



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
AUGUST 18, 2025 – 6:30 P.M.
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance
- C) Letter of Commendation presented to Caio Johnson

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

- A) Receive and approve the minutes of the regular City Council meeting held August 4, 2025. **Page 5**
- B) Receive the minutes of the regular Parks Board meeting held July 1, 2025. **Page 16**
- C) Accept 393.16 sq. ft. of Permanent Right of Way Easement and 173.08 sq. ft. of Temporary Construction Easement, from Nahamia Investments, LLC for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 20**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$831,291.64 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,846,839.11. **Pages 35, 55**

ACTION: _____

- 3) Consider a variance to Part 12, Chapter 5, Article F, Section 12-552, requiring a 65-foot right-of-way along arterial roadways for the Mahogany Hills Estates Revised Preliminary Plat. Application by Gray Seal, LLC/Mike Pierce. (Planning Commission recommended approval 9-0). Ward 1. **Community Development Page 94**

ACTION: _____

- 4) Consider the Revised Preliminary Plat for Mahogany Hills Estates, located in the NE/4 of Section 36, T10N, R3W, being south of SW 34th Street and west of Broadway Avenue. Application by Gray Seal, LLC/Mike Pierce. (Planning Commission recommended approval 9-0). Ward 1. **Community Development Page 96**

ACTION: _____

- 5) Consider the Preliminary Plat of Creekside, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue. Application by NW 12th Partners, LLC/Davin Methvin. (Planning Commission recommended approval 9-0). Ward 2. **Community Development Page 102**

ACTION: _____

- 6) Consider Rezoning Application No. 1052, located in the SE/4 of Section 2, T10N, R3W, being north of NE 27th Street and east of N. Pole Road, from A-2 Suburban Agricultural District to I-1/PUD Light Industrial District/Planned Unit Development; and approve Ordinance No. 39(25). Application by Oakdale Holdings, LLC/Box Law Group, PLLC. (Planning Commission recommended approval 9-0). Ward 2. **Community Development Page 110**

ACTION: _____

- 7) Consider approval of a contract with White & Smith LLC d/b/a White Smith Cousino in the amount of \$219,519 to update the Zoning and Subdivision Regulations in the Moore Land Development Code. **Community Development Page 125**

ACTION: _____

- 8) Consider approval of Resolution No. 116(25) changing the street name of SW 42nd Street between Applegate Drive and Manhattan Drive as platted in Apple Valley, Section 4 and Apple Gardens, Section 1 Additions to Manhattan Drive. Application by Marty Hileman. **Community Development Page 138**

ACTION: _____

- 9) Consider authorizing the budgeted purchase of six (6) sets of Morning Pride structural firefighting bunker gear for fire recruits from Municipal Emergency Services ("MES") in the amount of \$23,814.00 utilizing Sourcewell Contract No. 010424-MES. **Fire Page 140**

ACTION: _____

- 10) Consider authorizing the budgeted purchase of two (2) latest model Pro Z Cub Cadet mowers from Metro Turf OPE in the amount of \$46,347.54 using the current State Contract No. SW190. **Public Works Page 141**

ACTION: _____

- 11) Consider authorizing the budgeted purchase of a John Deere 325 Compact Track Loader Skid Steer from P & K Equipment, Inc. in the amount of \$77,023.44 using State Contract No. OK-SW-192-600. **Parks and Recreation Page 143**

ACTION: _____

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

- 12) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held August 4, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,054,202.50 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$699,353.87. **Pages 148, 154**

ACTION: _____

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

- 13) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held August 4, 2025.
 - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$139,978.99. **Page 160**

ACTION: _____

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

14) ROLL CALL

15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held July 21, 2025. **Page 188**

ACTION: _____

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

16) 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.

17) ADJOURNMENT

POSTED THIS 13TH DAY OF AUGUST 2025 AT 3:15 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
AND THE MOORE RISK MANAGEMENT BOARD
AUGUST 4, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on August 4, 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, Webb, Clark, Hamm
ABSENT: None

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

A flag ceremony was led by Sadie McDonald with Girl Scout Troop 798

Mayor Hamm presented a proclamation declaring the week of August 18-25, 2025 as the "507th Air Refueling Wing Week" to Colonel Matthew Ghormley.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JULY 21, 2025.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION HELD JULY 7, 2025.
- C) ACCEPT 547.28 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM LIFE COVENANT CHURCH, INC., FOR CONSTRUCTION OF THE TELEPHONE ROAD (SW 19TH STREET TO SW 34TH STREET) PROJECT.
- D) CONSIDER DECLARING FIFTY-SEVEN (57) BROKEN OR OUTDATED MOTOROLA HANDHELD RADIOS AS SURPLUS AND AUTHORIZE DONATION OR DISPOSAL.

- E) CONSIDER DECLARING FORTY (40) BROKEN OR OUTDATED MOTOROLA VEHICLE MOUNTED RADIOS AS SURPLUS AND AUTHORIZE DONATION OR DISPOSAL.
- F) CONSIDER DECLARING TWENTY-SEVEN (27) EXPIRED SAFARILAND BALLISTIC VESTS AND CARRIERS AS SURPLUS AND AUTHORIZE DONATION OR DISPOSAL.
- G) CONSIDER DECLARING A 2022 FORD EXPLORER PIU, MORE PARTICULARLY DESCRIBED IN "EXHIBIT A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION.
- H) ACCEPT THE MOORE URBAN RENEWAL AUTHORITY ANNUAL REPORT WITH FINANCIAL STATEMENT.
- I) CONSIDER THE REAPPOINTMENT OF BRANDON LAIB TO SERVE ON THE PLANNING COMMISSION FOR A 3-YEAR TERM.
- J) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$679,795.48 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,127,567.58.

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

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

Agenda Item Number 3 being:

CONSIDER FILLING FOUR VACANCIES ON THE PLANNING COMMISSION, TWO OF WHICH TO SERVE A THREE-YEAR TERM, ONE TO FILL AN UNEXPIRED TWO-YEAR TERM, AND ONE TO FILL AN UNEXPIRED ONE-YEAR TERM.

Elizabeth Weitman, Community Development Director, advised that there are four vacancies on the Planning Commission due to mid-term resignations and the rotation of members off the board due to term limits. Five applicants were interviewed by a committee which included Council Members Williams, Webb, and Clark. Ms. Weitman stated that the interview committee recommended the appointment of Wendy White and Timothy Houston fill the three-year terms, Daniel Beavers to fill a two-year term, and Peter Rustin to fill a one-year term.

Councilman Williams moved to appointment Wendy White and Timothy Houston to fill a three-year term, Daniel Beavers to fill an unexpired two-year term, and Peter Rustin to fill an unexpired one-year term, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER FILLING TWO VACANCIES ON THE BOARD OF ADJUSTMENT TO SERVE A THREE-YEAR TERM.

Elizabeth Weitman, Community Development Director, advised that the two vacancies on the Board of Adjustment are due to two board members reaching their term limits. City Code requires that two Planning Commissioners also serve on the Board of Adjustment. Ms. Weitman indicated that newly appointed Planning Commissioners Wendy White and Timothy Houston have also agreed to serve on the Board of Adjustment.

Councilwoman Griffith moved to appoint Wendy White and Timothy Houston to fill two vacancies on the Board of Adjustment for a three-year term, second by Councilman Williams. Motion carried unanimously.

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

Mayor Hamm welcomed the new members to the Planning Commission and Board of Adjustment and thanked them for their service to the City.

Agenda Item Number 5 being:

CONSIDER ORDINANCE NO. 41(25) AMENDING PART 12, CHAPTER 14 "STORMWATER MANAGEMENT", ARTICLE A, SECTION 12-1402 BY ADDING REFERENCE TO THE OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM (OPDES) GENERAL PERMIT NO. OKR04 AND PROHIBITING ILLICIT CONNECTIONS TO THE MUNICIPAL STORM SEWER SYSTEM; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, advised that Agenda Items No. 5-8 are companion items. Each year the Department of Environmental Quality audits the City's storm water program. Ms. Weitman stated that notification was received from the DEQ that additional requirements set out in the State permit must be added to the City's ordinances.

Ms. Weitman noted that Ordinance No. 41(25) adds illegal connections to the storm sewer system as a violation. She added that this addition will allow violators to be issued citations.

