



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
DECEMBER 1, 2025 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
301 N. BROADWAY**

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

**1) CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance led by Girl Scout Troop 798

**2) CONSENT DOCKET:**

- A) Receive and approve the minutes of the regular City Council meeting held November 17, 2025. **Page 6**
- B) Receive the minutes of the regular Planning Commission meeting held September 9, 2025. **Page 19**
- C) Accept 204.19 sq. ft. of Temporary Construction Easement, from Kohl's Inc. for the construction of the Telephone Road (SW 19<sup>th</sup> Street to SW 34<sup>th</sup> Street) Project, Parcel 8. **Page 23**
- D) Accept 13,779 sq. ft. of Permanent Roadway Easement, from Elmer Lee Steffens and Brandy Steffens, husband and wife, for the construction of the SE 19<sup>th</sup> Street, Broadway Avenue, Eastern Avenue Project, Parcel 11. **Page 33**
- E) Accept a 10' wide Public Utility Easement and Right-Of-Way, from Belmar Golf, LLC. for water and sewer line improvements to be made along the north side of Indian Hills Road, between the gated entrance of the Belmar Golf Course to the southeast corner of the City of Moore Southeast Lift Station. **Page 42**

- F) Accept a 10' wide Public Utility Easement and Right-Of-Way, from Cabo Crossing Enterprises, LLC. for water and sewer line improvements to be made along the north side of Indian Hills Road between the gated entrance of the Belmar Golf Course and Sooner Road. **Page 44**
- G) Accept 5 public drainage easements for bridge construction to serve the Urbansky Farm Addition, Section 1 located north of SE 19th Street and west of Sunnyslane. Application by Ravenstone Development, LLC/Hossein Farzaneh. **Page 46**
- H) Accept 4 public sanitary sewer easements for off-site improvements to serve the Urbansky Farm Addition, Section 1 located north of SE 19th Street and west of Sunnyslane. Application by Ravenstone Development, LLC/Hossein Farzaneh. **Page 56**
- I) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,018,922.50. **Page 62**

ACTION: \_\_\_\_\_

- 3) Consider acceptance of the City's Financial Audit Report for the fiscal year ended June 30, 2025. **Finance**

ACTION: \_\_\_\_\_

- 4) Receive a presentation from Ladan Nelson, ACCESS Program Manager, with the Oklahoma Turnpike Authority to provide an update on the ACCESS Oklahoma Program: East-West Connector. **Management Page 105**

ACTION: \_\_\_\_\_

- 5) Consider approval of Addendum No. 3 with Freese and Nichols in the amount of \$55,775 for additional engineering services for the NE 12<sup>th</sup> Street Reconstruction (I-35 to Eastern Avenue) Project. **Management Page 107**

ACTION: \_\_\_\_\_

- 6) Consider the Final Plat of Cardinal Landing Phase 1, located in the NW/4 of Section 30, T10N, R3W, being south of SE 19th Street and east of Bryant Avenue. Application by Calara Land OK, LLC/Derek Kennedy. (Planning Commission recommended approval 7-0). Ward 1. **Community Development Page 111**

ACTION: \_\_\_\_\_

- 7) Consider the Final Plat of Ace Hardware Addition, located in the SE/4 of Section 12, T10N, R3W, being north of NE 12<sup>th</sup> Street and east of Eastern Avenue. Application by WBR Properties, LLC/Ben Robbins. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 122**

ACTION: \_\_\_\_\_



- 8) Consider Rezoning Application No. RZ-1053, located in the NE/4 of Section 16, T10N, R3W, being south of NW 12th Street and west of Santa Fe Avenue, from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Automotive and Equipment; Light; and approve Ordinance No. 45(25). Application by Sona Property Management, LLC/Bhupinder Singh. (Planning Commission recommended denial 7-0). Ward 2. **Community Development Page 127**

ACTION: \_\_\_\_\_

- 9) Consider approval of Ordinance No. 47(25) amending Part 12, Chapter 2, Article A, Section 12-206(e)(47) of the Moore Land Development Code by removing tattoo and/or body piercing parlors from the "Retail Sales and Services: Restricted" use unit classification; providing for severability; providing for repealer. **Community Development Page 132**

ACTION: \_\_\_\_\_

- 10) Consider approval of Ordinance No. 48(25) amending Part 12, Chapter 4, Article H, Section 12-462 of the Moore Land Development Code by adding "Tattoo and/or Body Piercing Studios" as a Special Use Permit; establishing use restrictions; and establishing a Special Use Permit revocation process; providing for severability; providing for repealer. **Community Development Page 133**

ACTION: \_\_\_\_\_

- 11) Consider approval of Ordinance No. 1071(25) amending Part 4 *Animals*; Article 4-1C *Impoundment Regulations*; Section 4-134 *Redemption of Animal*, by adding language clarifying when the animal is available for adoption; Section 4-135, *Disposition of Impounded Animals* by adding language clarifying that the animal is available for adoption after the five (5) day hold; providing for a repealer; and providing for severability. **Legal Page 139**

ACTION: \_\_\_\_\_

- 12) Consider approval of the 2024 Consolidated Annual Performance and Evaluation Report (CAPER) and adopt Resolution No. 123(25) submitting said report to the U.S. Department of Housing and Urban Development. **Capital Planning & Resiliency ("HUD") Page 141**

ACTION: \_\_\_\_\_

- 13) Consider authorizing the purchase of 26 rifles from ProForce Law Enforcement in the amount of \$44,671.12 as the lowest quote. **Police Page 162**

ACTION: \_\_\_\_\_

- 14) Consider authorizing the purchase of rifle attachments for duty use from previously used vendors including ProForce Law Enforcement, H & H Shooting Sports, and Primary Arms in the amount of \$38,549.57, the aggregate of the lowest quotes. **Police Page 167**

ACTION: \_\_\_\_\_

- 15) Consider approval of the budgeted purchase of ten (10) ticket writers and ten (10) Bluetooth printers with associated accessories, to replace outdated models, from Tyler Technologies in the amount of \$35,917.00 using Sourcewell Contract No. 060624-TTI. **Police Page 172**

ACTION: \_\_\_\_\_

- 16) Approve the issuance of a \$500 end-of-year stipend for all regular and probationary full-time active employees, as well as, all regular part-time active employees receiving benefits as of December 1, 2025; and a \$250 end-of-year stipend for all other active part-time employees as of December 1, 2025 per City Resolution No. 70(23). **Management**

ACTION: \_\_\_\_\_

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

- 17) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held November 17, 2025.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$695,239.16. **Page 177**

ACTION: \_\_\_\_\_

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

- 18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held November 17, 2025.
- B) Approve payment of a workers compensation settlement in the amount of \$37,962 for CBR No. 2050001160 to Gary Hanson; and authorize placement on the ad valorem tax roll.

- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$237,029.30. **Page 183**

ACTION: \_\_\_\_\_

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

19) 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.

20) ADJOURNMENT

POSTED THIS 25<sup>TH</sup> DAY OF NOVEMBER 2025 AT 2:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*  
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF 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  
NOVEMBER 17, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, November 17, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb  
Councilman, Ward I*

*Kathy Griffith  
Councilwoman, Ward I*

*Melissa Hunt  
Councilwoman, Ward II*

*Rob Clark  
Councilman, Ward II*

*Sid Porter  
Councilman, Ward III*

*Louie Williams  
Councilman, Ward III*

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

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

The Pledge of Allegiance was led by Girl Scout Troop 798

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD NOVEMBER 3, 2025.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION HELD NOVEMBER 3, 2025.
- C) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD OCTOBER 7, 2025.
- D) ACCEPT 50 SQ. FT. OF PERMANENT RIGHT-OF-WAY EASEMENT, 5,683 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, AND 2,825 SQUARE FEET OF PERPETUAL UTILITY EASEMENT FROM ALLVO, INC. FOR THE CONSTRUCTION OF THE NE 12<sup>TH</sup> STREET (I-35 TO EASTERN AVENUE) PROJECT, PARCELS 23, 23.1, AND 23.2.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,939,438.61.

**Councilwoman Hunt moved to approve Consent Docket Items A-E, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 3 being:**

CONSIDER APPROVAL OF ORDINANCE NO. 1072(25) AMENDING PART 15, CHAPTER 5, SECTION 15-516 OF THE MOORE MUNICIPAL CODE, BY ADDING A PROVISION PROHIBITING THE HOLDING OR USE OF HAND-HELD CELLULAR TELEPHONES IN SCHOOL AND CONSTRUCTION ZONES; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, advised that there is a new state law that went into effect on November 1, 2025 which prohibits drivers from holding or using a handheld cellular phone in school or construction zones. The new law allows municipalities to enact, and police departments to enforce, ordinances prohibiting and penalizing this conduct. Mr. Miller indicated that Ordinance No. 1072(25) amends the Code by adding this state law and setting a fine up to \$100.00.

**Councilman Williams moved to approve Ordinance No. 1072(25) amending Part 15, Chapter 5, Section 15-516 of the Moore Municipal Code, by adding a provision prohibiting the holding or use of hand-held cellular telephones in school and construction zones; providing for a repealer; and providing for severability, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER ADOPTING RESOLUTION NO. 122(25) 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 TELEPHONE ROAD (SW 34<sup>TH</sup> STREET SOUTH TO THE CITY LIMITS) ROADWAY 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 Resolution No. 122(25) initiates eminent domain proceedings on four parcels of property needed for the Telephone Road roadway improvement project from SW 34<sup>th</sup> Street south to the City limit line. Negotiations have failed; therefore, staff would recommend starting the eminent domain process. Mr. Ihler noted that in the meantime, staff will continue negotiating with the property owners for purchase of the needed right-of-way.

**Councilman Williams moved to adopt Resolution No. 122(25) 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 Telephone Road (SW 34<sup>th</sup> Street south to the city limits) Roadway 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

**Agenda Item Number 5 being:**

CONSIDER APPROVAL OF ADDENDUM NO. 2 WITH WSB (PREVIOUSLY EST, INC.) IN THE AMOUNT OF \$211,975 FOR ADDITIONAL ENGINEERING SERVICES FOR THE BROADWAY AVENUE (S. 19<sup>TH</sup> STREET TO WILLOW PINE) AND EASTERN AVENUE (S. 19<sup>TH</sup> STREET TO BROADWAY) WIDENING AND RECONSTRUCTION PROJECT, PHASES 1, 2 & 3.

Jerry Ihler, Assistant City Manager, stated that the proposed Addendum 2 to the contract with WSB can be divided into three categories. The first category is adjusting the location of the roundabout to the north and east to avoid taking property from the church at that location. WSB had to perform additional design and surveying work due to the adjustment. The second category has to do with separating the plans into three individual projects due to constructability and maneuverability of the traffic. This would allow one project at a time to be bid out without too much interruption of the traffic flow. The third category is avoiding a gas line from Southern Star Central Gas Pipeline. Their line runs underneath Eastern Avenue and Broadway. Mr. Ihler noted that under a contract with Southern Star the City is responsible for the cost of relocating the portion of the line that was located outside the City's right-of-way. The cost for the relocation would be almost \$800,000. Staff requested that WSB look into an alternative to relocating the gas line. WSB believes they have found another option. Mr. Ihler requested approval of Addendum No. 2 with WSB in the amount of \$211,975.

Councilman Williams asked when the first project will begin. Mr. Ihler anticipated the first project starting on 19<sup>th</sup> Street from Eastern to Broadway on the roundabout and tying it into the existing roads. The start time would be dependent upon the timing of property acquisitions and utility relocations. He noted that the City would not be doing anything from the roundabout on Broadway to S. 19<sup>th</sup> Street until the railroad underpass is complete. Mr. Ihler indicated the possibility that two of the projects could be combined going south towards Willow Pine, depending upon how much of an interruption to traffic is anticipated.

**Councilman Clark moved to approve Addendum No. 2 with WSB (previously EST, Inc.) in the amount of \$211,975 for additional engineering services for the Broadway Avenue (S. 19<sup>th</sup> Street to Willow Pine) and Eastern Avenue (S. 19<sup>th</sup> Street to Broadway) Widening and Reconstruction Project, Phases 1, 2 & 3, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER APPROVAL OF A PROFESSIONAL SERVICES CONTRACT WITH RETAIL STRATEGIES, LLC IN THE AMOUNT OF \$45,000 FOR A ONE-YEAR CONSULTING AGREEMENT FOCUSED ON DOWNTOWN REVITALIZATION AND PLACEMAKING, WITH A PORTION OF THIS FEE, \$15,750, REMITTED BACK TO THE CITY AS A GRANT AWARD WINNER OF THE OKLAHOMA DEPARTMENT OF COMMERCE'S *OKLAHOMA COMMUNITY MARKETING PARTNERSHIP PROGRAM*.

Deidre Ebrey, Public Affairs Director, stated that the City submitted a grant application to the Department of Commerce for the revitalization of Old Town and was awarded \$15,750. This was an opportunity to have a consultant perform a one-year study on Old Town. Ms. Ebrey stated that the proposed

professional services contract with Retail Strategies Inc. is in the amount of \$45,000 bringing the City's cost to \$29,250. She advised that the item is to approve a contract with Retail Strategies and to request approval for the City's unbudgeted portion of this grant program. She indicated that Retail Strategies is located in Birmingham, Alabama and studies retail and cities. During the past six or seven years a portion of their company has been focused on downtown and old town districts. The contract contains information on the process and includes a timeline. She advised that stakeholder meetings will be held along with walkthroughs. The project will be completed with a five-year action plan which will assist in determining the potential for the Old Town area.

Councilman Williams asked when the project would commence and how much time they would spend in Moore. Ms. Ebrey indicated it would start tomorrow with a conference call to set a timeline to get everyone together. She estimated that Retail Strategies would spend two days here touring the area and meeting with the stakeholders, everything else will be conveyed to them through virtual meetings and emails. Councilman Clark asked if their experience is mostly with smaller communities. She stated that they have worked with cities of all sizes. Mayor Hamm asked who would be on the steering committee. Ms. Ebrey indicated the committee would be comprised of council members, business owners, and residents of Old Town. Councilman Williams wanted to know if developers would be included in the process. Ms. Ebrey stated that she would ask the consultant their opinion since they would know more about the pros and cons of doing that.

**Councilwoman Hunt moved to a approve a professional services contract with Retail Strategies, LLC in the amount of \$45,000 for a one-year consulting agreement focused on downtown revitalization and placemaking, with a portion of this fee, \$15,750, remitted back to the City as a grant award winner of the Oklahoma Department of Commerce's *Oklahoma Community Marketing Partnership Program*, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR AN ADMINISTRATIVE SPECIALIST - ANIMAL WELFARE IN THE ANIMAL SHELTER DIVISION OF THE PUBLIC WORKS DEPARTMENT AND ASSIGN IT TO PAY GRADE 107 OF THE SALARY TABLE APPROVED BY CITY COUNCIL ON JUNE 20, 2016 AND IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 25-26.

Christine Jolly, Human Resources Director, stated that the Public Works Department requested approval of a new job description for Administrative Specialist for the Animal Shelter Division. This position would be responsible for advanced administrative support and specialized tasks within the division. Ms. Jolly recommended placement of this position in pay grade 107 of the salary table.

Councilwoman Hunt asked if this was a new position and if there was more of a need for a kennel technician to care for the animals. Ms. Jolly stated that they took the current administrative specialist job and made it a division level job and placed it in a pay scale slightly below the administrative specialist for the departments. Brooks Mitchell, City Manager, noted that he spoke with Dennis Bothell, Public Works Director, about staffing and operations at the Animal Shelter. Mr. Bothell felt they were adequately staffed with some redirection; however, they determined there was a need for additional documentation which this position was intended to do.

**Councilman Williams moved to approve a new job description for an Administrative Specialist - Animal Welfare in the Animal Shelter Division of the Public Works Department and assign it to Pay Grade 107 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 25-26, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER APPROVING THE PURCHASE OF TWO (2) 2026 HARLEY DAVIDSON POLICE MOTORCYCLES FROM FORT THUNDER HARLEY DAVIDSON IN THE AMOUNT OF \$30,786.00 AFTER THE TRADE-IN OF TWO (2) 2023 HARLEY DAVIDSON POLICE MOTORCYCLES.

Chief Todd Gibson stated that this is the budgeted replacement of two Harley Davidson police motorcycles. He stated that there was a slight price increase this year due to a body style change. He anticipated this increase to last over the next two years before leveling out again. Chief Gibson indicated that the police department has a partnership with the local Harley Davidson dealer who offers great service and pricing. They found it was cheaper to trade-in the motorcycles on a recurring basis than to maintain them long-term.

Councilman Williams asked how many motorcycles are in the fleet and how often they are replaced. Chief Gibson indicated they have four motorcycles and the rotation recently changed from every year to every two years. He stated that the down time it takes to rotate out and re-equip new motorcycles was too much and they switched to a two-year rotation.

**Councilwoman Griffith moved to approve the purchase of two (2) 2026 Harley Davidson Police Motorcycles from Fort Thunder Harley Davidson in the amount of \$30,786.00 after the trade-in of two (2) 2023 Harley Davidson Police Motorcycles, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

RECEIVE A PRESENTATION FROM POLICE CHIEF TODD GIBSON REGARDING THE COMPUTER-AIDED DISPATCH ("CAD") AND RECORDS MANAGEMENT SYSTEM ("RMS") UPGRADE PROJECT.

Chief Gibson stated that this is a non-action item. The purpose of the presentation is to inform, update, and prepare the City Council for future decisions and requests, and to answer any questions that this body may have, in order to proceed with this large project. Chief Gibson indicated that two representatives from Tyler Technologies were in attendance to answer any technical questions. Also in attendance was Major Chris Maddocks who managed the vendor selection process and Fire Chief Ryan Marlar who can speak to anything Fire related. He noted that the upgrade project is primarily police and dispatch related.

Chief Gibson advised that this is a two-part system that works in conjunction with each other. A Computer-Aided Dispatch ("CAD") system is software that helps public safety agencies manage



emergency calls and coordinate responses in real time. It receives 911 calls, dispatches the nearest available units, tracks their locations, and logs all incident details to improve response times and resource management. CAD will be used all the time and will assist in dispatching calls in a timely and effective manner. It will improve the efficiency of the calls and the data that the police, fire, and paramedics receive when responding to a call for service.

Mayor Hamm asked if the system identifies the closest available units and lets the dispatcher know who to send or will it dispatch the call itself. Chief Gibson stated that they are looking at proximity dispatching where the system will recommend the closest available unit and will prompt the dispatcher. They still hold to geographical policing. The deficiency with the current CAD system is that it does not prioritize calls. There are protocols with this CAD system that will tell the dispatcher who is the closest unit to send on the call, how many units to send, and if a supervisor should be dispatched. This will shave seconds off the decision-making process which will decrease response time and speed the delivery of service. Councilman Williams asked if they would have the ability to control the priority system. Chief Gibson indicated that they can set the priorities.

Chief Gibson stated that a 911 call is processed through the CAD system. The officer responds to the call and then enters information into a Records Management System ("RMS"). The Records Management System stores and organizes information such as incident reports, arrests, citations, evidence and criminal history, and provides secure and accessible data for investigations and reporting. Together CAD and RMS allow agencies to respond efficiently to emergencies, maintain accurate records, and analyze trends to support effective safety operations. This system will impact the district attorney's office, patrol, municipal court, community service, and detectives. Every records division will be heavily impacted by the accuracy and volume of data going into and out of the system.

Chief Gibson went over the historical background of the PTS CAD/RMS System that was purchased in 2018 for \$500,000 and is still being used today. He indicated that the system continues to not perform as promised. The officers must return to the police station to enter reports. They should be able to do this on scene. Legal action was taken against PTS because they cannot provide certain services today that were promised in the system. He stated that there were some shortcomings in the contract which made it more difficult to get the issues corrected. A settlement was reached with PTS out of Court. The agreement with PTS comes to an end in 2026, at which time they will no longer assist with maintenance, problems, or provide upgrades to the system. Councilman Clark asked if the transition would occur before 2026. Chief Gibson advised that the vendor estimated an 18-month transition period.

He advised that staff will be requesting a 7-year Software as a Service ("SaaS") Agreement with Tyler Technologies to upgrade and modernize the Police and Fire Department systems, and to completely replace the PTS software with Tyler's Enterprise Public Safety Suite. It will bring improvements such as enhanced dispatch response capabilities, upgraded records management, and better mobile reporting for police officers and firefighters. He noted that there will be upfront implementation costs and long-term SaaS agreements. Councilman Williams asked if Emergency Management would benefit from this package. Chief Gibson stated that Emergency Management would not benefit from the software since they do not take calls for service. If there is a natural disaster or emergency weather event this could be beneficial but not for day-to-day use.

Chief Gibson indicated that the scope of the project included obtaining software licenses, data migration, implementation and training, and maintenance support. He stated that some decisions are yet to be made such as whether the data will be converted from PTS over to the new system or if they will start fresh. He indicated that Major Maddocks has comprised a committee that will assist in making those decisions.

They looked at the two largest companies that provide CAD/RMS software in the country. He had the line level users try out both company's product and used their input to determine the best company to

present to Council. In the metro area Edmond, Norman, Midwest City, and Yukon use a similar product with Tyler Technologies. When those agencies upgrade their systems there will be some inner operability between the cities.

Chief Gibson reviewed the six stages for implementation:

1. Initiation and Planning Stage
2. Assess and Define Stage
3. Prepare Solution and Configuration
4. Production Readiness
5. Go Live Production
6. Project Close

He stated that the project is unbudgeted; however, there are funding sources identified that they believe could support the project.

Currently the police cars contain a mix of iPads and laptops with Microsoft and iOS. This system will operate off Microsoft requiring replacement of some hardware. They anticipate the cost for this to be approximately \$130,000. The cost needed by June 30, 2026 is \$738,000 which includes the project implementation plus the first year SaaS fees. From 2025-2027 with the estimated travel costs for Tyler project management team the cost is just over \$1 million. The portion for the Tyler product is \$952,000. He advised that there would be yearly maintenance after the product goes fully live.

Chief Gibson advised that Tyler wanted a five-year contract. With the assistance of the City's consultant Sciens Consulting, and Major Maddocks, the contract period was pushed to seven-years. There will be a 3% annual increase beginning in Year 4. This percentage was negotiated down from 5%. He mentioned they believe they have a funding source secured for a portion of the recurring cost if needed. Because the CAD system will be physically located in the Dispatch Center, 911 fees may be used for enhancements in that physical location, such as the recurring costs for CAD; however, he noted that the 911 fees cannot be used for RMS. The 911 fees will fund approximately 1/3 of the recurring costs.

Chief Gibson felt that they have done due diligence in addressing the problems they have been dealing with since 2018. Although there will be a seven-year maintenance agreement with Tyler. He felt we can stay connected with Tyler long-term. He added that the City of Norman has been with Tyler since 2015-2016 and they have no plans to change. Midwest City has also been with Tyler for a significant amount of time. He felt this shows long-term sustainability. Chief Gibson stated that we are looking for a CAD/RMS system that can grow as we grow and can be responsive to our community needs.

Councilman Williams asked what type of redundancy we would have in place if the system was completely cloud based. Chief Gibson referred Councilman Williams' question to the representative from Tyler Technologies. Greg Wandrei, Director of Public Safety for Tyler Technologies headquartered in Michigan, addressed Councilman Williams' question. Tyler anticipated this scenario and if a cloud-based system loses internet access the workstations that the dispatchers use become autonomous standalone systems where they can continue to take calls. They can capture the narrative, capture the times that the officers are being dispatched, and continue to collect information. When the servers and internet come back online, the data that was captured on their standalone individual workstations synchronizes back up. Similarly for the officers in the field, they have laptops in their cars that can continue to be used. They can take reports and that report would be stored locally until the connectivity is re-established and the reports can be synchronized back up to the cloud.

Councilman Porter asked if every employee from the Police and Fire Departments would undergo training on using the system. Chief Gibson indicated that there is a component where Tyler will send representatives out to host in-service training customized to the different departments to ensure all users

are properly trained on all its capabilities. Councilman Porter expressed concern that someone be available at any time to fix the system if it goes down. He asked if Tyler will train personnel to troubleshoot as things progress. Chief Gibson stated that those individuals are called super users. Tyler will train super users within the department to work on some of the smaller scale issues. Councilman Porter asked how long Tyler has been in business and how long have they dealt with local communities on this type of service. Mr. Wandrei advised that Tyler Technologies has been in business approximately 51 years and that they began providing this type of service around 2010. He stated that Tyler is the largest provider of public sector software in the nation and currently provides the City's court and finance systems. They are publicly traded in the S & P 500. Councilman Porter asked if Tyler combined with New World. He indicated that New World was one of the providers of public safety software for 911 centers, police, and fire around the nation. In 2015 Tyler did not have a Tier One Enterprise Level national product, so Tyler acquired New World and began investing heavily to make New World even better. Councilman Porter asked if they provide support 24/7. Mr. Wandrei indicated that they provide 24/7 support. The police department did their due diligence in the RFP which contained hundreds of pages of requirements. Tyler provided a formal response. Their response is part of the contract and Tyler is obligated to deliver. The consultant engaged Tyler with negotiating the statement of work, which is the directive of how they will perform their work and how they will execute against the contract that became an exhibit to the contract. The payments for the project are all tied to Tyler performing and achieving milestones. The City is protected with retainage of funds against the project. Because the City's prior experience with the other company was not favorable that perspective was brought into this process with a formal functional RFP, detailed evaluations, demonstrations, and reference checks. Mr. Wandrei stated that this is one of the most thorough processes Tyler has gone through, and they do around 200 a year. Councilman Porter asked if people can still go to Tyler yearly for training on new equipment or anything new to the system. Mr. Wandrei advised that one of the things they have invested heavily in over the last several years is the online distance learning asset called Tyler University. They have over 30,000 officers that use mobile phones instead of laptops now. Tyler doesn't offer any training for that. They simply go to Tyler University and take four hours of curriculum online where they can see if they pass. Officers can then go out in the field and run OLETS, reports, and citations, and Tyler doesn't have to train them. Tyler is investing more in self-service. They would rather have them incrementally continue to learn as they go without any cost to the City. He noted that during the project the experts from Tyler will be here to make sure the users know how the system works, help tailor it until they are running on their own. The Tyler University option is used more after the fact so that users can continue to sharpen their skills.

Councilman Williams asked how this software would help our dispatchers do a better job. Mr. Wandrei stated that they invest in the 911 community to get citizens' help faster. Currently the City's software cannot identify where a 911 call from a cell phone is located. Tyler's technology will know precisely where the caller is located and where the closest and fastest response can occur. He indicated it wasn't just Tyler's technology. The national Association of Public-Safety Communications Officials ("APCO") and the National Emergency Number Association ("NENA") organizations advocate for this. He said it has been years since they have seen a Police Department that has to leave the scene of an incident and go back to the police station to write a report. He stated that with their system an officer can scan a driver's license and get the information from our system or the state. They cut and paste that into the report. They won't have to type in social security numbers or VINs multiple times. So much of the work will be automated. They are mindful of making the officer's work faster, more efficient, with less errors so they can get back out into the community.

Mr. Wandrei stated that Tyler is delighted to have come this far and feel they would be a great partner for the City's first responders. Chief Gibson thanked the City Council for their involvement and questions and for Tyler Technologies for being in attendance to answer the technical questions. He stated that they have taken great pains to do this the right way. Councilman Williams indicated that he had read through half of the contract and would complete the remaining half. He stated that he appreciated Chief Gibson's due diligence and preparation. Although this technology is very important for the City it is a large outlay of cash and they need to make sure it is looked at carefully.

Councilman Porter asked if municipal court will be a part of the new system. Chief Gibson indicated that Brazzos is a Tyler product and it will incorporate into the Report Management System. Councilman Clark inquired about the Fire Departments participation in the system. He stated that Fire Chief Marlar could give a more detailed response; however, the Fire Department has a system called First Due since Tyler RMS is not a fire response system. However, the Fire Department will be engaged in some of the efficiencies that Mr. Wandrei was talking about. Dispatch has implemented medical, police, and fire protocols which speed up decision-making for dispatchers when response time is so important. He felt that CAD would benefit them the most. Fire Chief Marlar added that with PTS they are limited in the ability to interface with other software to the CAD system. One of the upgrades will allow the system to dispatch units to the scene while the dispatcher is on the phone. Getting to the scene 30 to 45 seconds faster can make a significant difference in firefighting and medical calls. They struggle to collect the data to maintain our Insurance Service Offices ("ISO") rating to have good insurance rates in the City. Data such as call answering times, the percentage of those that occur in 15 seconds or 45 seconds, and how many calls are transferred to Norman when we are overwhelmed. Not being able to obtain the data results is losing points in those ISO areas. This software with geolocation will assist with shorter response times. He stated that through geofencing as a fire truck breaks through a geobarrier it will automatically record them as responding. Mayor Hamm asked if the Fire Department could utilize the report writing aspect of the proposed software. Chief Marlar indicated that new software that was approved by Council a few meetings ago will be used for the Fire Department's record system. However, Tyler's CAD will interface with that and push all of the necessary information into that system. Currently, that is an issue that they have with PTS. There should be different times and answering times, dispatching times, and alarm times. Those get merged together with PTS and they are unable to separate them. That is correctable with this new product. Councilman Clark asked for his opinion regarding the new system being discussed. Chief Marlar felt it would be a great improvement for everyone involved. Chief Gibson thanked the City Council for their time and consideration and stated that they hope to bring more information to them in the future. Council thanked Chief Gibson for the update and Chief Marlar's comments.

No action was taken on the item.

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:29 P.M.**

**Agenda Item Number 10 being:**

**CONSENT DOCKET:**

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD NOVEMBER 3, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$805,141.22.

**Trustee Griffith moved to approve Consent Docket Item A-B, second by Trustee Clark. 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 7:30 P.M.**

**Agenda Item Number 11 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD NOVEMBER 3, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$372,816.73.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:30 P.M. WITH CHAIRWOMAN HUNT PRESIDING:**

**Agenda Item Number 12 being:**

ROLL CALL

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

**Agenda Item Number 13 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD OCTOBER 20, 2025.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:31 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 14 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.

Councilwoman Hunt stated that she had been looking through records because of some concerns she had with the Animal Shelter. She also looked through the Code for disposition of impounded animals. The ordinance states that an animal can be kept for five days after which time the animal can be destroyed. She felt the focus of the Animal Shelter should be adopting the animals out whenever possible or working with rescue organizations. Councilwoman Hunt requested that staff look into amending the ordinance. Brooks Mitchell, City Manager, advised that staff has prepared a draft ordinance which will be on the December 1, 2025 agenda for consideration.

Councilman Porter congratulated the police personnel who were recognized at the awards banquet held last week. He expressed his appreciation to the employees of the police department for all that they do. He also expressed appreciate for all City employees. He felt the City was blessed to have top-notch people working here. Mayor Hamm concurred with Councilman Porter's statement and also thanked the Impact Foundation for the work that went into putting the banquet together.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, played a short video of a recording made by a drone that was flown over the 4<sup>th</sup> Street underpass construction site.

Mr. Mitchell then discussed the proposed one-cent sales tax election. He stated that in a previous presentation he included the design costs for projects approved in the 2023 bond issue. Estimated construction costs for those projects are included below. The gross cost would be almost \$58 million and the net cost is \$46.6 million.

**Current Projects – Estimated Costs**

• Main Street between Broadway and Eastern	\$7.5M
• Eastern Avenue between NE 12 <sup>th</sup> and NE 27 <sup>th</sup>	\$13.3M
• Eastern Avenue between Broadway and SW 34 <sup>th</sup>	\$7.5M
• NE 27 <sup>th</sup> between Eastern and I-35	\$15.6M
• NW 27 <sup>th</sup> between I-35 and Shields	\$2.7M
<b>Total Estimated Cost</b>	<b>\$46.6M</b>

Mr. Mitchell stated that the City had received approximately \$11 million in ACOG funding; however, the City Council must determine the type of funding source for the remaining cost for the projects. The use of general obligation bonds over the years has worked well; however, Council might consider giving the residents some property tax relief on the City of Moore's portion of the tax and fund it using sales tax. He felt sales tax would provide the flexibility to do those projects that need to be completed within the next year or two. Medium projects are two to five year items that require design work, but we can determine a funding source and fit the project in with other projects. The long-term projects are greater than five years. The two drainage projects at Ramblin Oaks and NE 20<sup>th</sup> and Lincoln are \$20 million with no funding source. Sales tax would allow the flexibility to address those projects more quickly. Mr. Mitchell stated that other projects that have been discussed but do not have a funding source are widening streets east of Bryant, NE 27<sup>th</sup>, NE 12<sup>th</sup>, SE 4<sup>th</sup>, and SE 19<sup>th</sup>. At some point these streets need to be four lanes. If the desire is to change how we do business, provide more flexibility, and give us the ability to respond faster, the sales tax might be the way to go. He commented that if a sales tax is passed he did

not feel there would be a reason to propose a significant GO bond issue for the foreseeable future. Mr. Mitchell wanted to continue the dialogue. There is additional data that must be collected. He stated that he initially planned to place an item on the December 1, 2025 agenda calling for an election on the February ballot. He felt that might be rushing things and will instead place the item on a future agenda to call an election in April.

Councilwoman Hunt felt that Mr. Mitchell brought up a good point. At the work study session it was mentioned that people are being overtaxed and they don't want to do that. However, if a sales tax isn't passed the City will still need to consider a GO bond. The projects must be done and it is a matter of determining what funding source to use. Councilman Williams felt it would be a good idea to come up with an estimation of what it would look like if the sales tax passes and in three years the GO bond mills went down. This would allow people to see an example of what that would look like. Councilwoman Hunt asked if, in addition to what is already on the website, a video could be posted explaining how the property tax is divided. Councilman Clark agreed that it was important to communicate with the residents. Councilman Williams asked what the effect would be if the tax increase was  $\frac{3}{4}$  of a cent rather than one cent. He asked what could be done with that amount. He didn't know if that was a good idea but felt the option should be discussed. Mr. Mitchell stated that the City could still do a lot with the sales tax revenue but it would change the long-term planning. Councilwoman Hunt stated that typically once Council votes to put an item on the ballot Town Hall meetings are held in each ward. She suggested holding those meetings prior to deciding to place the issue on the ballot. Councilman Williams agreed stating that the results from the survey that was placed on the webpage was extremely helpful but was perhaps not a true representation since there were only 40 responses.

**Agenda Item Number 15 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:52 p.m.**

TRANSCRIBED BY:

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RHONDA BAXTER, Executive Assistant

FOR:

---

ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, City Clerk



## MINUTES OF THE PLANNING COMMISSION MEETING

September 9, 2025

The Planning Commission of the City of Moore, Oklahoma held a meeting on June 10, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

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

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

Chad Burks      David Jennings      Brandon Laib      Zayne Whitchurch      Daniel Beavers

Tim Houston      Pete Rustin      Wendy White      Ken Jarema

**Absent:** David Jennings

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

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3 being: MINUTES

a) Approval of the Minutes of the August 12, 2025, Planning Commission Meeting.

Chairman Jarema requested a motion.

David Jennings motioned to recommend approval of the **Minutes of August 12, 2025, Planning Commission Meeting**, as written. Tim Houston seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, White, Jarema

Nays:

**Abstained:**

**Absent:**

**Agenda Item No. 4 being:**      REPORTS      Planning Commission Members – None  
Community Development Staff - None

**Agenda Item No. 5a, being: NEW BUSINESS**

Discuss and consider the **Final Plat of Riverstone, Section 1**, located in the SE/4 of Section 9, T10N, R3W, being North of NW 12<sup>th</sup> Street and West of Santa Fe Avenue. Application by NW 12<sup>th</sup> Partners, LLC/Davin Methvin. **Ward 2.**

The subject site is located north of NW 12<sup>th</sup> Street and West of Santa Fe Ave. The property was originally zoned as a Planned Unit Development in 2003. The applicant is proposing to develop detached single-family homes meeting all the requirements of the PUD. A Preliminary Plat was approved on August 18, 2025 for 305 lots. This application is for a Final Plat for phase 1 of the development, that includes 151 lots on 47 acres, resulting in a density of approximately 3 lots per acre.

Public water is provided by a 12" line extension from NW 12<sup>th</sup> Street to Odom Way through the neighborhood. Sanitary sewer is provided by one tie-in to the 18" trunk main in PB Odom's Santa Fe North Addition to the west.

Stormwater detention for this development is required. This phase of development includes a detention pond on the east side of the development. A studied floodplain is located along the east side of the site; a limited number of lots are shown within this floodplain.

Access for the proposed final plat is provided by NW 12<sup>th</sup> Street and Odom Way. The Odom Way access point is provided by a private bridge crossing the creek. The developer plans to utilize this bridge; prior to City acceptance of this bridge, it must be inspected to ensure it meets safety standards, is in good condition and that it is compliant with the 2021 Drainage Criteria for bridge construction. Should the bridge not meet these requirements, a new bridge must be reconstructed to provide access to Odom Way.

A fee-in-lieu of parkland is required, to be paid upon the filing of the first final plat.

The subdivision name and street names have been amended with this final plat application to avoid duplicate or similar street names. This will help ensure adequate emergency responses in the future.

Due to the size of this addition and the a 12" waterline source on NW 12<sup>th</sup> Street only, a water hydraulic and fire flow analysis must be conducted with the final platting of the property to ensure adequate water pressure for both domestic and emergency use.

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses in Urban Residential include a mix of single family detached units with up to 7 dwelling units per acre. This application was reviewed as to its conformance with the intent of the Plan.

The Plan places a large emphasis on quality design and appearance for new subdivisions, including neighborhood amenities of high value natural resources, buffers, and amenities. The Preliminary Plat includes approximately 25.83 acres of common area, or approximately 30% open space dedicated to storm water detention and floodplain. This final plat includes 14 acres of the planned common areas. Additionally, there is a 10' landscaping buffer along NW 12<sup>th</sup> Street as required in the PUD.

This proposed development is not located within a ¼ mile from a school or park. Sidewalks will be required to meet City Code, and a 6' sidewalk will be required along NW 12<sup>th</sup> Street.

This application has access through the existing subdivision using Odom Way and one entrance from NW 12<sup>th</sup> street. This development is not anticipated to significantly increase traffic congestion on NW 12<sup>th</sup> St.

This application includes a limited encroachment on the floodplain with approximately 10 lots on the west side. All FEMA requirements and City Drainage Criteria requirements for development within a floodplain must be met, including a xx-foot buffer for all floodplains.

Because this application meets the density and open space requirements of the Envision Moore 2040 Plan, an amendment to the plan is not required.

Staff recommends approval of this application.

Chairman Jarema asked if any members of the Board had questions for Ms. Purcell. After no response, Chairman Jarema asked if the applicant was present. Jason Spencer, with Blew and Associates, 13900 Wireless Way, Oklahoma City, introduced himself as the engineer for the project.

Mr. Spencer, reported that the flood study was completed and submitted to the City for review.

Chairman Jarema asked the applicant about the status of bridge box inspections.

Mr. Spencer responded, the applicant is beginning work with the City and possibly a third party inspector to evaluate the condition of the existing bridge box , along with City inspectors as well to determine if use of the existing structure is feasible.

