58.58	2026-175000984-0000	OKLAHOMA ALLERGY AND
00745956	C	7/6/2026	Medical	QPAH	EMP		\$3.07	2026-175001507-0000	OKLAHOMA ER HOSPITAL,
00745957	C	7/6/2026	Misc	DIRC	EMP		\$4,625.00	2026-175001605-0000	Atlas Billing Company
00745958	C	7/6/2026	Expense	EX22	EMP		\$14,097.61	2026-175001608-0000	DELTA DENTAL OF
00745959	C	7/6/2026	Medical	0177	DEP		\$185.70	2026-176000491-0000	QUEST DIAGNOSTICS
00745960	C	7/6/2026	Medical	QPA	EMP		\$371.18	2026-176000516-0000	SEBASTIAN PHYSICIAN
00745961	C	7/6/2026	Medical	QPAP	DEP		\$203.50	2026-176000520-0000	EMERGENCY PHYSICIANS OF
00745962	C	7/6/2026	Medical	0010	EMP		\$111.02	2026-176000607-0000	MERCY CLINIC OKLAHOMA
00745963	C	7/6/2026	Medical	0009	EMP		\$99.00	2026-176000684-0000	OHH PHYSICIANS LLC
00745964	C	7/6/2026	Medical	0010	DEP		\$59.99	2026-176000752-0000	CLASSEN FAMILY PRACTICE

Check Register From History

Run: 7/6/2026 2:44 PM

Oper No: 134 Page: 3

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745965	C	7/6/2026	Medical	0010	EMP		\$66.66	2026-176000753-0000	CLASSEN FAMILY PRACTICE
00745966	C	7/6/2026	Medical	SPEC	DEP		\$140.03	2026-176000939-0000	BRITTON VISION
00745967	C	7/6/2026	Medical	0177	EMP		\$28.31	2026-176000988-0000	DIAGNOSTIC LABORATORY
00745968	C	7/6/2026	Medical	0177	DEP		\$26.70	2026-176000993-0000	QUEST DIAGNOSTICS LENEXA
00745969	C	7/6/2026	Medical	0076	DEP		\$58.50	2026-176001070-0000	COMPLETE REHAB LLC
00745970	C	7/6/2026	Medical	OT	DEP		\$58.50	2026-176001071-0000	COMPLETE REHAB LLC
00745971	C	7/6/2026	Medical	0017	DEP		\$58.50	2026-176001072-0000	COMPLETE REHAB LLC
00745972	C	7/6/2026	Medical	0076	DEP		\$36.00	2026-176001073-0000	COMPLETE REHAB LLC
00745973	C	7/6/2026	Medical	0177	EMP		\$9.40	2026-176001099-0000	DIAGNOSTIC LABORATORY
00745974	C	7/6/2026	Medical	0177	EMP		\$55.09	2026-176001100-0000	DIAGNOSTIC LABORATORY
00745975	C	7/6/2026	Medical	0010	EMP		\$57.01	2026-176001188-0000	SIMPSON AND MCCRORY
00745976	C	7/6/2026	Medical	0017	EMP		\$58.50	2026-176001207-0000	PTMS DBA PHYSICAL
00745977	C	7/6/2026	Medical	0177	EMP		\$15.95	2026-176001219-0000	LABORATORY CORPORATION
00745978	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-176001301-0000	FERGUSON THERAPY
00745979	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-176001302-0000	CANDACE NICOLE LEWIS
00745980	C	7/6/2026	Medical	0073	DEP		\$420.75	2026-176001365-0000	INTEGRIS MEDICAL GROUP
00745981	C	7/6/2026	Medical	SPEC	DEP		\$212.49	2026-176001366-0000	OU HEALTH PARTNERS
00745982	C	7/6/2026	Medical	0010	DEP		\$121.01	2026-176001367-0000	OU HEALTH PARTNERS
00745983	C	7/6/2026	Medical	0010	DEP		\$209.30	2026-176001386-0000	FOREFRONT DERMATOLOGY
00745984	C	7/6/2026	Medical	0010	EMP		\$77.81	2026-176001448-0000	OU HEALTH PARTNERS
00745985	C	7/6/2026	Medical	0039	EMP		\$152.88	2026-176001461-0000	INTERNAL MEDICINE-
00745986	C	7/6/2026	Medical	0010	EMP		\$64.52	2026-176001462-0000	PRIMARY CARE SOUTH OKC
00745987	C	7/6/2026	Medical	0010	EMP		\$43.51	2026-176001483-0000	EVOLVE PSYCHIATRY AND
00745988	C	7/6/2026	Medical	SPEC	EMP		\$107.87	2026-176001485-0000	DERMATOLOGY AND
00745989	C	7/6/2026	Medical	0035	EMP		\$43.91	2026-176001513-0000	RADIOLOGY ASSOCIATES LLC
00745990	C	7/6/2026	Medical	0010	DEP		\$57.01	2026-176001526-0000	OPTIMAL HEALTH
00745991	C	7/6/2026	Medical	0153	EMP		\$81.00	2026-176001540-0000	CLASSEN URGENT CARE
00745992	C	7/6/2026	M/N	0020	DEP		\$52.92	2026-176001587-0000	RESTORE BEHAVIORAL
00745993	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-176001588-0000	LFS COUNSELING
00745994	C	7/6/2026	Medical	SPEC	DEP		\$108.87	2026-176001600-0000	MCBRIDE ORTHOPEDIC-
00745995	C	7/6/2026	Medical	SPEC	DEP		\$83.84	2026-176001632-0000	SAINTS MEDICAL GROUP LLC
00745996	C	7/6/2026	Medical	0187	EMP		\$1,330.00	2026-177000284-0000	NORMAN ENDOSCOPY