Councilman Webb moved to approve Ordinance No. 41(25) amending Part 12, Chapter 14 "Stormwater Management", Article A, Section 12-1402 by adding reference to the Oklahoma Pollutant Discharge Elimination System (OPDES) General Permit No. OKR04 and prohibiting illicit connections to the municipal storm sewer system; providing for severability; and providing for a repealer, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER ORDINANCE NO. 42(25) AMENDING PART 12, CHAPTER 14 "STORMWATER MANAGEMENT", ARTICLE B, SECTION 12-1417(D) TO REQUIRE PERMANENT OR TEMPORARY SOIL STABILIZATION TO BE APPLIED TO DISTURBED AREAS WITHIN SEVEN DAYS ON AREAS THAT REMAIN UNFINISHED FOR MORE THAN 14-CALENDAR DAYS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, stated that Ordinance No. 42(25) requires soil stabilization for construction sites to be applied to disturbed areas as soon as possible or within seven (7) days.

Councilwoman Hunt moved to approve Ordinance No. 42(25) amending Part 12, Chapter 14 "Stormwater Management", Article B, Section 12-1417(D) to require permanent or temporary soil stabilization to be applied to disturbed areas within seven days on areas that remain unfinished for more than 14-calendar days; providing for severability; and providing for a repealer, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER ORDINANCE NO. 43(25) AMENDING PART 12, CHAPTER 14 "STORMWATER MANAGEMENT", ARTICLE C, SECTIONS 12-1421 THROUGH 12-1425 BY CLARIFYING APPLICABILITY OF REQUIREMENTS TO BE CONSIDERED A "LAND DISTURBING ACTIVITY"; REQUIRING LAND DISTURBANCE ACTIVITY PERMIT APPLICATIONS TO INCLUDE BEST MANAGEMENT PRACTICES AND STRUCTURAL CONTROLS, INCLUDING LOW IMPACT DEVELOPMENT TECHNIQUES, MEANT TO IMPROVE STORMWATER QUALITY; AND PROVIDE PROVISIONS FOR THE LONG-TERM MAINTENANCE OF THE BEST MANAGEMENT PRACTICES AND STRUCTURAL CONTROLS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, stated that Ordinance No. 42(25) changes who needs a land disturbance permit from the one acre that has historically been enforced to include smaller parcels of less than an acre as long as it is part of a development that is one acre or more. This would prevent someone from parceling off smaller sites in order to get around the permit requirement. The ordinance also includes post construction best management practices and controls and requires consideration of low impact development when determining which best management practices to put into place. It requires parking lots to minimize impervious surface where possible and to minimize the direct connection of a parking lot to a storm sewer. The DEQ would like the parking lots to drain into some sort of system that would help clean the water before going into the storm water system. Ms. Weitman indicated that this could be as simple as a grassy swale. It also requires management agreements with HOAs that own best management practices such as detention or retention ponds.

Councilman Williams moved to approve Ordinance No. 43(25) amending Part 12, Chapter 14 "Stormwater Management", Article C, Sections 12-1421 through 12-1425 by clarifying applicability of requirements to be considered a "land disturbing activity"; requiring land disturbance activity permit applications to include best management practices and structural controls, including low impact development techniques, meant to improve stormwater quality; and provide provisions for the long-term maintenance of the best management practices and structural controls; providing for severability; and providing for a repealer, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER ORDINANCE NO. 44(25) AMENDING PART 12, CHAPTER 14 "STORMWATER MANAGEMENT", ARTICLE F, SECTIONS 12-1451 AND 12-1453 BY ADDING A LIST OF AUTHORIZED NON-STORMWATER DISCHARGES INTO THE MUNICIPAL SEPARATE STORMSEWER SYSTEM AND PROHIBITING COMMERCIAL VEHICLE WASH WATER FROM BEING DISCHARGED INTO THE MUNICIPAL SEPARATE STORMSEWER SYSTEM; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, stated that Ordinance No. 44(25) lists all authorized discharges allowed within the storm sewer system without incurring a violation.

Councilman Williams asked about commercial car washes. Ms. Weitman indicated that this water must go into an oil and water separator before being discharged into the sanitary sewer system. The authorized non-stormwater discharges would include homeowners washing their cars at their residence or a charity car wash on a street corner.

Councilman Williams moved to approve Ordinance No. 44(25) amending Part 12, Chapter 14 "Stormwater Management", Article F, Sections 12-1451 and 12-1453 by adding a list of authorized non-stormwater discharges into the municipal separate stormsewer system, and prohibiting commercial vehicle wash water from being discharged into the municipal separate stormsewer system; providing for severability; and providing for a repealer, second by Councilwoman Griffith. Motion carried unanimously.

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

Mayor Hamm expressed appreciation for Ms. Weitman and her staff for all the work that they do.

Agenda Item Number 9 being:

APPROVE A CONTRACT WITH THE CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY ("COTPA") D/B/A EMBARK TO PROVIDE NON-EMERGENCY MEDICAL TRANSPORTATION SERVICES FOR SENIORS OVER 60 YEARS OF AGE WITH \$15,000 IN MATCHING FUNDS FROM THE CITY.

Brooks Mitchell, City Manager, indicated that the item is for the renewal of the EMBARK d/b/a COTPA contract for non-emergency medical transportation services for seniors over 60 years of age.

Councilman Clark moved to approve a contract with the Central Oklahoma Transportation and Parking Authority ("COTPA") d/b/a EMBARK to provide non-emergency medical transportation services for seniors over 60 years of age with \$15,000 in matching funds from the City, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER ACCEPTANCE OF A QUOTE FROM JONES SERVICE, LLC FOR THE WEEKLY CLEANING OF SANITATION TRUCKS IN THE ANNUAL AMOUNT OF \$25,920 AS THE LOWEST QUOTE.

Dennis Bothell, Public Works Director, requested acceptance of a quote from Jones Service, LLC for the weekly cleaning of ten of the City's sanitation trucks, or other vehicles, on a rotating basis in the annual amount of \$25,920. Councilman Williams asked if the company would come to the Public Works facility to clean the vehicles. Mr. Bothell indicated that Jones Service would come to the facility to wash the vehicles which would give staff the opportunity to monitor the job being done.

Councilwoman Hunt moved to accept a quote from Jones Service, LLC for the weekly cleaning of sanitation trucks in the annual amount of \$25,920 as the lowest quote, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A JOHN DEERE 6110M TRACTOR WITH 22' CRADLE BOOM ATTACHMENT AND 50" ROTARY MOWER HEAD IN THE AMOUNT OF \$184,500 USING SOURCEWELL CONTRACT NO. 082923-DAC.

Dennis Bothell, Public Works Director, advised that the proposed purchase of a John Deere tractor with attachments would be used to mow the drainage channels. The cradle boom attachment will allow the operator to reach areas that cannot be accessed otherwise.

Councilwoman Hunt moved to authorize the budgeted purchase of a John Deere 6110M Tractor with 22' cradle boom attachment and 50" rotary mower head in the amount of \$184,500 using Sourcewell Contract No. 082923-DAC, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR A SENIOR CUSTOMER SERVICE REPRESENTATIVE IN THE CUSTOMER SERVICE DIVISION OF THE FINANCE DEPARTMENT AT THE PUBLIC SAFETY CENTER, AND ASSIGN IT TO PAY GRADE 108 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, advised that the Finance Department was requesting approval of a new job description for Senior Customer Service Representative. Duties include providing advanced administrative support to the division, coordinating division activities, serving as a lead worker, and serving as Acting Customer Service Supervisor in their absence. The budgeted position is assigned to pay grade 108 of the City's salary table.

Councilman Webb moved to approve a new job description for a Senior Customer Service Representative in the Customer Service Division of the Finance Department at the Public Safety Center, and assign it to Pay Grade 108 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 Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER AMENDING THE AGREEMENT WITH CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OKLAHOMA CITY, INC. FUNDED WITH COMMUNITY DEVELOPMENT BLOCK GRANT – COVID FUNDS TO CHANGE THE SCOPE OF SERVICES.

Kahley Gilbert, Project-Grants Manager, stated that the City entered into an agreement with Catholic Charities in September 2024 to administer a rental deposit assistance program for Moore residents; however, the demand for this program wasn't as big as anticipated. Catholic Charities believes the bigger need is for rental assistance and are requesting to add this to their scope of services. Ms. Gilbert indicated that the services will be funded using Community Development Block Grant – COVID funds.