Chairman Jarema asked, once the bridge is built or re-built what is the plan for heavy construction traffic. Mr. Spencer answered, it shouldn't. The construction entrances will be set up along 12<sup>th</sup> Street, in order to keep construction traffic from traveling through the neighborhood.

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

**Motion:** Zayne Whitchurch motioned to recommend approval of the **Final Plat of Riverstone, Section 1**, subject to staff recommendations. David Jenni seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

**Nays:**

**Abstained:**

**Absent:**

**Agenda Item No. 6 being:** CITIZENS - None

**Agenda Item No. 7 being:** ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 7:12 p.m.

**Motion:** Chad Burks motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

**Nays:**

**Abstained:**

**Absent:**

RECORDED FROM NOTES & TRANSCRIBED BY \_\_\_\_\_  
Nora Kerbo, Administrative Assistant



## SUMMARY OF ACQUISITION

JOB PIECE: 36864(04) CITY: Moore, PARCEL(S) 8

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

BUYER: City of Moore, Oklahoma

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

Kohl's, Inc., f/k/a Kohl's Department Stores, Inc., a Delaware corporation  
N56W 17000 Ridgewood Dr.  
Menomonee Falls, WI 53051

ASSIGNMENT: Kohl's, Inc.

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 8 - 204.19 SF of Temporary Construction Easement

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

<u>Temporary Construction Easement</u>	for Parcel <u>8</u>	for <u>204.19</u>	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>

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

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

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

Check in the amount of \$500.00 to Kohl's, Inc.

[Signature]  
Mark. D. Griepentrog, EVP - Chief Property Officer

11/12/25  
DATE

[Signature]  
Alex David  
ACQUISITION AGENT

11/10/25  
DATE



J/P #: 36864(04)

Parcel #: 8

## TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Kohl's, Inc. f/k/a Kohl's Department Stores, Inc., a Delaware corporation

of Cleveland County, State of Oklahoma, for and in consideration of the sum of one and no/100 DOLLARS (\$ 1.00)

and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary

easement over the following described land, to-wit:

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

By accepting this easement Grantee covenants and agrees to indemnify and hold the Grantor harmless from and against any loss, damage or expense (including reasonable attorney fees) which Grantor may suffer, incur or sustain or for which it may become liable growing out of any injury to persons or property arising out of or stemming from Grantee's activities under this easement.

The sole purpose of this easement is to grant the City of Moore, Oklahoma the right to enter on the above described tract of land to reconstruct the existing driveway in the easement area as part of J/P # 36864(04).

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate twenty four (24) months after The Oklahoma Department of Transportation issues to the City of Moore, Oklahoma the Notice to Proceed with Construction for J/P # 36864(04).

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, \_\_\_\_\_  
it is the \_\_\_\_\_ owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of  
any nature whatsoever except \_\_\_\_\_

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 12<sup>th</sup>  
\_\_\_\_\_ day of November, 2015.

  
\_\_\_\_\_  
Mark D. Griepentrog, EVP - Chief Property Officer



State of Oklahoma )  
 ) \$  
County of \_\_\_\_\_ )

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

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

State of Oklahoma )  
 ) \$  
County of \_\_\_\_\_ )

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

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

State of WISCONSIN )  
 ) \$  
County of WAUKESHA )

Before me, Lindsey Kimmel in and for this State, on this 12 day of November, 2025, personally appeared Mark D. Griepentrog to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its EVP - Chief Property Officer, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the the corporation for the uses and purposes therein set forth.

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

My Commission expires: February 16, 2016  
Commission No. 224047 Lindsey Kimmel Notary Public

State of Oklahoma )  
 ) \$  
County of \_\_\_\_\_ )

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

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

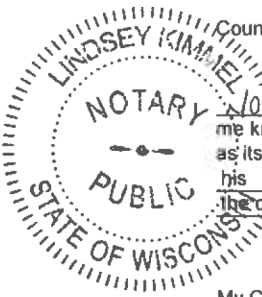
My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment



STATE OF OKLAHOMA                    )  
  ) ss.  
COUNTY OF CLEVELAND                )

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

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_  
Mark Hamm, Mayor

\_\_\_\_\_  
Brooks Mitchell, City Manager

(SEAL)

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

Approved as to form and legality this 1<sup>st</sup> day of December 2025.

\_\_\_\_\_  
Brian Miller, City Attorney



Exhibit A

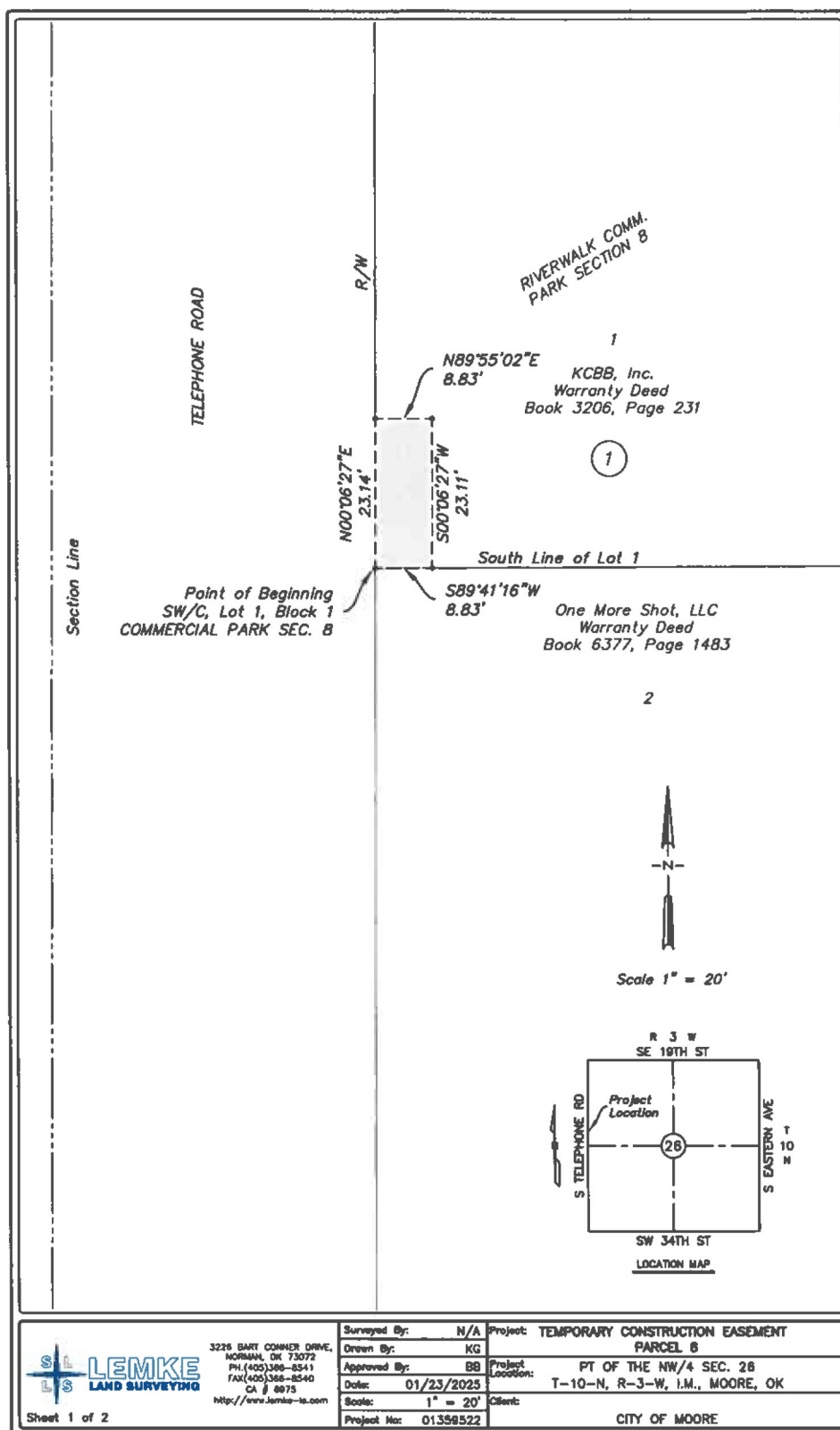


Exhibit B

**LEGAL DESCRIPTION**  
**Temporary Construction Easement**

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of of Riverwalk Commercial Park Section 8 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Beginning at the Southwest Corner of Lot 1, Block 1 of said Riverwalk Commercial Park Section 8;

Thence N 00°06'27" E along the West line of said Lot 1 a distance of 23.14 feet;

Thence N 89°55'02" E a distance of 8.83 feet;

Thence S 00°06'27" W a distance of 23.11 feet to a point on the South line of said Lot 1;

Thence S 89°41'16" W along the South line of said Lot 1 a distance of 8.83 feet to the point of beginning.

Said tract contains 0.005 acres (204.19 Sq. Ft.), more or less.

The basis of bearing is the West line of Lot 1, Block 1 of Riverwalk Commercial Park Section 8 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 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


**Surveyors Certificate**

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



Brian Bird P.L.S. 1869

Date

 <p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH: (405) 366-8541 FAX: (405) 366-8540 CA # 0070 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	KG	Parcel:	PARCEL 8
	Approved By:	BB	Project Location:	PT OF THE SW/4 SEC. 28
	Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
	Scale:		Client:	CITY OF MOORE
Sheet 2 of 2	Project No:	01350522		

<b>ODOT FORM 324a</b> Rev. 06/2002 <b>DEPARTMENT OF TRANSPORTATION</b> Notarized Claim Form		FUND	AGENCY	ORDER NO	CLAIMING	CLAIM OF <b>Kohl's, Inc.</b>	
		345					
		FOR AGENCY USE ONLY					
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>\$500.00</b></div> 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
2025				<b>Payment for:</b> Parcel 8 - 204.19 SF of Temporary Construction Easement  <b>Payment Includes ANY and ALL Damages.</b>  <b>Project: Telephone Rd.</b> <b>Job Piece: 36864(04)</b> <b>County: Cleveland</b> <b>Parcel: 8</b>		<b>\$500.00</b>

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, in 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 11/12/25 Date

Mark D. Snepasingh, EVP - Chief Property Officer

State of WISCONSIN County of WAUKESHA Commission Number 224047

My Commission Expires 2/6/26 Date

Lindsey Kimmel  
 Notary Public (or Clerk or Judge)

ODOT Acct	Job Piece	Item	Unit	Amount	Object	Encumbrance
Total						

Approval \_\_\_\_\_ **\$500.00**

Approval \_\_\_\_\_ **\$500.00**

Approval \_\_\_\_\_ **\$500.00**

Approval \_\_\_\_\_

**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: 8

## CONSENT OF OWNERS RIGHT OF ENTRY

Kohl's, Inc., on this 12 Day of November 2025

### Legal Description:

**See attached Exhibit A – Legal Description**

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

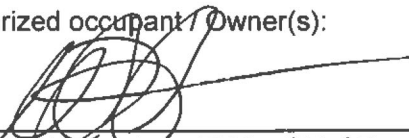
To enter upon said land(s) for the purpose of :

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

Other terms or comments:

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

Authorized occupant / Owner(s):

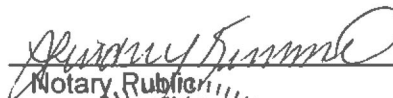
  
x  
Mark D. Griepentrog, EVP – Chief Property Officer



SUBSCRIBED and sworn to before me this 12 day of November, 2025.

My commission expires: February 6, 2026

My Commission No: 224047  
(SEAL)

  
Notary Public

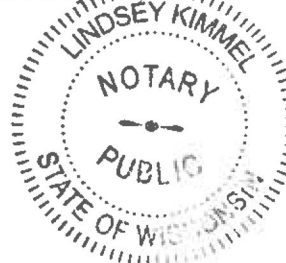


Exhibit A

**LEGAL DESCRIPTION**  
**Temporary Construction Easement**

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of of Riverwalk Commercial Park Section 8 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Beginning at the Southwest Corner of Lot 1, Block 1 of said Riverwalk Commercial Park Section 8;

Thence N 00°06'27" E along the West line of said Lot 1 a distance of 23.14 feet;

Thence N 89°55'02" E a distance of 8.83 feet;

Thence S 00°06'27" W a distance of 23.11 feet to a point on the South line of said Lot 1;

Thence S 89°41'16" W along the South line of said Lot 1 a distance of 8.83 feet to the point of beginning.

Said tract contains 0.005 acres (204.19 Sq. Ft.), more or less.

The basis of bearing is the West line of Lot 1, Block 1 of Riverwalk Commercial Park Section 8 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 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


Surveyors Certificate

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



Brian Bird P.L.S. 1869

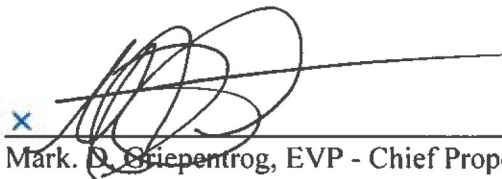
Date

 <p>3228 BART CONNER DRIVE NORMAN, OK 73072 PH: (405) 368-8541 FAX: (405) 368-8540 CA # 8875 <a href="http://www.lemke-ls.com">http://www.lemke-ls.com</a></p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	KG	Parcel:	PARCEL 8
	Approved By:	BB	Project Location:	PT OF THE SW/4 SEC. 26
	Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
	Scale:		Client:	
Sheet 2 of 2	Project No:	01358522		CITY OF MOORE

J/P No. 36864(04)  
Project Telephone Rd.  
County Cleveland  
Parcel 8

## Business Certification and Affidavit

I, Mark D. Griepentrog as EVP - Chief Property Officer do hereby state that I have the legal authority to act on behalf of Kohl's Inc. and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

  
X  
Mark. D. Griepentrog, EVP - Chief Property Officer

11/12/25  
Date



STATE OF WISCONSIN )  
 ) ss.  
COUNTY OF WAUKESHA )

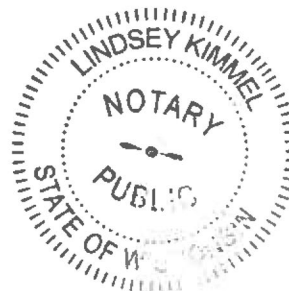
Before me, a Notary Public in and of this State, on this 12 day of November, 2025, personally appeared Mark D. Griepentrog, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its EVP - Chief Property Officer and acknowledged to me that he executed the same as his free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

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

  
Notary Public

My Commission Expires: February 4, 2026

My Commission No.: 224047







## SUMMARY OF ACQUISITION

JOB PIECE: 22-01405 19<sup>th</sup>, Eastern & Broadway CITY: Moore, PARCEL(S) 11

PROPERTY LOCATION: Section 25, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Elmer Steffens, a/k/a Elmer Lee Steffens and Brandy Steffens, husband and wife  
213 S.E. 3<sup>rd</sup>  
Moore, OK 73160

ASSIGNMENT: Elmer Lee Steffens

MORTGAGES AND LIENS: None

IMPROVEMENTS: Asphalt and Trees/Bushes

DAMAGES: Parcel 11: 13,779 SF of Permanent Roadway Easement, Relocate (2) Small Signs and (2) Rocks

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

Permanent Roadway Easement for Parcel 11 for 13,779 Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$34,525.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

No R/W Fence.

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

Check in the amount of \$34,525.00 to Elmer Lee Steffens  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_

Elmer L Steffens  
Elmer Lee Steffens / OWNER

11-6-25  
DATE

Brandy Steffens  
Brandy Steffens / OWNER

11-6-25  
DATE

Kimberly Stephens  
Kimberly Stephens / ACQUISITION AGENT

11-6-25  
DATE

**Permanent Roadway EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

That Elmer Steffens, a/k/a Elmer Lee Steffens and Brandy Steffens, husband and wife

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

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 6  
 day of November, 2025.

Elmer Lee Steffens  
 Elmer Lee Steffens

Brandy Steffens  
 Brandy Steffens





State of Oklahoma )  
 ) §  
County of Cleveland )

Before me, \_\_\_\_\_ a Notary Public \_\_\_\_\_ in and for this State, on this 6 day of November, 2025, personally appeared Elmer Lee Steffens and Brandy Steffens

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

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

My Commission expires: 06/05/28 \_\_\_\_\_  
Commission No. 24007263 \_\_\_\_\_ Notary Public Kimberly Stephens

Individual Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public \_\_\_\_\_

Individual Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public \_\_\_\_\_

Trust/LLC/Corporation Acknowledgment

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public \_\_\_\_\_

Trust/LLC/Corporation Acknowledgment

STATE OF OKLAHOMA                    )  
  ) ss.  
COUNTY OF CLEVELAND                )

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

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_  
Mark Hamm, Mayor

\_\_\_\_\_  
Brooks Mitchell, City Manager

(SEAL)

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

Approved as to form and legality this 1<sup>st</sup> day of December 2025.

\_\_\_\_\_  
Brian Miller, City Attorney

**EXHIBIT "A"**  
PARCEL No. 11.0  
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT  
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NW/4 of Section 25, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from SW Corner of the NW/4 of said Section 25 and bearing N 89° 43' 05" E along the south line of said NW/4, a Distance of 50.00 Feet to a point on the easterly present right of way line of S. Eastern Ave. and the Point of Beginning;

Thence N 00° 07' 06" W a Distance of 377.19 Feet

Thence S 37° 14' 26" E a Distance of 472.03 Feet

Thence S 89° 43' 05" W a Distance of 21.27 Feet

Thence N 37° 14' 26" W a Distance of 306.15 Feet

Thence S 89° 52' 54" W a Distance of 68.84 Feet

Thence S 00° 07' 08" E a Distance of 145.00 Feet

Thence S 05° 36' 02" W a Distance of 100.36 Feet to the point and place of beginning

Said Parcel contains a total area of 13779 sq. ft. or 0.316 acres more or less.

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

**SURVEYOR'S CERTIFICATE**

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

  
EDWARD GLEN PAINTER, PLS NO. 1782



**BASIS OF BEARING**

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

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

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

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

SHEET

01

SHEETS 1 OF 2

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

PARCEL NO. Parcel 11.0

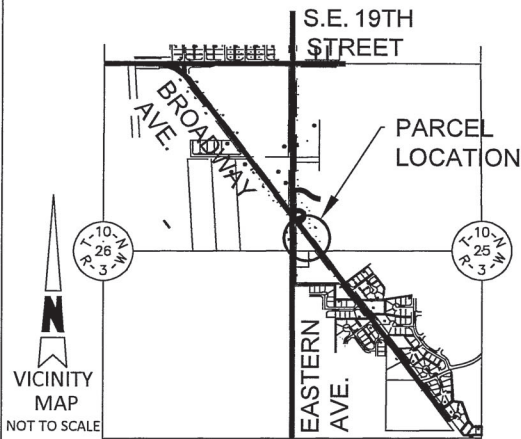
COUNTY: CLEVELAND COUNTY

PROPERTY LEGAL DESCRIPTION: \_\_\_\_\_

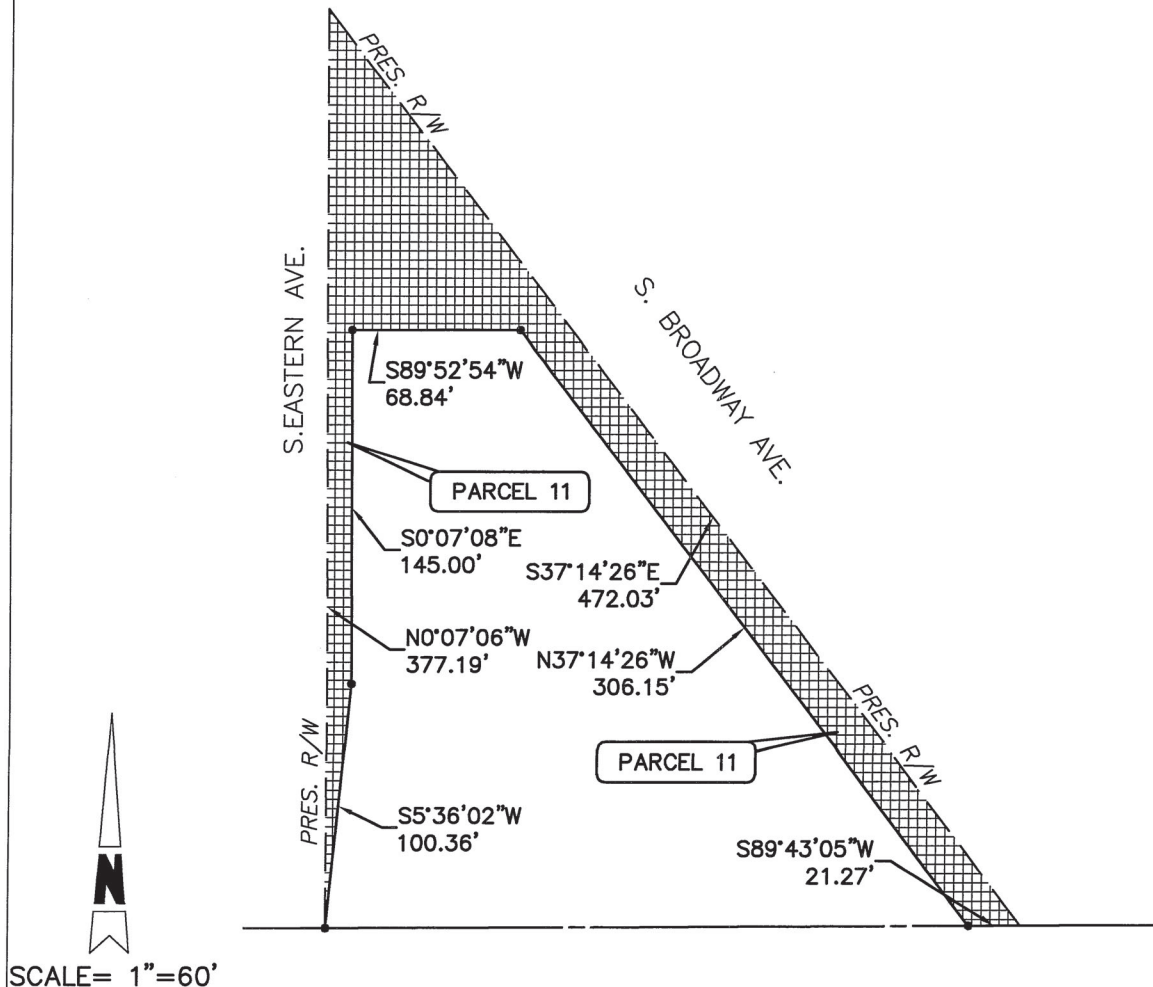
MIDWAY PL PRT LTS 21 AND 22

N483.3' N37 W 51.43'S53

W214.09'S388.91' E193.2' POB



BEFORE GROSS	<u>1.200</u>	ACRES
EXISTING R/W	_____	ACRES
PERMANENT R/W	<u>0.316</u>	ACRES
REM IN QTR	<u>0.884</u>	ACRES
PERPETUAL EASEMENT	_____	ACRES
TEMP R/W	_____	ACRES
TEMP R/W	_____	ACRES
TEMP R/W	_____	ACRES





ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Elmer Lee Steffens</b>	
			345				
		FOR AGENCY USE ONLY					
ACCOUNT		SUB-ACTIVITY		OBJECT	CFDA	AMOUNT	FEI No.
						FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>\$34,525.00</b></div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.	WARRANT (LOCATOR) NO.
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:	
				OSF- AUDITED BY		Claimant:	

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION		
2025				<b>Payment for:</b>  <b>Parcel 11 - 13,779 SF of Permanent Roadway Easement</b> <b>Acquire Asphalt and Trees/Bushes</b> <b>Relocate (2) Small Signs and (2) Rocks</b>  <b>Payment Includes ANY and ALL Damages.</b>  <b>Job Piece: 22-01405, 19th, Eastern &amp; Broadway</b> <b>City: Moore</b> <b>County: Cleveland</b> <b>Parcel: 11</b>		<b>\$34,525.00</b>


  

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 11/6/25 Date Elmer Lee Steffens

State of Oklahoma County of Cleveland Commission Number 24007263

My Commission Expires 06/05/28 Date Kimberly Stephens Notary Public (or Clerk or Judge)



Approval <u>Kimberly Stephens</u> <b>\$34,525.00</b> Approval Approval Approval Approval Approval					
ODOT Acct.	Job Piece	Item	Part.	Amount	Encumbrance
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

## CONSENT OF OWNERS RIGHT OF ENTRY

Elmer Lee Steffens and Brandy Steffens, on this 6 day of November, 2025.

Legal Description:

See attached Exhibit "A" - Legal Description

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Whose address is 301 N. Broadway, Moore, OK 73160.

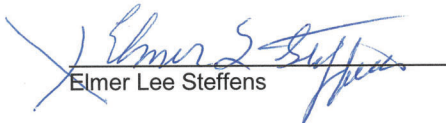
To enter upon said land(s) for the purpose of :

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):

  
Elmer Lee Steffens

  
Brandy Steffens

SUBSCRIBED and sworn to before me this 6 day of November, 2025.

  
Notary Public



My commission expires: 06/05/28

My Commission No: 24007263  
(SEAL)

**EXHIBIT "A"**  
PARCEL No. 11.0  
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT  
LEGAL DESCRIPTION**

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Commencing from SW Corner of the NW/4 of said Section 25 and bearing N 89° 43' 05" E along the south line of said NW/4, a Distance of 50.00 Feet to a point on the easterly present right of way line of S. Eastern Ave. and the Point of Beginning;

Thence N 00° 07' 06" W a Distance of 377.19 Feet

Thence S 37° 14' 26" E a Distance of 472.03 Feet

Thence S 89° 43' 05" W a Distance of 21.27 Feet

Thence N 37° 14' 26" W a Distance of 306.15 Feet

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

**SURVEYOR'S CERTIFICATE**

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

EDWARD GLEN PAINTER, PLS NO. 1782



**BASIS OF BEARING**

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

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

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

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

SHEET

01

SHEETS 1 OF 2



WATER & SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: Exhibit A, Pages 1-2

*The City of Moore does hereby agree to restore the property to its preconstruction condition.*

with the right of ingress and egress to and from the said land and premises for the purpose of maintaining of a public water and sewer line extension.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, §:

SIGNED and delivered this 13 Day of November, 2025.

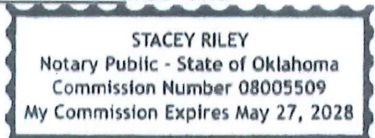
BY: Tricia Covey  
Owner

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 13 day of November, 2025, personally appeared Tricia Covey, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

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



Stacey Riley  
Notary Public

My Commission Expires: 5/27/2028

Approved and accepted by the Council of the City of Moore, this 1st Day of December, 2025

Attest:

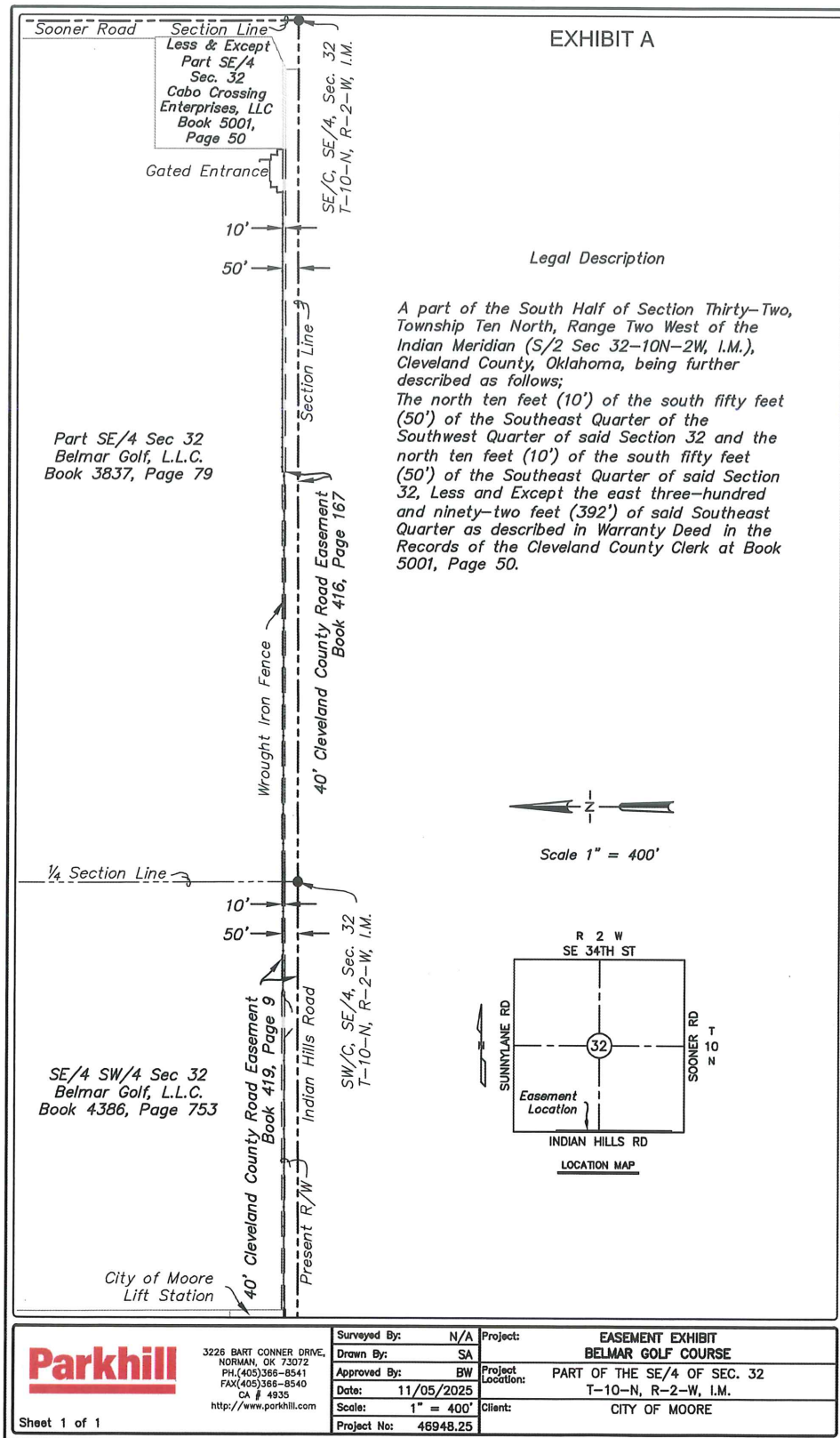
Diana M. Bex  
City Clerk

Mark A. H.  
Mayor

Approved as to form and legality this 17 Day of November, 2025

Brian K. Miller  
City Attorney





WATER & SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: Exhibit A, Pages 1-2

***The City of Moore does hereby agree to restore the property to its preconstruction condition.***

with the right of ingress and egress to and from the said land and premises for the purpose of maintaining of a public water and sewer line extension.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, §:

SIGNED and delivered this 13 Day of November, 2025.

BY: [Signature]  
Owner

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 13 day of November, 2025, personally appeared Tricia Cove to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

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

[Signature]  
Notary Public

My Commission Expires: 5/27/2028

STACEY RILEY  
Notary Public - State of Oklahoma  
Commission Number 08005509  
My Commission Expires May 27, 2028

Approved and accepted by the Council of the City of Moore, this 1st Day of December, 2025

Attest:

[Signature]  
City Clerk

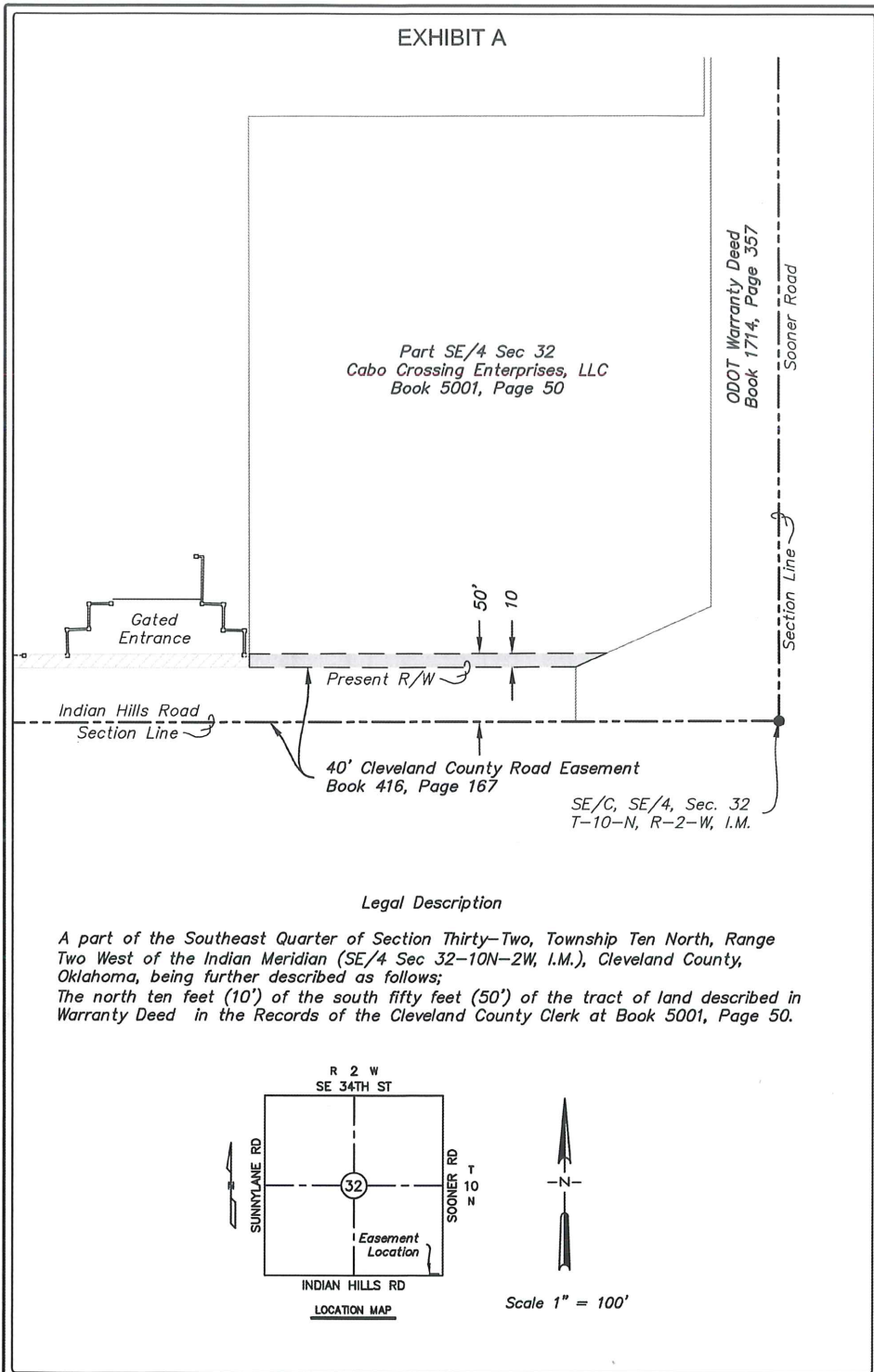


[Signature]  
Mayor

Approved as to form and legality this 17<sup>th</sup> Day of November, 2025

[Signature]  
City Attorney

# EXHIBIT A



**Parkhill**

3226 BART CONNER DRIVE,  
NORMAN, OK 73072  
PH.(405)368-8541  
FAX(405)368-8540  
CA # 4935  
http://www.parkhill.com

Surveyed By:	N/A	Project:	EASEMENT EXHIBIT BELMAR GOLF COURSE
Drawn By:	SA	Project Location:	PART OF THE SE/4 OF SEC. 32 T-10-N, R-2-W, I.M.
Approved By:	BW	Client:	CITY OF MOORE
Date:	11/05/2025		
Scale:	1" = 100'		
Project No:	46948.25		

Sheet 1 of 1

**GRANT OF EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

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

Legal Description: SEE ATTACHMENT 'A'

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

SIGNED and delivered this 7<sup>th</sup> Day of November, 2025.

BY: [Signature]  
Hossein Farzaneh, Manager

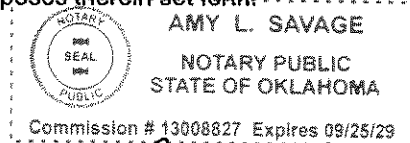
**Individual Acknowledgement**

STATE OF OKLAHOMA, COUNTY OF Cleveland, s:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7<sup>th</sup> day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

Approved and accepted by the Council of the City of Moore, this \_\_\_\_ day of \_\_\_\_\_, 2025.

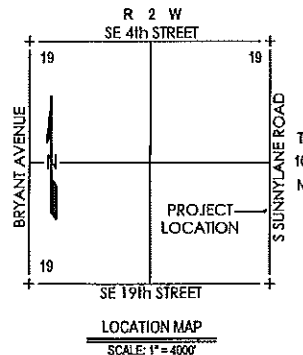
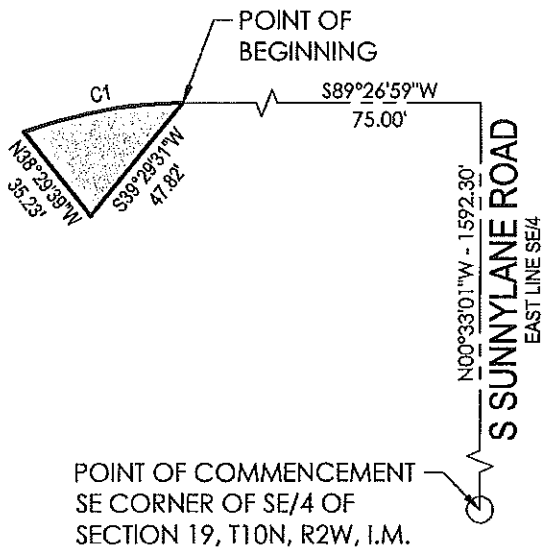
Attest: (seal)

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	53.41'	160.00'	019°07'38"	N79°53'10"E	53.17'

### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 1592.30 feet along the East line of said SE/4; thence S89°26'59"W, 75.00 feet to the POINT OF BEGINNING; thence

S39°29'31"W, 47.82 feet; thence N38°29'39"W, 35.23 feet to the beginning of a curve to the right; thence 53.41 feet along the arc of said curve having a radius of 160.00 feet, subtended by a chord of 53.17 feet which bears N79°53'10"E to the POINT OF BEGINNING.

Said tract contains 903 Sq Ft or 0.02 Acres, more or less.

SCALE: 1" = 60'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01"W)

### DRAINAGE EASEMENT - ATTACHMENT A



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

SHEET NO.: 1 of 1  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\_URBAN&KY\INFRASTRUCTURE\SURVEY\DWG\EXIST\OFFSITE EASEMENT 02.DWG

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

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: SEE ATTACHMENT 'A'

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

SIGNED and delivered this 7th Day of November, 2025.