Check Register From History

Run: 7/6/2026 2:44 PM

Oper No: 134 Page: 4

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745997	C	7/6/2026	Medical	0010	EMP		\$39.92	2026-177000290-0000	ABSENTEE SHAWNEE TRIBAL
00745998	C	7/6/2026	M/N	0020	DEP		\$85.57	2026-177000332-0000	JOHN MUIR PHYSICIAN
00745999	C	7/6/2026	Medical	SPEC	DEP		\$154.12	2026-177000349-0000	OU HEALTH PARTNERS
00746000	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-177000358-0000	ALEXANDRA MEYERS-ELLETT
00746001	C	7/6/2026	Medical	SPEC	DEP		\$68.61	2026-177000364-0000	YAOHAN LAM DERMATOLOGY
00746002	C	7/6/2026	Medical	PRNR	DEP		\$108.80	2026-177000367-0000	PERINATAL CENTER OF
00746003	C	7/6/2026	Medical	0010	DEP		\$251.71	2026-177000368-0000	PERINATAL CENTER OF
00746004	C	7/6/2026	Medical	0153	DEP		\$99.00	2026-177000413-0000	IMMEDIATE CARE OF
00746005	C	7/6/2026	Medical	0080	DEP		\$9.55	2026-177000462-0000	OKLAHOMA ALLERGY AND
00746006	C	7/6/2026	Medical	0080	EMP		\$10.61	2026-177000463-0000	OKLAHOMA ALLERGY AND
00746007	C	7/6/2026	Medical	0080	EMP		\$9.55	2026-177000464-0000	OKLAHOMA ALLERGY AND
00746008	C	7/6/2026	Medical	0153	EMP		\$81.00	2026-177000472-0000	CLASSEN URGENT CARE
00746009	C	7/6/2026	Medical	0010	DEP		\$83.84	2026-177000504-0000	SAINTS MEDICAL GROUP LLC
00746010	C	7/6/2026	Medical	0010	EMP		\$57.01	2026-177000518-0000	PREMIER HEALTHCARE
00746011	C	7/6/2026	Medical	DXL2	EMP		\$59.19	2026-177000524-0000	WESTERN OKLAHOMA PAIN
00746012	C	7/6/2026	Medical	0068	DEP		\$104.79	2026-177000667-0000	FUSION MD
00746013	C	7/6/2026	Medical	LAB2	DEP		\$100.15	2026-177000674-0000	FOREFRONT DERMATOLOGY
00746014	C	7/6/2026	Medical	LAB2	DEP		\$155.82	2026-177000678-0000	FOREFRONT DERMATOLOGY
00746015	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-177000810-0000	HALEY NUNN
00746016	C	7/6/2026	Medical	0035	EMP		\$46.15	2026-177000865-0000	NRHS RADIOLOGY
00746017	C	7/6/2026	Medical	SPEC	EMP		\$76.89	2026-177000900-0000	SOUTHERN PLAINS MEDICAL
00746018	C	7/6/2026	Medical	0073	EMP		\$80.31	2026-177000901-0000	TOTAL WELLNESS
00746019	C	7/6/2026	Medical	0073	EMP		\$349.46	2026-177000902-0000	TOTAL WELLNESS
00746020	C	7/6/2026	Medical	0017	EMP		\$36.00	2026-180000079-0000	THE MOBILE THERAPY GROUP
00746021	C	7/6/2026	Medical	WELL	DEP		\$376.00	2026-180000334-0000	INTEGRIS SOUTHWEST
00746022	C	7/6/2026	Medical	0331	EMP		\$2,355.00	2026-180000336-0000	NOGALES DIALYSIS
00746023	C	7/6/2026	Medical	0072	DEP		\$4,957.00	2026-180000362-0000	INTEGRIS HEALTH EDMOND
00746024	C	7/6/2026	Medical	ERHS	DEP		\$1,703.70	2026-180000379-0000	OU MEDICINE INC
00746025	C	7/6/2026	Medical	0004	DEP		\$175.46	2026-180000474-0000	MERCY HOSPITAL OKLAHOMA
00746026	C	7/6/2026	Medical	0187	DEP		\$1,772.55	2026-180000486-0000	OKLAHOMA CENTER FOR
00746027	C	7/6/2026	Medical	0177	EMP		\$57.55	2026-180000776-0000	QUEST DIAGNOSTICS
00746028	C	7/6/2026	Medical	0035	EMP		\$29.16	2026-180001070-0000	OHH PHYSICIANS LLC