Councilman Williams asked if there were other agencies that fund this type of need. Ms. Gilbert advised that two other agencies also provide rental assistance; however, one of those agencies has been out of funding for several months. Ms. Gilbert confirmed for Councilwoman Hunt that there is a huge need for this type of funding.

Councilwoman Griffith moved to amend the agreement with Catholic Charities of the Archdiocese of Oklahoma City, Inc. funded with Community Development Block Grant – COVID funds to change the scope of services, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 14 being:

CONSIDER APPROVAL OF A MODIFICATION TO THE PERSONNEL POLICY AND PROCEDURES MANUAL BY MODIFYING THE OBSERVED DATE OF HOLIDAYS FOR DISPATCHERS AND CHANGING THE NUMBER OF HOURS OF HOLIDAY LEAVE GRANTED TO EMPLOYEES TO EQUAL THEIR REGULAR NUMBER OF SHIFT HOURS.

Brian Miller, City Attorney, stated that currently the City's Personnel Policy and Procedures Manual states that if an employee works on an observed holiday they will receive 1½ times their normal rate of pay for the eight hours worked. However, some employees work more than eight hours a day. The proposed amendment would remove the language "eight (8) hours" and replace it with "the number of hours in a regular shift".

Mr. Miller advised that a second change to the Personnel Policy and Procedures Manual involves dispatchers' holiday pay. The manual reads that holidays that fall on Saturday are observed the preceding Friday and holidays that fall on Sunday are observed on the following Monday. Because dispatchers cover round-the-clock shifts. Some dispatchers wouldn't receive holiday pay. Therefore, the proposed change states that dispatchers would observe the actual holiday date regardless of whether it falls on a weekend.

Councilman Williams moved to approve a modification to the Personnel Policy and Procedures Manual by modifying the observed date of holidays for dispatchers and changing the number of hours of holiday leave granted to employees to equal their regular number of shift hours, second by Councilman Clark. Motion carried unanimously.

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

Addendum Item Number 14.1 being:

CONSIDER ADOPTING RESOLUTION NO. 115(25) AUTHORIZING THE APPLICATION FOR THE COMMUNITY ECONOMIC RESILIENCY INITIATIVE ("CERI") PLANNING DEMONSTRATION SITE PROGRAM FUNDED BY THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS ("ACOG").

Elizabeth Weitman, Community Development Director, advised that staff was requesting authorization to apply for CERI grant funds for the Planning Demonstration Site Program through ACOG. Funding would be used for additional planning for Cleveland Heights. Currently there is a land use schematic included in the Comprehensive Plan for a ¼ section in Cleveland Heights. The City requires a framework for development regulations and reaffirmation of the land use for Cleveland Heights. Ms. Weitman indicated that if the City was awarded funding in the anticipated amount of \$20,000 plus, a maximum \$3,000 in matching funds is required. ACOG and the OU Institute for Quality Communities would come in for a semester and provide planning services for Cleveland Heights.

Councilman Williams moved to adopt Resolution No. 115(25) authorizing the application for the Community Economic Resiliency Initiative ("CERI") Planning Demonstration Site Program funded by the Association of Central Oklahoma Governments ("ACOG"), second by Councilwoman Hunt. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:55 P.M.

Agenda Item Number 15 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JULY 21, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$792,418.52 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$126,218.53.

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

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

Agenda Item Number 16 being:

CONSIDER APPROVAL OF AMENDMENT NO. 1 IN THE AMOUNT OF \$123,300 TO WORK ORDER NO. 3 WITH GARVER, LLC FOR DESIGN IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT SEQUENTIAL BATCH REACTOR ("SBR") BUILDING AND THE ULTRAVIOLET/EFFLUENT PUMP STATION ("UV/EPS") BUILDING.

Jerry Ihler, Assistant City Manager, advised that Agenda Items No. 16 and 17 are companion items related to the improvements needed at the wastewater treatment plant which were discussed at the July 7, 2025 special work study session. Mr. Item indicated that Agenda Item No. 16 is regarding design improvements at the SBR building and the ultraviolet effluent pump station to address problems with moisture causing corrosion along with odor control issues.

Trustee Griffith moved to approve Amendment No. 1 in the amount of \$123,300 to Work Order No. 3 with Garver, LLC for design improvements to the Wastewater Treatment Plant Sequential Batch Reactor ("SBR") Building and the Ultraviolet/Effluent Pump Station ("UV/EPS") Building, second by Trustee Williams. Motion carried unanimously.

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

Agenda Item Number 17 being:

CONSIDER APPROVING WORK ORDER NO. 4 WITH GARVER, LLC IN THE AMOUNT OF \$350,000 FOR DESIGN IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT NORTH STORM POND AERATION SYSTEM AS PART OF THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES.

Jerry Ihler, Assistant City Manager, stated that Agenda Item No. 17 was for design of the wastewater treatment plant north storm pond aeration system. The north pond causes odor issues following rain events of 2-3 inches and above.

Trustee Hunt moved to approve Work Order No. 4 with Garver, LLC in the amount of \$350,000 for design improvements to the Wastewater Treatment Plant North Storm Pond Aeration System as part of the Master Agreement for Professional Services, second by Trustee Williams. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:59 P.M.

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JULY 21, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$758,618.71.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:00 P.M.

Agenda Item Number 19 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter commended Chief Todd Gibson for the presentation that he gave at the First Friday Coffee held August 1, 2025 at the Moore Chamber of Commerce. He stated that Chief Gibson always does a good job representing the City. Councilman Porter also thanked the Chamber for all of the planning that goes into hosting these events.

Mayor Hamm announced that the annual Moore War Run will be held on August 23, 2025 at 7:30 a.m. at the Moore High School. This event helps fund scholarships and other activities for the students at Moore High School and Westmoore High School. The event is sponsored by the Moore and Westmoore Alumni Associations. He stated that anyone wanting additional information can go to their website.

Chief Gibson stated that National Night Out will be held on August 5, 2025 from 7:00 p.m. to 9:00 p.m. at the Warren Theatre parking lot. He stated that it is a nationwide initiative that began in 1984 and occurs the first Tuesday in August each year. Historically, community groups or neighborhoods would come together on that day. However, prior to his arrival, the City worked with local businesses and partnerships to bring the community together at one location. He stated that the event has become extremely successful. In fact, another community to the south came up a few years ago to see if they could mimic Moore's success. He felt it is arguably one of the best in the State of Oklahoma with thousands of people attending. Local businessman, John Ireland, and his team will cook hamburgers and hotdogs. He added that 155 vendors are signed up to be there. He felt it was truly representative of the strength of our community.

Chief Gibson thanked Councilman Porter for his comments regarding the presentation he gave at the Chamber on August 1st. He also expressed his appreciation to Kim Brown and the Moore Chamber of Commerce for the work that they do.

Mayor Hamm noted that he recently gave the State of the City address July 24, 2025 at The Station. He thanked the Chamber for hosting the event.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that renovations are continuing to the second floor in City Hall. All of the employees have temporarily relocated and the crews appear to be moving ahead of schedule. Construction will continue in the Community Development area later this month.

Gayland Kitch, Emergency Management Director, stated that he was pleased to introduce Ethan Fiedler as the new Assistant Emergency Management Director. Mr. Fielder held the position of Emergency Management Director for Woods County for many years. The Council welcomed Mr. Fielder to the City of Moore.

Agenda Item Number 20 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:05 p.m.

TRANSCRIBED BY:

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 A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
July 1st, 2025 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on July 1st, 2025 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:

Charles Payne	Kelley Mattocks
Janie Milum	Chris Robinson
Kiara Benson	

ABSENT: Robert Washington, Amy Holland

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

Agenda Item Number 1 being:

- ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD MAY 6th, 2025

Vice Chairwoman Mattocks motioned to approve the minutes from the regular meeting held May 6th, 2025; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson

Nays: None

Absent: Washington, Holland

Agenda Item Number 3 being:

DISCUSS MOORE YOUTH BASEBALL ASSOCIATION LEASE AGREEMENT

Sue Wood, Parks and Recreation Director, stated that MYBA asked if we would consider a lease for more than one year due to their plans of putting dirt work into the larger fields that will cost them \$10,000. Sue noted that MYBA has done an excellent job controlling their finances and monitoring their expenses this year and did a good job last year

considering they started with only \$1,700.00 in their account. With leagues and tournaments they now have \$70,000.00 in the bank; everyone they employ has filed a 1099; and they have hired an accounting firm that takes care of their finances. Kacee Coberly, MYBA President, has asked us to consider a two-year lease to encourage his staff so they know we're supporting them.