BY: [Signature]  
Hossein Faraneh, Manager

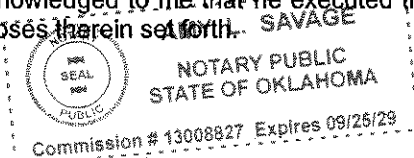
Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, s:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7th day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

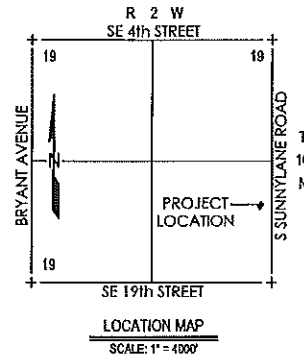
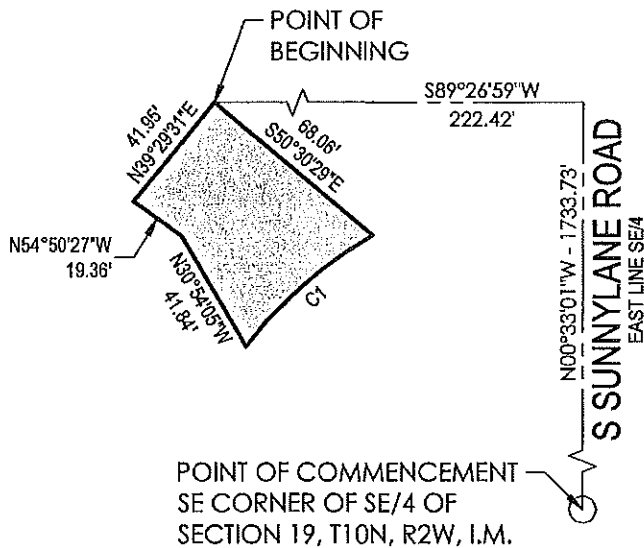
Approved and accepted by the Council of the City of Moore, this \_\_\_\_ day of \_\_\_\_\_, 2025.

Attest: (seal)

\_\_\_\_\_  
City Clerk Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	62.56'	140.00'	025°36'15"	S25°00'58"W	62.04'

### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 1733.73 feet along the East line of said SE/4; thence S89°26'59"W, 222.42 feet to the POINT OF BEGINNING; thence

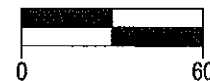
S50°30'29"E a distance of 68.06 feet to the beginning of a curve to the left; thence

55.69 feet along the arc of said curve having a radius of 140.00 feet, subtended by a chord of 55.32 feet which bears S49°12'51"W; thence

N30°54'05"W a distance of 41.84 feet; thence N54°50'27"W a distance of 19.36 feet; thence N39°29'31"E a distance of 41.95 feet to the POINT OF BEGINNING.

Said tract contains 2,821 Sq Ft or 0.065 Acres, more or less.

SCALE: 1" = 60'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01"W)

### DRAINAGE EASEMENT - ATTACHMENT A



**Crafton Tull**

architecture | engineering | surveying  
405.787.6270 | 405.787.6276 |  
www.craftontull.com

CERTIFICATE OF AUTHORIZATION  
CA 973 (P/E/S) EXPIRES 6/30/2025

SHEET NO.: 1 of 1  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\_URS\ANSKY\INFRASTRUCTURE\SURVEY\DWG\EXIST\OFFSITE EASEMENT 02.DWG

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: SEE ATTACHMENT 'A'

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

SIGNED and delivered this 7th Day of November, 2025.

BY: [Signature]  
Hossein Faraneh, Manager

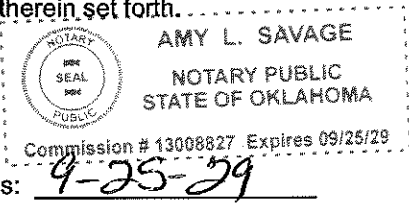
Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7th day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

Approved and accepted by the Council of the City of Moore, this \_\_\_ day of \_\_\_\_\_, 2025.

Attest: (seal)

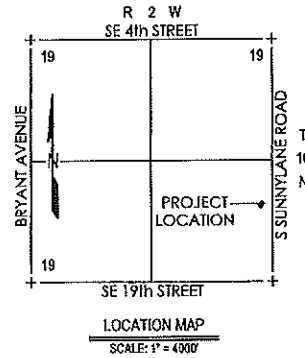
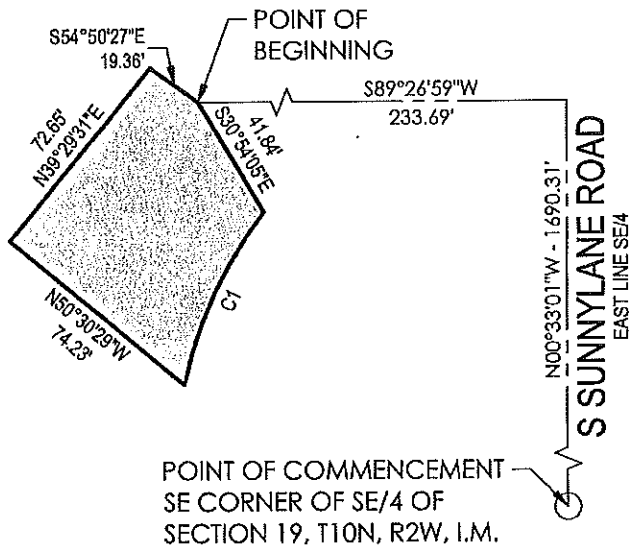
\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney





CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	62.56'	140.00'	025°36'15"	S25°00'58"W	62.04'

## LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 1690.31 feet along the East line of said SE/4; thence S89°26'59"W, 233.69 feet to the POINT OF BEGINNING; thence

S30°54'05"E a distance of 41.84 feet to the beginning of a curve to the left; thence

62.56 feet along the arc of said curve having a radius of 140.00 feet, subtended by a chord of 62.04 feet which bears S25°00'58"W; thence

N50°30'29"W a distance of 74.23 feet; thence N39°29'31"E a distance of 72.65 feet; thence S54°50'27"E a distance of 19.36 feet to the POINT OF BEGINNING.

Said tract contains 4,383 Sq Ft or 0.10 Acres, more or less.

SCALE: 1" = 60'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01"W)

## DRAINAGE EASEMENT - ATTACHMENT A



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

CERTIFICATE OF AUTHORIZATION:  
CA 973 (PEAS) EXP 8/31/2026

SHEET NO.: 1 of 1  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\_URBAN\INFRASURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 02.DWG

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: SEE ATTACHMENT 'A'

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

SIGNED and delivered this 7<sup>th</sup> Day of November, 2025.

BY: [Signature]  
Hossein Faraneh, Manager

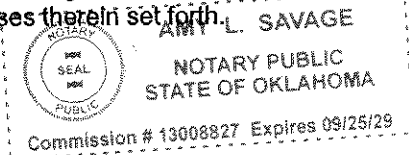
Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, s:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7<sup>th</sup> day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

Approved and accepted by the Council of the City of Moore, this \_\_\_ day of \_\_\_\_\_, 2025.

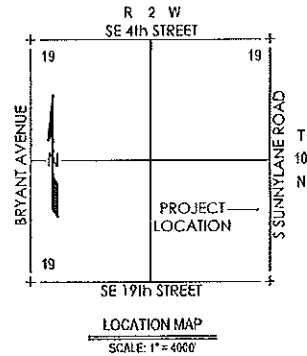
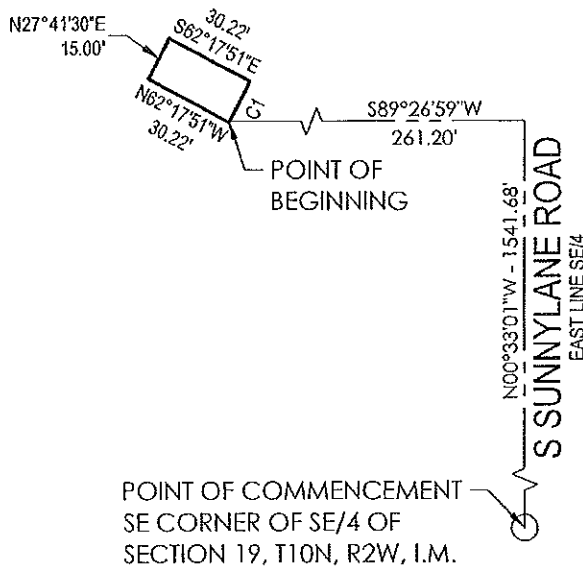
Attest: (seal)

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	15.00'	185.00'	004°38'49"	S27°41'28"W	15.00'

### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 1541.68 feet along the East line of said SE/4; thence S89°26'59"W, 261.20 feet to the POINT OF BEGINNING; thence

N62°17'51"W, 30.22 feet; thence N27°41'30"E, 15.00 feet; thence S62°17'51"E, 30.22 feet to the beginning of a curve to the left; thence 15.00 feet along the arc of said curve having a radius of 185.00 feet, subtended by a chord of 15.00 feet which bears S27°41'28"W to the POINT OF BEGINNING.

Said tract contains 455 Sq Ft or 0.01 Acres, more or less.

SCALE: 1" = 60'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01"W)

### DRAINAGE EASEMENT - ATTACHMENT A



**Crafton Tull**

architecture | engineering | surveying  
405.787.6270 | 405.787.6276 | www.craftontull.com

300 Poina Parkway Blvd.  
Yukon, Oklahoma 73099

SHEET NO.: 1 of 1  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\UTBANK\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSHORE EASEMENT 02.DWG

CERTIFICATE OF AUTHORIZATION  
CA 113 (T10N) EXPIRES 12/31/2025

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: SEE ATTACHMENT 'A'

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

SIGNED and delivered this 7th Day of November, 2025.

BY: [Signature]  
Hossein Farzaneh, Manager

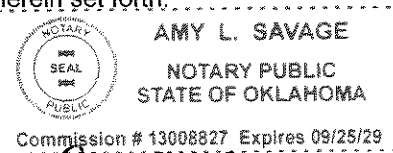
Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7th day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

Approved and accepted by the Council of the City of Moore, this \_\_\_\_ day of \_\_\_\_\_, 2025.

Attest: (seal)

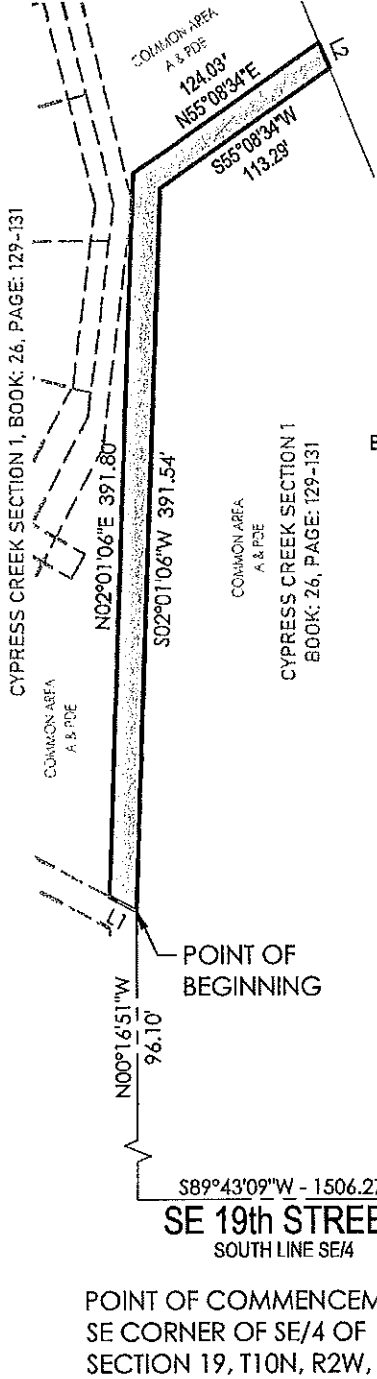
\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney

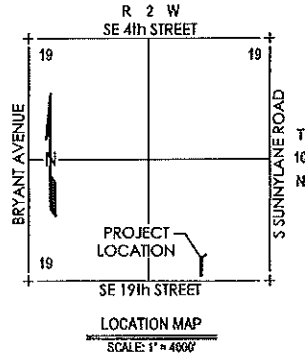
CYPRESS CREEK SECTION 1  
BOOK: 26, PAGE: 129-131



SCALE: 1" = 100'



BASIS OF BEARING = SOUTH LINE OF THE  
SE/4 OF SECTION 19, T10N, R2W, I.M.  
(S89°43'09"W)



Line Table

Line #	Direction	Length
L1	N62° 12' 27"W	16.66'
L2	S22° 40' 26"E	15.35'

### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, also being a part of COMMON AREA A, CYPRESS CREEK SECTION 1, according to the recorded plat thereof, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W, 1506.27 feet along the South line of said SE/4; thence N00°16'51"W, 96.10 feet to the POINT OF BEGINNING; thence

N62°12'27"W, 16.66 feet; thence N02°01'06"E, 391.80 feet; thence N55°08'34"E, 124.03 feet; thence S22°40'26"E, 15.35 feet; thence S55°08'34"W, 113.29 feet; thence S02°01'06"W, 391.54 feet to the POINT OF BEGINNING.

Said tract contains 7,655 Sq Ft or 0.18 Acres, more or less.

S89°43'09"W - 1506.27'  
**SE 19th STREET**  
SOUTH LINE SE/4

POINT OF COMMENCEMENT  
SE CORNER OF SE/4 OF  
SECTION 19, T10N, R2W, I.M.

DRAWING: G:\22610200\_URBANSKY\INFRASTRUCTURE\SURVEY\DWG\OTHERS\OFFSITE EASEMENT 01.DWG

### UTILITY EASEMENT - ATTACHMENT A



**Crafton Tull**  
architecture | engineering | surveying

405.787.6270 | 405.787.6276 |  
www.craftontull.com

CERTIFICATE OF AUTHORIZATION:  
CA 973 (PEAS) EXPIRES 4/30/2024

SHEET NO.: 1 of 1  
DATE: 10/17/25  
PROJECT NO.: 22610200

**GRANT OF EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

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

Legal Description: SEE ATTACHMENT 'A through D2'

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

SIGNED and delivered this 7<sup>th</sup> Day of November, 2025.

BY: [Signature]  
Hossein Faraneh, Manager  
.....

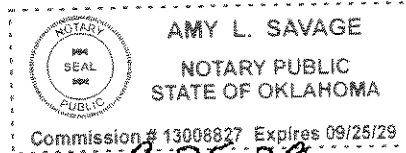
Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 7<sup>th</sup> day of November, 2025, personally appeared HOSSEIN FARZANEH, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

Amy L. Savage  
Notary Public



My Commission Expires: 9-25-29

Approved and accepted by the Council of the City of Moore, this \_\_\_\_ day of \_\_\_\_\_, 2025.

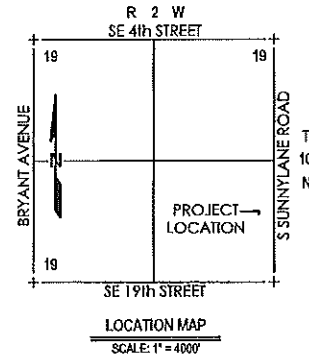
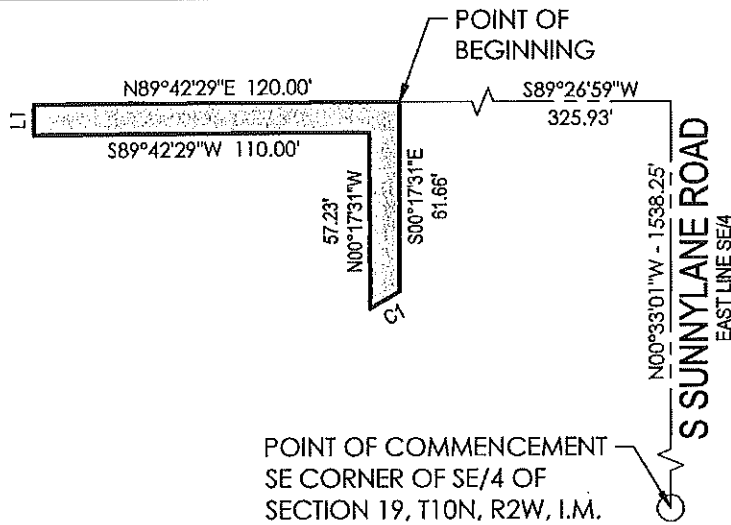
Attest: (seal)

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to form and legality this \_\_\_\_\_ Day of \_\_\_\_\_, 2025

\_\_\_\_\_  
City Attorney



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	11.45'	185.00'	003°32'45"	S60°34'58"W	11.45'

Line Table		
Line #	Direction	Length
L1	N00°17'31"W	10.00'

### LEGAL DESCRIPTION

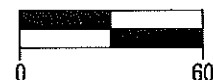
A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 1538.25 feet along the East line of said SE/4; thence S89°26'59"W, 325.93 feet to the POINT OF BEGINNING; thence

S00°17'31"E, 61.66 feet to a point on a non-tangent curve to the left; thence 11.45 feet along the arc of said curve having a radius of 185.00 feet, subtended by a chord of 11.45 feet which bears S60°34'58"W; thence N00°17'31"W, 57.23 feet; thence S89°42'29"W, 110.00 feet; thence N00°17'31"W, 10.00 feet; thence N89°42'29"E, 120.00 feet to the POINT OF BEGINNING.

Said tract contains 1,745 Sq Ft or 0.04 Acres, more or less.

SCALE: 1" = 60'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01"W)

### UTILITY EASEMENT - ATTACHMENT A



**Crafton Tull**

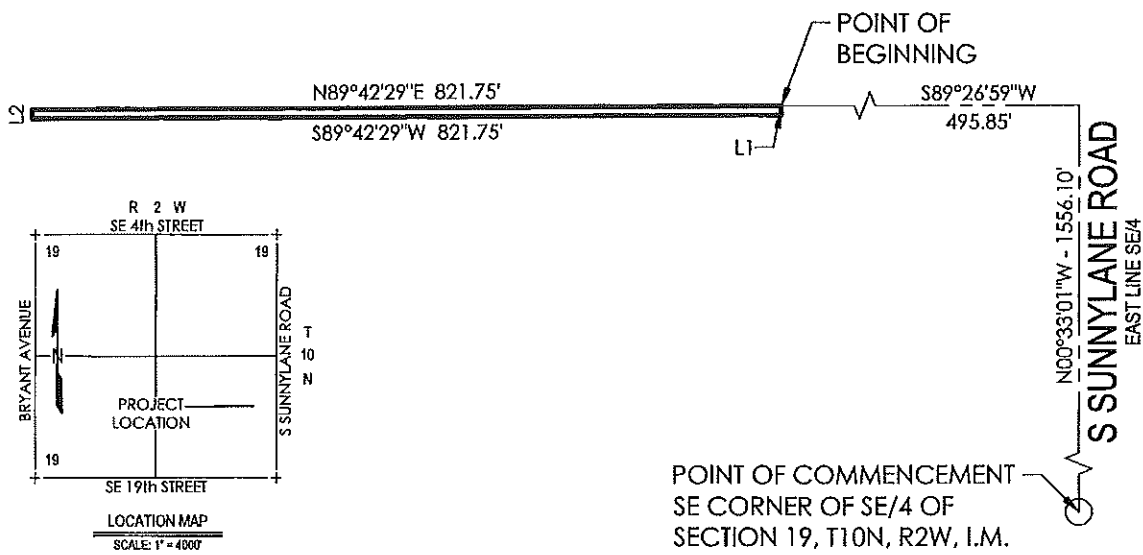
architecture | engineering | surveying

405.787.6270 | 405.787.6276 | www.craftontull.com

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

SHEET NO.: 1 of 5  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\22610200\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 01.DWG



Line Table		
Line #	Direction	Length
L1	S00°17'31\"E	10.00'
L2	N00°17'31\"W	10.00'

### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01\"W, 1556.10 feet along the East line of said SE/4; thence S89°26'59\"W, 495.85 feet to the POINT OF BEGINNING; thence

S00°17'31\"E, 10.00 feet; thence S89°42'29\"W, 821.75 feet; thence N00°17'31\"W, 10.00 feet; thence N89°42'29\"E, 821.75 feet to the POINT OF BEGINNING.

Said tract contains 8,217 Sq Ft or 0.19 Acres, more or less.

SCALE: 1" = 200'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01\"W)

### UTILITY EASEMENT - ATTACHMENT B



**Crafton Tull**  
architecture | engineering | surveying

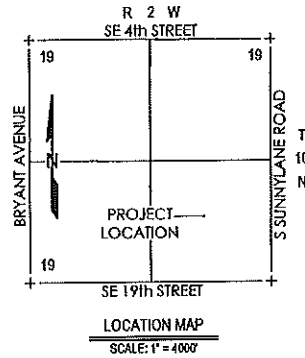
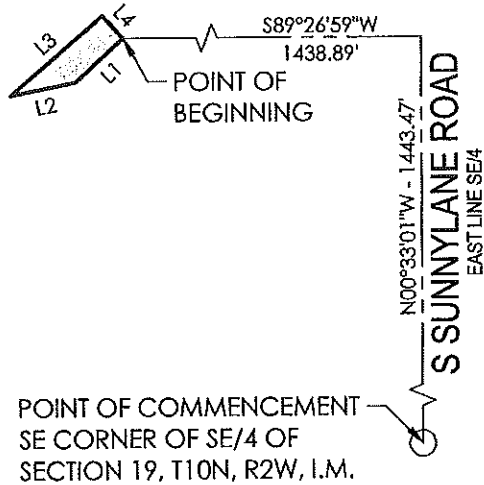
405.787.6270 | 405.787.6276 | www.craftontull.com

CERTIFICATE OF AUTHORIZATION:  
CA 773 (PG&S) EXPIRES 6/30/2024

SHEET NO.: 2 of 5  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22310200\_URBAN&V\INFRASTRUCTURE\SURVEY\DWG\EXISTING\OFFSITE EASEMENT 01.DWG





Line Table		
Line #	Direction	Length
L1	S47° 20' 18\"W	10.67'
L2	S79° 16' 52\"W	11.04'
L3	N49° 44' 36\"E	20.06'
L4	S42° 39' 42\"E	5.00'

## LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01\"W, 1443.47 feet along the East line of said SE/4; thence S89°26'59\"W, 1438.89 feet to the POINT OF BEGINNING; thence

S47°20'18\"W, 10.67 feet; thence S79°16'52\"W, 11.04 feet; thence N49°44'36\"E, 20.06 feet; thence S42°39'42\"E, 5.00 feet to the POINT OF BEGINNING.

Said tract contains 81 Sq Ft or 0.01 Acres, more or less.

SCALE: 1\" = 30'



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (N00°33'01\"W)

## UTILITY EASEMENT - ATTACHMENT C



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

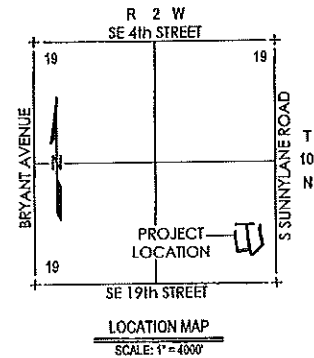
CERTIFICATE OF AUTHORIZATION  
CA 975 (PCL) EXPIRES 4/30/2024

300 Pointe Parkway Blvd.  
Yukon, Oklahoma 73099

SHEET NO.: 3 of 5  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\URANSKY\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 01.DWG

CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	10.13'	175.00'	003°19'04"	S08°59'07"W	10.13'



### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°33'01"W, 818.81 feet along the East line of said SE/4; thence S89°26'59"W, 285.76 feet to the POINT OF BEGINNING; thence

S46°31'20"W, 309.30 feet; thence S83°00'19"W, 50.18 feet; thence N16°25'38"W, 111.51 feet; thence S83°00'19"W, 264.05 feet; thence N06°59'41"W, 292.09 feet; thence N00°17'31"W, 147.48 feet; thence N89°42'29"E, 10.00 feet; thence S00°17'31"E, 146.90 feet; thence S06°59'41"E, 231.50 feet; thence S15°07'29"E, 40.41 feet; thence N83°00'19"E, 244.29 feet; thence N06°59'41"W, 256.86 feet; thence N00°17'31"W, 132.26 feet; thence N16°59'28"W, 52.20 feet; thence N00°17'31"W, 100.00 feet; thence S89°42'29"W, 240.00 feet; thence N00°17'31"W, 10.00 feet; thence N89°42'29"E, 382.73 feet to the beginning of a curve to the right; thence 10.13 feet along the arc of said curve having a radius of 175.00 feet, subtended by a chord of 10.13 feet which bears S08°59'07"W; thence S89°42'29"W, 121.09 feet; thence S00°17'31"E, 100.00 feet; thence S16°59'28"E, 52.20 feet; thence S00°17'31"E, 131.08 feet; thence S06°59'41"E, 249.66 feet; thence S16°25'38"E, 117.62 feet; thence N83°00'19"E, 26.64 feet; thence N46°31'20"E, 291.63 feet; thence N11°26'10"W, 319.98 feet; thence N00°17'31"W, 48.16 feet; thence N28°09'44"E, 42.38 feet; thence N00°17'31"W, 29.96 feet; thence N89°42'29"E, 10.00 feet; thence N75°30'48"E, 10.31 feet; thence S00°17'31"E, 37.56 feet; thence S28°09'44"W, 42.38 feet; thence S00°17'31"E, 41.14 feet; thence S11°26'10"E, 329.11 feet to the POINT OF BEGINNING.

Said tract contains 42,238 Sq Ft or 0.97 Acres, more or less.

Line Table		
Line #	Direction	Length
L1	N89° 42' 29"E	10.00'
L2	S15° 07' 29"E	40.41'
L3	N00° 17' 31"W	10.00'
L4	S00° 17' 31"E	100.00'
L5	S16° 25' 38"E	117.62'
L6	N83° 00' 19"E	26.64'
L7	N00° 17' 31"W	48.16'
L8	N28° 09' 44"E	42.38'
L9	N00° 17' 31"W	29.96'
L10	N89° 42' 29"E	10.00'
L11	N75° 30' 48"E	10.31'
L12	S00° 17' 31"E	37.56'
L13	S28° 09' 44"W	42.38'
L14	S00° 17' 31"E	41.14'

#### UTILITY EASEMENT - ATTACHMENT D1



**Crafton Tull**

architecture | engineering | surveying

405.787.6270 | 405.787.6276 | www.craftontull.com

CERTIFICATE OF AUTHORIZATION:  
CA 723 (PEAS) EXPIRES 6/30/2014

SHEET NO.: 4 of 5  
DATE: 10/17/25  
PROJECT NO.: 22610200

DRAWING: G:\22610200\_URBANKY\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 01.DWG



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

**CITY OF MOORE**

Payroll of November 02, 2025 to November 15, 2025		\$	1,416,410.27
Payroll Related Claims		\$	450,212.98
GO Street Bonds 2010 (Ratification 11-13-25)	(04)	\$	33,602.00
GO Street Bonds 2010 (Ratification 11-20-25)		\$	122,355.00
General Fund (Ratification 11-13-25)	(06)	\$	184,804.34
General Fund (Ratification 11-20-25)		\$	443,245.20
Special Revenue Fund (Ratification 11-20-25)	(08)	\$	7,520.68
Urban Renewal Authority (Ratification 11-13-25)	(10)	\$	50,740.00
Urban Renewal Authority (Ratification 11-20-25)		\$	6,964.00
Stormwater Systems (Ratification 11-20-25)	(11)	\$	168,330.00
Public Safety/Streets Sales Tax (Ratification 11-13-25)	(12)	\$	43,850.00
Public Safety/Streets Sales Tax (Ratification 11-20-25 )		\$	6,674.87
Parks Sales Tax (Ratification 11-13-25)	(13)	\$	11,510.00
Parks Sales Tax (Ratification 11-20-25 )		\$	72,703.16
<b>Fund Total</b>		<b>\$</b>	<b><u>3,018,922.50</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 11-13-25)	(02)	\$	14,942.55
Moore Risk Management (Ratification 11-20-25 )		\$	78,533.52
Moore Public Works (Ratification 11-13-25)	(05)	\$	30,105.03
Moore Public Works (Ratification 11-20-25)		\$	571,658.06
<b>Fund Total</b>		<b>\$</b>	<b><u>695,239.16</u></b>
<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>3,714,161.66</u></u></b>

**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2025-2026**  
**DISTRIBUTION NOVEMBER 13, 2025**  
**COUNCIL MEETING DECEMBER 01, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	33,602.00
General Fund	(06)	\$	184,804.34
Urban Renewal Authority	(10)	\$	50,740.00
Public Safety/Streets Sales Tax	(12)	\$	43,850.00
Parks/Public Works Sales Tax	(13)	\$	11,510.00
<b>Fund Total</b>		<b>\$</b>	<b><u>324,506.34</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	14,942.55
Moore Public Works	(05)	\$	30,105.03
<b>Fund Total</b>		<b>\$</b>	<b><u>45,047.58</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u>369,553.92</u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 01, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 111325

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262006	4489	MICHAEL A FOLB TRUST	Project 36864(04) Parcel 3 Temporary Easement Only	11/3/2025	126670	1,000.00
		04035340 - 54315 - 12017	Engineering			
262007	4490	PATSY CHMIELESKI	Parcel 36 Permanent Easement	11/3/2025	126671	500.00
		04035340 - 54315 - 12016	Engineering			
262002	3526	RICHARD SCOTT RUNYON	Parcel 29 Permanent Roadway Easement	11/3/2025	126672	30,892.00
		04035340 - 54315 - 12016	Engineering			

Department Total : 32,392.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244468	4175	WSB LLC	PROFESSIONAL SERVICES	10/22/2025	126037	1,210.00
		04035370 - 54315 - 12030	Engineering			

Department Total : 1,210.00

Fund Total : 33,602.00

Moore, OK  
Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 111325		
Department: 064 - Public Works						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261751	4044	JABJ MANAGEMENT, LLC	2025 LOAD TRAILER, BUDGETED PURCHASE	10/24/2025	126036	8,795.00
		06040640 - 53000 -	Equipment			
					Department Total :	8,795.00
					Fund Total :	8,795.00



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

### Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261669	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	10/22/2025	125936	1,328.43
		6 - 12051 -	Inventory Building Maintenance			
261178	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory stock reorder	10/13/2025	126511	124.40
		6 - 12051 -	Inventory Building Maintenance			
Department Total :						1,452.83

### Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/24/2025	126051	481.46
		06010350 - 51040 -	Coffee Supples			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	10/23/2025	126054	13.95
		06010350 - 52000 -	Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	10/23/2025	126055	9.60
		06010350 - 52000 -	Printing & Publications			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	10/22/2025	126173	189.00
		06010350 - 52545 -	Misc Services & Charges			
261992	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THRU 10/31/2025 REGARDING: VICKI CORBIN	11/4/2025	126658	27,223.73
		06010350 - 52370 - 15430	Legal Expense			
261991	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES THRU 10/31/25 REGARDING: CORREA, AL	11/4/2025	126659	3,643.23
		06010350 - 52370 - 15480	Legal Expense			
261990	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES THRU 10/31/25 REGARDING: BRYAN GAIN	11/4/2025	126660	19,847.68
		06010350 - 52370 - 15375	Legal Expense			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2025	126663	106.00
		06010350 - 52100 -	Electricity			
261999	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THRU 10/31/25 REGARDING: GENERAL CLIENT	11/5/2025	126669	586.50
		06010350 - 52370 -	Legal Expense			
Department Total :						52,101.15

### Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261677	2748	SUNDANCE OFFICE SUPPLY, INC.	WIRE STEP FILES FOR JERRY	10/21/2025	125815	74.61
		06010400 - 51000 -	General Office Supplies			
Department Total :						74.61

### Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	11/11/2025	126644	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	11/8/2025	126645	72.00
		06010430 - 52355 -	Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	11/8/2025	126648	450.00
		06010430 - 52355 -	Contract Services			
Department Total :						522.00

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261221	3164	AMAZON.COM SALES, INC.	Ipad mounts for sanitation	10/19/2025	125877	25.51
		06010440 - 51150 -	Minor Equipment			
261725	223	CDW GOVERNMENT	BACK UP BATTERIES	10/22/2025	126100	932.00
		06010440 - 52255 -	Minor Equip Maint/Lease			
261221	3164	AMAZON.COM SALES, INC.	Ipad mounts for sanitation	10/21/2025	126164	127.55
		06010440 - 51150 -	Minor Equipment			
261853	3467	PARKHILL SMITH & COOPER, INC.	GIS professional services	10/23/2025	126303	17,617.50
		06010440 - 52360 -	Professional Services			
260392	4252	RAPIDSCALE, INC	Rapidscale PO for July-December	11/3/2025	126306	7,330.00
		06010440 - 52135 -	Internet Expense			
Department Total :						26,032.56

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261973	81	MOORE CHAMBER OF COMMERCE	MCC State of the Schools Lunch - Deidre	10/13/2025	126632	40.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						40.00

## 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	10/24/2025	126115	471.46
		06020510 - 51040 -	Coffee Supplies			
Department Total :						471.46

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261594	3164	AMAZON.COM SALES, INC.	Label tapes, velcro, hardware	10/19/2025	125869	49.35
		06020530 - 51000 -	General Office Supplies			
261594	3164	AMAZON.COM SALES, INC.	Label tapes, velcro, hardware	10/19/2025	125869	32.09
		06020530 - 51150 -	Minor Equipment			
261594	3164	AMAZON.COM SALES, INC.	Label tapes, velcro, hardware	10/21/2025	125872	16.14
		06020530 - 51000 -	General Office Supplies			
261718	3164	AMAZON.COM SALES, INC.	2 multi-outlet power strips	10/24/2025	126003	245.33
		06020530 - 51045 -	Electrical Supplies			
261736	4456	OPTIMUM RV TX, LLC	Vent lid and gasket for the black trailer	10/21/2025	126004	34.24
		06020530 - 51070 -	Parts			
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	10/25/2025	126559	183.51

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 52110 -	Telephone			
260581	637	STANDLEY SYSTEMS	Monthly copier overage	10/31/2025	126560	50.55
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						611.21

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261788	72	LOWE'S BUSINESS ACCOUNT	Work Gloves for Unit 111	10/23/2025	126118	24.66
		06020540 - 51035 -	Fire Prevention Edu Supplies			
261842	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control Station 1 / Adminsitration	10/24/2025	126280	135.00
		06020540 - 52260 -	Building Maintenance/Repair			
261842	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control Station 2	10/24/2025	126281	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
261842	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control Training Center	10/24/2025	126282	50.00
		06020540 - 52260 -	Building Maintenance/Repair			
261842	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control Station 3	10/24/2025	126283	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
261842	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control Station 4	10/24/2025	126284	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
261666	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	11/3/2025	126389	364.91
		06020540 - 52250 -	Uniform Cleaning & Repair			
261135	637	STANDLEY SYSTEMS	Monthly Copier Maint for MFD	10/31/2025	126541	100.81
		06020540 - 52265 -	Offie Equipment Maint/Repair			
Department Total :						909.38

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/20/2025	125775	175.69
		06040640 - 51250 -	Misc. Materials & Supplies			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	10/21/2025	125893	35.19
		06040640 - 51000 -	General Office Supplies			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	10/21/2025	125894	101.38
		06040640 - 51000 -	General Office Supplies			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	10/21/2025	125934	47.58
		06040640 - 51070 -	Parts			
261060	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	10/23/2025	125940	160.00
		06040640 - 52355 -	Contract Services			
261436	4460	HOSERS, INC	MED CHANNEL EXTRUSION/UNI CHANNEL CLAMP/TRU-LOKT	10/22/2025	125941	1,313.82
		06040640 - 51105 -	Street Materials			

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## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/20/2025	125944	680.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/21/2025	125945	380.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/20/2025	125946	480.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/21/2025	125947	250.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/21/2025	125948	800.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/21/2025	125949	380.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/21/2025	125950	380.00
261668	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	OFFICE DECORATIONS FOR STREET DEPARTMENT General Office Supplies	10/23/2025	126000	85.75
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	10/23/2025	126039	80.73
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	10/23/2025	126040	54.43
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	10/23/2025	126041	64.08
261766	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	10/22/2025	126043	297.88
261766	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	10/22/2025	126044	279.78
261766	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	10/22/2025	126045	263.35
261766	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	10/22/2025	126046	68.74
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/22/2025	126066	610.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	10/23/2025	126067	80.00
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/22/2025	126068	280.00

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## Purchase Order Claim Register



Fund: 06 - General Fund

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### Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/22/2025	126069	600.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/24/2025	126179	600.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/24/2025	126180	550.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/24/2025	126181	450.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/24/2025	126182	600.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/24/2025	126184	300.00
		06040640 - 52350 -	Temporary Labor			
261632	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS ADMIN BLDG SUPPLIES	10/23/2025	126391	94.48
		06040640 - 51100 -	Building Materials			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	10/25/2025	126470	7,310.00
		06040640 - 52357 -	Mowing			
261890	1764	SIGNAL SYSTEM MANAGEMENT	2025 SSM PROJECT-19TH STREET SIGNAL COORDINATION	9/1/2025	126475	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
261950	4474	RYLAN GROOMS	CDL REIMBURSEMENT RYLAN GROOMS	11/3/2025	126514	26.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261770	4044	JABJ MANAGEMENT, LLC	BUDGETED PURCHASE 3- 16FT LANDSCAPE TRAILERS	11/4/2025	126561	18,885.00
		06040640 - 53000 -	Equipment			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2025	126663	371.61
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/27/2025	126668	315.87
		06040640 - 52100 -	Electricity			
Department Total :						38,911.36

### Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261512	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	10/22/2025	125994	1,869.38
		06040650 - 52390 -	Veterinarian Services			
Department Total :						1,869.38

### Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261607	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	10/20/2025	126205	1,942.51
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	10/21/2025	126208	69.95

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
261675	226	MALIBU'S, INC.	OUTSOURCE LABOR, DETAILING, ETC	10/23/2025	126213	275.00
		06040680 - 52354 -	Outsource Labor			
260275	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	OUTSOURCE LABOR, ETC	10/24/2025	126215	948.00
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	10/20/2025	126232	69.29
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	10/24/2025	126233	71.97
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/22/2025	126406	255.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/22/2025	126407	135.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/22/2025	126408	90.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/22/2025	126409	45.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/2/2025	126546	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/16/2025	126547	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/17/2025	126548	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/20/2025	126549	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/22/2025	126550	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/22/2025	126551	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/22/2025	126552	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/24/2025	126553	69.99
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	10/3/2025	126563	66.45
		06040680 - 52354 -	Outsource Labor			

Department Total : 4,283.09

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/21/2025	126226	450.14
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/22/2025	126227	25.58

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Fund: 06 - General Fund

Check Run : 111325

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/23/2025	126228	278.21
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/24/2025	126229	21.68
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/24/2025	126230	288.55
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/24/2025	126231	31.56
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	10/21/2025	126260	142.20
		06040690 - 51100 -	Building Materials			