Check Register From History

Run: 7/6/2026 2:44 PM

Oper No: 134 Page: 5

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746029	C	7/6/2026	Medical	0010	DEP		\$35.97	2026-180001136-0000	NORMAN PEDIATRIC
00746030	C	7/6/2026	Medical	0010	DEP		\$35.97	2026-180001137-0000	NORMAN PEDIATRIC
00746031	C	7/6/2026	Medical	0039	EMP		\$123.48	2026-180001185-0000	PRIMARY CARE SOUTH OKC
00746032	C	7/6/2026	Medical	0177	DEP		\$10.49	2026-180001294-0000	QUEST DIAGNOSTICS
00746033	C	7/6/2026	Medical	0177	DEP		\$25.88	2026-180001297-0000	QUEST DIAGNOSTICS
00746034	C	7/6/2026	Medical	0010	EMP		\$70.84	2026-180001400-0000	EVOLVE PSYCHIATRY AND
00746035	C	7/6/2026	Medical	0080	DEP		\$8.27	2026-180001435-0000	OKLAHOMA ALLERGY AND
00746036	C	7/6/2026	Medical	SPEC	DEP		\$163.41	2026-180001450-0000	SAINTS MEDICAL GROUP LLC
00746037	C	7/6/2026	Medical	QPAP	DEP		\$203.50	2026-180001527-0000	EMERGENCY PHYSICIANS OF
00746038	C	7/6/2026	Medical	DXL2	DEP		\$104.60	2026-180001535-0000	INTEGRIS CARDIOVASCULAR
00746039	C	7/6/2026	Medical	SPEC	DEP		\$118.83	2026-180001539-0000	INTEGRIS MEDICAL GROUP
00746040	C	7/6/2026	Medical	0010	DEP		\$49.46	2026-180001567-0000	LAKESIDE PEDIATRICS PC
00746041	C	7/6/2026	Medical	0153	DEP		\$81.00	2026-180001574-0000	CLASSEN URGENT CARE
00746042	C	7/6/2026	Medical	0010	EMP		\$14.19	2026-180001618-0000	XPRESS WELLNESS URGENT
00746043	C	7/6/2026	Medical	0153	DEP		\$81.00	2026-180001680-0000	CLASSEN URGENT CARE
00746044	C	7/6/2026	Medical	0153	DEP		\$81.00	2026-180001682-0000	CLASSEN URGENT CARE
00746045	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-180001711-0000	RESTORE BEHAVIORAL
00746046	C	7/6/2026	M/N	0020	DEP		\$71.81	2026-180001712-0000	RESTORE BEHAVIORAL
00746047	C	7/6/2026	Medical	0187	DEP		\$237.49	2026-180001774-0000	SOUTHWEST
00746048	C	7/6/2026	Medical	0010	DEP		\$45.33	2026-180001776-0000	CLASSEN FAMILY PRACTICE
00746049	C	7/6/2026	Medical	0010	DEP		\$112.84	2026-180001784-0000	BETA AND BLOOM LLC
00746050	C	7/6/2026	Medical	0010	DEP		\$66.95	2026-180001785-0000	BETA AND BLOOM LLC
00746051	C	7/6/2026	Medical	0076	DEP		\$36.00	2026-180001822-0000	HORIZONS PEDIATRIC
00746052	C	7/6/2026	Medical	0068	DEP		\$821.38	2026-180001825-0000	MERCY CLINIC OKLAHOMA
00746053	C	7/6/2026	Medical	SPEC	DEP		\$206.77	2026-180001832-0000	MERCY CLINIC OKLAHOMA
00746054	C	7/6/2026	Medical	DXL3	EMP		\$47.06	2026-180002203-0000	OKLAHOMA PAIN CENTER
00746055	C	7/6/2026	Medical	SPEC	EMP		\$179.14	2026-180002217-0000	OKLAHOMA
00746056	C	7/6/2026	Medical	SPEC	EMP		\$161.06	2026-180002333-0000	MCBRIDE ORTHOPEDIC-
00746057	C	7/6/2026	Medical	0080	DEP		\$9.55	2026-180002339-0000	OKLAHOMA ALLERGY AND
00746058	C	7/6/2026	Medical	0215	DEP		\$96.98	2026-180002340-0000	OKLAHOMA ALLERGY AND
00746059	C	7/6/2026	Medical	0011	DEP		\$586.54	2026-180002386-0000	OU HEALTH PARTNERS
00746060	C	7/6/2026	Medical	SPEC	DEP		\$74.96	2026-180002389-0000	INTEGRIS MEDICAL GROUP