Chairman Payne stated that the other sports associations only get a one-year lease; if we let baseball have a two-year lease we would have to extend the other sports associations as well to be fair. He suggested a one-year extension on MYBA's current lease instead since rewarding them for following the stipulations of the agreement, which they should be doing anyway, is not the way to go. Vice Chairwoman Mattocks noted that this would be setting a precedence and we need to check with legal before moving forward. She added that an extension of their agreement is a good idea as long as we don't abate current criteria set forth in the agreement. Board Member Robinson concurred. Board Member Milum stated that although MYBA is doing well with their finances she received emails from coaches and parents during the season regarding issues relating to the fields such as drift on the pitcher's mound, bases not leveled the same, not keeping chalk lines marked, etc. She added that the bathrooms are atrocious with filthy floors, no soap, no paper products, overflowing trash cans, etc. and reiterated that it's important that they take care of these issues also as per the agreement.

Sue responded that she wouldn't approve a two-year lease for softball or football, plus they're all separate entities. She asked Board Member Milum to forward her the complaints she received so she can address them with MYBA. Sue noted that MYBA will put the dirt in next week and added that new restrooms for baseball are in this year's approved budget for the city.

Vice Chairwoman Mattocks asked if the city can put a provision in the agreement stating that we will contract out to have the restrooms cleaned and back charge MYBA after it's done; if a log is kept when complaint calls come in, and asked for a report on Moore Youth Football Association. Chairman Payne commented that when the grass is overgrown at your home the city mows and does charge you afterward; he added that it would be a good idea to contract out if complaints keep coming in. Sue responded that the Station front desk takes calls that are then transferred to the appropriate coordinator to handle. As far as MYFA and Moore Girls Softball Association, they are not doing what they're supposed to. MGSA changed directors and the new director doesn't respond to financial questions; MYFA is also delinquent in providing financial information. Vice Chairwoman Mattocks stated that she thought Sue had consulted with the legal department regarding the lease being revocable if not followed. Sue responded that she should have more information at the next Park Board meeting.

Agenda Item Number 4 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There no citizens present.

(B) ITEMS FROM THE PARK BOARD

Chairman Payne asked about fixing the sidewalk at the upper loop of 12th St. coming down from Bryant. Sue said she will look into it.

Agenda Item Number 5 being:

REPORTS

Sue stated that the sidewalk at Little River Park north has been moved 30-40 feet to the south and is now level. The playground at 5th and Markwell is completed and there will be a grand opening soon. The Park Maintenance crew is doing their best to keep up with the mowing despite the rain we've been having. She invited everyone to the Celebration in the Heartland on July 4th at Buck Thomas Park; there will be food trucks, vendors, bands, the Station train, lawn games, a dunking booth and fireworks. Chairman Payne asked if the dog park area is currently shut down for the event. Sue responded that the whole park will be closed to the public on Thursday, July 3rd to prepare for the event.

Vice Chairwoman Mattocks commented that Parks and Recreation used to take Park Board members on annual tours to the Moore parks using the Senior Center bus and asked if a tour is possible in August, especially since there are new members on the board. Sue responded that we'll try to schedule a bus tour next month.

Sue noted the possibility of installing a pickleball court at Greenbriar Park. Chairman Payne commented that the pickleball court at Kiwanis Park is always packed; Vice Chairwoman Mattocks asked about the possibility of more pickleball courts there. Sue responded that there could possibly be two more built there. Chairman Payne asked what a pickleball court costs and if it would be funded by the quarter-cent sales tax. Sue responded that it costs about \$100,000 and it would have to be put in a proposal. Vice Chairwoman Mattocks asked if we have the latitude for private investors or donors; for example, Silver Star's donation could be concrete work. She also brought up the possibility of CDBG writing a grant. Sue responded that we can encourage private funding and sponsorships. Chairman Payne noted that the OGE Foundation is always looking for projects. Sue commented that Quail Ridge is the perfect place for a pickleball court. Chairman Payne noted that we can't put up lighting if we put pickleball at Quail Ridge, as they were opposed to putting lighting up for soccer. Sue stated that the neighborhood is happy now and there are no complaints about using Quail Ridge. Vice

Chairwoman Mattocks asked if a motion is needed or if we could run free with getting sponsorships, etc. Sue responded that she will speak to the City Manager about this and get back to them.

Agenda Item Number 6 being:

ADJOURNMENT

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

Ayes: Payne, Milum, Mattocks, Benson, Robinson

Nays: None

Absent: Washington, Holland

The Moore Parks Board meeting adjourned at 6:47 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 5 day of August, 2025.



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 8, 8.1

PROPERTY LOCATION: Section 14, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Nahamia Investments, LLC, an Oklahoma limited liability company
1915 NW 23rd Street
Oklahoma City, Oklahoma 73106-1201

ASSIGNMENT: Nahamia Investments, LLC

MORTGAGES AND LIENS: First National Bank of Oklahoma, Direct Funding Resource, LLC

IMPROVEMENTS: None

DAMAGES: Parcel 8 – 393.16 SF of Permanent Right of Way Easement, Parcel 8.1 – 173.08 SF of Temporary Construction Easement.

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

Permanent Right of Way Easement for Parcel 8 for 393.16 Sq Ft
Temporary Construction Easement for Parcel 8.1 for 173.08 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$4,500.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
There is no existing R/W Fence
The city will construct a 20' concrete drive at STA 117+49.50 RT

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

Check in the amount of \$4,500.00 to Nahamia Investments, LLC
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

ngthoa

Thao Nguyen (Manager)

04/16/2025

DATE

Jarred Robinson

ACQUISITION AGENT
Jarred Robinson

4/16/25

DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Nahamia Investments, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in
consideration of the sum of ten (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 the LLC 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 16
day of April, 2025.



Thao Nguyen, Manager

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, 2025, personally appeared _____

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: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)



Before me, a Notary Public _____ in and for this State, on this 16 day of April, 2025, personally appeared Thao Nguyen to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly Stephens
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

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 8.0
PROJECT NO. JP 35370(04)

PERMANENT RIGHT-OF-WAY EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 8.0

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A PERMANENT RIGHT-OF-WAY EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 491.60 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5187, PAGE 750 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 111.16 FEET;
THENCE S 85°57'47" W A DISTANCE OF 110.22 FEET;
THENCE S 89°36'15" W A DISTANCE OF 1.17 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;
THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 7.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (393.16 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, 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.

BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12st PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 8.0
CITY OF MOORE

**PARCEL 8.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

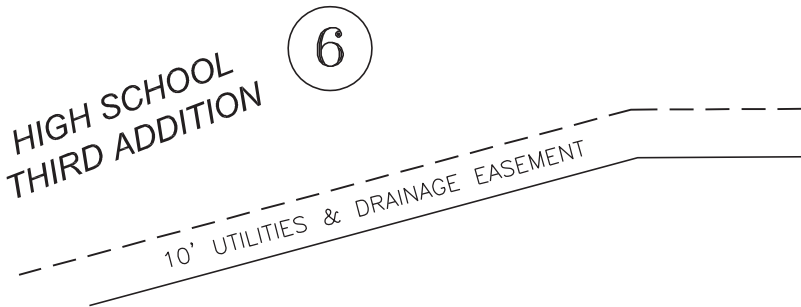
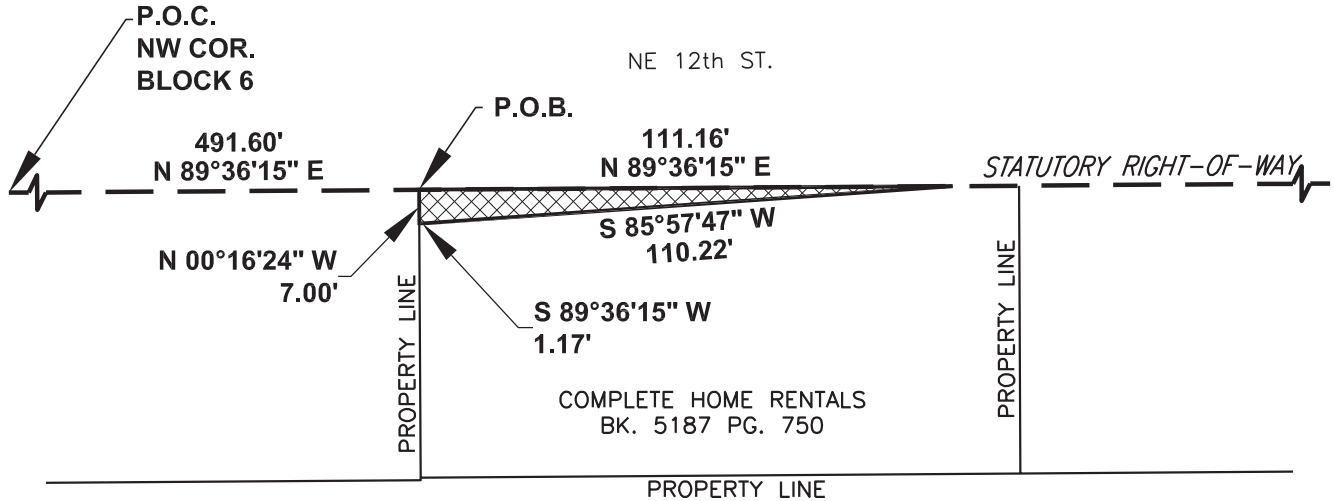
EXHIBIT "B"