Department Total : 1,237.92

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261657	3164	AMAZON.COM SALES, INC.	The Station - PNO decorations	10/21/2025	125889	96.96
		06050700 - 52585 -	Recreation Classes			
261656	3164	AMAZON.COM SALES, INC.	Halloween/Christmas	10/22/2025	125969	193.84
		06050700 - 52515 -	Special Events			
261795	33	CROSSLANDS A & A RENT-ALL	Parks - Restrooms for Haunt Old Town	10/27/2025	126138	1,650.00
		06050700 - 52355 -	Contract Services			
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	11/8/2025	126570	70.00
		06050700 - 52590 -	Program Instructors			
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	11/10/2025	126571	25.00
		06050700 - 52590 -	Program Instructors			
260261	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	11/6/2025	126585	267.01
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	11/7/2025	126590	25.26
		06050700 - 52585 -	Recreation Classes			
261964	3648	MATTHEW S WOODLAND	The Station- Balloon twisting for Halloween Dance	10/23/2025	126603	100.00
		06050700 - 52515 -	Special Events			
261965	3485	TIFFANY BOHRER	The Station - Topsy Artist painting event	11/6/2025	126604	1,540.00
		06050700 - 52515 -	Special Events			
260257	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	11/10/2025	126610	100.00
		06050700 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2025	126663	136.41
		06050700 - 52100 -	Electricity			

Department Total : 4,204.48



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## Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261784	3571	RICHARD GONZALEZ	Contract Services	11/10/2025	126540	525.00
		06050710 - 52355 -	Contract Services			

Department Total : 525.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/23/2025	126056	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/23/2025	126057	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/23/2025	126058	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/23/2025	126060	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/23/2025	126061	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/24/2025	126062	85.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/24/2025	126063	350.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/24/2025	126064	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/24/2025	126065	200.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/20/2025	126072	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/21/2025	126073	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/21/2025	126074	2,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126075	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126076	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126077	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126078	60.00



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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126079	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126080	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126081	95.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/23/2025	126082	700.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/22/2025	126083	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/25/2025	126084	2,300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/23/2025	126087	500.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/23/2025	126088	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/24/2025	126089	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/24/2025	126090	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/24/2025	126091	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/24/2025	126093	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/24/2025	126094	150.00
		06050740 - 52357 -	Mowing			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	10/27/2025	126124	312.61
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	10/27/2025	126144	84.28
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	10/27/2025	126145	26.58
		06050740 - 51250 -	Misc. Materials & Supplies			
260774	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	Parks Maint. - Install new flatbed on 2014 F-250	10/24/2025	126214	8,026.90
		06050740 - 53000 -	Equipment			

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Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261817	256	MARCUM'S NURSERY, INC.	Grasses for median on Broadway Ave	10/29/2025	126286	487.50
		06050740 - 52500 -	Moore Beautiful Activities			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	10/31/2025	126295	97.57
		06050740 - 51250 -	Misc. Materials & Supplies			
260926	4438	BRADEN ROSS, LLC	(B) Training Course for Parks Leadership Staff	11/5/2025	126578	660.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260926	4438	BRADEN ROSS, LLC	(B) Training Course for Parks Leadership Staff	10/15/2025	126579	660.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	11/3/2025	126580	576.29
		06050740 - 52350 -	Temporary Labor			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	11/3/2025	126581	43.21
		06050740 - 51250 -	Misc. Materials & Supplies			
261905	3601	FARRIS D SMITH	Paint Greenbriar & Cottonwood Park B-Ball Courts	11/9/2025	126594	849.60
		06050740 - 52282 -	Non-Station Park Maint/Repair			
261571	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Hang & Take Down Christmas Lights at Central Park	11/5/2025	126595	2,400.00
		06050740 - 52355 -	Contract Services			
261848	33	CROSSLANDS A & A RENT-ALL	Scaffolding rental for Christmas Trees	11/6/2025	126600	184.00
		06050740 - 52200 -	Equipment Rental			
261969	1451	BSN SPORTS, INC	Parks Maint. - Windscreen for BT Park	11/3/2025	126605	75.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/26/2025	126612	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	126613	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/3/2025	126614	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/4/2025	126615	400.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/12/2025	126616	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	126617	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	126618	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/18/2025	126619	400.00

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/24/2025	126620	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/26/2025	126621	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/30/2025	126622	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/2/2025	126623	400.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/6/2025	126624	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	126625	70.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	126626	468.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	126627	85.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	126628	350.00
		06050740 - 52505 -	Landscaping			

Department Total :

27,056.54

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261609	3164	AMAZON.COM SALES, INC.	The Station - Wall mount speaker strobe	10/20/2025	125822	69.00
		06050750 - 51250 -	Misc. Materials & Supplies			
261678	3164	AMAZON.COM SALES, INC.	The Station - Office supplies; coffee supplies	10/23/2025	125981	36.35
		06050750 - 51000 -	General Office Supplies			
261678	3164	AMAZON.COM SALES, INC.	The Station - Office supplies; coffee supplies	10/23/2025	125981	43.90
		06050750 - 51250 -	Misc. Materials & Supplies			
261970	3797	HOLLY M. HACKETT	Reimbursement for Uber and airport parking	11/8/2025	126575	120.88
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260043	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	10/31/2025	126591	169.39
		06050750 - 52355 -	Contract Services			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	11/4/2025	126592	5,986.58
		06050750 - 52353 -	Security			
261955	615	REC PROTECTIVE SYSTEMS, INC	The Station - Wireless door contact	10/31/2025	126602	35.00
		06050750 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111325

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260081	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	11/10/2025	126607	230.34
		06050750 - 51275 -	Items Purchased for Resale			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	11/10/2025	126608	135.00
		06050750 - 52000 -	Printing & Publications			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	11/10/2025	126609	108.00
		06050750 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2025	126663	5,515.93
		06050750 - 52100 -	Electricity			

Department Total : 12,450.37

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Permit Refund Order #002287	10/21/2025	126447	30.00
		06060810 - 52545 -	Misc Services & Charges			
	1	ONE TIME PAY VENDOR	Permit Refund Order #002287	10/21/2025	126447	0.00
		06060810 - 52545 -	Misc Services & Charges			

Department Total : 30.00

## Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261892	2110	LEXIPOL, LLC	GrantFinder Subscription 11/1/2025-10/31/2026	9/19/2025	126418	1,495.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,495.00

Fund Total : 176,009.34

# Moore, OK

## Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 111325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261979	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-909	11/6/2025	126654	340.00
		10 - 54320 -	Land			
261979	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-909	11/6/2025	126655	5,400.00
		10 - 54320 -	Land			
261979	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-909	11/6/2025	126657	45,000.00
		10 - 54320 -	Land			

Department Total : 50,740.00

Fund Total : 50,740.00

Moore, OK  
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 111325		
Department: 580 - Public Safety Equipment						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261794	4473	A&M EQUIPMENT CO LLC	Modular Shipping Container Project	11/4/2025	126533	43,850.00
		12025800 - 53000 -	Equipment			
					Department Total :	43,850.00
					Fund Total :	43,850.00

# Moore, OK

## Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 111325

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261938	1260	TAP ARCHITECTURE	Parks - Designs for new Buck Thomas restrooms	11/1/2025	126586	11,510.00
		13056110 - 54375 -	Park Improvements			

Department Total : 11,510.00

Fund Total : 11,510.00

**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2025-2026**  
**DISTRIBUTION NOVEMBER 20, 2025**  
**COUNCIL MEETING DECEMBER 01, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	122,355.00
General Fund	(06)	\$	443,245.20
Special Revenue Fund	(08)	\$	7,520.68
Urban Renewal Authority	(10)	\$	6,964.00
Stormwater Systems	(11)	\$	168,330.00
Public Safety/Streets Sales Tax	(12)	\$	6,674.87
Parks/Public Works Sales Tax	(13)	\$	72,703.16
<b>Fund Total</b>		<b>\$</b>	<b><u>827,792.91</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	78,533.52
Moore Public Works	(05)	\$	571,658.06
<b>Fund Total</b>		<b>\$</b>	<b><u>650,191.58</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>1,477,984.49</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 01, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 11202025

### Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	10/28/2025	126462	5,093.00
		04035310 - 54300 - 12002	Construction			

Department Total : 5,093.00

### Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262007	4490	PATSY CHMIELESKI	Parcel 36 Permanent Easement	11/3/2025	126671	500.00
		04035340 - 54315 - 12016	Engineering			

Department Total : 500.00

### Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	10/22/2025	126801	66,800.00
		04035360 - 54300 - 12019	Construction			

Department Total : 66,800.00

### Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE	10/28/2025	126461	32,100.00
		04035370 - 54320 - 12025	Land			
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE	10/28/2025	126461	0.00
		04035370 - 54320 - 12025	Land			
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION	10/28/2025	126463	8,800.00
		04035370 - 54320 - 12019	Land			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	10/28/2025	126465	2,502.31
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	10/28/2025	126465	3,577.99
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	10/28/2025	126465	2,981.70
		04035370 - 54300 - 12024	Construction			

Department Total : 49,962.00

Fund Total : 122,355.00

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

### Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261417	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	10/28/2025	126107	288.78
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Ref #E0405160F E. NEWCOMBE	11/5/2025	126826	51.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Ref #E0405160F E. NEWCOMBE	11/5/2025	126826	0.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF #E0419643 A.HURD	10/31/2025	126845	1.00
		6 - 21030 -	Refunds Payable			
Department Total :						340.78

### Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	BCOM-25-0020 REFUND	9/30/2025	126797	139.50
		06060020 - 42020 -	Misc. Lic./Permits - Inspectio			
Department Total :						139.50

### Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	RENTAL DEPOSIT REFUND	11/5/2025	126796	100.00
		06050060 - 46660 - 60603	MEETING RM#2 STATION The Station			
Department Total :						100.00

### Department: 008 - Miscellaneous

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	911 video recording request	10/16/2025	126449	2.00
		06010080 - 48250 -	Reports & Copies			
Department Total :						2.00

### Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	10/29/2025	126268	62.00
		06010350 - 51020 -	Safety Supplies			
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	11/1/2025	126364	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	11/1/2025	126365	42,910.52
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	11/1/2025	126365	5,887.47
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	11/1/2025	126366	12,376.16
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	11/1/2025	126366	3,274.53
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
260018	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	11/1/2025	126369	19,001.23
		06010350 - 54582 -	Debt Service 2024 ST Note Int			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260018	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	11/1/2025	126369	0.00
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	11/1/2025	126374	300.00
		06010350 - 52525 -	Rental Space			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/4/2025	126647	5,980.78
		06010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/3/2025	126666	52.86
		06010350 - 52100 -	Electricity			
261953	3798	CIVICPLUS, LLC	MUNICODE ANNUAL SELF PUBLISHING SOFTWARE LICENSE	10/1/2025	126757	3,963.49
		06010350 - 52475 -	Software Maintenance Fees			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	11/6/2025	126858	6,267.50
		06010350 - 52100 -	Electricity			
260842	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	10/31/2025	126859	1,135.77
		06010350 - 52300 -	Postage Meter Rental			
Department Total :						201,025.70

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription - NOV 2025	11/1/2025	126653	1,268.18
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,268.18

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	10/31/2025	126508	24.50
		06010430 - 52355 -	Contract Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2025	126509	210.00
		06010430 - 52355 -	Contract Services			
261929	720	THE HOWARD E NYHART CO, INC	ACTUARIAL VALUATION GASB 75 FYE 2025 FINAL	10/20/2025	126800	1,750.00
		06010430 - 52365 -	Accounting & Audit Expense			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	11/18/2025	126843	180.00
		06010430 - 52355 -	Contract Services			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	11/15/2025	126846	90.00
		06010430 - 52355 -	Contract Services			
Department Total :						2,254.50

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261728	3164	AMAZON.COM SALES, INC.	ipad for public works	10/27/2025	126099	28.34
		06010440 - 51150 -	Minor Equipment			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261221	3164	AMAZON.COM SALES, INC.	Credit for inv 1D1R-1PCY-LQ7P - wrong item	10/28/2025	126165	-25.51
		06010440 - 51150 -	Minor Equipment			
261812	3164	AMAZON.COM SALES, INC.	Ipad stand for vanessa	10/30/2025	126245	189.99
		06010440 - 51150 -	Minor Equipment			
261805	3164	AMAZON.COM SALES, INC.	TV for Public affairs	10/29/2025	126246	288.38
		06010440 - 51150 -	Minor Equipment			
261738	257	DELL MARKETING, LP	Computers for court	10/29/2025	126247	6,000.00
		06010440 - 51140 -	COMPUTERS			
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	10/31/2025	126250	1,240.00
		06010440 - 52135 -	Internet Expense			
261796	223	CDW GOVERNMENT	Cradlepoint annual maintenance	10/30/2025	126251	519.53
		06010440 - 52477 -	Hardware Licensing/Support			
261843	2906	SOLARWINDS NORTH AMERICA, INC	Solarwinds annual maintenance	10/31/2025	126308	3,956.84
		06010440 - 52352 -	Security Software			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	11/1/2025	126661	780.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	10/30/2025	126662	365.97
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	11/1/2025	126664	1,983.50
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	11/1/2025	126665	11,565.89
		06010440 - 52135 -	Internet Expense			
261121	3164	AMAZON.COM SALES, INC.	Desktop scanner for Community development	9/5/2025	126683	289.99
		06010440 - 51150 -	Minor Equipment			
261974	780	TYLER TECHNOLOGIES, INC	STANDARD FUEL INTERFACE SUPPORT & UPDATE	11/1/2025	126799	1,135.39
		06010440 - 52475 -	Software Maintenance Fees			
260200	422	CHICKASAW TELECOM, INC.	Open PO for phone support	11/19/2025	126835	814.00
		06010440 - 52110 -	Telephone			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	11/10/2025	126841	90.04
		06010440 - 52130 -	Wireless Tech Licenses			

Department Total : 29,222.35

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261777	2748	SUNDANCE OFFICE SUPPLY, INC.	SMEAD BLUE FOLDERS 2 POCKET	10/28/2025	126071	31.83
		06010450 - 51000 -	General Office Supplies			
260216	3971	UNDERGROUND VAULTS & STORAGE, INC	MONTHLY STORAGE FEE FOR HR PERSONNEL FILES	10/31/2025	126363	21.09
		06010450 - 52355 -	Contract Services			

Department Total : 52.92

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	10/30/2025	126307	1,798.00
		06010460 - 52000 -	Printing & Publications			
262075	4412	NORMAN ECONOMIC DEVELOPMENT COALITION	CCEDC Investment Annual Dues July 2025-June 2026	7/1/2025	126824	63,470.00
		06010460 - 52175 -	OKC Econ Dev Partnership			
Department Total :						65,268.00

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261997	158	OKLAHOMA MUNICIPAL COURT	2026 OMCCA Certification Fee Gambriell	11/5/2025	126691	55.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261997	158	OKLAHOMA MUNICIPAL COURT	2026 OMCCA Certification Fee	11/5/2025	126750	55.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261997	158	OKLAHOMA MUNICIPAL COURT	2026 OMCCA Certification Fee TAYLOR	11/5/2025	126751	75.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250496	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	6/1/2025	126857	2,017.00
		06020500 - 52360 -	Professional Services			
Department Total :						2,202.00

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260212	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC Rent 7/1/25-6/30/26	10/28/2025	126313	15,000.00
		06020510 - 52525 -	Rental Space			
261568	1223	EVIDENT, INC	GUN BOXES,BAGS	10/14/2025	126316	722.87
		06020510 - 51015 -	Laboratory Supplies			
261196	3138	BEDFORD CAMERA AND VIDEO, INC.	6 FLASH KITS	9/22/2025	126517	1,194.00
		06020510 - 51015 -	Laboratory Supplies			
261244	308	KUSTOM SIGNALS INC	Battery Rec./contact mount, contact dual for M/C	9/22/2025	126713	219.41
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	40.33
		06020510 - 52110 -	Telephone			
Department Total :						17,176.61

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261779	3164	AMAZON.COM SALES, INC.	Portable generator carburetor	10/28/2025	126160	34.99
		06020530 - 51070 -	Parts			
261893	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass usage October 2025	11/1/2025	126496	14.06
		06020530 - 52545 -	Misc Services & Charges			
261815	4073	WINEGARD COMPANY	Annual service/support for 500 GB Starlink	10/29/2025	126498	2,460.00
		06020530 - 52110 -	Telephone			
Department Total :						2,509.05

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261665	1755	HOME DEPOT CREDIT SERVICES	Forcible Entry Supplies	10/27/2025	126016	11.88
		06020540 - 52006 -	Training			
261663	602	STAGER, NATHAN	Reimbursement for painting of Recruit Axe	10/16/2025	126018	200.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261797	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for MFD Station #1	10/28/2025	126120	649.85
		06020540 - 52260 -	Building Maintenance/Repair			
261797	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for MFD Station #2	10/28/2025	126121	226.93
		06020540 - 52260 -	Building Maintenance/Repair			
261797	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for MFD Station #3	10/28/2025	126122	258.85
		06020540 - 52260 -	Building Maintenance/Repair			
261797	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for MFD Station #4	10/28/2025	126123	258.85
		06020540 - 52260 -	Building Maintenance/Repair			
261515	3809	MUNICIPAL EMERGENCY SERVICES, INC.	Bunker Coat Name Plates (Re-issued Gear)	10/26/2025	126249	242.84
		06020540 - 51160 -	Minor Safety Equipment			
261819	868	ROY CALLAWAY	Lunch For Interviews (Driver) MFD	10/28/2025	126537	80.90
		06020540 - 51250 -	Misc. Materials & Supplies			

Department Total :

1,930.10

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260419	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	10/29/2025	126172	30.60
		06040640 - 51020 -	Safety Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/28/2025	126175	56.94
		06040640 - 51250 -	Misc. Materials & Supplies			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/28/2025	126176	900.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/28/2025	126177	60.00
		06040640 - 52350 -	Temporary Labor			
261729	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	10/28/2025	126178	280.00
		06040640 - 52350 -	Temporary Labor			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/27/2025	126239	339.19
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/30/2025	126241	162.62
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/30/2025	126242	54.59
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/30/2025	126243	75.84

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/30/2025	126244	49.94
		06040640 - 51250 -	Misc. Materials & Supplies			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	10/28/2025	126253	31.59
		06040640 - 51070 -	Parts			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	10/28/2025	126255	142.49
		06040640 - 51150 -	Minor Equipment			
261557	1260	TAP ARCHITECTURE	Sign Shop and Streets breakroom arch fees, etc	11/1/2025	126390	1,700.00
		06040640 - 52355 -	Contract Services			
260414	11	AMERICAN LOGO & SIGN INC.	SIGNS FOR THE CITY OF MOORE	10/31/2025	126412	4,752.00
		06040640 - 51105 -	Street Materials			
261775	312	GOLD STAR GRAPHICS	UNIFORM SHIRTS & JACKETS FOR NEW BM EMPLOYEE	10/27/2025	126413	273.75
		06040640 - 52355 -	Contract Services			
261776	312	GOLD STAR GRAPHICS	WINTER JACKET FOR STREETS NEW EMPLOYEE	10/27/2025	126414	155.10
		06040640 - 52355 -	Contract Services			
261789	859	HARD HAT SAFETY & GLOVE LLC	SAFETY GLOVES RESTOCK FOR PUBLIC WORKS	11/1/2025	126469	1,158.00
		06040640 - 51020 -	Safety Supplies			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	10/31/2025	126474	7,680.00
		06040640 - 52357 -	Mowing			
261890	1764	SIGNAL SYSTEM MANAGEMENT	2025 SSM PROJECT-19TH STREET SIGNAL COORDINATION	11/1/2025	126476	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
261894	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/29/2025	126481	297.88
		06040640 - 52355 -	Contract Services			
261894	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/29/2025	126482	279.78
		06040640 - 52355 -	Contract Services			
261894	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/29/2025	126483	263.35
		06040640 - 52355 -	Contract Services			
261894	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/29/2025	126484	68.74
		06040640 - 52355 -	Contract Services			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126486	900.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126487	180.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126488	110.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/30/2025	126489	1,800.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126490	380.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126491	90.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/29/2025	126492	260.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/30/2025	126493	300.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/31/2025	126494	680.00
		06040640 - 52357 -	Mowing			
261900	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/31/2025	126495	480.00
		06040640 - 52357 -	Mowing			
261818	697	ACTION SAFETY SUPPLY CO.	REMOVE AND REPLACE "8" CROSSWALKS AT 7 LOCATIONS	10/31/2025	126500	1,729.16
		06040640 - 53100 -	Street Striping			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	11/7/2025	126637	181.06
		06040640 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/4/2025	126647	56.57
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/3/2025	126666	77.21
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/28/2025	126667	111.47
		06040640 - 52100 -	Electricity			
261987	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	9/27/2025	126697	8,320.00
		06040640 - 52350 -	Temporary Labor			
261988	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	8/15/2025	126703	450.00
		06040640 - 52357 -	Mowing			
261988	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/30/2025	126704	680.00
		06040640 - 52357 -	Mowing			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	80.66
		06040640 - 52110 -	Telephone			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	11/10/2025	126745	75.45
		06040640 - 51040 -	Coffee Supplies			

Department Total : 37,213.98

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261628	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	2026 calendars for shelter	10/17/2025	126151	231.60

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261510	3047	06040650 - 51000 - 365 WORX, INC	General Office Supplies 365 worxs temp service	10/24/2025	126270	610.28
260707	2807	06040650 - 52350 - DAHILL OFFICE TECHNOLOGY CORPORATION	Temporary Labor Xerox copy machine	10/27/2025	126271	56.47
261512	3240	06040650 - 52000 - LSBW, LLC	Printing & Publications vet care for shelter animals / spay/ neuter	10/30/2025	126272	1,529.39
261512	3240	06040650 - 52390 - LSBW, LLC	Veterinarian Services vet care for shelter animals / spay/ neuter	10/27/2025	126273	960.74
261933	3418	06040650 - 52390 - USDA APHIS WILDLIFE SERVICES	Veterinarian Services wildlife services, goose maintenance	10/1/2025	126532	6,898.87
261510	3047	06040650 - 52355 - 365 WORX, INC	Contract Services 365 worxs temp service	10/31/2025	126535	677.16
261510	3047	06040650 - 52350 - 365 WORX, INC	Temporary Labor 365 worxs temp service	11/7/2025	126536	668.80
261512	3240	06040650 - 52350 - LSBW, LLC	Temporary Labor vet care for shelter animals / spay/ neuter	10/30/2025	126676	579.46
260335	944	06040650 - 52390 - CELLCO PARTNERSHIP	Veterinarian Services CELL PHONE SERVICE	11/1/2025	126732	307.41
		06040650 - 52110 -	Telephone			
Department Total :						12,520.18

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	10/29/2025	126202	95.25
261372	1590	06040680 - 51020 - DON'S MOBIL LOCK SHOP INC	Safety Supplies OUTSOURCE LABOR, KEYS, ETC.	10/27/2025	126203	9.00
261013	4450	06040680 - 52354 - IAC OKLAHOMA HOLDCO, LLC	Outsource Labor OUTSOURCE LABOR, OIL CHANGES, ETC	10/27/2025	126234	47.58
260246	554	06040680 - 52354 - BARTON BOLT & SUPPLY, LLC	Outsource Labor PARTS, ETC	10/31/2025	126396	314.43
261607	2025	06040680 - 51070 - M & N DEALERSHIPS XII LLC	Parts OUTSOURCE LABOR, ETC	10/29/2025	126397	2,982.66
261115	2025	06040680 - 52354 - M & N DEALERSHIPS XII LLC	Outsource Labor OUTSOURCE LABOR, ETC	10/31/2025	126398	428.20
260279	3720	06040680 - 52354 - GERARDO ESTRADA	Outsource Labor OUTSOURCE LABOR, ETC	10/29/2025	126410	130.00
260264	1751	06040680 - 52354 - EXPRESS OIL CHANGE	Outsource Labor OUTSOURCE LABOR, ETC	10/28/2025	126554	34.99
260264	1751	06040680 - 52354 - EXPRESS OIL CHANGE	Outsource Labor OUTSOURCE LABOR, ETC	10/28/2025	126555	38.49

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/28/2025	126556	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/30/2025	126557	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/30/2025	126558	34.99
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	10/29/2025	126565	72.95
		06040680 - 52354 -	Outsource Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	83.68
		06040680 - 52110 -	Telephone			
Department Total :						4,342.20

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261333	4193	ACTION FIRE PROTECTION LLC	fire sprinkler shut off valve replacement after h	10/28/2025	126157	3,961.00
		06040690 - 52355 -	Contract Services			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	10/28/2025	126216	269.60
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	10/29/2025	126264	176.66
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	10/30/2025	126385	7.58
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	10/30/2025	126394	59.98
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/30/2025	126399	28.95
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/30/2025	126400	110.47
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/29/2025	126401	6.80
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	10/30/2025	126543	391.70
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	10/27/2025	126545	54.26
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	48.35
		06040690 - 52110 -	Telephone			
Department Total :						5,115.35

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261806	3164	AMAZON.COM SALES, INC.	The Station - Supplies for pickleball	10/29/2025	126292	78.93

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Fund: 06 - General Fund

Check Run : 11202025

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52585 -	Recreation Classes			
261850	793	ULINE, INC	The Station-Desk/chairs for MCC Oasis Camp	10/31/2025	126302	1,116.85
		06050700 - 51150 -	Minor Equipment			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	10/31/2025	126437	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	10/31/2025	126508	693.50
		06050700 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2025	126509	665.00
		06050700 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/4/2025	126647	114.84
		06050700 - 52100 -	Electricity			
261976	2501	AMERICAN CAMPING ASSOCIATION, INC	American Camping Association renewal for 2026	11/17/2025	126716	1,688.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261511	3164	AMAZON.COM SALES, INC.	Halloween dance	10/8/2025	126729	179.96
		06050700 - 52515 -	Special Events			
261597	3164	AMAZON.COM SALES, INC.	Halloween costume/dance supplies	10/14/2025	126730	137.84
		06050700 - 52515 -	Special Events			
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	11/15/2025	126787	70.00
		06050700 - 52590 -	Program Instructors			
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	11/18/2025	126788	25.00
		06050700 - 52590 -	Program Instructors			
254473	125	SILVER STAR CONSTRUCTION	Parks - Little River Slope Project	10/31/2025	126789	3,600.00
		06050700 - 52260 -	Building Maintenance/Repair			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	11/18/2025	126814	90.00
		06050700 - 52585 -	Recreation Classes			

Department Total : 8,566.92

## 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	10/31/2025	126435	107.00
		06050710 - 52355 -	Contract Services			
261784	3571	RICHARD GONZALEZ	Contract Services	11/15/2025	126715	420.00
		06050710 - 52355 -	Contract Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	43.35
		06050710 - 52110 -	Telephone			

Department Total : 570.35

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261740	197	OKLAHOMA RECREATION	Parks Maint. ORPS registration for 5	10/20/2025	125930	375.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126346	484.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126347	616.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126348	306.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126349	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126350	80.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126351	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126352	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	11/1/2025	126353	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126354	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126355	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/30/2025	126356	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/31/2025	126357	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/31/2025	126358	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/31/2025	126359	500.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/31/2025	126360	200.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/31/2025	126361	80.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	10/29/2025	126380	200.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/28/2025	126381	80.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/29/2025	126382	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/29/2025	126383	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/29/2025	126384	60.00
		06050740 - 52357 -	Mowing			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	10/31/2025	126436	99.18
		06050740 - 52355 -	Contract Services			
261760	1451	BSN SPORTS, INC	Bleacher seat, end caps and wind screens for BT	10/27/2025	126446	408.24
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	11/6/2025	126583	289.92
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	11/4/2025	126584	118.71
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	11/7/2025	126593	199.08
		06050740 - 51250 -	Misc. Materials & Supplies			
261709	4287	DUKE AERIAL, INC.	Lift rental for installing Christmas Displays	11/10/2025	126717	3,861.75
		06050740 - 52200 -	Equipment Rental			
261651	4469	PINNACLE INVESTMENT L.P.	Concrete repair at Parmele Park	11/11/2025	126722	2,498.82
		06050740 - 52282 -	Non-Station Park Maint/Repair			
261580	2654	KELLI COLLINS	Swing mat and clevises for BT playground	10/21/2025	126723	678.28
		06050740 - 52280 -	Playground Maint/Repair			
261088	2654	KELLI COLLINS	Little River South playground rope bridge replace	10/10/2025	126724	3,257.49
		06050740 - 52280 -	Playground Maint/Repair			
261802	2543	PLAY BY DESIGN INC	Foam pad replacement for workout pavilion at LRS	11/4/2025	126725	199.00
		06050740 - 52280 -	Playground Maint/Repair			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	48.35
		06050740 - 52125 -	Cellular Phone Service			
261905	3601	FARRIS D SMITH	Paint Greenbriar & Cottonwood Park B-Ball Courts	11/9/2025	126816	849.60
		06050740 - 52282 -	Non-Station Park Maint/Repair			
262031	224	ECKROAT SEED	Soil test for Central Flowerbed	11/17/2025	126817	25.00
		06050740 - 52500 -	Moore Beautiful Activities			
261939	2570	BOOT BARN	Parks Maint. - Safety boots for Dustin Enyart	11/14/2025	126819	200.00
		06050740 - 51020 -	Safety Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	11/10/2025	126820	985.27
		06050740 - 52350 -	Temporary Labor			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261840	312	GOLD STAR GRAPHICS	Parks Maint. - Winter high-visible raincoats	11/11/2025	126822	600.40
		06050740 - 51020 -	Safety Supplies			

Department Total : 18,650.09

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261811	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	10/27/2025	126162	342.72
		06050750 - 51250 -	Misc. Materials & Supplies			
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	10/31/2025	126296	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
261841	793	ULINE, INC	The Station - Heavy duty snap edge sign	10/29/2025	126299	786.89
		06050750 - 51250 -	Misc. Materials & Supplies			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	10/31/2025	126508	14.50
		06050750 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2025	126509	35.00
		06050750 - 52360 -	Professional Services			
261935	61	GRAINGER, W W, INC	spare parts for mechanical / HVAC repairs	11/6/2025	126601	171.88
		06050750 - 52260 -	Building Maintenance/Repair			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/4/2025	126647	134.43
		06050750 - 52100 -	Electricity			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2025	126732	43.35
		06050750 - 52110 -	Telephone			
262033	2032	STACIA D BECHER	Group Ex Instructor 11.15.25	11/15/2025	126760	100.00
		06050750 - 52590 -	Program Instructors			
262034	2033	IRINA S CHEVIS	Group Ex Instructor 11.15.25	11/15/2025	126763	150.00
		06050750 - 52590 -	Program Instructors			
262036	2046	ROBERT L SUMMERS	Group Ex Instructor 11.15.25	11/15/2025	126764	400.00
		06050750 - 52590 -	Program Instructors			
262035	2045	SHERRI R KING	Group Ex Instructor 11.15.25	11/15/2025	126766	325.00
		06050750 - 52590 -	Program Instructors			
262037	2053	COURTNEY AINSWORTH	Group Ex Instructor 11.15.25	11/15/2025	126767	575.00
		06050750 - 52590 -	Program Instructors			
262038	2057	PATRICIA HARTSOOK	Group Ex Instructor 11.15.25	11/15/2025	126768	50.00
		06050750 - 52590 -	Program Instructors			
262039	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 11.15.25	11/15/2025	126769	50.00
		06050750 - 52590 -	Program Instructors			
262041	2404	KAZUMI SMITH	Group Ex Instructor 11.15.25	11/15/2025	126770	225.00
		06050750 - 52590 -	Program Instructors			
262042	2783	GLORIA WRIGHT	Group Ex Instructor 11.15.25	11/15/2025	126771	25.00
		06050750 - 52590 -	Program Instructors			
262043	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 11.15.25	11/15/2025	126772	50.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262044	2963	SHERRI L EDGE	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126774	50.00
262045	3256	RYUKO HOWARD	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126775	125.00
262047	3642	JENNA E SEELEY	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126776	100.00
262048	3978	IRMA LETICIA ARAGON	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126777	175.00
262049	4006	SARAH ALEJANDRES	Program Instructors Personal Training 11.15.25	11/15/2025	126778	200.00
262051	4445	MARIA KOVACIKOVA	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126779	25.00
262050	4317	FRED M. SPELLMAN	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126780	75.00
262061	2673	NATALLIA POTTER BUCHANKOVA	Program Instructors Group Ex Instructor 11.15.25	11/15/2025	126805	100.00
262055	730	COX COMMUNICATIONS, INC	Program Instructors (B) The Station - Monthly TV service	11/8/2025	126818	1,345.84
		06050750 - 52355 -	Contract Services			

Department Total : 6,001.11

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261019	3971	UNDERGROUND VAULTS & STORAGE, INC	Off Site Storage	10/31/2025	126641	71.15
261043	1697	MESHEK & ASSOCIATES, PLC	Misc Services & Charges Meshek On Call Services, Traunch 1	10/9/2025	126688	24,590.00
260335	944	CELLCO PARTNERSHIP	Professional Services CELL PHONE SERVICE	11/1/2025	126732	294.39
		06060800 - 52110 -	Telephone			

Department Total : 24,955.54

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260944	2570	BOOT BARN	Safety boots	10/15/2025	126634	161.95
		06060810 - 51020 -	Safety Supplies			
260944	2570	BOOT BARN	Safety boots	10/9/2025	126639	161.95
		06060810 - 51020 -	Safety Supplies			
260945	4207	CAVENDER STORES, LP	safety boots	10/19/2025	126640	194.99
		06060810 - 51020 -	Safety Supplies			

Department Total : 518.89

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	10/29/2025	126524	140.00
		06060820 - 52355 -	Contract Services			



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 11202025

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/31/2025	126527	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/31/2025	126528	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/31/2025	126529	824.80
		06060820 - 52355 -	Contract Services			
262012	4482	SHAWN LINGENFELTER	reimbursement of travel expense	10/27/2025	126689	54.10
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,298.90

Fund Total : 443,245.20

# Moore, OK

## Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 11202025

### Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261830	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55119 -	October 30th Publication - Public Hearing/CAPER CDBG 2025	10/31/2025	126512	87.60

Department Total : 87.60

### Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254473	125	SILVER STAR CONSTRUCTION 08052180 - 55260 -	Parks - Little River Slope Project Little River Park Improvements	10/31/2025	126789	4,433.08

Department Total : 4,433.08

### Department: 250 - ODOT Funded Telephone Rd 19-34

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253451	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 08032500 - 54300 -	S. TELEPHONE RD WIDENING SW19TH-SW34TH Construction	10/28/2025	126464	3,000.00

Department Total : 3,000.00

Fund Total : 7,520.68

# Moore, OK

## Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 11202025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262084	4500	ROBERT PRICE	MURA Parcel 13 Purchase Agreement Lot 160 Clevelan	11/18/2025	126847	3,107.00
		10 - 53225 -	Cleveland Heights			
262083	4499	DOROTHY P. BRADSHAW	MURA Parcel 13 Purchase Agreement Lot 160 Clevelan	11/18/2025	126850	3,107.00
		10 - 53225 -	Cleveland Heights			
262026	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE #CJ-2025-1097	11/14/2025	126856	750.00
		10 - 54320 -	Land			

**Department Total :** 6,964.00

**Fund Total :** 6,964.00

Moore, OK  
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax Check Run : 11202025

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	10/22/2025	126801	168,330.00
		11043500 - 53075 -	Water Systems Improvements			

Department Total :	168,330.00
Fund Total :	168,330.00

Moore, OK  
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 11202025		
Department: 580 - Public Safety Equipment						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260893	4029	BANNER FIRE EQUIPMENT, INC	Wildland Gear / Structure Helmets Recruits 25-1	10/31/2025	126505	6,075.00
		12025800 - 53000 -	Equipment			
261952	393	OKLAHOMA CITY COMMUNITY COLLEGE	Bookstore charges for Recruits 24-1	9/24/2024	126649	286.94
		12025800 - 53000 -	Equipment			
261952	393	OKLAHOMA CITY COMMUNITY COLLEGE	Bookstore charges for Recruits 24-1	9/20/2024	126650	312.93
		12025800 - 53000 -	Equipment			
				Department Total :		6,674.87
				Fund Total :		6,674.87

# Moore, OK

## Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 11202025

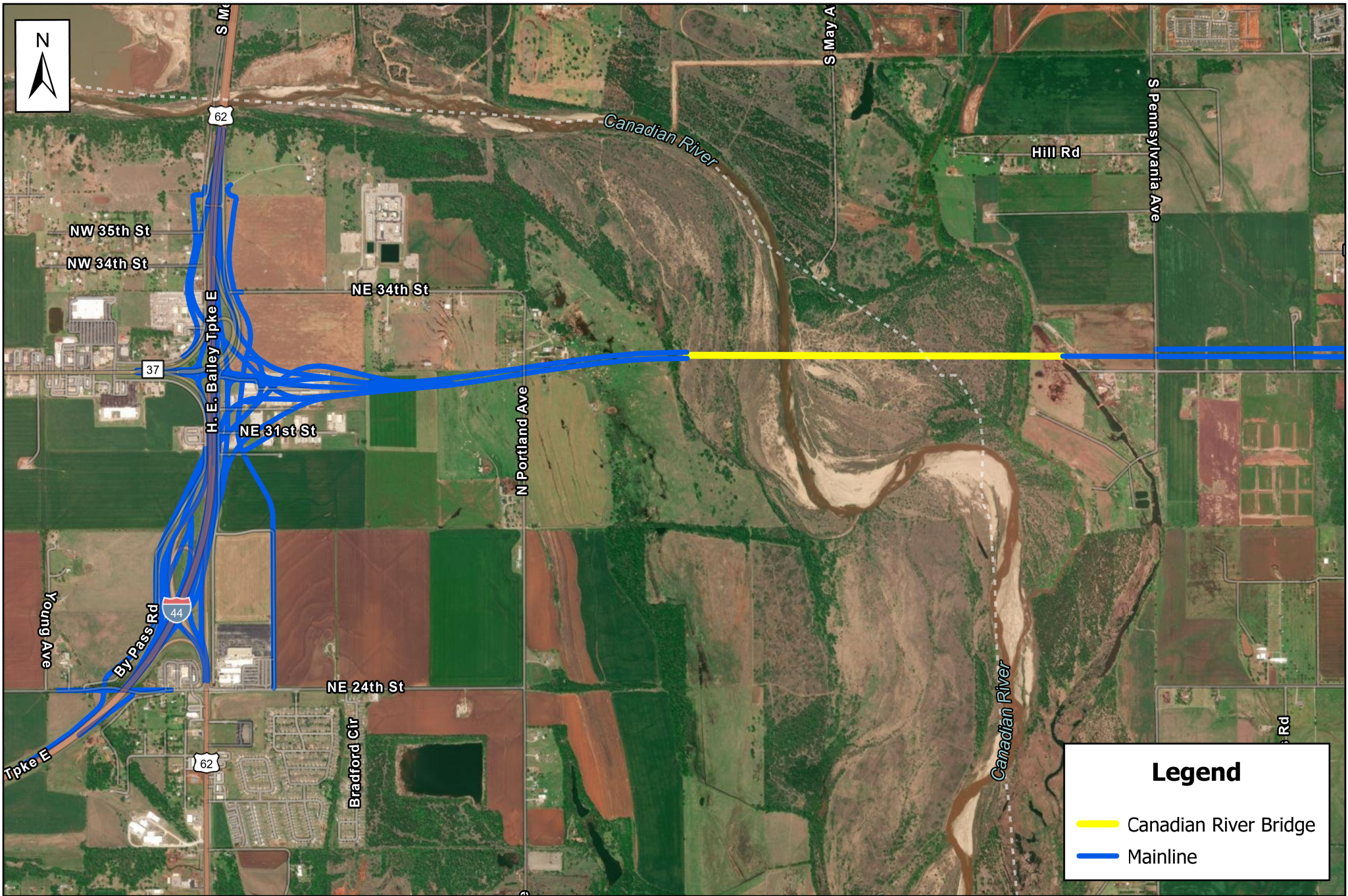
Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260721	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	11/1/2025	126367	65,067.75
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
260721	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	11/1/2025	126367	7,635.41
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

**Department Total :** 72,703.16

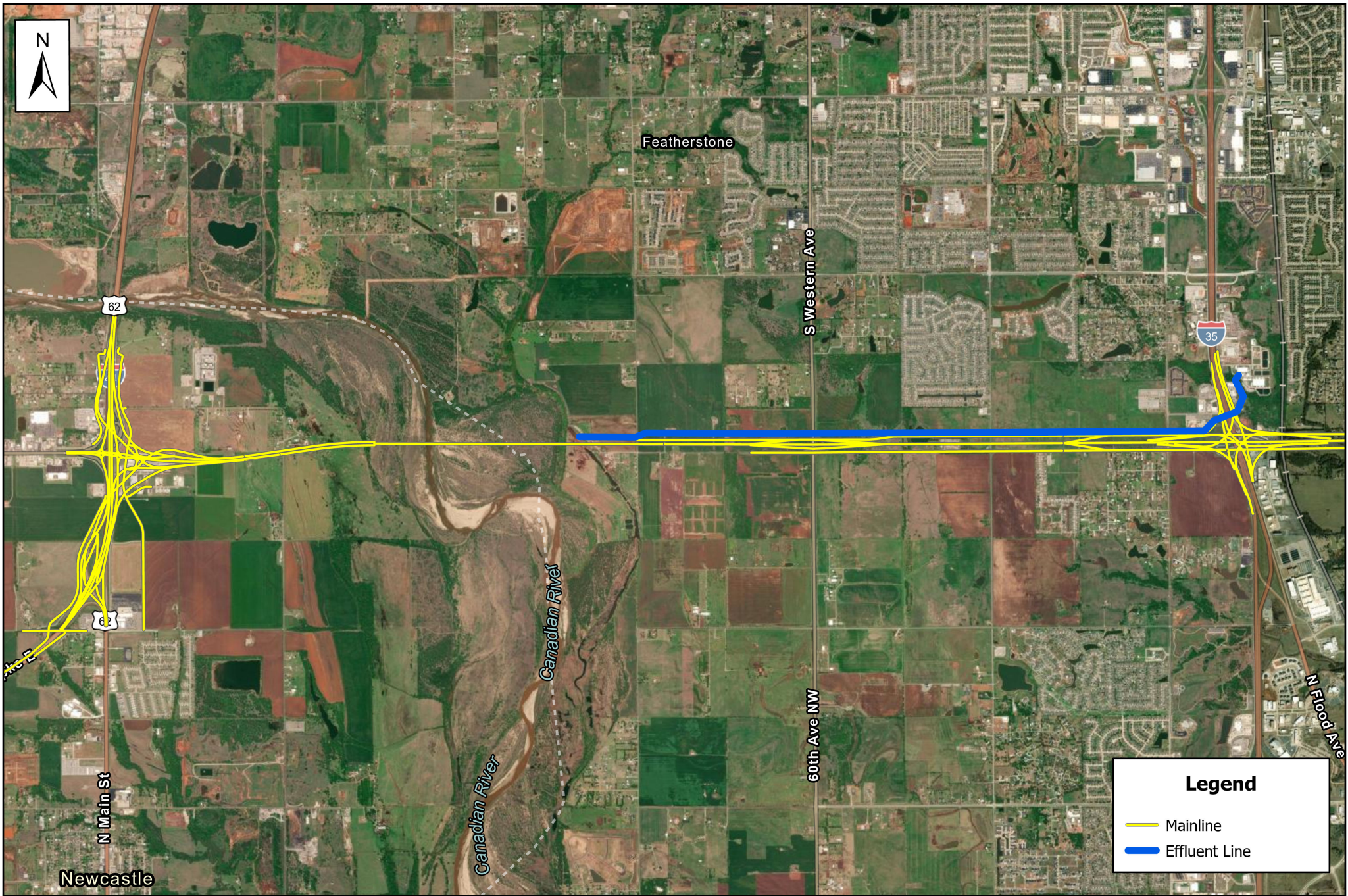
**Fund Total :** 72,703.16





# East-West Connector Canadian River Bridge







## **EXHIBIT “A”**

### **NE 12<sup>th</sup> Street Reconstruction (I-35 to Eastern Ave.) Project**

#### **Amendment No. 3**

#### **SCOPE OF SERVICES**

This amendment provides additional professional engineering services necessary to complete the NE 12th Street Reconstruction Project through final design and PS&E preparation. The added work reflects recent City-directed updates including expanded drainage improvements to address flooding concerns, full replacement of traffic signal systems at two intersections for consistency with current standards, additional coordination with utilities and right-of-way negotiations, and refinement of the project’s streetscape and landscaping features. These updates represent final design adjustments needed to deliver a complete, constructible plan set that meets City and ODOT requirements.