Run: 7/6/2026 2:44 PM

Oper No: 134

Page: 6

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/6/2026 Thru 7/6/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746061	C	7/6/2026	Medical	0010	EMP		\$178.81	2026-180002410-0000	PREMIER HEALTHCARE
00746062	C	7/6/2026	Medical	0010	DEP		\$61.98	2026-180002432-0000	OKLAHOMA PAIN PHYSICIANS
00746063	C	7/6/2026	Medical	SPEC	DEP		\$86.82	2026-180002433-0000	JWS MEDICAL, PLLC
00746064	C	7/6/2026	Medical	WELL	EMP		\$18.47	2026-180002436-0000	DIAGNOSTIC LABORATORY
00746065	C	7/6/2026	Medical	0018	DEP		\$40.50	2026-180002461-0000	CHILDS CHIROPRACTIC
00746066	C	7/6/2026	Medical	0012	DEP		\$7.89	2026-180002624-0000	NRHS RADIOLOGY
00746067	C	7/6/2026	Medical	DXL3	EMP		\$122.91	2026-180002919-0000	CARDIOVASCULAR HEALTH
00746068	C	7/6/2026	M/N	0020	DEP		\$106.17	2026-180003003-0000	BALANCE WOMEN HEALTH
00746069	C	7/6/2026	Medical	0039	EMP		\$112.70	2026-180003010-0000	NORMAN REGIONAL

Check Register From History

Reporting From 7/6/2026 Thru 7/6/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 169 Checks Paid: \$53,721.71
Total of 169 Payments: \$53,721.71
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$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							
		Elmore, Jeffery 2050001433	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical	03/17/2026 03/17/2026	157084	\$0.00	
		Dickinson, David 2050001461	CLASSEN URGENT CARE CLINIC, LLC Physician	06/09/2026 06/09/2026	157084	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/28/2026 07/04/2026	157082	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	06/28/2026 07/04/2026	157082	\$0.00	
Total By - Method Desc: 4				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/02/2026	Owens, Justin 2050000882	OKLAHOMA TAX COMMISSION Taxes - PPD	06/30/2026 06/30/2026	157083	\$1,265.00	308968
	07/02/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	06/26/2026 07/02/2026	157083	\$360.00	308969
	07/02/2026	Owens, Justin 2050000882	JOHN P MELOT, PC Settlement - Joint Petition-All Issues	06/30/2026 06/30/2026	157083	\$21,340.00	308970
	07/02/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/05/2026 06/05/2026	157084	\$343.00	308971
	07/02/2026	Combined Combined	CentraLink LLC Medical	06/11/2026 06/11/2026	157084	\$557.04	308972
	07/02/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	05/26/2026 05/26/2026	157084	\$266.79	308973
	07/02/2026	Combined Combined	Integris Ambulatory Care Corporation Physician	06/18/2026 06/18/2026	157084	\$195.00	308974
	07/02/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	06/04/2026 06/04/2026	157084	\$482.29	308975
	07/02/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/30/2026 06/30/2026	157084	\$6.00	308976
	07/02/2026	MILLER, ARTHUR 022050000013	Total Hearing, Inc Medical	06/25/2026 06/25/2026	157084	\$86.36	308977
	07/02/2026	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	06/18/2026 06/18/2026	157084	\$119.77	308978
	07/02/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/18/2026 06/18/2026	157084	\$442.07	308979