PARCEL NO. 8.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

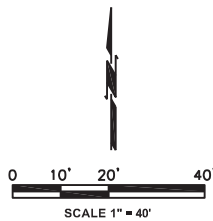
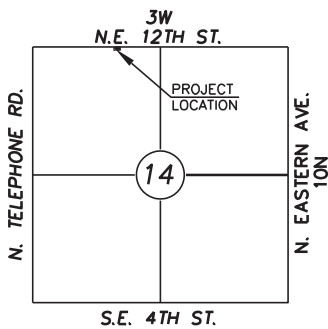
PARCEL 8.0

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12st PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 8.0
CITY OF MOORE
PARCEL 8.0
SHEET 2 OF 2
PROJECT NO. JP 35370(04)

J/P #: 35370(04)

Parcel : 8.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Nahamia Investments, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)----- DOLLARS (\$1.00)
and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

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

The undersigned owner(s) hereby designate and appoint the LLC 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 _____
16 day of April, 2025.

Thao Nguyen
Thao Nguyen, Manager

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, 2025, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)



Before me, a Notary Public _____ in and for this State, on this 16 day of April, 2025, personally appeared Thao Nguyen to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/09/28
Commission No. 24007263 Kimberly Stephens
Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 8.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 8.1

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 602.76 FEET TO A POINT ON THE NORTH LINE A PROPERTY RECORDED IN BOOK 5187, PAGE 750 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 13.84 FEET TO A THE NORTHEAST CORNER OF SAID PROPERTY;
THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 17.34 FEET;
THENCE N 00°23'45" W A DISTANCE OF 9.78 FEET TO A POINT ON THE SOUTH LINE OF A PERMANENT RIGHT-OF-WAY EASEMENT;
THENCE N 85°57'47" E ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY LINE A DISTANCE OF 3.52 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.004 ACRES (173.08 SQUARE FEET) MORE OR LESS.

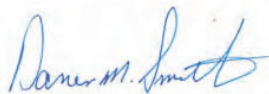
SURVEYOR'S CERTIFICATE

I, Darren M. Smith, 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.

BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 8.1
CITY OF MOORE

**PARCEL 8.1
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

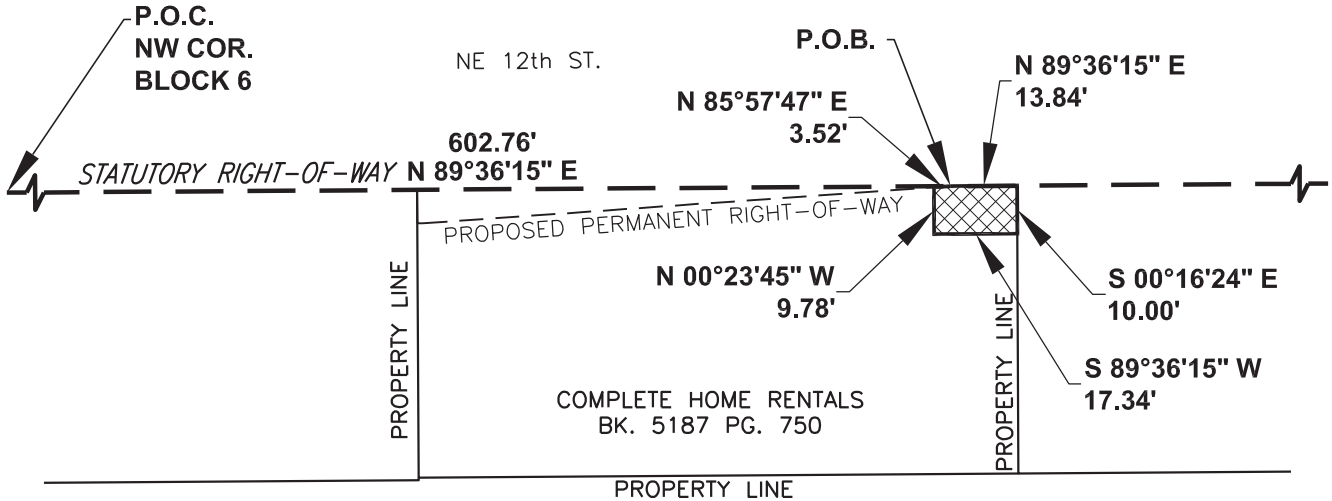
EXHIBIT "B"

PARCEL NO. 8.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 8.1

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



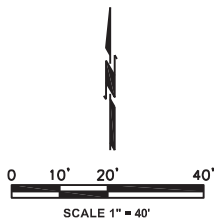
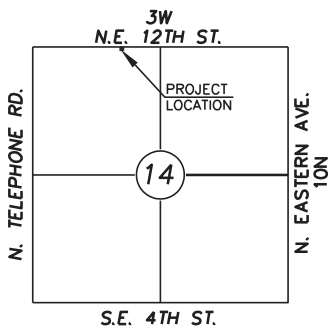
HIGH SCHOOL
THIRD ADDITION

6



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing $N 89^{\circ}36'15'' E$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12st STREET TEMPORARY EASEMENT
PARCEL NO. 8.1
CITY OF MOORE

PARCEL 8.1
SHEET 2 OF 2
PROJECT NO. JP 35370(04)

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Nahamia Investments, LLC
		345			
FOR AGENCY USE ONLY					FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$4,500.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT
					I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.
					Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
2024				Payment for: Parcel 8 - 393.16 SF of Permanent Right of Way Easement Parcel 8.1 - 173.08 SF of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 8, 8.1		\$4,500.00

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

Subscribed and Sworn before me on 4/16/25 Date

Thao Nguyen, Manager

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 James Robinson \$4,500.00

Approval

Approval

Approval

Approval

Approval

ODOT Accounting Distribution						
ODOT Accl.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL
 I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date

J/P: 35370(04)
City: Moore
Parcel: 8, 8.1

CONSENT OF OWNERS RIGHT OF ENTRY

Nahamia Investments, LLC, an Oklahoma limited liability company, on this 16 day of April, 2025.

Legal Description:

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

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,

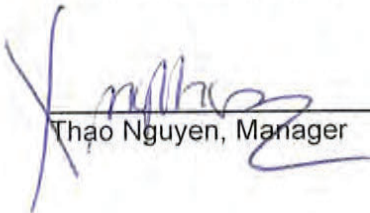
To enter upon said land(s) for the purpose of :

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.

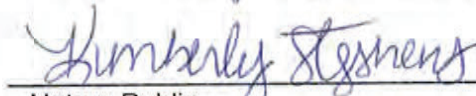
Authorized occupant / Owner(s):



Thao Nguyen, Manager



SUBSCRIBED and sworn to before me this 16 day of April, 2025.



Notary Public

My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 8, 8.1

Business Certification and Affidavit

I, Thao Nguyen as Manager do hereby state that I have the legal authority to act on behalf of Nahamia Investments, LLC, an Oklahoma limited liability company to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Thao Nguyen
Thao Nguyen, Manager

4/16/2025
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.



Before me, a Notary Public in and of this State, on this 16 day of April, 2025 personally appeared Thao Nguyen, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that she executed the same as her free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

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

My Commission Expires: 06/05/28
My Commission No.: 24007263

Kimberly Stephens
Notary Public

PROJECT: 12th Street
J/P: 35370(04)
City: Moore
PARCEL: 8

Unattainable Lien Waiver

The City of Moore was unable to obtain a lien waiver from the Lien Holder, being Direct Funding Resource, LLC, for the above listed project and parcel number.