Professional engineering services shall include, but are not limited to the following:

#### **I. ROADWAY - \$12,100 LUMP SUM**

##### **A. Storm Drainage System Enhancements**

In response to recent high-intensity storm events, the City and design team identified limited system capacity along portions of the corridor, requiring design adjustments to increase conveyance and reduce surface runoff. This resulted in additional design services beyond original scope of work for the closed-system storm drain system and included:

1. Incorporating additional inlets to improve surface runoff capture and reduce water spread along the corridor.
2. Adjusting pipe sizing and layout to ensure compliance with current hydrologic and hydraulic criteria.
3. Updating plan sheets, profiles, and quantity estimates to reflect revised drainage improvements.

#### **II. TRAFFIC - \$16,325 LUMP SUM**

##### **B. Traffic Signal Design**

Provide complete design services for two (2) signalized intersections to modernization and create consistency to meet the City’s latest standards. Each including a new Econolite Cobalt cabinet, traffic signal and pedestrian poles, radar detection systems, and associated equipment to replace outdated systems not meeting current City standards. Intersection locations include:

1. NE 12<sup>th</sup> St & I-35 On/Off Ramps – Initial scope of work of adding a right turn lane did not impact the existing traffic signal but the City has requested a full signal replacement at this location.
2. NE 12<sup>th</sup> St & N Broadway Ave. – Initial scope of work accounted for limited signal replacement to only where impacted by the flatwork paving improvements. This amendment revises that to provide full signal replacement as requested.

Design tasks will include signal layout, wiring diagrams, detection design, intersection lighting and preparation of detailed signal plans consistent with ODOT standards.

### **III. COORDINATION & FIGURE GENERATION - \$17,075 LUMP SUM**

#### **C. Utility Relocation Coordination**

1. Conduct nine (9) additional coordination meetings with franchise utility owners to verify relocation plans, confirm clearance requirements, and mitigate potential conflicts with proposed improvements.
2. Update utility sheets and coordination logs accordingly.

#### **D. Plan Submittal Coordination**

1. Coordinated with ODOT's Project Manager and Office of Engineers and conducted two (2) virtual meetings to ensure consistency with current submittal documentation requirements, including sheet naming conventions, bid items, cost estimates, and plan formatting.
2. Continue coordination efforts with the partnering design consultant to refine typical sections, construction sequencing, standard details, SWPPP elements, bid items, general notes, and overall plan sheet organization.

#### **E. Right-of-Way (ROW) & Figure Generation**

1. Revise and prepare additional right-of-way figures in response to property owner negotiations and City-acquisition feedback. Eleven (11) of the thirty-three (33) parcels required updated exhibits and/or revisions to temporary construction easements (TCEs) to facilitate acquisition negotiations.
2. Prepare supplemental exhibits for City discussions with the following property owners:
  - i. Parcel 1.0 – *Richard & Betty Montgomery*
  - ii. Parcel 4.0 – *Rodney L. Davis*
3. Provide all figures in both CAD and PDF format for use by the City and acquisition agents.

**IV. LANDSCAPING/STREETSCAPING - \$10,275 LUMP SUM**

- F. Provide additional design services for landscaping and streetscaping elements identified during stakeholder coordination and City review. Tasks include:
1. Coordination with City staff to confirm plant selections, irrigation requirements, and long-term maintenance considerations.
  2. Preparation irrigation plan sheets, details, and quantity estimates for inclusion in the PS&E package.
  3. Coordination of adjacent roadway project and refinement of landscape plan sheets, details, and quantity estimates for inclusion in the PS&E package. (e.g., planting layouts, street furniture, decorative paving, and retaining wall feature).

**V. SCHEDULE**

The contract schedule will be updated as follows:

Final Plans (90%)	10/31/2025
Notice to Proceed	December 2025
Final PS&E Submittal (100%)	April 2026
Bid Letting	July 2026

The schedule is contingent on receiving the notice to proceed in the month shown and external entity reviews, meetings and receipt of comments.

<b>Client:</b> City of Moore 301 N. Broadway Ave. Moore, OK 73160  <b>Attn:</b> Jerry Ihler, P.E. Asst. City Manager	<b>FNI Project No.:</b> MOK19542	
	<b>Date:</b> November 17, 2025	
<b>Project Description:</b> N.E. 12 <sup>th</sup> Street Improvements – Amendment 3 (Additional Services)		
<b>Description of Services Added/Deleted:</b>  See attachments.		
<b>Compensation shall be adjusted as follows:</b> Study and Report Phase (lump sum): \$-- Preliminary Design Phase (lump sum): \$-- <b>Final Design Phase (lump sum): \$55,775</b> Utility Location and Relocation (lump sum): \$-- PM & Bid Phase (lump sum): \$-- Construction Phase (CPM): \$--		
	Original Contract	\$360,040.00
	Amended Amount (Amend #1)	\$36,535.00
	Amended Amount (Amend #2)	\$114,500.00
	<b>Amended Amount (Amend #3)</b>	<b>\$55,775.00</b>
	<b>Revised Total Contract</b>	<b>\$566,850.00</b>
<b>Schedule shall be adjusted as follows:</b> The additions/revisions defined above will proceed after receipt of Notice to Proceed.		

☐ A contract modification will be submitted.

☒ This Contract Change Authorization will serve as contract modification.

DATE: \_\_\_\_\_



# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT

November 12, 2025

Application # FP-25-02

Applicant The Calara Group  
Zach Roach  
14001 McAuley Blvd  
OKC, OK 73134

Revised Final Plat- Cardinal Landing

City Council Ward 1

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### OVERVIEW

Location	Part of the NW/4 of Section 30, 10N, R2W South of SE 19 <sup>th</sup> St and east of S Bryant Ave.
Request	Final Plat approval for Cardinal Landing Addition
Current Zoning	R-1/PUD
Proposed Use	Single family homes with 93 residential lots
Size of Property	Approx. 30.52
Proposed Densities	Approx. 3 units per acre
Residential Densities	Approx. 4.9 units per acre
Infrastructure	
Water-	12" located along S. Bryant Ave. and SE 19 <sup>th</sup> St.
Sewer-	24" located along south and east of property
Access-	S. Bryant Ave and SE 19 <sup>th</sup> St.
Stormwater-	On-Site Detention Required

### CITY CODE COMPLIANCE

Transportation Impact Fee	\$83,700 due at filing of final plat
Sidewalk Installation	6' Arterial Sidewalk along SE 19 <sup>th</sup> St.; 10' multi-use trail along S Bryant Ave.
Gated Communities Requirements	N/A
Parkland Ordinance	\$38,253.70 due at filing of final plat
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of arterial road frontage
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

## **DISCUSSION**

### **Planning**

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

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

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

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

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

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

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

### **Parks/Recreation**

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

### **Emergency Management**

No Comments.

### **Water/Wastewater**

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

## **ENVISION MOORE 2040 COMPLIANCE**

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

**Quality Appearance and Amenities.** Being a PUD, this application conforms to many of the Plan's recommendations for aesthetics with significant open space with both passive and active uses, with the overall open space of 35%. The open space consists of very large drainage areas, greenbelts with walking trails, common areas for resident's use with a pavilion and benches/picnic tables. The PUD includes increased landscaping with 2 -3 trees per lot and a minimum of 55% bricking requirements for R-1.

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

***Congestion Management.*** A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This phase of the development will access both S. Bryant Avenue and SE 19<sup>th</sup> Street, with street stubouts to the east for future phases of the development.

***Stormwater Management.*** The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. A significant portion of this site contains FEMA-designated floodplains and floodways. As part of the approved PUD, the stormwater detention is being developed with Low-Impact Development techniques with soaking bays and bio-filtration systems for stormwater quality benefits. The floodway is remaining in its natural state with a 25' wide buffer from the top of bank.

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

## **RECOMMENDATION**

This Final Plat is in general conformance with the preliminary plat. Staff recommends approval contingent upon the following:

1. Dedication of a 25' pedestrian easement for multi-use trails is required to conform with the Envision Moore 2040 Trails Plan.
2. 10' wide multi-use trail is required along S. Bryant to be constructed with each phase of development.
3. Staff approval of all water, sewer, paving, and drainage plans.
4. Staff approval of all building lines and easements.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee.
7. Staff approval of all landscaping species and location of street trees. All street trees must be located a minimum of 15' from water meters.
8. Staff approval of all on-street parking for neighborhood amenities. Vehicular and pedestrian safety considerations will take precedence.



Exhibit B



See Ex.. 1

See Ex. 2





Ex. 1.  
Pavilion made from Cedar Wood, Picnic Tables,  
landscaping, outdoor grill.

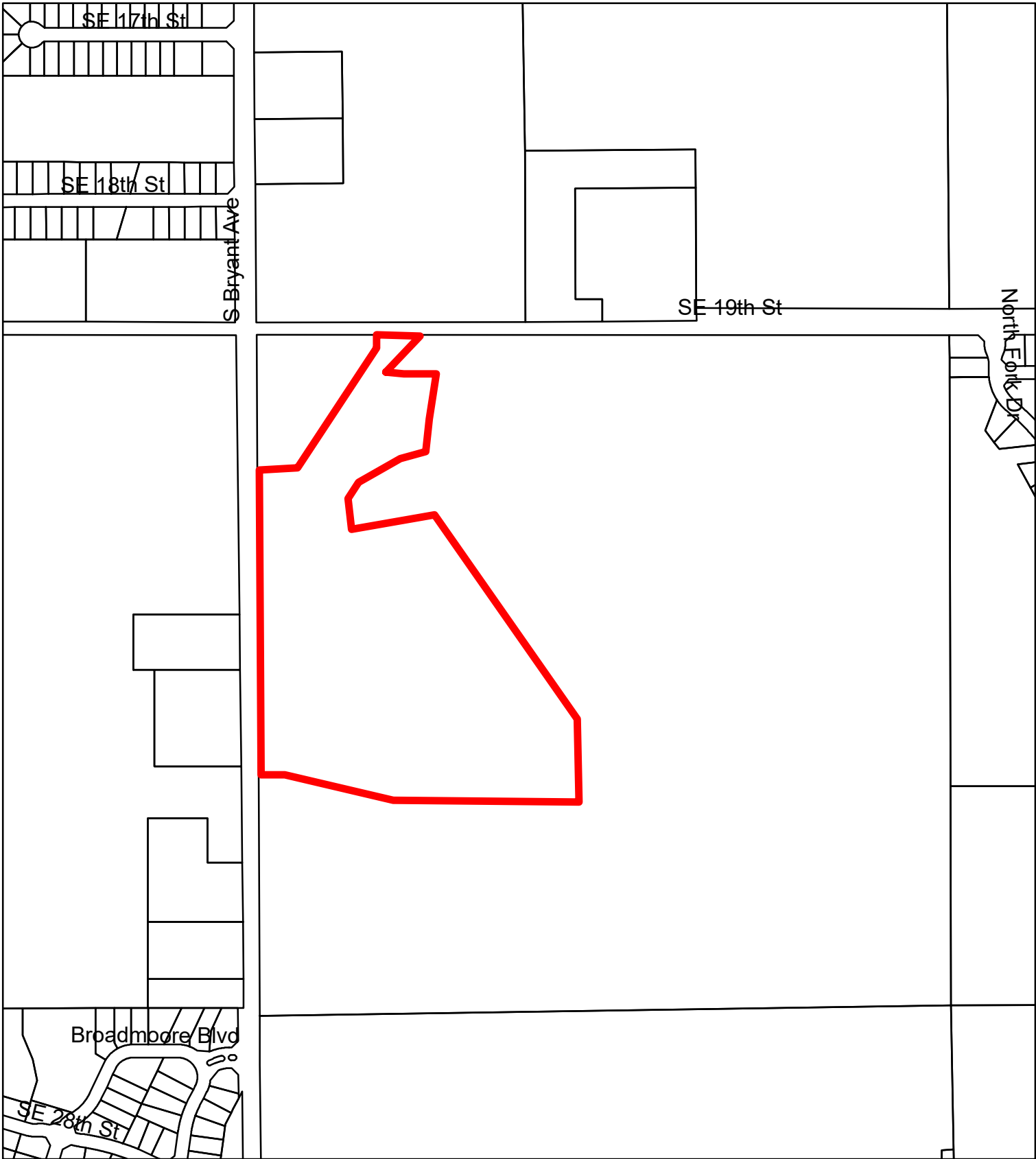


Ex. 2 Pavilion made from Cedar Wood, strategically placed with sight lines in mind, with picnic tables, near playground, ponds, and green space for year round gatherings





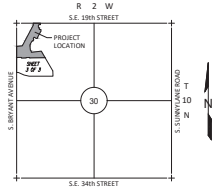
Location Map  
FP-25-02



## 119

# FINAL PLAT OF CARDINAL LANDING PHASE 1

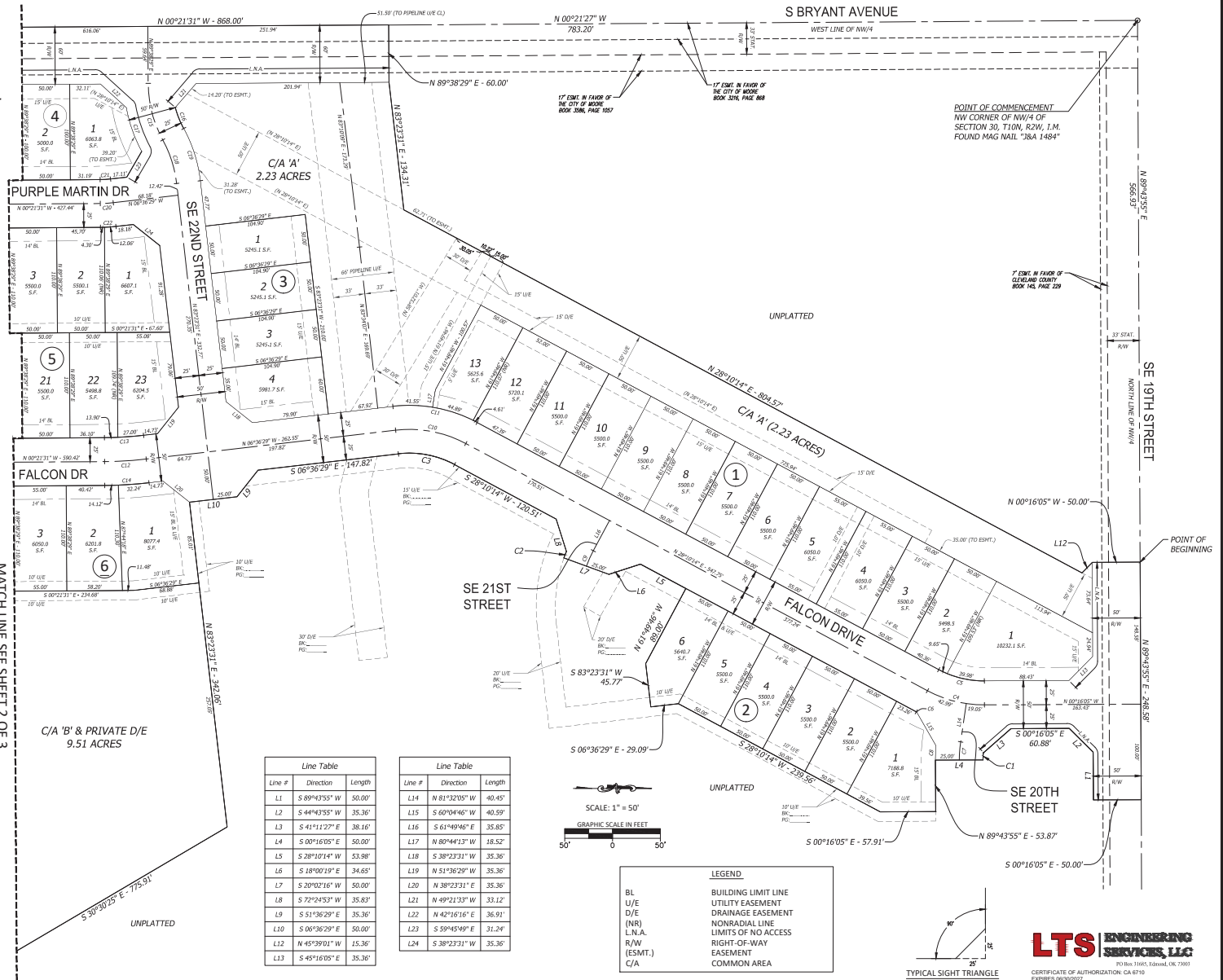
A PART OF THE NW/4 OF SECTION 30, T10N, R2W, I.M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA



LOCATION MAP  
SCALE: 1" = 2000'

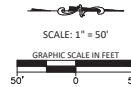
Curve #	Length	Radius	Delta	Chord Bearing	Chord Length
C1	7.53'	100.00'	00°41'18.52"	S 88°06'43" E	7.53'
C2	7.12'	150.00'	002°43'16"	N 68°36'06" W	7.12'
C3	60.70'	100.00'	034°46'44"	S 10°46'53" W	59.77'
C4	62.04'	125.00'	028°26'19"	N 13°57'05" E	61.41'
C5	49.63'	100.00'	028°26'19"	S 13°57'05" W	49.13'
C6	0.61'	150.00'	000°14'03"	S 28°03'13" W	0.61'
C7	19.05'	125.00'	008°44'00"	N 85°54'05" W	19.03'
C8	15.08'	150.00'	005°45'38"	N 87°23'16" W	15.07'
C9	17.74'	125.00'	008°07'59"	S 65°53'45" E	17.73'
C10	75.88'	125.00'	034°46'44"	N 10°46'53" E	74.72'
C11	91.05'	150.00'	034°46'44"	S 10°46'53" W	89.66'
C12	43.63'	400.00'	006°14'59"	N 03°29'00" W	43.61'
C13	40.90'	375.00'	006°14'59"	N 03°29'00" W	40.88'
C14	46.30'	425.00'	006°14'59"	N 03°29'00" W	46.33'
C15	61.70'	125.00'	028°17'00"	N 75°30'00" E	61.08'
C16	23.72'	100.00'	013°35'32"	S 68°09'16" W	23.67'
C17	48.49'	150.00'	018°31'21"	N 70°38'47" E	48.28'
C18	48.07'	125.00'	022°02'01"	N 72°22'30" E	47.77'
C19	57.68'	150.00'	022°02'01"	S 72°22'30" W	57.33'
C20	13.63'	125.00'	006°14'59"	N 03°29'00" W	13.63'
C21	10.91'	100.00'	006°14'59"	S 03°29'00" E	10.90'
C22	16.36'	150.00'	006°14'59"	S 03°29'00" E	16.35'

MATCH LINE SEE SHEET 2 OF 3

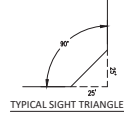


Line #	Direction	Length
L1	S 89°43'55" W	50.00'
L2	S 44°43'55" W	35.36'
L3	S 41°11'27" E	38.16'
L4	S 00°16'05" E	50.00'
L5	S 28°10'14" W	53.98'
L6	S 18°00'19" E	34.65'
L7	S 20°02'16" W	50.00'
L8	S 72°24'53" W	35.83'
L9	S 51°36'29" E	35.36'
L10	S 00°36'29" E	50.00'
L12	N 45°39'01" W	15.36'
L13	S 45°16'05" E	35.36'

Line #	Direction	Length
L14	N 81°32'05" W	40.45'
L15	S 60°04'46" W	40.59'
L16	S 61°49'46" E	35.85'
L17	N 80°44'13" W	38.52'
L18	S 38°23'31" W	35.36'
L19	N 51°36'29" W	35.36'
L20	N 38°23'31" E	35.36'
L21	N 49°21'33" W	33.12'
L22	N 42°16'16" E	36.91'
L23	S 59°45'49" E	31.24'
L24	S 38°23'31" W	35.36'



BL	BUILDING LIMIT LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
(NR)	NONRADIAL LINE
L.N.A.	LIMITS OF NO ACCESS
R/W	RIGHT-OF-WAY
(ESMT.)	EASEMENT
C/A	COMMON AREA



**LTS ENGINEERING SERVICES, LLC**  
 CERTIFICATE OF AUTHORIZATION: CA 8710  
 EXPIRES 06/30/2027

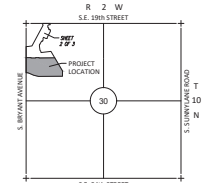
**GOLDEN LAND SURVEYING**  
 4131 N.W. 122nd St., Suite 100, Oklahoma City, Oklahoma 73120  
 C.A.# 7383 / Exp. Date: 6/30/2025  
 Telephone: (405) 849-6010 Email: troy@goldens.com

DATE OF PREPARATION: 09/26/2025

FINAL PLAT OF CARDINAL LANDING PHASE 1 SHEET 2 OF 3

# FINAL PLAT OF CARDINAL LANDING PHASE 1

A PART OF THE NW/4 OF SECTION 30, T10N, R2W, I.M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA

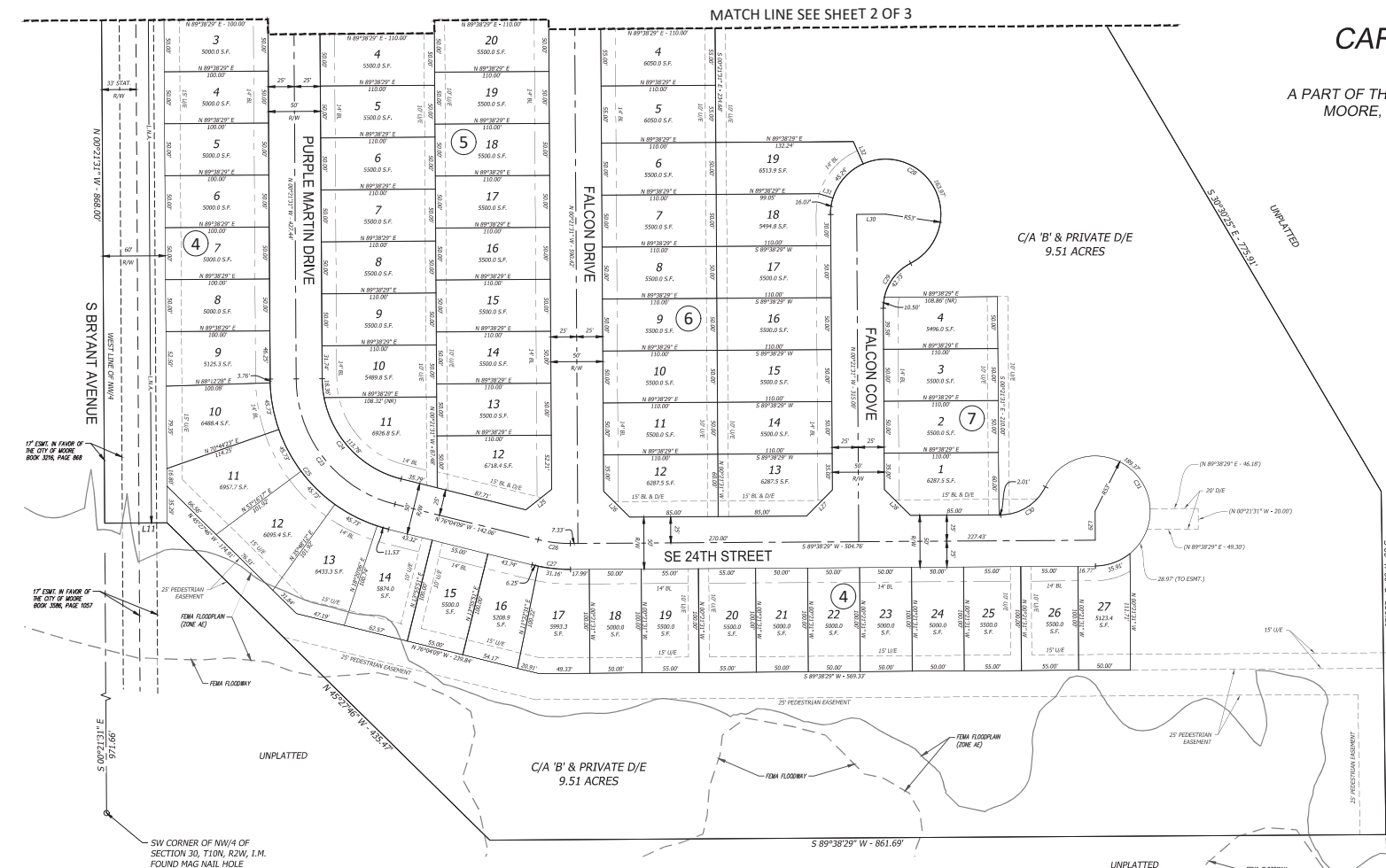
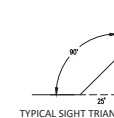
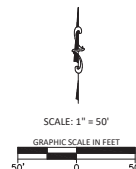


LOCATION MAP  
SCALE: 1" = 2000'

Curve Table				
Curve #	Length	Radius	Delta	Chord Bearing
C23	165.17'	125.00'	075°42'38"	N 38°12'50" W
C24	132.14'	100.00'	075°42'38"	S 38°12'50" E
C25	198.21'	150.00'	075°42'38"	S 38°12'50" E
C26	31.17'	125.00'	014°17'22"	N 83°12'50" W
C27	37.41'	150.00'	014°17'22"	S 83°12'50" E
C28	225.28'	53.00'	243°32'31"	N 58°35'15" W
C29	53.23'	48.00'	063°32'31"	N 31°24'45" E
C30	53.23'	48.00'	063°32'31"	S 57°52'14" W
C31	225.28'	53.00'	243°32'31"	N 32°07'46" W

Line Table		
Line #	Direction	Length
L11	S 89°38'29" W	60.00'
L25	N 51°46'44" E	31.67'
L26	N 45°21'31" W	35.36'
L27	S 44°38'29" W	35.36'
L28	N 45°21'31" W	35.36'
L29	N 00°21'31" W	28.00'
L30	S 89°38'29" W	28.00'
L31	N 72°59'26" W	14.00'
L32	N 24°04'46" W	23.46'

LEGEND	
BL	BUILDING LIMIT LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
(NR)	NONRADIAL LINE
L.N.A.	LIMITS OF NO ACCESS
R/W	RIGHT-OF-WAY
(ESMT.)	EASEMENT
C/A	COMMON AREA



**GOLDEN LAND SURVEYING**  
4131 N.W. 122nd St., Suite 100, Oklahoma City, Oklahoma 73120  
C.A.# 73637 / Exp. Date: 6/30/2025  
Telephone: (405) 849-6010 Email: troy@goldens.com

**LTS ENGINEERING SERVICES, LLC**  
PO Box 11865, Tulsa, OK 74111  
CERTIFICATE OF AUTHORIZATION: CA 8710  
EXPIRES 06/30/2027

DATE OF PREPARATION: 09/26/2025

FINAL PLAT OF CARDINAL LANDING PHASE 1 SHEET 3 OF 3



# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT November 12, 2025

**Application FP-25-03**

**Applicant: Ben Robbins  
Ace Hardware  
601 W Wise St  
Bowie, TX 76230**

**Final Plat for Ace Hardware**

**City Council Ward 2**

---

### **OVERVIEW**

Location	Part of the SW/4 of Section 12, T10N, R3W North of NE 12th Street and East of N Eastern.
Request	Final Plat for Ace Hardware
Current Zoning	C-3 General Commercial District
Proposed Use	Retail Sales
Size of Property	Approx. 1.79 acres

#### **Infrastructure**

Water- 12" along N. Eastern Ave  
Sewer- 8" existing line available  
Access- N Eastern Ave  
Stormwater- On-site detention required

### **CITY CODE COMPLIANCE**

Transportation Impact Fee	TBD at building permit stage
Arterial Sidewalk Installation	6' sidewalk required
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	Comply with Commercial Landscaping Requirements
GIS Fee	\$100



## **DISCUSSION**

### **Planning**

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

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

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

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

### **Emergency Management**

No Comments.

### **Water/Wastewater**

No Comments

## **ENVISION MOORE 2040 COMPLIANCE**

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

***Quality Appearance and Amenities.*** The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a commercial retail site, this application will comply with all city codes relative to landscaping, open space, and aesthetic requirements. Additionally, any outdoor display will be reviewed at the Occupancy Permit stage for impacts on the surrounding area.

***Pedestrian-Oriented Design.*** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This development is not located within ¼ mile of a park or elementary school. Being on an arterial roadway, a 6" arterial sidewalk is required.

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

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

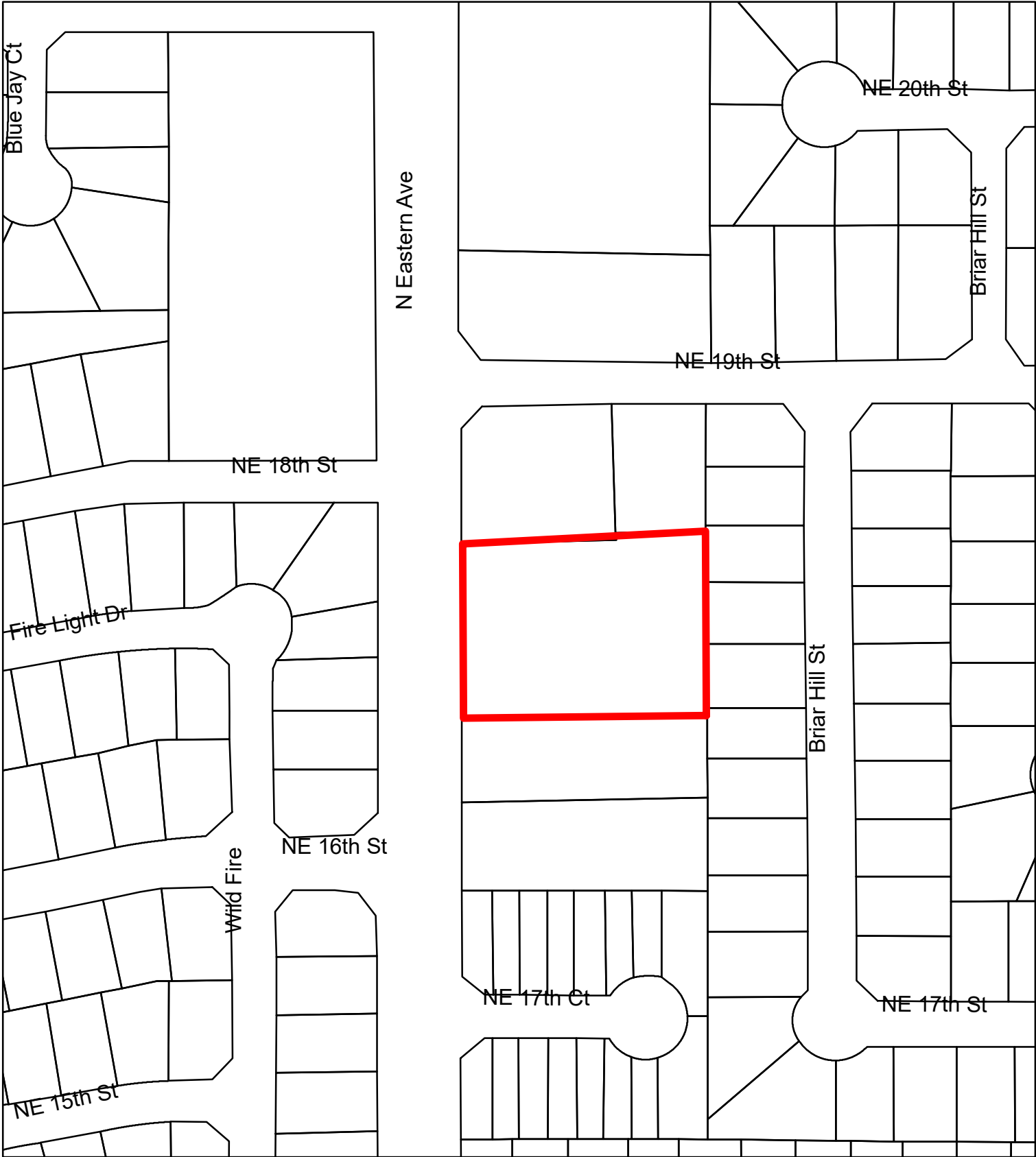
Based on the proposed use and compliance with the City Code, staff believes that this application meets the intent of the Neighborhood Commercial land use and the overall goals of the Plan. An amendment to the Plan is not required.

## **RECOMMENDATION**

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

1. Staff approval of all drainage plans. Drainage impacts to the residential properties to the east shall be reviewed by the City's consulting drainage engineer and mitigated as appropriate.
2. Staff approval of all building lines and easements.
3. Development shall be limited to one driveway with a maximum of 30' wide to reduce congestion along Eastern Ave.
4. All outdoor display shall be reviewed at the Occupancy Permit and permitted so as to reduce any impacts to the surrounding area.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee

Location Map  
PLT-005



# ACE HARDWARE ADDITION SECTION 12, T-10-N, R-3-W MOORE, CLEVELAND COUNTY, OKLAHOMA

OWNER:  
WBR PROPERTIES, LLC  
PO Box 1234  
Bowie TX 76230-1234

NOW ALL MEN BY THESE PRESENTS:

WBR PROPERTIES, LLC, HERINAFTER REFERRED TO AS THE "OWNER/DEVELOPER", IS THE OWNER OF THE FOLLOWING DECEIBED LAND IN THE CITY OF MOORE, OKLAHOMA, CLEVELAND COUNTY, STATE OF OKLAHOMA:

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER (SW/4) OF SECTION TWELVE (12), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, MOORE, CLEVELAND COUNTY, OKLAHOMA, DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW/4); THENCE SOUTH 00°03'19" EAST ON THE WEST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 657.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°03'19" EAST A DISTANCE OF 222.69 FEET; THENCE SOUTH 89°31'00" EAST A DISTANCE OF 348.89 FEET; THENCE NORHT 00°05'34" WEST A DISTANCE 226.69 FEET; THENCE NORTH 89°31'00" WEST A DISTANCE OF 110.05 FEET; THENCE SOUTH 00°05'34" EAST A DISTANCE OF 4.00 FEET; THENCE NORTH 89°31'00" WEST A DISTANCE OF 238.69 FEET TO THE POINT OF BEGINNING.