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	07/02/2026	Perkins, DAnthony 2050001346	PORTLAND ANESTHESIA SERVICES LLC Physician	05/11/2026 05/11/2026	157084	\$355.82	308980
Total By - Method Desc: 13				Total for Method			
Total Number of Checks: 17				Desc:		\$25,819.14	\$25,819.14
				Total Amount:		\$25,819.14	\$25,819.14



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	07/05/2026 07/11/2026	157194	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	07/05/2026 07/11/2026	157194	\$0.00	
Total By - Method Desc: 2				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/09/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/17/2026 06/17/2026	157194	\$484.00	308982
	07/09/2026	Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	06/23/2026 06/23/2026	157194	\$65.00	308983
	07/09/2026	Colston, Monroe 2050001386	State of Oklahoma-Workers' Compensation Commission Filing Fees	07/06/2026 07/06/2026	157194	\$140.00	308984
	07/09/2026	Torres, David 2050001367	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/03/2026 07/03/2026	157194	\$2.00	308985
	07/09/2026	Colston, Monroe 2050001384	MPack Reporting, Inc Court Reporter Fees	06/17/2026 06/17/2026	157194	\$65.00	308986
	07/09/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	07/03/2026 07/09/2026	157194	\$360.00	308987
	07/09/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/23/2026 06/23/2026	157194	\$121.49	308988
	07/09/2026	Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	06/16/2026 06/18/2026	157194	\$698.00	308989
Total By - Method Desc: 8				Total for Method Desc: \$1,935.49 \$1,935.49			
Total Number of Checks: 10				Total Amount: \$1,935.49 \$1,935.49			



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	07/02/2026	Mumford, Kelsey 2050001468	Mumford, Kelsey Property Damage	06/26/2026 06/26/2026	157081	\$315.00	308981
Total By - Method Desc: 1				Total for Method Desc:		\$315.00	\$315.00
Total Number of Checks: 1				Total Amount:		\$315.00	\$315.00

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:00 P.M. WITH ROB CLARK PRESIDING:

Agenda Item Number 18 being:

ROLL CALL

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

Agenda Item Number 19 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MAY 18, 2026.
- B) ACCEPT THE PARTIAL ASSIGNMENT AND ASSUMPTION PURSUANT TO THE DEVELOPMENT AND FINANCING ASSISTANCE AGREEMENT DATED MARCH 16, 2026.

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

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

Agenda Item Number 20 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Webb moved to appoint Sid Porter to serve as Chair of the Moore Economic Development Authority, second by Trustee Hamm. Motion carried unanimously.

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

Agenda Item Number 21 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Webb moved to appoint Melissa Hunt to serve as Vice-Chair of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 22 being:

CONSIDER AND IF DEEMED APPROPRIATE ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Griffith moved to appoint Adam Webb to serve as Secretary of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:02 P.M.:

Agenda Item Number 23 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm stated that the City is accepting applications for the Planning Commission. Applications are available online through July 1, 2026 for individuals interested in being a part of local government. He advised that the City will be celebrating America's 250th birthday on July 4, 2026 with a large fireworks celebration. He added that the swimming pool is open at the Aquatics Center at Central Park and other activities are taking place in the parks. Mayor Hamm thanked everyone at the City that make these events possible.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that he was elected to the OML Board last week and will be representing the City of Moore in District 8. He stated that last Friday the Fire Department held an award's ceremony recognizing Firefighters Tristan Marty and Eric Gutierrez for resuscitating someone through their use of CPR. The gentleman attended the ceremony to thank them for saving his life. Mr. Mitchell stated that the Fire Department does a great job; however, this is another example of why the City needs the paramedic program. Mr. Mitchell questioned why the union leadership wanted to limit the opportunities for the paramedic program.