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

Mortgagor: Nahamia Investments, LLC
Address: 1915 NW 23rd Street
Oklahoma City, Oklahoma 73106-1201

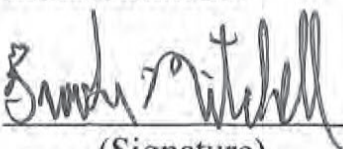
Offer and Secured Amount is \$4,500.00 for property located at:

See Attached Exhibit "A"

A PERMANENT RIGHT-OF-WAY EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

The City Manager of the City of Moore.

City Manager: Brooks Mitchell

City Manager: 
(Signature)

Date: 7-2-25

ATTEST:


City Clerk



**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

GO Street Bonds 2010 (Ratification 07-31-25)	(04)	\$	131,197.63
GO Street Bonds 2010 (Ratification 08-07-25)		\$	25,233.35
General Fund (Ratification 07-31-25)	(06)	\$	157,871.17
General Fund (Ratification 08-07-25)		\$	276,439.56
Special Revenue Fund (Ratification 07-25-25)	(08)	\$	71,710.12
Special Revenue Fund (Ratification 08-07-25)		\$	722.50
Urban Renewal Authority (Ratification 07-31-25)	(10)	\$	14,075.48
Stormwater Systems (Ratification 07-31-25)	(11)	\$	117,555.85
Public Safety/Streets Sales Tax (Ratification 07-31-25)	(12)	\$	11,555.58
Public Safety/Streets Sales Tax (Ratification 08-07-25)		\$	24,930.40
	Fund Total	\$	<u>831,291.64</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 07-31-25)	(02)	\$	190.75
Moore Risk Management (Ratification 08-07-25)		\$	4,788.18
Moore Public Works (Ratification 07-31-25)	(05)	\$	512,856.63
Moore Public Works (Ratification 08-07-25)		\$	536,366.94
	Fund Total	\$	<u>1,054,202.50</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,885,494.14</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JULY 25, 2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

Special Revenue Fund	(08)	\$ 71,710.12
	Fund Total	<u>\$ 71,710.12</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total	<u>\$ -</u>
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ALL FUNDS GRAND TOTAL	<u><u>\$ 71,710.12</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 072525

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION 08032200 - 55425 -	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT Transportation Impact Projects	4/30/2025	122561	15,437.40
242427	125	SILVER STAR CONSTRUCTION 08032200 - 55425 -	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT Transportation Impact Projects	7/24/2025	122562	56,272.72

Department Total : 71,710.12

Fund Total : 71,710.12

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JULY 31, 2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	131,197.63
General Fund	(06)	\$	157,871.17
Urban Renewal Authority	(10)	\$	14,075.48
Stormwater Systems	(11)	\$	117,555.85
Public Safety/Streets Sales Tax	(12)	\$	11,555.58
	Fund Total	\$	<u>432,255.71</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	190.75
Moore Public Works	(05)	\$	512,856.63
	Fund Total	\$	<u>513,047.38</u>

ALL FUNDS GRAND TOTAL **\$** **945,303.09**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 073125

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	7/8/2025	122122	1,720.50
		04035330 - 54315 - 12001	Engineering			
254904	1048	FELLERS, SNIDER, BLANKENSHIP,	JEFF CLOUD -LEGAL	7/11/2025	122630	6,033.45
		04035330 - 54320 - 12001	Land			

Department Total : 7,753.95

Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	6/20/2025	122611	47,453.68
		04035360 - 54300 - 12019	Construction			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/21/2025	122612	56,490.00
		04035360 - 54300 - 12019	Construction			

Department Total : 103,943.68

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/21/2025	122612	19,500.00
		04035380 - 54300 - 12033	Construction			

Department Total : 19,500.00

Fund Total : 131,197.63

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254620	3274	WAXIE'S ENTERPRISES, LLC 6 - 12051 -	FAC custodial inventory restock Inventory Building Maintenance	7/7/2025	122221	372.99
Department Total :						372.99

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	7/14/2025	122340	52.91
254862	262	LIBERTY FLAGS, INC. 06010350 - 51000 -	FLAGS FOR VETERANS PARK General Office Supplies	6/26/2025	122554	673.90
251118	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	7/22/2025	122601	489.12
Department Total :						1,215.93

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254770	573	I.D. SPECIALISTS, INC 06010440 - 52353 -	Badge printer, badges, lanyards Physical Security	7/7/2025	121841	2,500.52
254735	1661	SHOTROK, LLC 06010440 - 52353 -	Door controls for Aquatics bathroom Physical Security	7/10/2025	121951	1,065.42
Department Total :						3,565.94

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254810	3164	AMAZON.COM SALES, INC. 06020500 - 51000 -	office supplies for Court General Office Supplies	7/9/2025	121930	26.49
Department Total :						26.49

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254861	3164	AMAZON.COM SALES, INC. 06020530 - 51150 -	ITEM: Salsbury Industries 1-Tier Designer Wood Lo Minor Equipment	7/7/2025	121831	1,012.78
254570	218	FEDERAL SIGNAL CORP. 06020530 - 52360 -	Messaging/Lightning modules for CommanderOne Professional Services	7/9/2025	122426	3,385.00
Department Total :						4,397.78

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254061	4389	HONEYWELL INTERNATIONAL INC 06020540 - 53000 -	Fire Station Alerting System for MFD Equipment	5/21/2025	122289	111,348.30
254061	4389	HONEYWELL INTERNATIONAL INC 06020540 - 53000 -	Fire Station Alerting System for MFD Equipment	5/23/2025	122291	10,199.60
254719	3010	BEAR COMMUNICATIONS INC. 06020540 - 52270 -	Transfer Base / PA system for Training Building Radio Equipment Maint/Repair	7/10/2025	122566	2,829.00
Department Total :						124,376.90

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/14/2025	122340	129.76
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/16/2025	122410	85.40
		06040640 - 52100 -	Electricity			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	7/12/2025	122539	7,900.00
		06040640 - 52357 -	Mowing			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	201.94
		06040640 - 52105 -	Natural Gas			
251226	4038	GADES SALES CO., INC	FL RENO LABELED FLASHER, LS RENO DISCRETE ECT	9/24/2024	122619	3,050.00
		06040640 - 51070 -	Parts			
Department Total :						11,367.10

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	196.47
		06040650 - 52105 -	Natural Gas			
Department Total :						196.47

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	369.29
		06050700 - 52105 -	Natural Gas			
Department Total :						369.29

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	204.66
		06050710 - 52105 -	Natural Gas			
Department Total :						204.66

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250770	2570	BOOT BARN	Parks - Jason Glass safety boots	8/8/2024	110708	170.99
		06050740 - 51020 -	Safety Supplies			
250816	2570	BOOT BARN	Safety boots for Brent Grooms	8/9/2024	110825	200.00
		06050740 - 51020 -	Safety Supplies			
250769	2570	BOOT BARN	Parks - Larry Roat safety boots	8/9/2024	110827	194.35
		06050740 - 51020 -	Safety Supplies			
253018	3601	FARRIS D SMITH	Bi-weekly Filter Maintenance at Shields Pond	7/18/2025	122754	50.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
Department Total :						615.34

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254822	3677	RICK A LAHODNY	(B) Concessions Resale - Aquatics side	7/25/2025	122571	455.00
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						455.00

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	245.37
		06050770 - 52105 -	Natural Gas			
Department Total :						245.37

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	7/10/2025	122343	36.90
		06060800 - 52265 -	Offie Equipment Maint/Repair			
254596	1697	MESHEK & ASSOCIATES, PLC	On call engineering Services	7/8/2025	122344	9,828.00
		06060800 - 52360 -	Professional Services			
254334	3164	AMAZON.COM SALES, INC.	Dry weather testing setup	5/27/2025	122788	24.16
		06060800 - 52450 -	Stormwater Management			
254524	3164	AMAZON.COM SALES, INC.	General Office Supply & Safety Vest	6/15/2025	122792	207.42
		06060800 - 51000 -	General Office Supplies			
Department Total :						10,096.48

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254524	3164	AMAZON.COM SALES, INC.	General Office Supply & Safety Vest	6/20/2025	122791	51.02
		06060810 - 51000 -	General Office Supplies			
254524	3164	AMAZON.COM SALES, INC.	General Office Supply & Safety Vest	6/15/2025	122792	231.61
		06060810 - 51000 -	General Office Supplies			
Department Total :						282.63