## BONDED ABTRACTOR'S CERTIFICATE

THE UNDERSIGNED, A DULY QUALIFIED AND LAWFULLY BONDED ABTRACTOR OF TITLES, IN AND OFR THE COUNTY OF CLEVELAND, STATE OF OKLAHOMA, HEREBY CERTIFIES THAT THE RECORDS OF SAID COUNTY SHOW THAT THE TITLE TO THE LAND ON THE ANNEXED PLAT IS VESTED IN \_\_\_\_\_ DAY OF \_\_\_\_\_ THERE ARE NO ACTIONS PENDING OR JUDGEMENTS OF ANY NATURE IN ANY COURT OR ON FILE WITH THE CLERK OF ANY COURT IN SAID COUNTY AND STATE AGAINST SAID LAND, OR THE OWNERS THEREOF, AND THAT THE TAXES ARE PAID FOR THE YEAR \_\_\_\_\_, AND PRIOR YEARS, THAT THERE ARE NO OUTSTANDING TAX SALES CERTIFICATES AGAINST SAID LAND, AND NO TAX DEED ARE ISSUED TO ANY ONE PERSON, THAT THERE ARE NO LIENS, MORTGAGES, OR OTHER ENCUMBRANCES OF ANY KIND AGAINST THE LAND INCLUDED IN THE ZNNEXED PLAT, EXCEPT MORTGAGES, MINERALS, WATER RIGHTS AND EASEMENTS OF RECORD PREVIOUSLY RESERVED, ECEPT OR GRANTED.

IN WITNESS WHEREOF, SAID BONDED ABTRACTOR HAS CAUSED THIS INSTRUMENT TO BE EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.

TITE COMPANY

Authorized signatory

## COUNTY TREASURER'S CERTIFICATE

I, \_\_\_\_\_ DO HEREBY CERTIFY THAT I AM THE DULY ELECTED, QUALIFIED OR ACTING COUNTY TREASURER OF CLEVELAND COUNTY, STATE OF OKLAHOMA, THAT THE TAX RECORDS OF SAID COUNTY SHOW ALL TAXES ARE PAID FOR THE YEAR OF \_\_\_\_\_, AND PRIOR YEARS ON THE LAND SHOWN ON THE ANNEXED PLAT, THAT THE REQUIRED STATUTORY SECURITY HAS BEEN DEPOSITED IN THE OFFICE OF THE COUNTY TREASURER, GUARANTEEING PAYMENT OF THE CURRENT YEARS TAXES.

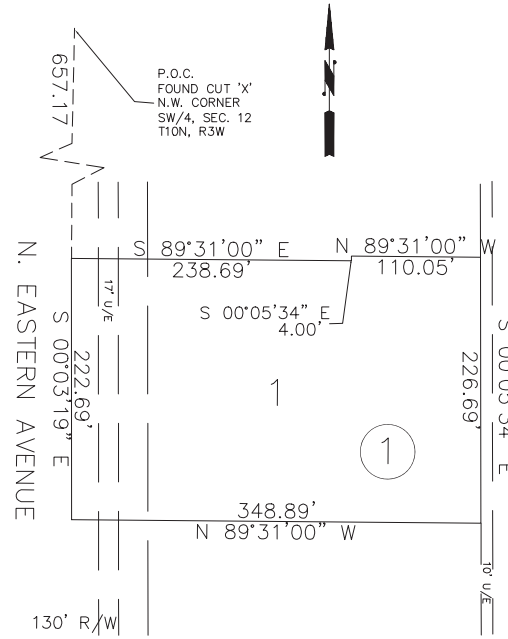
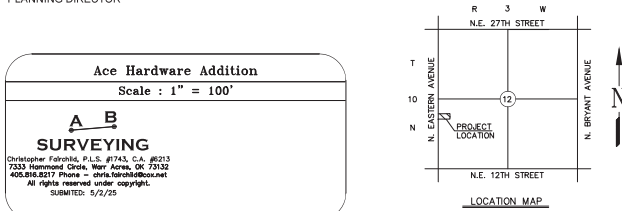
IN WITNESS WHEREOF, SAID COUNTY TREASURER HAS CAUSED THE INSTRUMENT TO TBE EXECUTED AT THE CITY OF MOORE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.

COUNTY TREASURER

## CITY PLANNING COMMISSION APPROVAL

I, \_\_\_\_\_, PLANNING DIRECTOR FOR THE CITY OF MOORE, STATE OF OKLAHOMA, HEREBY CERTIFY THAT THE MOORE PLANNING COMMISSION DULY APPROVED THE ANNEXED PLAT ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_.

PLANNING DIRECTOR



IN WITNESS WHEREOF: WBR PROPERTIES, LLC, HAS EXECUTED THIS INSTRUMENT THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.

WBR PROPERTIES, LLC

BY: \_\_\_\_\_

STATE OF OKLAHOMA)

) SS

COUNTY OF CLEVELAND)

BE IT REMEMBERED THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME IN TESTIMONY WHEREOF, I HAVE HERUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC  
MY COMMISSION EXPIRES:  
COMMISSION NUMBER:

## CERTIFICATE OF SURVEY

I, CHRISTOPHER FAIRCHILD, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, HEREBY CERTIFY THAT I HAVE SURVEYED, SUBDIVIDED AND PLATTED THE ABOVE TRACT DESIGNATED AS "ACE HARDWARE ADDITION", A SUBDIVISION IN THE CITY OF MOORE, CLEVELAND COUNTY, STATE OF OKLAHOMA. THE ABOVE PLAT IS AN ACCURATE REPRESENTATION OF SAID SURVEY AND MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

CHRISTOPHER FAIRCHILD  
LICENSED PROFESSIONAL LAND SURVEYOR  
OKLAHOMA PLS NO. 1743

STATE OF OKLAHOMA)

) SS

COUNTY OF OKLAHOMA)

BE IT REMEMBERED THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME CHRISTOPHER FAIRCHILD TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT IN WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HERUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC  
MY COMMISSION EXPIRES:  
COMMISSION NUMBER

## ACCEPTANCE OF DEDICATION OF THE CITY COUNCIL

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOORE, OKLAHOMA, THAT THE DEED DEDICATIONS SHOWN ON THE ANNEXED PLAT ARE HEREBY ACCEPTED ADOPTED BY THE COUNCIL OF CITY OF MOORE, OKLAHOMA, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.

ATTEST:

CITY CLERK

MAYOR

## CERTIFICATE OF CITY CLERK

I, \_\_\_\_\_, CITY CLERK OF THE CITY OF MOORE, STATE OF OKLAHOMA, HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS OF SAID CITY AND FIND THAT ALL DEFERRED PAYMENTS OR UNMATURED INSTALLMENTS UPON SPECIAL ASSESSMENTS HAVE BEEN PAID IN FULL AND THAT THERE IS NO SPECIAL ASSESSMENTS PROCEDURE NOW PENDING AGAINST THE LAND SHOWN ON THE ANNEXED PLAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.

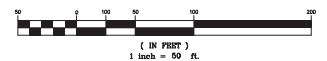
## BASIS OF BEARING

THE LEGAL BASIS OF BEARING IS SOUTH 00°03'19" EAST FOR THE WEST LINE OF THE SOUTHWEST QUARTER (SW/4) AND IS DERIVED FROM THE DEED OF RECORD FOR LOT ONE (1), BLOCK ONE (1) OF THIS PLAT.

## LAND AREA

78,113 SQUARE FEET  
1.7932 ACRES

## GRAPHIC SCALE





# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT

November 12, 2025

**Application #**      **RZ-1053**

**Applicant**      **Bhupinder Singh**  
**614 NW Allison Lane**  
**Lawton, OK 73505**

**City Council Ward 2**

---

### **OVERVIEW**

Location	Part of the NE/4 of Section 16, T10N, R3W South of NW 12th St and West of N Santa Fe Ave
Request	Rezone from C-3 General Commercial District to C-3/PU General Commercial with a Permissive Use for Tire retail and repairs.
Size of Property	1.029 acres
Surrounding Zoning/Land Use	
North-	R-1 Single Family Dwelling District
South-	C-3 General Commercial – Vacant lot
East-	R-2 Two-Family Dwelling District
West-	C-3 General Commercial – Vacant lot
Infrastructure	
Water-	Existing 10" water line available
Sewer-	Existing 8" sewer line available
Access-	From NW 12 <sup>th</sup> and N Robinson Ave
Stormwater-	No On-Site Detention Required
Land Use Plan	Community Commercial Center
Land Use Plan Amendment	No

## **DISCUSSION**

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

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

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

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

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

## **ENVISION MOORE 2040 COMPLIANCE**

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

***Quality Appearance and Amenities.*** The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being a developed parcel, there is limited opportunity for increased landscaping and open space; however, this application would work against the plan's appearance and amenity goals by

allowing outdoor storage and display of new and/or used tires and outdoor automotive work in an re-emerging residential area and along a major arterial corridor and a neighborhood collector road.

***Pedestrian-Oriented Design.*** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Sidewalks are currently available along NW 12<sup>th</sup> St.

***Congestion Management.*** The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through NW 12<sup>th</sup> St and N Robinson Ave and is not anticipated to significantly contribute to traffic congestion.

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

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

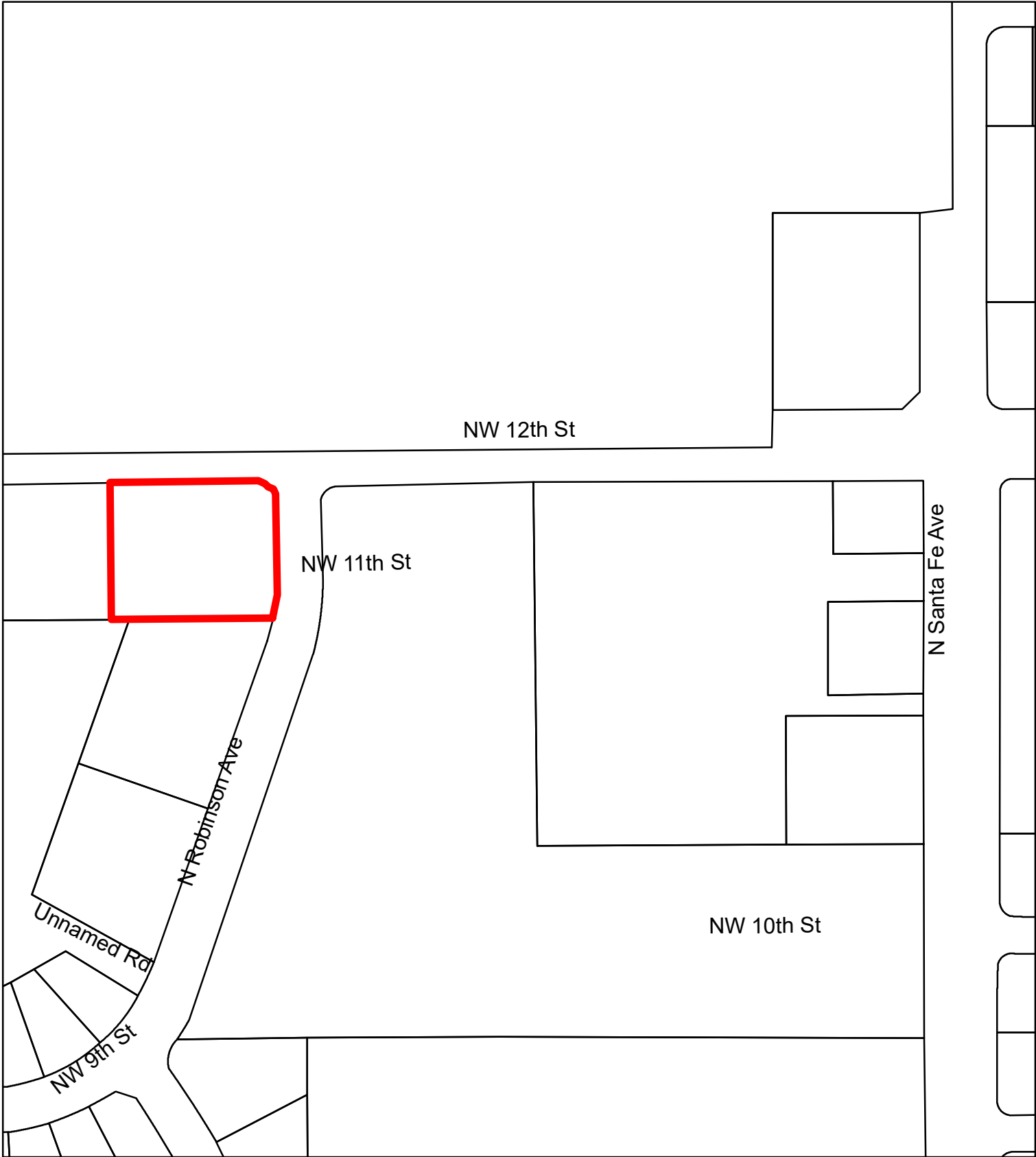
## **RECOMMENDATION**

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

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

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

Location Map  
RZ - 1053





ORDINANCE NO. 45 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PU GENERAL COMMERCIAL DISTRICT/WITH A PERMISSIVE USE FOR AUTOMOTIVE AND EQUIPMENT; LIGHT; DESCRIBED AS A PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

**A tract of land located in the NE/4 of Section Sixteen (16), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:**

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

Is hereby rezoned from C-3 General Commercial District to C-3/PU General Commercial District/with a Permissive Use for Automotive and Equipment; Light; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST: (Seal)

\_\_\_\_\_  
Vanessa Kemp, City Clerk

Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Brian Miller, City Attorney

ORDINANCE NO. 47.25

AN ORDINANCE AMENDING PART 12, CHAPTER 2, ARTICLE A, SECTION 12-206(E)(47) OF THE MOORE LAND DEVELOPMENT CODE BY REMOVING TATTOO AND/OR BODY PIERCING PARLORS FROM THE “RETAIL SALES AND SERVICES: RESTRICTED” USE UNIT CLASSIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 12, Chapter 2, Article A, Section 12-206(E)(47) of the Moore Land Development Code, shall be amended to read as follows:

**Section 12-206(E)(47)**

*Retail sales and services: restricted.* Establishments engaged in the sale or rental of goods and services where storage and warehousing space could be a necessity. The characteristics of these establishments may not be appropriate in certain retail locations. Typical uses include appliance repair, used furniture sales and rentals, used clothing sales, food banks, pawnshops, blood and/or plasma donation centers, including similar donation centers, and surplus stores, ~~and tattoo and/or body piercing parlors~~;

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

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2025.

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MARK HAMM, Mayor

ATTEST: (Seal)

APPROVED AS TO FORM AND LEGALITY:

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VANESSA KEMP, City Clerk

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BRIAN K. MILLER, City Attorney

## ORDINANCE NO. 48.25

AN ORDINANCE AMENDING PART 12, CHAPTER 4, ARTICLE H, SECTION 12-462 OF THE MOORE LAND DEVELOPMENT CODE BY ADDING “TATTOO AND/OR BODY PIERCING STUDIOS” AS A SPECIAL USE PERMIT; ESTABLISHING USE RESTRICTIONS; AND ESTABLISHING SPECIAL USE PERMIT REVOCATION PROCESS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 12, Chapter 4, Article H, Section 12-462 of the Moore Land Development Code, shall be amended to read as follows:

### **Section 12-462 Types of Special Use Permits**

- A. *Accessory commercial parking.* This special use permit is intended to allow parking on a parcel of land which is adjacent to the parcel upon which the primary use is located and where the required parking does not exist and is needed to meet the needs of that use. This section applies to uses occurring in existing structures where tenants and parking requirements may change over time. The zoning for the primary use is not required on the parcel where the accessory parking is located, so long as it complies with the Moore Plan 21. The following requirements below must be met:
  - 1. Accessory commercial parking may be allowed in the following zoning districts: C-2, C-3, and C-5;
  - 2. Applicable parking, setback and landscape requirements shall apply.
- B. *Bed and breakfast establishment.* Bed and breakfast establishments may be allowed upon review in certain zoning districts. The bed and breakfast establishment must be occupied by the owner/operator as a full-time residence, shall serve as temporary lodging for transient customers and shall provide rooms for rent, which may include one meal in the morning. All other lodging facilities will be considered commercial establishments. All requirements below must be met:
  - 1. Bed and breakfast establishments may be allowed upon review in the A1, A2, R3, and R4 zoning districts;
  - 2. One guest room is allowed per 2,000 square feet of lot area, with a maximum of six, not including the owner/operator quarters;
  - 3. Owner shall reside on-premises;
  - 4. On-site parking must allow a minimum of one parking space per lease room and two spaces for the residence. Parking shall be an approved surface;
  - 5. Where feasible, parking shall be located to the side or rear of the structure. When front yard parking is used, no more than 50 percent of the front yard may be used;
  - 6. No individual cooking facilities are allowed in guest rooms;
  - 7. Services provided to persons other than overnight guests are strictly prohibited and are restricted to those specified in this section;

8. A site plan, including parking, lighting, signage, landscaping and screening, must be submitted for review and should minimize visual intrusion to abutting properties.
- C. *Communication towers.* Commercial communication towers are prohibited within any public right-of-way or residential district. Such uses may be allowed upon review within the A-1, A-2, C-1, C-2, C-3, C-4, C-5, I-1, I-2, or I-3 zoning district subject to the following restrictions:
1. Lease or ownership area should be large enough to accommodate the tower and support facilities, and include access to a public street or accessible parking area. Platting or approved lot split may be required prior to construction;
  2. No communication tower shall be located closer than 200 feet of the boundary line of any property zoned or used for residential purpose or within 200 feet of any residential structure. All towers shall observe a minimum setback from any street right-of-way and from any property zoned or occupied as residential use equal to the height of the tower;
  3. The area containing the tower and any other accessory structures or equipment shall be secured by a six-foot fence. Such fence shall be opaque when adjacent to any residential use or zoning district;
  4. Towers may be co-located on new or existing structures provided they do not extend beyond 20 feet above the highest point of the structure.
- D. *Manufactured homes.* Manufactured homes may be allowed upon review in the A-1 and A-2 zoning districts on tracts of land not less than five acres in size subject to the following:
1. A manufactured home shall not be located, parked or stored on any such tract of land where dwellings or residences are not permitted under the zoning regulations;
  2. A manufactured home shall be subject to and required to comply with the building codes as the same applies to a dwelling. Such manufactured home shall be subject to all inspections and inspection fees applicable to a dwelling under the building code, electrical code, mechanical code and plumbing code and the health ordinances. It shall be subject to and comply with the provisions of all ordinances, including, but not limited to, ordinances pertaining to disposal of refuse, waste and sewage, safety, water supply, garage, drainage, fire prevention, health inspections and health department licenses and approvals where applicable and as may be determined and required by the health inspector;
  3. A manufactured home shall be of at least the length, width and size required or defined for manufactured homes under this Code;
  4. Manufactured homes may not be located on any tract of land where there is an existing residence;
  5. Manufactured homes must meet the length, width, and size requirements of this Code;
  6. All manufactured homes shall have wheels and axles removed;
  7. Skirting shall be installed around the entire perimeter;

8. Foundation and tie-downs shall meet city requirements;
  9. Manufactured home installation shall meet all electrical, plumbing and mechanical requirements.
- E. *Mixed use*. Mixed uses are those uses which generally occur separately, but which may be allowed to occur within one structure. Mixed uses occurring in multiple structures should be approved through the planned unit development process. A mixed use special use permit may be allowed in the C-3 and C-6 zoning districts only. Any uses permitted by right in the following districts may be allowed upon review in the C-3 mixed use zoning district: C-3, C-2, C-1, and R-3. Any uses permitted by right in the following districts may be allowed upon review in the C-6 mixed use zoning district: C-6, C-3, C-2, C-1, and R-3. The following restrictions apply:
1. The most intense of the uses must be an allowed use within the zoning district;
  2. On-site parking should be provided for all uses in accordance with this Code and shall meet all parking requirements, including landscaping requirements;
  3. A building permit with all required construction plans shall be submitted to and approved by city staff;
  4. Construction and tenant separation methods shall meet adopted code requirements and shall have building official and fire marshal approval.
- F. *Specialty automotive*. Specialty automotive businesses are intended to accommodate auto dealers who provide auto-finder, boutique, specialty, and custom vehicle sales, as well as the sale of mopeds, and motor-driven cycle defined in part by a gasoline, electric, or hybrid motor that displaces less than 50 cubic centimeters (cc). This type of business varies from traditional auto dealers in that vehicles are typically custom ordered and/or built to order, requiring substantially less floor, storage, and office space. These businesses generally have very low on-site inventory and are not dependent on a sales lot or showroom. These businesses are compatible with other businesses of a retail nature, both in form and function. This special use permit is not intended for a traditional automotive sales business where customary modifications are made to aid in the sale of the vehicle, also known as automotive sales and rental. Specialty Automotive Special Use Permits may be allowed by permit in the following zoning districts: C-3, C-4, C-5, C-6, I-1, I-2, and I-3. The following restrictions shall apply:
1. There shall be no outside storage of vehicles or parts.
  2. Any outside display shall be of a limited nature of completed vehicles ready for sale. The display area shall not encroach upon city right-of-way or create sight limitations. The display shall be of temporary nature, only during the normal hours of operation for the business.
  3. A site and building plan, including parking, lighting, signage, overhead doors, and outdoor display areas must be submitted for review and should reflect typical characteristics of a traditional retail establishment.
  4. Upon consideration and approval of such special use permit, the Planning Commission and City Council shall establish an appropriate limit on the number of automobiles that are displayed for sale at any given time.

G. Tattoo or Body Piercing Studios. Tattoo and/or Body Piercing Studios may be allowed with a Special Use Permit only in the C-2, C-3, C-4, C-5, C-6 and I-1 zoning districts subject to the following regulations.

1. For the purposes of interpreting this section, the following definitions shall apply:

- a. Tattoo or Body Piercing Establishment: A facility where tattooing and/or body piercing is practiced or where the business of tattooing and/or body piercing is conducted or any part thereof. Includes tattoo and/or body piercing studio or parlor.
- b. Tattooing: The practice of applying a tattoo(s) upon the body of a live human. Permanent cosmetic tattooing or medical tattooing when operating as an accessory use to a medical office, is excluded from this definition.
- c. Tattoo: An indelible mark, figure, or decorative design introduced by pricking in, piercing or implanting indelible pigments, dyes or color matter into or under the subcutaneous portion of the skin or mucosa or the production of scars upon the body of a live human.
- d. Body Piercing: The puncturing or penetrating of the skin or mucosa of a person with any sharp instrument and/or the insertion of jewelry or other adornment into the opening. This definition does not include the piercing of the outer perimeter or lobe of the ear with a pre-sterilized single-use stud and clasp ear piercing systems.
- e. Tattoo or Body Piercing Studio: A permanent building, structure or suite located in a planned commercial center on a permanent foundation which contains at least one tattoo or body piercing parlor, holding all valid tattoo establishment permits, licenses, certificates, and approvals from required governmental agencies. Includes the term tattoo or body piercing establishment.
- f. Tattoo or Body Piercing Parlor: A single room within a tattoo or body piercing studio where a tattoo or body piercing artist performs tattoos or body piercing and associated procedures.

2. The tattoo or body piercing studio shall not be located within 1000-feet from any existing tattoo or body piercing studio, or any property zoned for the following uses, as measured in a straight line from the nearest property line to nearest property line:

- a. Bars or nightclubs;

- b. Adult Entertainment establishments, including adult bookstores, adult motion picture theatres, adult motels, massage parlors, sexual encounter centers, and adult motion picture arcades:
  - c. Pawnshops;
  - d. Blood and/or Plasma Donation Centers; and
  - e. Surplus Stores
- 3. No tattoo and/or body piercing studio shall be located within 300-feet of a single-family dwelling, as measured in a straight line from the nearest property line to nearest property line.
- 4. The Special Use Permit shall be issued to the business owner and shall expire upon change of ownership of the business, moving of the business to a different location, or the cessation of the business. When moving the business to a different location, a new Special Use Permit must be obtained for the new location.
- 5. All required business permits and licensing shall be obtained and maintained.
- 6. For the purpose of enforcing these regulations, the City and its agents are hereby authorized to enter upon and into any tattoo and/or body piercing establishment with a Special Use Permit during the establishment's business hours to inspect same. No person shall hinder, interfere with or prevent any inspection authorized by these regulations.
- 7. A Special Use Permit may be revoked or suspended by the city council, for good cause, or for any violations of the provisions of this section, or any other section of the Moore City Code, or any state or federal law. Notice of a hearing for the revocation/suspension shall be served by certified mail to the last-known address of the permittee, personal service, or by posting on the property. The hearing on the notice shall be held not less than 20 days after the required service. The hearing shall be held before the city council to determine the future status of the permit.

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

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2025.

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MARK HAMM, Mayor

ATTEST: *(Seal)*

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VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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BRIAN K. MILLER, City Attorney



## Ordinance # 1071.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA AMENDING PART 4, ANIMALS; ARTICLE 4-1C, IMPOUNDMENT REGULATIONS; SECTION 4-134, REDEMPTION OF ANIMAL BY ADDING LANGUAGE MAKING THE ANIMAL AVAILABLE FOR ADOPTION, AND SECTION 4-135, DISPOSITION OF IMPOUNDED ANIMALS BY ADDING LANGUAGE MAKING THE ANIMAL AVAILABLE FOR ADOPTION AFTER THE FIVE DAY HOLD; PROVIDING FOR REPEALER, AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: **THAT PART 4, ARTICLE 4-1C, IMPOUNDMENT REGULATIONS, SECTION 4-134 AND SECTION 4-135 IS HEREBY AMENDED TO READ AS FOLLOWS:**

### Sec 4-134 Redemption Of Animal

An owner of an impounded animal or his agent may redeem the animal prior to its sale, **adoption**, or destruction as provided for herein by paying the required fees against the animal and meeting any other requirements which may be prescribed in this chapter. If the owner or his agent has not redeemed the animal within the first five days after the impoundment of the animal, excluding Sundays and holidays, the animal **may shall be made available for adoption otherwise disposed of** as provided for herein.

### Sec 4-135 ~~Disposition Of Impounded Animals~~ Impounded Animals, Five Day Hold and Availability for Adoption

1. Dogs and cats may be released from the animal shelter for adoption if the owner of the animal has not claimed the animal within the time specified in this chapter and paid all fees required to secure its release. If the animal has not been surgically spayed or neutered, the adopting person shall pay a fee, as established by the fee schedule, for the spaying or neutering of the animal prior to adoption. The city may enter into agreements with private releasing agencies for the purpose of arranging animal adoptions. If the animal to be released is placed with a private releasing agency prior to final adoption, and the releasing agency requires sterilization prior to final adoption, the private releasing agency shall not be required to make a sterilization deposit.
2. Any animal for which the owner is known and notice has been provided in this chapter, or for which the owner is unknown or cannot be ascertained by the animal control officer, shall be **destroyed made available for adoption** after the lapse of five days **if not adopted** as provided in this section.
3. The proceeds of any animal adopted shall be deposited with the city treasurer. The individual adopting an animal through the procedure provided for in this section shall acquire absolute title to the animal adopted.

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

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF NOVEMBER, 2025.

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MARK HAMM, Mayor

ATTEST:     *(Seal)*

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VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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BRIAN K. MILLER, City Attorney

**RESOLUTION 123.25**

**RESOLUTION AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FOR THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING YEAR TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.**

**WHEREAS**, the City of Moore is an Entitlement Community for the Community Development Block Grant (CDBG) Program and under this program receives funding from the United States Department of Housing and Urban Development (HUD); and

**WHEREAS**, the City of Moore is required to annually report accomplishments of grant funded activities to HUD in the form of a Consolidated Annual Performance Evaluation Report (CAPER). The CAPER must be submitted within ninety (90) days of the end of the program year and the City of Moore must provide a fifteen (15) day period for public comment on the CAPER; and

**WHEREAS**, notice of the availability of the CAPER was published on Thursday, October 30th, 2025; and

**WHEREAS**, copies of the CAPER have been made available for public review at the Moore Public Library, the Moore Senior Center, Moore City Hall, and on the City of Moore website; and

**WHEREAS**, a public hearing was held on December 1, 2025, where public comments were received.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor of the City of Moore and the Moore City Council that the City of Moore shall submit the CAPER for the 2024 CDBG Program Year to HUD prior to the December 30, 2025, due date.

**BE IT FURTHER RESOLVED** that the Mayor of Moore shall have the full authority to execute the 2024 CAPER that must be provided to HUD.

**ADOPTED**, by the Mayor and City Council of the City of Moore this 1<sup>st</sup> day of December 2025.

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MARK HAMM, MAYOR

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VANESSA KEMP, CITY CLERK

Approved as to form and legality this 1<sup>st</sup> day of December 2025.

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BRIAN MILLER, CITY ATTORNEY

**FY 2024**

# **CITY OF MOORE**

## **CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

**(CAPER)**



405.793.4571  
[www.cityofmoore.com](http://www.cityofmoore.com)

## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Moore is carrying out activities funded by the Community Development Block Grant (CDBG) program in a manner consistent with the certifications required as part of the Consolidated Plan. The City of Moore continues to implement the goals and objectives identified in the five year consolidated plan to achieve development of a viable urban community. In the 2024 Action Plan, the City identified a total of eleven public service activities and one public infrastructure improvement activity to be funded during the 2024-2025 program year.

The activities proposed in the 2024 Action Plan included:

- Aging Services, Inc. was awarded funding to provide home bound Moore senior citizens with hot delivered meals.
- Bethesda, Inc. was awarded funding to provide counseling services to sexually abused children and their non-offending caregiver.
- Mary Abbott Children's House was awarded funding to provide a forensic interview program to abused children.
- Moore Youth and Family Services, Inc. was awarded funding to provide a pre-intervention program to students in Moore Public School system.
- Moore Youth and Family Services, Inc. was awarded funding to provide counseling services to first time offenders for Moore youth.
- Regency Park Sewer Replacement was the public infrastructure activity. Construction was completed.

The City of Moore was awarded funding from the CARES Act through Community Development Block Grant Coronavirus (CDBG-CV) funds. Multiple public service organizations were consulted as well as the CDBG Advisory Committee. The following activities were completed this program year with CDBG-CV funding:

- The Virtue Center was awarded funding to provide outpatient treatment for substance use disorders, problem gambling, and co-occurring mental health challenges.
- St. Vincent de Paul was awarded funding for a utility and rental assistance program.
- Catholic Charities was awarded funding to provide rental and deposit assistance to low income families.
- Central Oklahoma Community Action Agency was awarded funding for rental assistance.
- First United Methodist Church was awarded funding for food assistance for low income families.
- Metropolitan Fair Housing Council of Oklahoma, Inc. was awarded funding to provide landlord tenant counseling and fair housing education services.

### **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	% Complete	Expected – Program Year	Actual – Program Year	% Complete
Administration/ Planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		44	44	100.00%
Administration/ Planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		481	628	130.56%
Administration/ Planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		111	314	282.88%
Administration/ Planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		12	6	50.00%
Affordable Housing	Affordable Housing		Rental units constructed	Household Housing Unit	244	220	90.16%			
Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	310	15.50%	44	44	100.00%
Community Development	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	11	44.00%			
Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	4	26.67%	12	6	50.00%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	1335	89.00%	481	456	94.80%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	314		111	136	122.52%
Public Services	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	25	905	3620.00%			

**Table 1: Accomplishments – Program Year and Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The City of Moore strives to implement its 5-year Consolidated Plan priorities and objectives, which was developed through input from agencies, the public, and focused on programs that can be recommended to meet underserved needs.

During the funding year, the City continued its strategy of investing the majority of CDBG funds on a citywide basis to activities that demonstrate significant leveraging of limited CDBG resources while benefiting low to moderate-income persons both directly and through community growth.

The City of Moore continually pursues other grant funding to address the needs of our low to moderate income residents.



## CR-10 - Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Race/Ethnicity	CDBG
White	563
Black or African American	163
Asian	17
American Indian or Alaskan Native	67
Native Hawaiian or Other Pacific Islander	2
<b>Total</b>	<b>812</b>
Hispanic	68
Not Hispanic	874

**Table 2: Table of Assistance to Racial and Ethnic Populations by Source of Funds**

### Narrative

The above table did not include the following racial/ethnic status of individuals assisted:

Race/Ethnicity	CDBG
American Indian or Alaskan Native & White	10
American Indian or Alaskan Native & Black or African American	6
American Indian or Alaskan Native & Hispanic or Latino	1
American Indian or Alaskan Native & White & Hispanic or Latino	3
Black or African American & White	19
Black or African American & Hispanic or Latino	2
Hispanic or Latino	52
White & Hispanic or Latino	10
Other Multi-Racial	27

CDBG Entitlement funds assisted a total of 414 individuals and the CDBG-COVID-19 funds assisted 528.

The Regency Park Sewer project assisted 44 households, however racial or ethnicity data was not collected.

The above information include numbers for both the CDBG Entitlement Program and CDBG-COVID-19 Program for the 2024 program year.

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public – Federal	434,893	414,715

**Table 3: Resources Made Available**

### Narrative

The total amount of resources made available for the 2024 program year consists of:

CDBG-CV Remaining Unallocated Funds: **\$65,456.72**  
 2022 CDBG Remaining Unallocated Funds: **\$24.54**  
 2023 CDBG Remaining Unallocated Funds: **\$23,415.16**  
 2024 CDBG Allocation: **\$345,997.00**  
**Total Available for PY 2024: \$434,893.42**

The amount expended during the 2024 program year consists of final draws for 2023 activities, CDBG-CV activities and 2024 activities.

CDBG-CV Expenditures: **\$46,512.84**  
 2023 Expenditures: **\$15,859.68**  
 2024 Expenditures: **\$352,342.13**  
**Total Expended in PY 2024: \$414,714.65**

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Armstrong			
City Wide	50	44	
Crestmoore			
Kings Manor			
Lockhoma Estates			
Old Town/High School Addition			
Regency Park	50	56	
Skyview Terrace/Newmoore			
Southgate			
Sunnylane Acres			

**Table 4: Identify the Geographic Distribution and Location of Investments**

### Narrative

Public Services, administration, and planning activities are available to residents city wide. The sewer rehabilitation activity was located in the Regency Park target area.

The amount of unallocated funding remaining from the 2024 program year is \$3,376.69 that will be rolled over into the 2025 program year budget.

### Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

Utilizing information gathered from consultation with the CDBG Advisory Committee, City departments, City management, and the general public, public needs are identified. By providing this list of identified projects, the CDBG Advisory Committee and the City Council prioritize the projects and these projects are approved as additional funding is available. The City's General fund provides funding for engineering services, acquisition costs for public improvement projects, and funding for a home repair program for low income households. The City of Moore continues to seek additional funding from local, state, and federal resources to maximize the effectiveness of CDBG funds.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	40	7
Number of Non-Homeless households to be provided affordable housing units	111	100
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>151</b>	<b>107</b>

Table 11: Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	111	37
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	12	6
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>123</b>	<b>43</b>

Table 12: Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The City of Moore's 5-Year Consolidated Plan recognized that the City's CDBG allocation is inadequate to address housing needs directly, but instead rely upon public service agencies to provide needed housing services. The City funded a rental and utility assistance program and rental deposit assistance program with CDBG funds and an emergency home repair program with city funds. The rental assistance program helped 37 households total, while 7 households received rental deposit assistance and 63 households received utility assistance. The original one year goal of 111 were total individuals anticipated to receive assistance not households. Public services exceeded this goal with assisting 316 individuals total. The City had funded an emergency home repair program provided by the local Habitat for Humanity with a goal of 12 houses. However, due to staff changes, Habitat declined the award. The City then funded a program with its general fund and was able to complete 6 houses.

**Discuss how these outcomes will impact future annual action plans.**

The City sees the need for housing assistance in its community. For the 2025 program year, a rapid rehousing program and a rental and utility assistance program were funded again. The City has also continued to fund, through its general fund, an emergency home repair program. The 2024 program year had CDBG-CV money still remaining. This CDBG-CV grant funded these housing programs. For the upcoming 2025 program year, CDBG-CV funds have been expended so the city only has its annual entitlement grant to fund all programs, including housing programs.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	69	0
Low-income	26	0
Moderate-income	12	0
<b>Total</b>	<b>107</b>	<b>0</b>

Table 13: Number of Households Served

**Narrative**

The table above includes household data for households who received rental assistance, utility assistance, or rental deposit assistance. The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing in the community and programs that assist with low-income families in preventing homelessness.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

### **Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The City of Moore made progress toward its objectives of reducing and ending homelessness through outreach, assessment, and coordination with community partners. The City worked closely with organizations such as Catholic Charities, St. Vincent de Paul, and Central Oklahoma Community Action Agency to reach homeless individuals and families and connect them to emergency shelter, case management, and supportive services.

These outreach efforts emphasized identifying individuals and families living in unstable conditions or without shelter and assessing their specific housing and service needs. Case management services were provided to help individuals develop individualized plans for achieving stability, including referrals to permanent housing opportunities, mental health and substance abuse treatment, and employment support programs.

The City also participated in the Cleveland County Continuum of Care (CoC), which coordinates data collection through the Homeless Management Information System (HMIS) and ensures that outreach and service efforts are not duplicated. This collaboration strengthened the City's capacity to connect homeless persons with available housing and supportive services throughout the region.

Through these coordinated actions, the City of Moore continued to make progress toward reducing homelessness by improving access to services, identifying and assessing individuals' needs more effectively, and promoting long-term housing stability for residents experiencing or at risk of homelessness.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

There are a total of 5 shelters in Norman that service Cleveland County. Two shelters are overnight shelters and three are day shelters. Individuals who stay in the shelters are screened using the VI-SPDAT at intake for program eligibility and to determine the level of assistance needed. Intake staff provides connections to resources such as employment services and food resources to help stabilize basic needs. Intake staff also coordinate limited resources with the CoC. The CoC has a system to increase coordination and avoid duplication of services.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

During the program year, the City partnered with nonprofit organizations such as the Community Action Agency, Catholic Charities, and St. Vincent de Paul to provide emergency rent and utility assistance and other supportive services to households at risk of losing their housing. These partnerships helped stabilize families facing temporary financial crises and prevented displacement into homelessness.

CDBG funds supported public service programs that addressed essential needs, including food assistance, senior services, and tenant/landlord mediation services. In addition, the City's home repair program helped preserve affordable housing stock for low-income homeowners, allowing them to remain safely housed and maintain their properties.

Through collaboration with public and private agencies addressing housing, health, education, employment, and youth needs, the City of Moore strengthened its network of support for residents most vulnerable to homelessness. These combined efforts reduced the number of families entering homelessness and improved overall housing stability in the community.

**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.**

The City of Moore continued to make progress in helping homeless persons transition to permanent housing and independent living through strong partnerships and coordinated services. The City collaborated with Catholic Charities, St. Vincent de Paul, Central Oklahoma Community Action Agency, and the Cleveland County Continuum of Care (CoC)—to connect homeless individuals and families to permanent housing opportunities and supportive services.

Through these partnerships, individuals and families experiencing homelessness received case management and assistance designed to reduce the length of time they remained homeless. Referrals were made to rapid re-housing programs, transitional housing, and rental assistance resources that promote stable, long-term housing solutions.

The City also supported programs that facilitate access to affordable housing by maintaining and improving the existing housing stock through its Home Repair Program. This program helps low-income homeowners preserve safe, decent housing and indirectly increases the availability of affordable housing options within the community.

To prevent individuals and families who were recently housed from returning to homelessness, the City and its partner agencies provided follow-up case management, budget counseling, and connections to employment, transportation, and childcare resources. These efforts helped stabilize households and supported their transition to self-sufficiency.

By coordinating services and leveraging available local and regional resources, the City of Moore continues to strengthen its ability to reduce the duration of homelessness, improve access to affordable housing, and prevent recurrence of homelessness among its most vulnerable residents.



## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The City of Moore continues its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing in the community.

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

The City of Moore does not have any public housing.

### **Actions taken to provide assistance to troubled PHAs**

The City of Moore does not have a public housing authority.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken 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. 91.220 (j); 91.320 (i)**

During the program year, the City supported flexible land use and zoning practices that allow a variety of housing types, including smaller single-family homes, duplexes, and multifamily developments, in appropriate areas. The City also continued to streamline its permitting and inspection processes to reduce development time and costs for residential construction and rehabilitation projects.

In addition, the City did not impose growth limitations or tax policies that discourage residential development. Building codes are applied consistently to protect public safety while maintaining cost efficiency for new and rehabilitated housing. CDBG funds were utilized to offset some costs associated with infrastructure improvements in low- and moderate-income neighborhoods and the city funded home repair program helped to preserve existing affordable housing and promote reinvestment.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City of Moore actively worked to identify and address obstacles that limit access to services for underserved populations, including low-income households, seniors, persons with disabilities, and minority communities. During the program year, the City collaborated with local nonprofit organizations, social service providers, and regional agencies to assess community needs and gaps in service delivery.

Key obstacles addressed included limited access to transportation, insufficient awareness of available programs, and a shortage of affordable housing and supportive services. To mitigate these barriers, the City supported public service programs that provide transportation assistance, case management, and connections to health, employment, and educational resources. Outreach efforts were made to ensure residents were aware of available housing and social services programs.

Additionally, the City leveraged city and CDBG funding to support rehabilitation of substandard housing and improvements to community facilities that serve underserved populations, ensuring safe, accessible, and usable spaces for residents in need. Coordination with regional partners, including the Cleveland County Continuum of Care and Central Oklahoma Community Action Agency, strengthened service delivery and reduced duplication of efforts.

Through these actions, the City of Moore worked to improve access to critical services for underserved populations, enhanced the quality of life in low- and moderate-income neighborhoods, and worked to reduce barriers that historically limited equitable access to housing, health, and social services.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of Moore continued its efforts to reduce lead-based paint hazards in housing, particularly in homes occupied by low- and moderate-income families with children under age six. Through the city funded Home Repair Program, the City identifies homes built before 1978 and evaluates them for potential lead-based paint hazards during rehabilitation projects.

When lead hazards are detected, the City ensures that all work is conducted following HUD and EPA lead-safe work practices, including interim controls or full abatement where necessary. Homeowners and tenants are educated about lead safety, including proper cleaning, maintenance, and precautions to prevent exposure.

City staff and contractors are trained in lead-safe procedures and regularly monitor rehabilitation activities to ensure compliance with federal and state regulations. Funding has helped remediate lead hazards, reduce health risks for children, and preserve safe, habitable housing stock for low-income families in Moore.

Through these measures, the City actively protects children and families from lead exposure while maintaining safe and affordable housing in the community.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City of Moore worked to reduce poverty among low- and moderate-income families through a combination of housing and public service initiatives. CDBG-funded programs supported activities that improve access to stable housing and essential social services, helping families achieve greater financial stability.

Key actions included:

- **Housing Assistance:** Providing emergency rent and utility assistance, as well as housing rehabilitation through the home repair program, to help families maintain safe, affordable homes and avoid financial crises.
- **Public Services:** Funding programs that address basic needs, including childcare, transportation, food assistance, and health services, which reduce financial burdens on low-income households.
- **Collaboration and Coordination:** Working with regional partners such as Central Oklahoma Community Action Agency, the Salvation Army, and local social service organizations to provide comprehensive support to families and ensure access to resources that promote self-sufficiency.

Through these efforts, the City of Moore helps families move toward economic stability, reduces the risk of falling deeper into poverty, and supports long-term improvements in quality of life for residents of low- and moderate-income households.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City of Moore continued to strengthen its institutional structure to more effectively plan, manage, and implement programs that address housing and community development needs. The City coordinated with multiple local partners to ensure efficient delivery of CDBG-funded programs and to reduce gaps in service to low- and moderate-income residents.

During the program year, the City enhanced coordination between departments like Community Development, Public Works, and the Police Department and local nonprofit agencies to streamline program implementation and improve communication.

The City also maintained active participation in the Cleveland County Continuum of Care (CoC) to strengthen collaboration around homelessness prevention, affordable housing, and supportive services. This participation improved coordination of data collection, referral systems, and case management across agencies serving homeless and at-risk populations.

Lastly, City staff continued training on HUD regulations, fair housing, environmental review procedures, and project monitoring to ensure effective program oversight and accountability.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

During the program year, the City maintained partnerships with organizations such as Food & Shelter, Inc., Central Oklahoma Community Action Agency, St. Vincent de Paul, and Catholic Charities to coordinate assistance for residents experiencing housing instability or financial hardship. These collaborations helped align resources for rental assistance and case management services.

The City also participated in the Cleveland County Continuum of Care (CoC), which brings together public and private stakeholders to address homelessness through coordinated outreach, data sharing, and resource allocation. This participation enhanced the City's ability to connect residents to regional housing and supportive service programs and avoid duplication of efforts.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

In the City of Moore's 2025 Analysis of Impediments to Fair Housing Choice, it was found that the City lacks affordable housing. However, the City receives little federal funding which makes it difficult to produce affordable housing stock. Although there are local organizations that could assist the city in implementing affordable housing programs, these programs are in need of funding to expand to Moore.

The analysis also identified a lack of public transportation infrastructure. The City has completed a Public Transportation Feasibility Study. The study established how big a need there is in Moore for public transportation, what kind of public transportation would best fit the need identified, and how to administer a public transportation program. The City is currently looking into funding options. Moore also took part in EMBARK's bus study to include Moore in future route expansions.

The analysis also found rising costs have increased significantly, creating barriers for affordable housing, not only for households but for development overall. Construction costs have increased, making it difficult for developers to keep the cost of houses affordable. Rent, utilities, and basic living expenses have also continued to rise. Although the City does fund rental and utility assistance programs through subrecipients, it is a small amount compared to the demand for assistance. The City continues to hold rental and utility assistance as a funding priority each year to assist with the issue of affordability.

Housing condition issues in vulnerable neighborhoods was also identified. The City implemented a home repair program funded with city funds in February of 2025. The program assisted six houses in its first year and there continues to be a high demand. The City has funded the program and again this year, however, due to a decrease in available funding, the program budget has been cut in half. City staff will continue to advocate for the program in hopes, if available funding increases, program funding can also increase.

A need for increased fair housing education was identified. The City partners with Metropolitan Fair Housing Council each year. They have been funded their full grant request each year as the City prioritizes these services. Education materials are distributed in low-income areas of the city including several apartment complexes.

The City of Moore will continue its commitment to reducing these impediments through its partnerships with local organizations and with the small amount of funding available to a city this size.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.**

The City of Moore utilizes established monitoring standards and procedures to ensure that all programs and activities carried out under the CDBG program comply with federal regulations, achieve performance goals, and address the community's identified needs. The Grants and Community Development Department is responsible for overseeing program compliance, performance evaluation, and coordination with subrecipients and partner agencies.

Monitoring procedures include both desk reviews and on-site monitoring visits. Desk reviews are conducted regularly to examine program files, financial records, reimbursement requests, and performance reports to ensure accuracy, eligibility of expenditures, and consistency with approved scopes of work. On-site monitoring is conducted as needed for subrecipients and major projects to verify compliance with federal regulations, including procurement, environmental review, labor standards, fair housing, and beneficiary documentation.

The City maintains a Monitoring Plan that outlines risk-based assessment criteria to prioritize monitoring efforts, ensuring that higher-risk activities receive more frequent oversight. Corrective actions are identified as needed, and follow-up reviews are conducted to verify resolution.

To ensure long-term compliance, the City maintains detailed records for the required HUD retention period and conducts periodic internal audits to confirm adherence to CDBG regulations, procurement standards, and Davis-Bacon and Section 3 requirements.

The City also promotes Minority- and Women-Owned Business (M/WBE) participation by encouraging their inclusion in all procurement and contracting opportunities. Notices of bidding opportunities are advertised publicly and shared with local business associations to increase awareness and participation.

In support of comprehensive planning requirements, the City coordinates its CDBG program with the Comprehensive Plan and Hazard Mitigation Plan to ensure that funded activities align with the City's long-term community development and housing goals.

Through these standards and procedures, the City of Moore ensures that CDBG-funded projects are effectively implemented, remain compliant with all applicable regulations, and continue to benefit low- and moderate-income residents over the long term.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Public notices for the 2023 Consolidated Annual Performance Evaluation Report (CAPER) were published in The Oklahoman and the El Nacional de Oklahoma newspapers. The Public notice was also posted at the Moore Public Library, the Brand Senior Center, and the City's website, [www.cityofmoore.com](http://www.cityofmoore.com). The draft CAPER can be viewed on the City of Moore website or in person in the Community Development department at Moore City Hall, 301 N. Broadway, Moore, OK 73160. Public comments on the CAPER will be accepted from October 30, 2025 through December 1, 2025. The City directs comments to be submitted in writing to Kahley Gilbert at 301 N. Broadway, Moore, OK 73160 or by calling (405) 793-4571. The draft CAPER will be presented to the CDBG Advisory Committee on November 13, 2025 and the meeting will be open to the public for comment. No comments have been received yet. The draft CAPER will be presented to the City Council on December 1, 2025 and all comments are welcome from the public during the hearing. Citizens are provided the option of attending the public hearing and providing comments virtually via Zoom with prior request. Citizens were asked to contact the Community Development department to make arrangements.

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) or a language barrier, notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodations.

Requests for the draft CAPER or related documents in alternate formats consistent with provisions of federal requirements related to limited English proficiency are directed to the Community Development department. Public notices are published in Spanish in the El Nacional de Oklahoma newspaper and on the City of Moore website, [www.cityofmoore.com](http://www.cityofmoore.com).

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

There were no changes.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided.

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	2,508				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	22				

Table 15: Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

**Table 16: Qualitative Efforts – Number of Activities by Program**

**Narrative**

The Section 3 hours are from the Regency Park sewer rehabilitation activity.

# PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301  
Tel: 928-778-7192 Fax: 928-445-3468  
email: sales@proforceonline.com www.proforceonline.com

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QUOTE

QUOTE# PAGE

739963 1

SHIP DATE

A.S.A.P.

SOLD  
TO

MOORE POLICE DEPT  
117 E MAIN ST

MOORE

OK 73160

SHIP  
TO

MOORE POLICE DEPT  
ATTN: NATHAN WELLS  
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	11/12/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
26	0208810401047-X DDI DD4 MK18 RIII SBR 5.56 BLK 10.3" (02-088-10401-047)			1,718.12	EA .00	44,671.12
26	MAG1166BLK MPI MBUS 3 FRNT BLK			24.41	EA .00	634.66
26	MAG1167BLK MPI MBUS 3 REAR BLK			36.63	EA .00	952.38
26	SU5420 SCO VELOS K 556/556K SILNCER BLK			703.52	EA .00	18,291.52
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: <a href="http://www.ProForceonline.com/forms.html">http://www.ProForceonline.com/forms.html</a></p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p>						
COMMENT						
TERMS						

# PROFORCE LAW ENFORCEMENT

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Tel: 928-776-7192 Fax: 928-445-3468  
email: sales@proforceonline.com www.proforceonline.com

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739963 2

SHIP DATE

A.S.A.P.

SOLD  
TO

MOORE POLICE DEPT  
117 E MAIN ST

MOORE

OK 73160

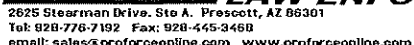
SHIP  
TO

MOORE POLICE DEPT  
ATTN: NATHAN WELLS  
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	11/12/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	<p>This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.</p> <p>For updated pricing after the expiration date, please contact our sales representative or our support center at (800) 367-5855.</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____</p>					
	COMMENT					
	TERMS					



Q U O T E

A.S.A.P.

OK 73160

164



# **H & H Shooting Sports** **Oklahoma Sporting Supplies, Inc.**

400 S Vermont Ste 110  
 Oklahoma City, OK 73108  
 405-947-3888 Fax: 405-947-4117

## **Quote**

QUOTE NO. MK18 VELOS  
 DATE November 12, 2025  
 CUSTOMER ID 2019681

EXPIRATION DATE 30 DAYS FROM QUOTE

TO  
 MOORE POLICE DEPT  
 117 E MAIN  
 MOORE, OK 73160  
 ATTN: LT. ELLIS

Sales Person	Reference Number	PAYMENT TERMS	DUE DATE
Randall Hancock	SW0220	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
26.00	DANIEL DEFENSE DD4 MK18 RIII BLACK, SKU 02-088-10401-047, MSRP \$2480.00 <b>**STATE CONTRACT 15% OFF, \$2108.00**</b>	1,767.50	45,955.00
26.00	MAGPUL MBUS 3 FRONT SIGHT, BLACK, SKU MAG1166, MSRP \$39.95 <b>**STATE CONTRACT 15% OFF, \$33.95**</b>	28.00	728.00
26.00	MAGPUL MBUS 3 REAR SIGHT, BLACK, SKU MAG1167, MSRP \$59.95 <b>**STATE CONTRACT 15% OFF, \$50.95**</b>	42.00	1,092.00
26.00	SILENCERCO VELOS K, LOW BACK PRESSURE, 5.56 SUPPRESSOR, SKU SU5420, MSRP \$1164.00	753.00	19,578.00
SUBTOTAL			\$ 67,353.00
SALES TAX			Exempt
TOTAL			\$ 67,353.00

Make all checks payable to H & H Shooting Sports  
**THANK YOU FOR YOUR BUSINESS!**



Estimate  
#ES-18299  
11/3/2025

Primary Arms, LLC  
3219 S Sam Houston Pkwy E, Ste 100,  
Houston, TX, 77047  
United States

Estimate Expiration Date: 12/31/2025

**Bill To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**Ship To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**TOTAL**

**\$72,622.16**

**Memo**

**Sales Rep**

935 Houston  
Rutherford

**Shipping Method**

FedEx Ground (Gov  
Sale Order)

Item	Quantity	Rate	Amount
<b>02-088-10401-047</b> Daniel Defense DD4 MK18 RIII 10.3" Short Barrel Rifle - 5.56 NATO - Black	26	\$1,868.96	\$48,592.96
<b>KIT-MBUS3-SET-BLK</b> Magpul MBUS 3 Sight Set - Black	26	\$99.90	\$2,597.40
<b>SU5420</b> SilencerCo VELOS K LPB 5.56 NATO Suppressor	26	\$814.80	\$21,184.80
<b>Subtotal</b>			\$72,375.16
<b>Discount</b>			
<b>Shipping Cost</b>			\$247.00
<b>Total Tax (%)</b>			\$0.00
<b>Total</b>			\$72,622.16

**Estimate Disclaimer**

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.



ES-18299



# **H & H Shooting Sports** **Oklahoma Sporting Supplies, Inc.**

400 S Vermont Ste 110  
 Oklahoma City, OK 73108  
 405-947-3888 Fax: 405-947-4117

## **Quote**

QUOTE NO. EXPS2-0  
 DATE November 12, 2025  
 CUSTOMER ID 2019681

EXPIRATION DATE 30 DAYS FROM QUOTE

TO  
 MOORE POLICE DEPT  
 117 E MAIN  
 MOORE, OK 73160  
 ATTN: LT. ELLIS

Sales Person	Reference Number	PAYMENT TERMS	DUE DATE
Randall Hancock	SW0220	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
26.00	EOTECH EXPS2-0, 68 MOA RING, 1MOA DOT, MSRP \$705.00 <b>**STATE CONTRACT 10% OFF, \$634.50**</b>	510.00	13,260.00
<b>SUBTOTAL</b>			\$ 13,260.00
<b>SALES TAX</b>			Exempt
<b>TOTAL</b>			<b>\$ 13,260.00</b>

Make all checks payable to H & H Shooting Sports  
**THANK YOU FOR YOUR BUSINESS!**



**PROFORCE**  
**LAW ENFORCEMENT**

2625 Stearman Drive, Ste A, Prescott, AZ 86301  
Tel: 928-776-7192 Fax: 928-445-3468  
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE#

PAGE

740662

1

SHIP DATE

A.S.A.P.

SOLD  
TOMOORE POLICE DEPT  
117 E MAIN ST

MOORE

OK 73160

SHIP  
TOMOORE POLICE DEPT  
ATTN: NATHAN WELLS  
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	11/20/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
26	EXPS2-0 EOT HWS EXPS2 68MOA CIR/1MOA DOT 1/3 QD MNT BLK  This quote is valid for 15 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.  Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.  Standard manufacturer's warranty applies to all department  ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.  ORDERING INSTRUCTIONS: Please reply to your sales represen- tative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.  Returned items are subject to 20% restocking fee. All sales	563.64	EA .00	14,654.64

COMMENT

TERMS

# PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301  
Tel: 928-776-7192 Fax: 928-445-3468  
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

740662 2

SHIP DATE

A.S.A.P.

SOLD  
TO

MOORE POLICE DEPT  
117 E MAIN ST

MOORE

OK 73160

SHIP  
TO

MOORE POLICE DEPT  
ATTN: NATHAN WELLS  
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	11/20/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below.					
	Printed Name: _____					
	Date: _____			P.O.: _____		
	Signature: _____					
	COMMENT			SALES AMOUNT		14,654.64
	TERMS DUE NET 30 DAYS					

Primary Arms, LLC  
3219 S Sam Houston Pkwy E, Ste 100,  
Houston, TX, 77047  
United States

**Estimate Expiration Date:** 12/28/2025

**Bill To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**Ship To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**TOTAL**

**\$14,702.51**

Memo	Sales Rep	Shipping Method
	935 Houston Rutherford	FedEx Ground (Gov Sale Order)

Item	Quantity	Rate	Amount
<b>EXPS2-0</b> EOTECH EXPS2-0 Holographic Weapon Sight	26	\$564.99	\$14,689.74

<b>Subtotal</b>	\$14,689.74
<b>Discount</b>	
<b>Shipping Cost</b>	\$12.77
<b>Total Tax (%)</b>	\$0.00
<b>Total</b>	\$14,702.51

**Estimate Disclaimer**

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.



ES-18470

Primary Arms, LLC  
3219 S Sam Houston Pkwy E, Ste 100,  
Houston, TX, 77047  
United States

**Estimate Expiration Date: 12/31/2025**

**Bill To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**Ship To**

MOORE POLICE DEPARTMENT  
117 EAST MAIN STREET  
MOORE OK 73160  
United States

**TOTAL**

**\$5,411.01**

Memo	Sales Rep	Shipping Method
	935 Houston Rutherford	FedEx Ground (Gov Sale Order)

Item	Quantity	Rate	Amount
<b>88066</b> Streamlight ProTac Rail Mount HL-X 1000 Lumen Weapon Light with Tapeswitch	26	\$134.99	\$3,509.74
<b>FC-SG-SLING1-NS-BK</b> Ferro Concepts The Slingster - Black	26	\$48.88	\$1,270.88
<b>BCM-QDSS-2</b> Bravo Company Manufacturing GUNFIGHTER Heavy Duty Quick Detach Sling Swivel	52	\$11.86	\$616.72
<b>Subtotal</b>			\$5,397.34
<b>Discount</b>			
<b>Shipping Cost</b>			\$13.67
<b>Total Tax (%)</b>			\$0.00
<b>Total</b>			\$5,411.01

**Estimate Disclaimer**

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.



ES-18396



## INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 35,917
Other Cost	\$ 0
Estimated Travel	\$ 0
<b>Total One-Time Cost</b>	<b>\$ 35,917</b>
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0



Quoted By:  
Quote Expiration:  
Quote Name:

James Mulvey  
1/7/26

**Sales Quotation For:**

MOORE, CITY OF  
301 N BROADWAY  
MOORE, OK 73160  
Phone: +1 (405) 793-5062

**Shipping Address:**

City of Moore Police Department  
117 East Main Street ATTN: Major Dudley  
Moore, OK 73160-5131

\*\*\*\*\*Sourcewell (formerly NJPA)  
Contract#: 060624-TTI Tyler  
Technologies.  
Category: Public Safety  
Administrative Software Maturity  
Date: 10/25/2028

**Third-Party Hardware, Software and Services**

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
<b>Enforcement Mobile</b>					
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	10	\$ 675	\$ 6,750	\$ 0	\$ 0
BTRY-MPP-34MA1-01 / Zebra, Acc-Printer, ZQ520, Battery (replaces P1031365-059)	7	\$ 97	\$ 679	\$ 0	\$ 0
Z1AE-TC78XX-5C00 / Zebra EVM, Warranty, TC78, 5 year	10	\$ 654	\$ 6,540	\$ 0	\$ 0
TC78A1-3T1J4B1A10-NA / Zebra EVM, HH, TC78, 5G WWAN, WIFI 6E, Standard Range 2D SE4770 Imager	10	\$ 1,996	\$ 19,960	\$ 0	\$ 0
23844-00-00R / Zebra EVM, US AC Line Cord, grounded	2	\$ 20	\$ 40	\$ 0	\$ 0
CRD-NGTC7-5SE5D / Zebra EVM, Acc, TC73/8, Five-slot charge/Ethernet					
ShareCradle kit. Charges five devices with network speeds of up to 1 Gbps	2	\$ 822	\$ 1,644	\$ 0	\$ 0
SG-NGTC5TC7-HDSTP-03 / Zebra EVM, Acc, Hand strap - pack of 3	4	\$ 76	\$ 304	\$ 0	\$ 0
<b>TOTAL</b>			<b>\$ 35,917</b>		<b>\$ 0</b>

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 35,917	\$ 0
<b>Summary Total</b>	<b>\$ 35,917</b>	<b>\$ 0</b>
<b>Contract Total</b>	<b>\$ 35,917</b>	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held  
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

## Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement")

between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

<https://www.tylertech.com/terms/tyler-saas-services>.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.





CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING DECEMBER 01, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 111325

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260094	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	11/6/2025	126506	1,274.47
		02010250 - 52362 -	Collision Repairs			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	11/5/2025	126530	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260115	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT	11/5/2025	126531	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260135	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT	10/6/2025	126572	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260080	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS	11/10/2025	126629	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	11/12/2025	126631	7,255.58
		02010250 - 52700 -	Insurance			

**Department Total :** 14,942.55

**Fund Total :** 14,942.55

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 111325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/21/2025	125844	598.36
		05010350 - 52000 -	Printing & Publications			
260353	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	10/28/2025	126646	25,893.93
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2025	126663	2,575.32
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/27/2025	126668	129.92
		05010350 - 52100 -	Electricity			

Department Total : 29,197.53

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	10/22/2025	125935	540.00
		05040660 - 52355 -	Contract Services			
261492	74	MATTOCKS PRINTING CO. LLC	Doorhangers & Etc. for Sanitation Dept	10/23/2025	125938	367.50
		05040660 - 52000 -	Printing & Publications			

Department Total : 907.50

Fund Total : 30,105.03

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING DECEMBER 01, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 11202025

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	11/1/2025	126499	2,508.00
		02010250 - 52710 -	Health Claims			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2025	126509	205.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260140	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT	11/5/2025	126651	184.72
		02010250 - 52725 -	Medicare Reimbursement			
260128	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT	11/5/2025	126673	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	7,831.00
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	382.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	10,314.00
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	72.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	56,502.90
		02010250 - 52706 -	Stop Loss Health Insurance			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	11/17/2025	126746	0.00
		02010250 - 52706 -	Stop Loss Health Insurance			
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	11/4/2025	126748	233.90
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 78,533.52

Fund Total : 78,533.52

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 11202025

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/28/2025	126267	639.69
		05010350 - 52000 -	Printing & Publications			
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	10/31/2025	126460	261.70
		05010350 - 52305 -	Online Credit Check			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/4/2025	126647	61,719.17
		05010350 - 52100 -	Electricity			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	10/22/2025	126801	202,317.55
		05010350 - 52415 -	R-Account (Parts/Repairs)			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	10/22/2025	126801	49,000.00
		05010350 - 53050 -	Sewer System Improvements			

Department Total :

313,938.11

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	10/29/2025	126188	540.00
		05040660 - 52355 -	Contract Services			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	10/31/2025	126458	0.00
		05040660 - 52440 -	Landfill Fees			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	10/31/2025	126458	71,793.39
		05040660 - 52440 -	Landfill Fees			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	11/11/2025	126685	570.54
		05040660 - 52350 -	Temporary Labor			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	9/23/2025	126686	-20.56
		05040660 - 52350 -	Temporary Labor			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	11/12/2025	126687	540.00
		05040660 - 52355 -	Contract Services			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	11/19/2025	126806	452.32
		05040660 - 52350 -	Temporary Labor			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	11/19/2025	126834	540.00
		05040660 - 52355 -	Contract Services			
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	10/31/2025	126854	183,304.26
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total :

257,719.95

Fund Total :

571,658.06

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
DECEMBER 01, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	204,777.54
Workers' Compensation Claims	30,451.76
General Liability Claims	1,800.00
<b>Total</b>	<b>\$237,029.30</b>



(70009)

Reporting From 11/12/2025 Thru 11/12/2025

184

## Check Register From History

Run: 11/12/2025 1:15 PM

Oper No: 134 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/12/2025 Thru 11/12/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00737843	C	11/12/2025	Medical	0017	DEP		(\$58.50)	2025-300002117-1000	PTMS DBA PHYSICAL
00737856	C	11/12/2025	Medical	0010	DEP		\$14.21	2025-308000653-0000	INTEGRIS HEALTH ALLSET
00737857	C	11/12/2025	Medical	0010	DEP		\$26.18	2025-308000665-0000	INTEGRIS AMBULATORY
00737858	C	11/12/2025	Medical	0004	EMP		\$141.63	2025-307000218-0000	NORMAN REGIONAL
00737859	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307000984-0000	CLASSEN URGENT CARE
00737860	C	11/12/2025	Medical	0010	EMP		\$81.59	2025-307001268-0000	PRIMARY CARE SOUTH OKC
00737861	C	11/12/2025	Medical	0039	EMP		\$269.91	2025-307001645-0000	INTEGRIS MEDICAL GROUP
00737862	C	11/12/2025	Medical	0010	EMP		\$186.08	2025-307001646-0000	INTEGRIS MEDICAL GROUP
00737863	C	11/12/2025	Medical	0035	EMP		\$91.98	2025-307000758-0000	INTEGRIS SOUTHWEST
00737864	C	11/12/2025	Medical	SPEC	EMP		\$116.83	2025-307003625-0000	GORDON BEAN DPM
00737865	C	11/12/2025	Medical	0153	EMP		\$16.63	2025-307003636-0000	QUICK URGENT CARE
00737866	C	11/12/2025	Medical	0153	EMP		\$22.61	2025-307003639-0000	QUICK URGENT CARE
00737867	C	11/12/2025	Medical	SUR3	EMP		\$13.02	2025-307003646-0000	SOUTHWEST ORTHOPAEDIC
00737868	C	11/12/2025	Medical	SPEC	EMP		\$21.34	2025-308000512-0000	SOUTHWEST ORTHOPAEDIC
00737869	C	11/12/2025	Medical	DXL3	EMP		\$6.00	2025-308000519-0000	INTEGRIS CARDIOVASCULAR
00737870	C	11/12/2025	Medical	DXL3	EMP		\$9.05	2025-308000523-0000	INTEGRIS CARDIOVASCULAR
00737871	C	11/12/2025	Medical	XRY3	EMP		\$8.33	2025-308000528-0000	THE PHYSICIANS GROUP LLC
00737872	C	11/12/2025	Medical	0010	EMP		\$23.59	2025-308000531-0000	THE PHYSICIANS GROUP LLC
00737873	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002392-0000	CLASSEN URGENT CARE
00737874	C	11/12/2025	Medical	SPEC	EMP		\$105.00	2025-304000862-0000	ORTHO CENTRAL
00737875	C	11/12/2025	Medical	0047	EMP		\$1,105.71	2025-307001070-0000	OBHG OKLAHOMA PC
00737876	C	11/12/2025	Medical	SPEC	EMP		\$98.69	2025-302000467-0000	SHO PROFESSIONAL
00737877	C	11/12/2025	Medical	0027	DEP		\$43.24	2025-303000815-0000	OKLAHOMA RADIOLOGY
00737878	C	11/12/2025	Medical	0009	EMP		\$81.33	2025-303000628-0000	THE PHYSICIANS GROUP LLC
00737879	C	11/12/2025	Medical	0027	EMP		\$74.33	2025-304000710-0000	OU HEALTH PARTNERS
00737880	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002394-0000	CLASSEN URGENT CARE
00737881	C	11/12/2025	Medical	0010	EMP		\$94.48	2025-302000468-0000	CLASSEN FAMILY PRACTICE
00737882	C	11/12/2025	Medical	0017	EMP		\$49.50	2025-304000799-0000	THERAPY IN MOTION OF OK
00737883	C	11/12/2025	Medical	0080	DEP		\$7.79	2025-302001144-0000	OKLAHOMA ALLERGY AND
00737884	C	11/12/2025	Medical	0010	DEP		\$34.38	2025-303000674-0000	FUSION MD
00737885	C	11/12/2025	Medical	0177	DEP		\$15.62	2025-304000564-0000	DIAGNOSTIC LABORATORY

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00737886	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307001236-0000	CLASSEN URGENT CARE
00737887	C	11/12/2025	Misc	DIRC	EMP		\$225.00	2025-308000638-0000	Atlas Billing Company
00737888	C	11/12/2025	Medical	0010	DEP		\$57.72	2025-303000846-0000	SAINTS MEDICAL GROUP LLC
00737889	C	11/12/2025	Medical	HING	EMP		\$332.00	2025-302001587-0000	HINGE HEALTH INC.
00737890	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-304000627-0000	CLASSEN URGENT CARE
00737891	C	11/12/2025	Medical	0073	DEP		\$812.11	2025-307001242-0000	PHYSICIAN MANAGEMENT
00737892	C	11/12/2025	Medical	0068	DEP		\$16.66	2025-307001635-0000	PRIMARY CARE SOUTH OKC
00737893	C	11/12/2025	Medical	0010	DEP		\$140.91	2025-307001167-0000	SAINTS MEDICAL GROUP LLC
00737894	C	11/12/2025	Medical	0012	EMP		\$8.87	2025-307001238-0000	NRHS RADIOLOGY
00737895	C	11/12/2025	Medical	0027	EMP		\$8.87	2025-307001239-0000	NRHS RADIOLOGY
00737896	C	11/12/2025	Medical	SPEC	EMP		\$81.59	2025-307001270-0000	NORMAN CARDIOVASCULAR
00737897	C	11/12/2025	Medical	0004	EMP		\$313.20	2025-303000126-0000	OU MEDICINE INC
00737898	C	11/12/2025	Medical	QPA	EMP		\$336.36	2025-307000882-0000	CARTER MD PLLC
00737899	C	11/12/2025	Medical	0153	EMP		\$81.00	2025-304000628-0000	CLASSEN URGENT CARE
00737900	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002395-0000	CLASSEN URGENT CARE
00737901	C	11/12/2025	Medical	0039	EMP		\$179.58	2025-307001327-0000	NORMAN REGIONAL
00737902	C	11/12/2025	Medical	0010	DEP		\$39.19	2025-307001776-0000	OKLAHOMA PAIN CENTER
00737903	C	11/12/2025	Misc	0100	EMP		\$630.58	2025-304000010-0000	MEDWATCH
00737904	C	11/12/2025	Medical	0027	EMP		\$8.87	2025-302000486-0000	NRHS RADIOLOGY
00737905	C	11/12/2025	Medical	SPEC	EMP		\$69.75	2025-304000869-0000	CROSSROADS VISION
00737906	C	11/12/2025	Medical	WELL	DEP		\$37.24	2025-307001577-0000	NORMAN REGIONAL
00737907	C	11/12/2025	Medical	WELL	DEP		\$41.01	2025-304000567-0000	DIAGNOSTIC LABORATORY
00737908	C	11/12/2025	Medical	WELL	DEP		\$127.25	2025-304000826-0000	OU HEALTH PARTNERS
00737909	C	11/12/2025	Medical	SUR2	DEP		\$422.47	2025-307001601-0000	TOUCHSTONE IMAGING
00737910	C	11/12/2025	Misc	DIRC	EMP		\$675.00	2025-308000640-0000	Atlas Billing Company
00737911	C	11/12/2025	Misc	DIRC	EMP		\$325.00	2025-308000643-0000	Atlas Billing Company
00737912	C	11/12/2025	Medical	0039	DEP		\$159.22	2025-304000845-0000	MERCY CLINIC OKLAHOMA
00737913	C	11/12/2025	Medical	0010	DEP		\$61.98	2025-302001026-0000	HPI PHYSICIANS LLC
00737914	C	11/12/2025	Medical	0177	DEP		\$161.30	2025-307001347-0000	DIAGNOSTIC LABORATORY
00737915	C	11/12/2025	Misc	0100	EMP		\$322.00	2025-304000011-0000	MEDWATCH
00737916	C	11/12/2025	Medical	SPEC	DEP		\$46.74	2025-307001269-0000	GI OF NORMAN

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00737917	C	11/12/2025	Medical	0177	DEP		\$387.33	2025-302000765-0000	LABORATORY CORPORATION
00737918	C	11/12/2025	Medical	0010	EMP		\$140.91	2025-302001089-0000	SAINTS MEDICAL GROUP LLC
00737919	C	11/12/2025	Medical	0068	DEP		\$98.55	2025-304000761-0000	FUSION MD
00737920	C	11/12/2025	Medical	0068	DEP		\$98.55	2025-304000762-0000	FUSION MD
00737921	C	11/12/2025	Medical	0068	DEP		\$98.55	2025-304000768-0000	FUSION MD
00737922	C	11/12/2025	Medical	SPEC	DEP		\$84.06	2025-304000459-0000	SAINTS MEDICAL GROUP LLC
00737923	C	11/12/2025	Medical	SPEC	EMP		\$90.95	2025-307002421-0000	SHO PROFESSIONAL
00737924	C	11/12/2025	Medical	LAB3	DEP		\$3.00	2025-303000845-0000	SAINTS MEDICAL GROUP LLC
00737925	C	11/12/2025	Medical	0018	DEP		\$40.50	2025-304000872-0000	SPAULDING FAMILY
00737926	C	11/12/2025	Medical	0073	DEP		\$51.53	2025-307001240-0000	PHYSICIAN MANAGEMENT
00737927	C	11/12/2025	Medical	0072	DEP		\$2,498.34	2025-302000208-0000	MCBRIDE CLINIC
00737928	C	11/12/2025	Medical	0047	DEP		\$730.45	2025-302001377-0000	MCBRIDE ORTHOPEDIC-
00737929	C	11/12/2025	Misc	0100	DEP		\$536.67	2025-304000012-0000	MEDWATCH
00737930	C	11/12/2025	Medical	SUR2	DEP		\$141.05	2025-307001430-0000	MCBRIDE ORTHOPEDIC-
00737931	C	11/12/2025	Misc	DIRC	DEP		\$385.00	2025-304000013-0000	CONNECTDME
00737932	C	11/12/2025	Medical	0018	DEP		\$40.50	2025-304000373-0000	ABEL CHIROPRACTIC CARE
00737933	C	11/12/2025	Medical	SPEC	DEP		\$35.00	2025-304000014-0000	NORMAN NEUROSCIENCE
00737934	C	11/12/2025	Medical	0010	DEP		\$30.00	2025-304000015-0000	BALANCE WOMEN HEALTH
00737935	C	11/12/2025	Medical	0010	DEP		\$43.18	2025-304000017-0000	NORMAN REGIONAL
00737936	C	11/12/2025	Medical	0010	DEP		\$35.00	2025-304000018-0000	BALANCE WOMENS HEALTH
00737937	C	11/12/2025	Medical	DXL3	DEP		\$85.00	2025-304000019-0000	FLEXCARE INFUSION
00737938	C	11/12/2025	Medical	0010	DEP		\$35.00	2025-304000037-0000	BALANCE WOMEN HEALTH
00737939	C	11/12/2025	Medical	0010	DEP		\$30.00	2025-304000222-0000	BALANCE WOMEN HEALTH
00737940	C	11/12/2025	Medical	SPEC	EMP		\$362.44	2025-304000276-0000	OKLAHOMA
00737941	C	11/12/2025	Medical	SUR3	DEP		\$142.71	2025-304000390-0000	NORMAN NEUROSCIENCE
00737942	C	11/12/2025	Medical	0010	DEP		\$60.00	2025-304000549-0000	YAOHAN LAM DERMATOLOGY
00737943	C	11/12/2025	Medical	SUR3	DEP		\$142.71	2025-304000771-0000	NORMAN NEUROSCIENCE
00737944	C	11/12/2025	Medical	0010	DEP		\$35.00	2025-304000939-0000	BALANCE WOMENS HEALTH
00737945	C	11/12/2025	Medical	0010	DEP		\$30.00	2025-304000940-0000	BALANCE WOMEN HEALTH
00737946	C	11/12/2025	Medical	0010	DEP		\$50.00	2025-304000942-0000	YAOHAN LAM DERMATOLOGY
00737947	C	11/12/2025	Medical	0010	DEP		\$35.00	2025-304000943-0000	BALANCE WOMEN HEALTH