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254524	3164	AMAZON.COM SALES, INC.	General Office Supply & Safety Vest	6/15/2025	122792	82.80
		06060820 - 51000 -	General Office Supplies			
Department Total :						82.80
Fund Total :						157,871.17

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 073125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254901	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	7/11/2025	122521	14,075.48

Department Total : 14,075.48

Fund Total : 14,075.48

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 073125

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	6/20/2025	122611	8,423.24
250495	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	7/21/2025	122612	109,132.61
Department Total :						117,555.85
Fund Total :						117,555.85

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 073125

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253301	3809	MUNICIPAL EMERGENCY SERVICES, INC. 12025800 - 53000 -	Replacement Bunker Gear (3 sets) Equipment	4/23/2025	122559	11,555.58
Department Total :						11,555.58
Fund Total :						11,555.58

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION AUGUST 07, 2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	25,233.35
General Fund	(06)	\$	276,439.56
Special Revenue Fund	(08)	\$	722.50
Public Safety/Streets Sales Tax	(12)	\$	24,930.40
	Fund Total	\$	<u>327,325.81</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	2,788.18
Moore Public Works	(05)	\$	536,366.94
	Fund Total	\$	<u>539,155.12</u>

ALL FUNDS GRAND TOTAL **\$ 866,480.93**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements **Check Run : 080725**

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	7/17/2025	122809	8,599.09
		04035310 - 54315 - 12002	Engineering			
Department Total :						8,599.09

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	7/15/2025	122777	1,400.00
		04035370 - 54315 - 12031	Engineering			
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	7/17/2025	122810	15,234.26
		04035370 - 54315 - 12025	Engineering			
Department Total :						16,634.26
Fund Total :						25,233.35

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	7/14/2025	122805	9.00
		06010350 - 52545 -	Misc Services & Charges			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	7/31/2025	122853	197,032.85
		06010350 - 53020 -	Building Remodel			
Department Total :						197,041.85

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	35.00
		06020530 - 52360 -	Professional Services			
Department Total :						35.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254349	3880	CONWAY SHIELD, INC	Helmet Shields for Battalion Chiefs	7/14/2025	122292	130.50
		06020540 - 51160 -	Minor Safety Equipment			
254585	24	CASCO INDUSTRIES, INC.	SEEK Fire Pro 300 TICs for MFD	7/1/2025	122793	10,074.00
		06020540 - 51150 -	Minor Equipment			
Department Total :						10,204.50

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	7/19/2025	122540	7,690.00
		06040640 - 52357 -	Mowing			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	35.00
		06040640 - 52360 -	Professional Services			
Department Total :						7,725.00

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254244	4110	STINER BROTHERS LLC	replace Animal shelter front gate/3 Quotes attach	8/4/2025	122981	14,990.00
		06040650 - 52260 -	Building Maintenance/Repair			
Department Total :						14,990.00

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254739	4408	OKLAHOMA KENWORTH LLC	OUTSOURCE LABOR- UNIT #20750 CYLINDER HEAD REPAIR	6/30/2025	122912	34,785.05
		06040680 - 52354 -	Outsource Labor			
Department Total :						34,785.05

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254785	3478	VERSARE SOLUTIONS, LLC	The Station - Room dividers	7/22/2025	122518	2,483.24
		06050750 - 51150 -	Minor Equipment			
254785	3478	VERSARE SOLUTIONS, LLC	The Station - Room dividers	7/22/2025	122518	2,483.23

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52255 -	Minor Equip Maint/Lease			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	175.00
		06050750 - 52360 -	Professional Services			
Department Total :						5,141.47

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	595.00
		06050760 - 52360 -	Professional Services			
Department Total :						595.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254334	3164	AMAZON.COM SALES, INC.	Dry weather testing setup	5/26/2025	122789	58.97
		06060800 - 52450 -	Stormwater Management			
Department Total :						58.97

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250440	312	GOLD STAR GRAPHICS	Staff Shirts	6/30/2025	122946	365.00
		06060810 - 51225 -	Uniform Acquisition/Rental			
250440	312	GOLD STAR GRAPHICS	Staff Shirts	6/30/2025	122947	1,877.00
		06060810 - 51225 -	Uniform Acquisition/Rental			
Department Total :						2,242.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254374	863	STOLZ TELECOM LLC	Repair HazardsFlashers Vehicle #'s 20424 &27059	7/10/2025	122794	3,620.72
		06060820 - 52545 -	Misc Services & Charges			
Department Total :						3,620.72
Fund Total :						276,439.56

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 080725

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254238	3160	EL NACIONAL NEWS	May 15th CDBG Public Hearing Publication	7/8/2025	122455	336.00
		08042140 - 55118 -	CDBG 2024			
254806	3160	EL NACIONAL NEWS	June 20th Publication - Action/Consolidated Plan	7/8/2025	122456	386.50
		08042140 - 55118 -	CDBG 2024			
Department Total :						722.50
Fund Total :						722.50

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 080725

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254713	3890	L3HARRIS TECHNOLOGIES, INC	XL-185M Mobile Radios for MFD	6/30/2025	122843	24,930.40
		12025800 - 53000 -	Equipment			

Department Total : 24,930.40

Fund Total : 24,930.40

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

Payroll of July 13, 2025 to July 26, 2025		\$	1,399,169.98
Payroll Related Claims		\$	437,692.10
GO Street Bonds 2010 (Ratification 08-07-25)	(04)	\$	1,325.00
General Fund (Ratification 07-31-25)	(06)	\$	88,932.74
General Fund (Ratification 08-07-25)		\$	292,481.78
Special Revenue Fund (Ratification 08-07-25)	(08)	\$	940.00
Urban Renewal Authority (Ratification 07-31-25)	(10)	\$	36,288.00
Urban Renewal Authority (Ratification 08-07-25)		\$	17,307.36
Public Safety/Streets Sales Tax (Ratification 08-07-25)	(12)	\$	571,502.15
Parks Sales Tax (Ratification 07-31-25)	(13)	\$	1,200.00
	Fund Total	\$	<u>2,846,839.11</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 07-31-25)	(02)	\$	790.75
Moore Risk Management (Ratification 08-07-25)		\$	8,645.49
Moore Public Works (Ratification 07-31-25)	(05)	\$	1,171.23
Moore Public Works (Ratification 08-07-25)		\$	688,746.40
	Fund Total	\$	<u>699,353.87</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,546,192.98</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JULY 31, 2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

General Fund	(06)	\$	88,932.74
Urban Renewal Authority	(10)	\$	36,288.00
Parks/Public Works Sales Tax	(13)	\$	1,200.00
	Fund Total	\$	<u>126,420.74</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	790.75
Moore Public Works	(05)	\$	1,171.23
	Fund Total	\$	<u>1,961.98</u>

ALL FUNDS GRAND TOTAL **\$ 128,382.72**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 18, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 251702605 S.Wilson	7/11/2025	122704	15.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251704072 J.Gutsche	7/24/2025	122705	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	7 Bond Refunds R.Stephenson	7/24/2025	122706	1,010.45
	6 - 21030 -		Refunds Payable			
Department Total :						1,176.45

Department: 008 - Miscellaneous

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Animal Welfare Refund - Returned	7/17/2025	122647	70.00
	06040080 - 48300 -		Animal - A.Lewis			
			Animal Welfare Fees			
Department Total :						70.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260498	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	OMMS MEMBERSHIP	7/8/2025	122176	5,000.00
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
Department Total :						5,000.00

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260412	4403	TRACY DORMAN	Open Records Clerical work est thu	7/23/2025	122551	1,731.00
	06010410 - 52360 -		Sept.			
			Professional Services			
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260497	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES	7/11/2025	122175	17.90
	06010430 - 51000 -		General Office Supplies			
260382	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS/ SARA CUSTOMER SERVICE	7/10/2025	122227	542.18
	06010430 - 51000 -		General Office Supplies			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through	7/25/2025	122591	468.00
	06010430 - 52355 -		end of September			
			Contract Services			
Department Total :						1,028.08