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00737948	C	11/12/2025	Medical	0010	DEP		\$30.00	2025-304000951-0000	BALANCE WOMEN HEALTH
00737949	C	11/12/2025	Medical	0177	EMP		\$174.83	2025-307002434-0000	HEALTHTRACKRX INDIANA,
00737950	C	11/12/2025	Misc	DIRC	DEP		\$1,695.40	2025-304000944-0000	CONNECTDME
00737951	C	11/12/2025	Medical	SPEC	EMP		\$42.61	2025-304000375-0000	THOMAS D URICE MD LLC
00737952	C	11/12/2025	Medical	0177	DEP		\$36.52	2025-304000563-0000	DIAGNOSTIC LABORATORY
00737953	C	11/12/2025	Medical	SPEC	EMP		\$87.31	2025-302000884-0000	NORMAN BEHAVIORAL
00737954	C	11/12/2025	M/N	0020	EMP		\$71.81	2025-303000469-0000	OLIVIA PIERCE
00737955	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-304000632-0000	SUMMIT HEALTH AND
00737956	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002393-0000	CLASSEN URGENT CARE
00737957	C	11/12/2025	Medical	0017	DEP		\$49.50	2025-303000633-0000	THERAPY IN MOTION OF OK
00737958	C	11/12/2025	Medical	WELL	DEP		\$48.22	2025-304000566-0000	DIAGNOSTIC LABORATORY
00737959	C	11/12/2025	Medical	0010	EMP		\$76.89	2025-307001429-0000	BALANCE HORMONE
00737960	C	11/12/2025	Medical	0017	DEP		\$49.50	2025-307001694-0000	THERAPY IN MOTION OF OK
00737961	C	11/12/2025	Medical	0010	EMP		\$63.96	2025-302001238-0000	MOORE CARE LLC
00737962	C	11/12/2025	Medical	0039	EMP		\$134.71	2025-307001397-0000	OKLAHOMA CITY
00737963	C	11/12/2025	Medical	SPEC	DEP		\$57.01	2025-307001380-0000	SOUTHWESTERN
00737964	C	11/12/2025	Medical	SPEC	DEP		\$81.15	2025-307001886-0000	UROLOGY ASSOCIATES INC
00737965	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002396-0000	CLASSEN URGENT CARE
00737966	C	11/12/2025	Medical	0010	DEP		\$72.56	2025-307001642-0000	INTEGRIS MEDICAL GROUP
00737967	C	11/12/2025	Medical	0076	DEP		\$53.53	2025-164002943-0000	THERAFUN, LLC
00737968	C	11/12/2025	Medical	0076	DEP		\$53.53	2025-302001965-0000	THERAFUN, LLC
00737969	C	11/12/2025	Medical	0076	DEP		\$53.53	2025-302001966-0000	THERAFUN, LLC
00737970	C	11/12/2025	Medical	0076	DEP		\$53.53	2025-302001967-0000	THERAFUN, LLC
00737971	C	11/12/2025	Medical	0076	DEP		\$53.53	2025-302001979-0000	THERAFUN, LLC
00737972	C	11/12/2025	Medical	0010	EMP		\$61.60	2025-302001351-0000	OKLAHOMA CITY VAMC
00737973	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-303000043-0000	REBECCA STEWARD
00737974	C	11/12/2025	Medical	SPEC	EMP		\$88.74	2025-303000661-0000	NEPHROLOGY AND
00737975	C	11/12/2025	Misc	NEG	EMP		\$310.86	2025-304000945-0000	ABA QPA Shared Services
00737976	C	11/12/2025	Medical	0177	EMP		\$60.12	2025-307002312-0000	DIAGNOSTIC PATHOLOGY
00737977	C	11/12/2025	Misc	0100	EMP		\$805.00	2025-304000946-0000	MEDWATCH
00737978	C	11/12/2025	Medical	0066	DEP		\$80.96	2025-307001641-0000	INTEGRIS MEDICAL GROUP

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00737979	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-307001488-0000	FERGUSON THERAPY
00737980	C	11/12/2025	Medical	0039	DEP		\$154.12	2025-303000747-0000	OPTIMAL HEALTH
00737981	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-303000475-0000	RESTORE BEHAVIORAL
00737982	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-307001324-0000	RESTORE BEHAVIORAL
00737983	C	11/12/2025	Medical	0010	EMP		\$81.59	2025-302000966-0000	DR BRIAN E THATCHER
00737984	C	11/12/2025	Misc	NEG	EMP		\$685.12	2025-304000947-0000	ABA QPA Shared Services
00737985	C	11/12/2025	Misc	NEG	EMP		\$178.42	2025-304000948-0000	ABA QPA Shared Services
00737986	C	11/12/2025	Medical	0017	DEP		\$49.50	2025-307000645-0000	THERAPY IN MOTION OF OK
00737987	C	11/12/2025	Medical	0072	DEP		\$3,862.01	2025-302000154-0000	NORMAN REGIONAL
00737988	C	11/12/2025	Medical	0011	DEP		\$140.13	2025-302001235-0000	NORMAN ANESTHESIA
00737989	C	11/12/2025	Medical	0047	DEP		\$201.10	2025-304000739-0000	NORMAN REGIONAL
00737990	C	11/12/2025	Medical	SPEC	EMP		\$81.86	2025-302001437-0000	MARIE J CARTER DO
00737991	C	11/12/2025	Medical	SPEC	DEP		\$91.58	2025-304000326-0000	JWS MEDICAL, PLLC
00737992	C	11/12/2025	Medical	0011	EMP		\$313.56	2025-307000718-0000	ANESTHESIA SPECIALISTS OF
00737993	C	11/12/2025	Medical	0177	DEP		\$107.32	2025-307001155-0000	TRIBAL DIAGNOSTICS LLC
00737994	C	11/12/2025	Medical	SPEC	EMP		\$69.93	2025-307001352-0000	ELITE PAIN & HEALTH PC
00737995	C	11/12/2025	Medical	0153	DEP		\$81.00	2025-307002397-0000	CLASSEN URGENT CARE
00737996	C	11/12/2025	Medical	0010	EMP		\$154.65	2025-302001225-0000	THE PHYSICIANS GROUP LLC
00737997	C	11/12/2025	M/N	0020	EMP		\$81.37	2025-304000542-0000	COUNSELING WITH A TWIST
00737998	C	11/12/2025	Medical	0080	EMP		\$7.79	2025-302001142-0000	OKLAHOMA ALLERGY AND
00737999	C	11/12/2025	Medical	0080	DEP		\$7.79	2025-302001143-0000	OKLAHOMA ALLERGY AND
00738000	C	11/12/2025	Medical	SPEC	EMP	SPEC	\$128.17	2025-288000688-0000	INTEGRIS CARDIOVASCULAR
00738001	C	11/12/2025	M/N	0020	EMP		\$71.81	2025-307001371-0000	LFS COUNSELING
00738002	C	11/12/2025	Medical	0177	EMP		\$8.51	2025-302001258-0000	DIAGNOSTIC LABORATORY
00738003	C	11/12/2025	Medical	PRNR	EMP		\$108.80	2025-304000778-0000	PERINATAL CENTER OF
00738004	C	11/12/2025	Medical	0010	EMP		\$42.92	2025-307001093-0000	RESTORATIVE HEALTH
00738005	C	11/12/2025	Medical	0010	EMP		\$162.62	2025-302000980-0000	THE PHYSICIANS GROUP LLC
00738006	C	11/12/2025	Medical	0010	EMP		\$46.04	2025-307001259-0000	SOUTHERN PLAINS MEDICAL
00738007	C	11/12/2025	M/N	0020	EMP		\$143.62	2025-307002192-0000	CRYSTAL PITTS
00738008	C	11/12/2025	M/N	0020	DEP		\$71.81	2025-302001481-0000	CORE COUNSELING LLC
00738009	C	11/12/2025	Medical	0027	DEP		\$6.50	2025-303000819-0000	OKLAHOMA RADIOLOGY

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738010	C	11/12/2025	Medical	0027	DEP		\$5.20	2025-303000820-0000	OKLAHOMA RADIOLOGY
00738011	C	11/12/2025	Medical	0090	DEP		\$429.00	2025-303000904-0000	OU MEDICINE INC
00738012	C	11/12/2025	M/N	0020	DEP		\$115.66	2025-307001291-0000	OU HEALTH PARTNERS
00738013	C	11/12/2025	Medical	0017	EMP		\$49.50	2025-307001271-0000	THERAPY IN MOTION OF OK
00738014	C	11/12/2025	Medical	SPEC	EMP		\$42.61	2025-304000499-0000	THOMAS D URICE MD LLC
00738015	C	11/12/2025	Medical	SPEC	DEP		\$71.92	2025-304000380-0000	OCULAR PHYSICIANS
00738016	C	11/12/2025	Medical	0010	DEP		\$113.72	2025-307002259-0000	MERCY CLINIC OKLAHOMA
00738017	C	11/12/2025	Medical	0080	EMP		\$7.79	2025-302001141-0000	OKLAHOMA ALLERGY AND
00738018	C	11/12/2025	Medical	0080	EMP		\$7.79	2025-304000770-0000	OKLAHOMA ALLERGY AND
00738019	C	11/12/2025	Misc	0100	EMP		\$563.50	2025-304000949-0000	MEDWATCH
00738020	C	11/12/2025	Medical	0187	EMP		\$754.33	2025-302001956-0000	INTEGRIS DDSI ENDOSCOPY
00738021	C	11/12/2025	Medical	0010	DEP		\$37.97	2025-303000570-0000	YAOHAN LAM DERMATOLOGY
00738022	C	11/12/2025	Medical	0039	DEP		\$155.82	2025-307001778-0000	WOMENS HEALTHCARE OF
00738023	C	11/12/2025	Medical	SPEC	DEP		\$84.69	2025-304000683-0000	DEAN MCGEE EYE INSTITUTE
00738024	C	11/12/2025	Medical	0153	EMP		\$81.00	2025-302000462-0000	CLASSEN URGENT CARE
00738025	C	11/12/2025	Medical	0010	DEP		\$81.59	2025-302000979-0000	THE PHYSICIANS GROUP LLC
00738026	C	11/12/2025	Medical	SPEC	EMP		\$17.20	2025-302001374-0000	SPINE CARE OF OKLAHOMA
00738027	C	11/12/2025	Medical	0010	EMP		\$81.59	2025-307001578-0000	INTERNAL MEDICINE-
00738028	C	11/12/2025	Medical	0017	EMP		\$36.00	2025-302000866-0000	ORTHOPEDIC SPINE &
00738029	C	11/12/2025	Medical	0017	EMP		\$36.00	2025-302000867-0000	ORTHOPEDIC SPINE &
00738030	C	11/12/2025	Medical	0017	EMP		\$36.00	2025-302000869-0000	ORTHOPEDIC SPINE &
00738031	C	11/12/2025	M/N	0020	EMP		\$71.81	2025-307002272-0000	MARY LUJAN
00738032	C	11/12/2025	Medical	0004	DEP		\$328.50	2025-302000131-0000	OU MEDICINE INC
00738033	C	11/12/2025	Medical	SPEC	DEP		\$209.58	2025-302001252-0000	OU HEALTH PARTNERS
00738034	C	11/12/2025	Medical	0010	EMP		\$33.10	2025-307001220-0000	HOMETOWN HEALTHCARE
00738035	C	11/12/2025	Medical	0010	EMP		\$83.84	2025-307001356-0000	SAINTS MEDICAL GROUP LLC
00738036	C	11/12/2025	Medical	DXL3	DEP		\$233.42	2025-307001780-0000	IRHYTHM TECHNOLOGIES,
00738037	C	11/12/2025	Medical	0073	EMP		\$262.72	2025-307001701-0000	PHYSICIAN MANAGEMENT
00738038	C	11/12/2025	Medical	SPEC	EMP		\$79.10	2025-304000453-0000	MCRAY DENTON VISION
00738039	C	11/12/2025	Medical	SPEC	DEP		\$107.41	2025-302001230-0000	JOEL C RAZOOK MD
00738040	C	11/12/2025	Medical	SPEC	EMP		\$46.04	2025-307001255-0000	DAVID DUNCAN MD

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

First Fidelity Bank

Reporting From 11/12/2025 Thru 11/12/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738041	C	11/12/2025	Medical	HING	EMP		\$331.00	2025-302001589-0000	HINGE HEALTH INC.
00738042	C	11/12/2025	Medical	0010	EMP		\$264.79	2025-304000844-0000	MERCY CLINIC OKLAHOMA
00738043	C	11/12/2025	Medical	0012	EMP		\$8.87	2025-307001241-0000	NRHS RADIOLOGY
00738044	C	11/12/2025	Medical	0010	DEP		\$39.19	2025-304000497-0000	PREMIERE PEDIATRICS PLLC
00738045	C	11/12/2025	Medical	0010	DEP		\$39.19	2025-304000498-0000	PREMIERE PEDIATRICS PLLC
00738046	C	11/12/2025	Misc	NEG	EMP		\$324.57	2025-304000950-0000	ABA QPA Shared Services
00738047	C	11/12/2025	Medical	0177	EMP		\$29.32	2025-302001262-0000	DIAGNOSTIC LABORATORY
192 Checks Paid: \$32,952.43							Electronic Payments: \$0.00		1 Total Adjustments: (\$58.50)
192 Payments: \$32,952.43									
Reserve Income:				\$0.00					



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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 11/12/2025 Thru 11/12/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738048	C	11/12/2025	Medical	0068	DEP		\$1,546.63	2025-303000841-0000	MERCY CLINIC OKLAHOMA
00738049	C	11/12/2025	Medical	0187	EMP		\$265.20	2025-307002300-0000	NORMAN
00738050	C	11/12/2025	Medical	0004	DEP		\$170.72	2025-303000127-0000	OU MEDICINE INC
00738051	C	11/12/2025	Medical	0333	DEP		\$665.90	2025-303000796-0000	ADVANCED RESPIRATORY
00738052	C	11/12/2025	Medical	LAB3	DEP		\$58.90	2025-307001643-0000	INTEGRIS MEDICAL GROUP
00738053	C	11/12/2025	Medical	0329	DEP	SPEC	\$2,247.08	2025-262001645-0000	MERCY HOSPITAL OKLAHOMA
00738054	C	11/12/2025	Medical	0072	DEP	SPEC	\$9,324.64	2025-262001838-0000	MERCY HOSPITAL OKLAHOMA
00738055	C	11/12/2025	Medical	0066	DEP	SPEC	\$1,869.22	2025-269000192-0000	MERCY HOSPITAL OKLAHOMA
00738056	C	11/12/2025	Medical	0015	DEP	SPEC	\$644.85	2025-269000451-0000	COMFORT MEDICAL LLC
00738057	C	11/12/2025	Medical	0329	DEP	SPEC	\$2,966.77	2025-276000112-0000	MERCY HOSPITAL OKLAHOMA
00738058	C	11/12/2025	Medical	0010	DEP	SPEC	\$113.36	2025-281000584-0000	MERCY CLINIC OKLAHOMA
00738059	C	11/12/2025	Medical	0066	DEP	SPEC	\$134.26	2025-281000685-0000	RADIOLOGY CONSULTANTS
00738060	C	11/12/2025	Medical	0066	DEP	SPEC	\$185.00	2025-281000687-0000	RADIOLOGY CONSULTANTS
00738061	C	11/12/2025	Medical	SPEC	DEP	SPEC	\$164.28	2025-286001805-0000	MERCY CLINIC OKLAHOMA
00738062	C	11/12/2025	Medical	0329	DEP	SPEC	\$2,358.08	2025-293000221-0000	MERCY HOSPITAL OKLAHOMA
00738063	C	11/12/2025	Medical	0177	DEP	SPEC	\$9.36	2025-296000647-0000	QUEST DIAGNOSTICS
00738064	C	11/12/2025	Medical	0004	EMP		\$950.58	2025-307000248-0000	OKLAHOMA HEART HOSPITAL
00738065	C	11/12/2025	Medical	SPEC	EMP		\$150.54	2025-302001246-0000	ORTHO CENTRAL
00738066	C	11/12/2025	Medical	0010	DEP		\$46.28	2025-307001267-0000	THE PHYSICIANS GROUP LLC
00738067	C	11/12/2025	Medical	0153	DEP		\$60.00	2025-307001323-0000	MEDICAL RESOURCE
20 Checks Paid: \$23,931.65							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
20 Payments: \$23,931.65									
Reserve Income:				\$0.00					

Reporting From 11/12/2025 Thru 11/12/2025

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 214 Checks Paid: \$148,490.92

Total of 0 EFT Paid: \$0.00

Total of 1 Adjustments: (\$58.50)

Total of 214 Payments: \$148,490.92

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

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City of Moore      (70009)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738068	C	11/17/2025	Expense	EX22	EMP		\$11,941.34	2025-314000020-0000	DELTA DENTAL OF
			1 Checks Paid: \$11,941.34				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$11,941.34						
Reserve Income:			\$0.00						

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738069	C	11/17/2025	Medical	0009	DEP		\$38.75	2025-309001875-0000	NORMAN CARDIOVASCULAR
00738070	C	11/17/2025	Medical	0010	DEP		\$178.81	2025-309001013-0000	BALANCE WOMEN HEALTH
00738071	C	11/17/2025	Medical	0027	DEP		\$80.96	2025-310000706-0000	OBSTETRICAL HOSPITALISTS
00738072	C	11/17/2025	Medical	WELL	DEP		\$27.61	2025-314002366-0000	HEARTS FOR HEARING
00738073	C	11/17/2025	Medical	0068	DEP		\$112.96	2025-314002367-0000	NORTHSIDE PEDIATRIC
00738074	C	11/17/2025	Medical	ERHS	EMP		\$2,669.85	2025-310000223-0000	INTEGRIS COMMUNITY HOSP
00738075	C	11/17/2025	Medical	0215	DEP		\$63.94	2025-309000461-0000	OKLAHOMA ALLERGY AND
00738076	C	11/17/2025	Medical	0004	EMP		\$2,617.33	2025-310000224-0000	NORMAN REGIONAL
00738077	C	11/17/2025	Medical	0215	DEP		\$127.87	2025-309000459-0000	OKLAHOMA ALLERGY AND
00738078	C	11/17/2025	Medical	LAB3	EMP		\$192.95	2025-311000745-0000	PATHOLOGY LAB
00738079	C	11/17/2025	Medical	0073	DEP		\$338.29	2025-311000795-0000	JOHN E STECKLOW
00738080	C	11/17/2025	Misc	NEG	DEP		\$178.42	2025-314005090-0000	ABA QPA Shared Services
00738081	C	11/17/2025	Expense	EX58	DEP		\$660.00	2025-315003158-0000	Federal Hearings and Appeals
00738082	C	11/17/2025	Medical	0012	EMP		\$8.72	2025-309001009-0000	EAGLE PARTNERS PLLC
00738083	C	11/17/2025	Medical	SPEC	DEP		\$77.81	2025-309001319-0000	OU HEALTH PARTNERS
00738084	C	11/17/2025	Medical	0035	EMP		\$32.35	2025-309000533-0000	RADIOLOGY CONSULTANTS
00738085	C	11/17/2025	Medical	LAB3	DEP		\$11.03	2025-311000800-0000	OKLAHOMA ARTHRITIS
00738086	C	11/17/2025	Misc	NEG	DEP		\$154.14	2025-314005098-0000	ABA QPA Shared Services
00738087	C	11/17/2025	Misc	NEG	DEP		\$154.14	2025-314005099-0000	ABA QPA Shared Services
00738088	C	11/17/2025	Medical	0004	DEP		\$444.60	2025-310000207-0000	OU MEDICINE INC
00738089	C	11/17/2025	Medical	0035	DEP		\$208.69	2025-310000579-0000	OU HEALTH PARTNERS
00738090	C	11/17/2025	Medical	0010	DEP		\$241.76	2025-311000539-0000	OU HEALTH PARTNERS
00738091	C	11/17/2025	Medical	0043	EMP		\$121.63	2025-300000259-0000	GOOD SHEPHERD HOSPICE
00738092	C	11/17/2025	Medical	0009	EMP		\$220.99	2025-314002375-0000	NORMAN REGIONAL
00738093	C	11/17/2025	Medical	SPEC	EMP		\$39.19	2025-309000608-0000	ROSE FOOT AND ANKLE PC
00738094	C	11/17/2025	Medical	HING	EMP		\$332.00	2025-311000945-0000	HINGE HEALTH INC.
00738095	C	11/17/2025	Medical	0010	EMP		\$90.99	2025-311000829-0000	SAINTS MEDICAL GROUP LLC
00738096	C	11/17/2025	Medical	0153	DEP		\$167.40	2025-309001146-0000	INTEGRIS HEALTH ALLSET
00738097	C	11/17/2025	Medical	0076	DEP		\$58.50	2025-314002290-0000	OPTC COMPLETE REHAB, LLC
00738098	C	11/17/2025	Medical	OT	DEP		\$58.50	2025-314002291-0000	OPTC COMPLETE REHAB, LLC
00738099	C	11/17/2025	Medical	0076	DEP		\$36.00	2025-314002292-0000	OPTC COMPLETE REHAB, LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738100	C	11/17/2025	Medical	0066	EMP		\$2,816.59	2025-310000225-0000	NORMAN REGIONAL
00738101	C	11/17/2025	Medical	0153	DEP		\$144.29	2025-310000498-0000	FIRST MED URGENT CARE
00738102	C	11/17/2025	Medical	0004	EMP		\$7.72	2025-310000180-0000	INTEGRIS SOUTHWEST
00738103	C	11/17/2025	Medical	0004	EMP		\$102.35	2025-311000173-0000	NORMAN REGIONAL
00738104	C	11/17/2025	Medical	0187	DEP		\$1,330.00	2025-309000427-0000	NORMAN ENDOSCOPY
00738105	C	11/17/2025	Medical	0068	DEP		\$820.39	2025-310000664-0000	CRYSTAL N SPARLING MD
00738106	C	11/17/2025	Medical	0073	DEP		\$38.02	2025-310000665-0000	CRYSTAL N SPARLING MD
00738107	C	11/17/2025	Medical	0010	EMP		\$71.92	2025-311000786-0000	TRI CITY FAMILY CARE
00738108	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002018-0000	CLASSEN URGENT CARE
00738109	C	11/17/2025	Medical	0010	DEP		\$46.04	2025-309000866-0000	MARVIN RODGERS DO
00738110	C	11/17/2025	Medical	0080	DEP		\$7.79	2025-309001346-0000	OKLAHOMA ALLERGY AND
00738111	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002025-0000	CLASSEN URGENT CARE
00738112	C	11/17/2025	Medical	0039	EMP		\$130.00	2025-314002042-0000	CLASSEN FAMILY PRACTICE
00738113	C	11/17/2025	Medical	0177	DEP		\$52.16	2025-309000680-0000	QUEST DIAGNOSTICS
00738114	C	11/17/2025	Medical	0010	DEP		\$76.50	2025-311000736-0000	MEDICAL RESOURCE
00738115	C	11/17/2025	Medical	DXL3	DEP		\$1,938.48	2025-258002322-0000	OKLAHOMA ARTHRITIS
00738116	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002027-0000	CLASSEN URGENT CARE
00738117	C	11/17/2025	Medical	0010	DEP		\$59.99	2025-309001304-0000	CLASSEN FAMILY PRACTICE
00738118	C	11/17/2025	Medical	SPEC	DEP		\$10.76	2025-309001345-0000	OKLAHOMA ALLERGY AND
00738119	C	11/17/2025	Medical	WELL	DEP		\$176.00	2025-311000160-0000	NORMAN REGIONAL
00738120	C	11/17/2025	Medical	0153	DEP		\$96.30	2025-314002221-0000	MERCY OKLAHOMA
00738121	C	11/17/2025	Medical	0153	EMP		\$81.00	2025-314002024-0000	CLASSEN URGENT CARE
00738122	C	11/17/2025	Medical	0090	DEP		\$176.00	2025-309000065-0000	NORMAN REGIONAL
00738123	C	11/17/2025	Medical	WELL	DEP		\$239.46	2025-311000193-0000	MERCY HOSPITAL OKLAHOMA
00738124	C	11/17/2025	Medical	0153	EMP		\$81.00	2025-314002017-0000	CLASSEN URGENT CARE
00738125	C	11/17/2025	Medical	0004	DEP		\$883.32	2025-311000150-0000	OKLAHOMA HEART HOSPITAL
00738126	C	11/17/2025	Medical	0073	EMP		\$69.87	2025-314002043-0000	CLASSEN FAMILY PRACTICE
00738127	C	11/17/2025	Medical	0018	DEP		\$40.50	2025-309000597-0000	CHILDS CHIROPRACTIC
00738128	C	11/17/2025	Medical	0017	DEP		\$49.50	2025-310000613-0000	THERAPY IN MOTION OF OK
00738129	C	11/17/2025	Medical	0039	DEP		\$202.64	2025-309000535-0000	NORMAN PEDIATRIC
00738130	C	11/17/2025	Medical	SPEC	DEP		\$29.60	2025-309001877-0000	JULIE BOWMAN LOWE MD PC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738131	C	11/17/2025	Medical	0010	EMP		\$63.96	2025-311000602-0000	MOORE CARE LLC
00738132	C	11/17/2025	Medical	0177	DEP		\$21.70	2025-311000526-0000	DIAGNOSTIC LABORATORY
00738133	C	11/17/2025	Medical	0076	DEP		\$53.53	2025-246000544-0000	THERAFUN, LLC
00738134	C	11/17/2025	Medical	0004	EMP		\$780.78	2025-309000128-0000	OKLAHOMA CITY VAMC
00738135	C	11/17/2025	Medical	WELL	DEP		\$145.03	2025-309000855-0000	MARVIN RODGERS DO
00738136	C	11/17/2025	Medical	0010	EMP		\$545.18	2025-311000830-0000	MERCY CLINIC OKLAHOMA
00738137	C	11/17/2025	Medical	0039	EMP		\$123.48	2025-310000610-0000	NORMAN REGIONAL
00738138	C	11/17/2025	Misc	NEG	DEP		\$388.09	2025-314005100-0000	ABA QPA Shared Services
00738139	C	11/17/2025	Medical	0026	DEP		\$77.20	2025-248000798-0000	EMSA WESTERN DIVISION
00738140	C	11/17/2025	Medical	WELL	DEP		\$42.39	2025-309000846-0000	DIAGNOSTIC LABORATORY
00738141	C	11/17/2025	M/N	0020	DEP		\$71.81	2025-311000764-0000	RESTORE BEHAVIORAL
00738142	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002023-0000	CLASSEN URGENT CARE
00738143	C	11/17/2025	Medical	0013	EMP		\$1,693.09	2025-309000129-0000	OKLAHOMA CITY VAMC
00738144	C	11/17/2025	Medical	0177	DEP		\$31.50	2025-311000525-0000	DIAGNOSTIC LABORATORY
00738145	C	11/17/2025	Medical	0017	DEP		\$49.50	2025-311000652-0000	THERAPY IN MOTION OF OK
00738146	C	11/17/2025	Misc	NEG	DEP		\$178.42	2025-314005095-0000	ABA QPA Shared Services
00738147	C	11/17/2025	Medical	0073	EMP		\$38.25	2025-310000790-0000	CLASSEN FAMILY PRACTICE
00738148	C	11/17/2025	Medical	SPEC	DEP		\$242.82	2025-310000071-0000	OKLAHOMA FOOT AND ANKLE
00738149	C	11/17/2025	Medical	0015	DEP		\$4.81	2025-310000072-0000	OKLAHOMA FOOT AND ANKLE
00738150	C	11/17/2025	Medical	DXL2	EMP	SPEC	\$685.62	2025-300002451-0000	INTEGRIS CARDIOVASCULAR
00738151	C	11/17/2025	Medical	WELL	DEP		\$362.08	2025-310000182-0000	INTEGRIS SOUTHWEST
00738152	C	11/17/2025	Medical	0076	DEP		\$63.00	2025-314002286-0000	HOLLAND PEDIATRIC
00738153	C	11/17/2025	Medical	0010	DEP		\$83.84	2025-309000490-0000	SAINTS MEDICAL GROUP LLC
00738154	C	11/17/2025	Medical	0153	EMP		\$81.00	2025-314002021-0000	CLASSEN URGENT CARE
00738155	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002026-0000	CLASSEN URGENT CARE
00738156	C	11/17/2025	Misc	NEG	DEP		\$178.42	2025-314005091-0000	ABA QPA Shared Services
00738157	C	11/17/2025	Medical	0153	EMP		\$176.53	2025-307001916-0000	INTEGRIS HEALTH ALLSET
00738158	C	11/17/2025	Medical	0153	DEP		\$167.40	2025-309001147-0000	INTEGRIS HEALTH ALLSET
00738159	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002019-0000	CLASSEN URGENT CARE
00738160	C	11/17/2025	Medical	0010	DEP		\$122.08	2025-309000996-0000	INTEGRIS MEDICAL GROUP
00738161	C	11/17/2025	Medical	0010	DEP		\$72.56	2025-309001141-0000	INTEGRIS MEDICAL GROUP

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738162	C	11/17/2025	Medical	SPEC	DEP		\$78.53	2025-309001320-0000	OU HEALTH PARTNERS
00738163	C	11/17/2025	Medical	0027	EMP		\$143.23	2025-310000909-0000	OU HEALTH PARTNERS
00738164	C	11/17/2025	Medical	0177	DEP		\$52.68	2025-311000520-0000	DIAGNOSTIC LABORATORY
00738165	C	11/17/2025	Medical	0004	EMP		\$2,121.26	2025-279000161-0000	NORMAN REGIONAL
00738166	C	11/17/2025	Medical	0177	DEP		\$70.88	2025-314002370-0000	QUEST DIAGNOSTICS
00738167	C	11/17/2025	Medical	0215	EMP		\$127.87	2025-309000460-0000	OKLAHOMA ALLERGY AND
00738168	C	11/17/2025	M/N	0020	DEP		\$71.81	2025-309001196-0000	TONNA DEAL LPC, LLC
00738169	C	11/17/2025	M/N	0020	EMP		\$71.81	2025-309000943-0000	COUNSELING WITH A TWIST
00738170	C	11/17/2025	Medical	0153	EMP		\$90.88	2025-309000445-0000	MEDOK MUSTANG, LLC
00738171	C	11/17/2025	Misc	NEG	EMP		\$155.96	2025-314005092-0000	ABA QPA Shared Services
00738172	C	11/17/2025	Misc	NEG	EMP		\$155.96	2025-314005093-0000	ABA QPA Shared Services
00738173	C	11/17/2025	Medical	0004	DEP		\$8.31	2025-309000199-0000	OU MEDICINE INC
00738174	C	11/17/2025	Medical	0177	DEP		\$4.81	2025-309000844-0000	DIAGNOSTIC LABORATORY
00738175	C	11/17/2025	Medical	SPEC	DEP		\$77.81	2025-309001280-0000	OU HEALTH PARTNERS
00738176	C	11/17/2025	Medical	0010	EMP		\$63.66	2025-314002041-0000	CLASSEN FAMILY PRACTICE
00738177	C	11/17/2025	Medical	ERHS	EMP		\$1,874.78	2025-311000166-0000	INTEGRIS SOUTHWEST
00738178	C	11/17/2025	Medical	ERHS	EMP		\$2,685.86	2025-311000169-0000	INTEGRIS SOUTHWEST
00738179	C	11/17/2025	Medical	SPEC	EMP		\$66.95	2025-310000648-0000	ENDOCRINOLOGY HEALTH
00738180	C	11/17/2025	Medical	0017	EMP		\$36.00	2025-309000452-0000	ORTHOPEDIC SPINE &
00738181	C	11/17/2025	Medical	SPEC	DEP		\$128.59	2025-309001321-0000	OU HEALTH PARTNERS
00738182	C	11/17/2025	Medical	SPEC	DEP		\$111.31	2025-309000596-0000	DAVID DUNCAN MD
00738183	C	11/17/2025	Medical	SPEC	EMP		\$42.20	2025-310000508-0000	LANCE LEDBETTER
00738184	C	11/17/2025	Medical	0177	EMP		\$33.61	2025-311000522-0000	DIAGNOSTIC LABORATORY
00738185	C	11/17/2025	Medical	SPEC	DEP		\$66.95	2025-311000517-0000	JENNIFER B ROBERTS, MD
00738186	C	11/17/2025	Misc	NEG	EMP		\$377.21	2025-314005096-0000	ABA QPA Shared Services
00738187	C	11/17/2025	Medical	0010	DEP		\$106.00	2025-309000536-0000	NORMAN PEDIATRIC
00738188	C	11/17/2025	Medical	SPEC	EMP		\$81.59	2025-310000612-0000	THE PULMONARY CLINIC
00738189	C	11/17/2025	Medical	0066	EMP		\$54.10	2025-310000882-0000	NRHS RADIOLOGY
00738190	C	11/17/2025	Medical	0017	DEP		\$58.50	2025-311000007-0000	PTMS DBA PHYSICAL
00738191	C	11/17/2025	Medical	ERHS	EMP		\$2,631.03	2025-311000231-0000	OKLAHOMA HEART HOSPITAL
00738192	C	11/17/2025	Medical	SPEC	EMP		\$148.66	2025-311000600-0000	OKLAHOMA SLEEP LUNG AND

Check Register From History

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

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738193	C	11/17/2025	Medical	0153	DEP		\$81.00	2025-314002022-0000	CLASSEN URGENT CARE
00738194	C	11/17/2025	Misc	NEG	DEP		\$178.42	2025-314005097-0000	ABA QPA Shared Services
00738195	C	11/17/2025	Medical	0187	EMP		\$2,559.00	2025-311000194-0000	MERCY HOSPITAL OKLAHOMA
00738196	C	11/17/2025	Medical	0004	EMP		\$432.04	2025-309000234-0000	OKLAHOMA CITY VAMC
128 Checks Paid: \$41,603.70							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
128 Payments: \$41,603.70									
Reserve Income:				\$0.00					



## Check Register From History

Run: 11/19/2025 11:38 AM

Oper No: 51 Page: 7

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 11/17/2025 Thru 11/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00738197	C	11/17/2025	Medical	0153	DEP		\$64.00	2025-314002014-0000	CLASSEN URGENT CARE
00738198	C	11/17/2025	Misc	NEG	DEP		\$158.59	2025-309001593-0000	ABA QPA Shared Services
00738199	C	11/17/2025	Medical	0153	DEP		\$64.00	2025-314002013-0000	CLASSEN URGENT CARE
00738200	C	11/17/2025	Medical	0010	EMP		\$60.34	2025-309000865-0000	MARVIN RODGERS DO
00738201	C	11/17/2025	Medical	0153	EMP		\$64.00	2025-314002012-0000	CLASSEN URGENT CARE
00738202	C	11/17/2025	Medical	0187	EMP		\$1,330.00	2025-309000655-0000	NORMAN ENDOSCOPY
00738203	C	11/17/2025	Medical	0177	DEP		\$17.07	2025-309001221-0000	LABORATORY CORPORATION
00738204	C	11/17/2025	Medical	0010	DEP		\$178.30	2025-309001226-0000	OU HEALTH PARTNERS
00738205	C	11/17/2025	Medical	HING	EMP		\$332.00	2025-307002506-0000	HINGE HEALTH INC.
00738206	C	11/17/2025	Medical	DXL3	EMP		\$32.00	2025-310000722-0000	CENTRAL OKLAHOMA AMER
00738207	C	11/17/2025	Medical	0035	EMP		\$101.67	2025-310000886-0000	OHH PHYSICIANS LLC
00738208	C	11/17/2025	Medical	SPEC	EMP		\$92.76	2025-310000559-0000	DIESELHORST SPORTS AND
00738209	C	11/17/2025	Medical	XRY2	EMP		\$1.35	2025-310000560-0000	DIESELHORST SPORTS AND
00738210	C	11/17/2025	Medical	0153	EMP		\$64.00	2025-314002016-0000	CLASSEN URGENT CARE
00738211	C	11/17/2025	Medical	DXL2	EMP		\$181.50	2025-310000662-0000	NRHS RHEUMATOLOGY

15 Checks Paid: \$2,741.58

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

15 Payments: \$2,741.58

Reserve Income: \$0.00

Check Register From History

Reporting From 11/17/2025 Thru 11/17/2025

Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 144 Checks Paid: \$56,286.62  
Total of 144 Payments: \$56,286.62  
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		Torres, David 2050001367	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Hospital - Outpatient	07/23/2025 07/23/2025	152987	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	11/09/2025 11/15/2025	152985	\$0.00	
		<b>Total By - Method Desc: 2</b>		<b>Total for Method Desc:</b>		<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	11/13/2025	Hanson, Gary 2050001160	OKLAHOMA TAX COMMISSION Taxes - PPD	11/11/2025 11/11/2025	152986	\$2,182.81	308557
	11/13/2025	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	11/07/2025 11/13/2025	152986	\$360.00	308558
	11/13/2025	Hanson, Gary 2050001160	Biscone & Biscone Permanent Partial Disability	11/06/2025 11/06/2025	152986	\$7,592.44	308559
	11/13/2025	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	11/06/2025 11/06/2025	152986	\$12,600.00	308560
	11/13/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/23/2025 10/23/2025	152987	\$917.06	308561
	11/13/2025	LEONARD, MICHAEL 022050000202	CentraLink LLC Medical	09/19/2025 09/19/2025	152987	\$130.00	308562
	11/13/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	10/31/2025 10/31/2025	152987	\$26.98	308563
	11/13/2025	Colston, Monroe 2050001385	Tammy C Raydon Court Reporter Fees	10/31/2025 10/31/2025	152987	\$719.00	308564
	11/13/2025	Combined Combined	Integrus Ambulatory Care Corporation Physician	10/28/2025 10/28/2025	152987	\$217.47	308565
	11/13/2025	Petrilla, Michael 2050001411	CLASSEN URGENT CARE CLINIC, LLC Physician	10/24/2025 10/24/2025	152987	\$231.44	308566
	11/13/2025	Hanson, Gary 2050001160	State of Oklahoma-Workers' Compensation Commission Filing Fees	11/05/2025 11/05/2025	152987	\$140.00	308567
	11/13/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/11/2025 11/11/2025	152987	\$39.14	308568



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	11/13/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/28/2025 10/28/2025	152987	\$976.77	308569
Total By - Method Desc: 13				Total for Method			
Total Number of Checks: 15				Desc:		\$26,133.11	\$26,133.11
				Total Amount:		\$26,133.11	\$26,133.11



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/31/2025 10/31/2025	153118	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	11/16/2025 11/22/2025	153116	\$0.00	
		<b>Total By - Method Desc: 2</b>		<b>Total for Method Desc:</b>		<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	11/20/2025	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	11/14/2025 11/20/2025	153117	\$360.00	308571
	11/20/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/31/2025 10/31/2025	153118	\$1,358.76	308572
	11/20/2025	Hebrink, Ryan 2050001394	CentraLink LLC Medical	09/05/2025 09/05/2025	153118	\$157.73	308573
	11/20/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	11/11/2025 11/11/2025	153118	\$114.25	308574
	11/20/2025	Combined Combined	Integrus Ambulatory Care Corporation Physician	11/04/2025 11/04/2025	153118	\$328.61	308575
	11/20/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	11/08/2025 11/08/2025	153118	\$1,406.66	308576
	11/20/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/20/2025 11/20/2025	153118	\$4.00	308577
	11/20/2025	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	10/27/2025 10/27/2025	153118	\$183.33	308578
	11/20/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	11/08/2025 11/08/2025	153118	\$405.31	308579
<b>Total By - Method Desc: 9</b>				<b>Total for Method Desc:</b>			
<b>Total Number of Checks: 11</b>				<b>Total Amount:</b>			
				<b>\$4,318.65      \$4,318.65</b>			
				<b>\$4,318.65      \$4,318.65</b>			



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/13/2025	Rudd, Jeremy 2050001414	Rudd, Jeremy Property Damage	11/07/2025 11/07/2025	152984	\$1,800.00	308570
Total By - Method Desc: 1				Total for Method			
Total Number of Checks: 1				Desc:		\$1,800.00	\$1,800.00
				Total Amount:		\$1,800.00	\$1,800.00