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260274	3164	AMAZON.COM SALES, INC.	ipad case for dispatch	7/7/2025	121739	142.00
	06010440 - 51150 -		Minor Equipment			
260156	223	CDW GOVERNMENT	additional Microsoft 365 licenses	7/9/2025	121933	2,802.20
	06010440 - 52476 -		Application Licenses/Support			
260206	1661	SHOTROK, LLC	Open PO for door control and	7/10/2025	121949	110.00
	06010440 - 52353 -		camera support			
			Physical Security			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	7/10/2025	121950	654.40
		06010440 - 52353 -	Physical Security			
260391	3164	AMAZON.COM SALES, INC.	laptop screen extender for dispatch	7/11/2025	122130	109.98
		06010440 - 51150 -	Minor Equipment			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	7/14/2025	122618	74.95
		06010440 - 52135 -	Internet Expense			
Department Total :						3,893.53

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260465	413	EBREY, DEIDRE	Lunch reimbursement with MPS admin. Deidre	7/9/2025	122070	76.53
		06010460 - 52545 -	Misc Services & Charges			
260466	413	EBREY, DEIDRE	Lunch reimbursement Deidre/Brooks/Mayor/Schools	7/11/2025	122071	138.10
		06010460 - 52545 -	Misc Services & Charges			
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	7/28/2025	122684	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						1,614.63

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260497	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES	7/11/2025	122175	24.97
		06020500 - 51000 -	General Office Supplies			
Department Total :						24.97

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	7/26/2025	122600	42.32
		06020510 - 52360 -	Professional Services			
260183	1705	SAMS CLUB DIRECT	cadet graduation cake for class beginning 7/21	7/25/2025	122614	40.98
		06020510 - 51250 -	Misc. Materials & Supplies			
260191	2754	JERROD QUEEN	FY 25/26 CLOTHING REIMBURSEMENT	7/24/2025	122615	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260196	3562	BRANDT ROBBINS	FY 25/26 CLOTHING REIMBURSEMENT	7/24/2025	122616	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260606	3233	TODD R GIBSON	Airline ticket reimbursement Las Vegas 9/9-9/12	7/22/2025	122617	301.96
		06020510 - 52006 -	Training			
260520	2945	WARRIOR'S REST FOUNDATION	CLINICANS FOR WARRIORS CONFERENCE	7/28/2025	122686	300.00
		06020510 - 52006 -	Training			
260385	3446	J GRIFFIN CONSULTING LLC	Blanket PO for 5 future PO applicant polygraphs	7/24/2025	122688	525.00
		06020510 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 073125

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260665	4288	CLEARVIEW AI, INC	Clearview AI 7/1/25-6/30/26 Inv. INV-10578 7/7	7/7/2025	122723	5,650.00
		06020510 - 52205 -	Other Rentals & Fees			
260660	558	BOARD OF TESTS	Intox Course Feland/Rumsey Inv. 16982 7/23	7/23/2025	122725	124.00
		06020510 - 52006 -	Training			
260566	3164	AMAZON.COM SALES, INC.	Lab supplies	7/25/2025	122736	772.45
		06020510 - 51015 -	Laboratory Supplies			
260194	3164	AMAZON.COM SALES, INC.	20 ticket writer printer batteries	7/21/2025	122737	746.68
		06020510 - 52270 -	Radio Equipment Maint/Repair			
260483	3164	AMAZON.COM SALES, INC.	4 American Flags for Honor Guard	7/16/2025	122739	259.96
		06020510 - 51250 -	Misc. Materials & Supplies			
260485	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Blanket PO 5 future police applicant polygraphs	6/30/2025	122753	340.00
		06020510 - 52008 -	Recruitment			
Department Total :						9,903.35

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260522	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES	7/21/2025	122738	147.31
		06020520 - 51000 -	General Office Supplies			
Department Total :						147.31

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260396	1755	HOME DEPOT CREDIT SERVICES	Packout box for radio programming; hardware	7/10/2025	121953	77.60
		06020530 - 51150 -	Minor Equipment			
260321	3164	AMAZON.COM SALES, INC.	5 DisplayPort cables	7/8/2025	121960	184.95
		06020530 - 51005 -	Computer Supplies			
Department Total :						262.55

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260306	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	7/21/2025	122558	336.14
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						336.14

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	7/10/2025	122051	359.20
		06040640 - 51105 -	Street Materials			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	7/7/2025	122052	15.00
		06040640 - 52354 -	Outsource Labor			
260435	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	7/9/2025	122083	324.87
		06040640 - 52355 -	Contract Services			
260435	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	7/9/2025	122084	285.63

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
260435	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	7/9/2025	122086	273.12
		06040640 - 52355 -	Contract Services			
260435	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	7/9/2025	122088	68.74
		06040640 - 52355 -	Contract Services			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	7/11/2025	122240	166.40
		06040640 - 51105 -	Street Materials			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122243	280.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122244	110.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122245	180.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122247	900.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122248	60.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122249	380.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/11/2025	122251	480.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122252	900.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122253	90.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/12/2025	122256	260.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/11/2025	122257	680.00
		06040640 - 52357 -	Mowing			
260511	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	7/12/2025	122472	10,400.00
		06040640 - 52350 -	Temporary Labor			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	7/10/2025	122593	144.45
		06040640 - 52354 -	Outsource Labor			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	7/24/2025	122594	24.38
		06040640 - 51000 -	General Office Supplies			

Department Total :

16,381.79

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260329	3240	LSBW, LLC	animal vet care	7/7/2025	122005	971.68
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/8/2025	122006	334.00
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/9/2025	122007	295.00
		06040650 - 52390 -	Veterinarian Services			
260330	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care	7/8/2025	122008	200.00
		06040650 - 52355 -	Contract Services			
260327	1734	WALMART COMMUNITY	animal shelter supplies / animal food / cleaning	7/23/2025	122595	207.19
		06040650 - 51065 -	Animal Shelter Supplies			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	7/25/2025	122779	618.64
		06040650 - 52350 -	Temporary Labor			

Department Total : 2,626.51

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	7/10/2025	122036	5.29
		06040680 - 51070 -	Parts			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	7/10/2025	122037	49.58
		06040680 - 52354 -	Outsource Labor			
260269	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	7/9/2025	122039	135.91
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/7/2025	122045	165.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/9/2025	122050	34.99
		06040680 - 52354 -	Outsource Labor			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	7/11/2025	122321	11.91
		06040680 - 51070 -	Parts			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/16/2025	122327	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/12/2025	122328	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/15/2025	122330	39.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/18/2025	122331	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/21/2025	122432	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/28/2025	122740	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/24/2025	122741	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/24/2025	122742	34.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

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	7/25/2025	122743	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/25/2025	122744	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						757.58

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/9/2025	122042	37.96
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/9/2025	122043	30.34
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/9/2025	122054	156.54
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/9/2025	122055	40.36
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/10/2025	122057	91.16
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/10/2025	122058	253.28
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/11/2025	122059	108.67
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/10/2025	122063	7.96
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/10/2025	122064	27.00
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/11/2025	122312	91.42
		06040690 - 51100 -	Building Materials			
260374	132	TRANE CO	2 trane circuit boards for chiller communication	7/9/2025	122317	214.58
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	7/11/2025	122318	1,582.88
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	7/11/2025	122319	11.10
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/11/2025	122336	15.79
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/11/2025	122337	14.91
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/11/2025	122338	11.51
		06040690 - 51100 -	Building Materials			
Department Total :						2,695.46

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260240	3164	AMAZON.COM SALES, INC.	The Station - Mom/Son Party at the Pool supplies	7/7/2025	121805	276.77
		06050700 - 52515 -	Special Events			
260320	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Camp	7/10/2025	121980	329.24
		06050700 - 52585 -	Recreation Classes			
260303	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Science Camp	7/9/2025	121981	336.07
		06050700 - 52585 -	Recreation Classes			
260319	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Camp	7/9/2025	121982	285.60
		06050700 - 52585 -	Recreation Classes			
260223	3164	AMAZON.COM SALES, INC.	The Station-Supplies for Pitch,Hit,Run event	7/9/2025	121983	184.99
		06050700 - 52585 -	Recreation Classes			
260223	3164	AMAZON.COM SALES, INC.	The Station-Supplies for Pitch,Hit,Run event	7/8/2025	121984	119.54
		06050700 - 52585 -	Recreation Classes			
260267	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - First aid restock of supplies	7/8/2025	121988	7.53
		06050700 - 51020 -	Safety Supplies			
260480	2377	JOE COOVER, LLC	The Station - Magic Camp July 2025	7/14/2025	122234	1,820.00
		06050700 - 52590 -	Program Instructors			
260272	2826	EAGLE ONE PIZZA	(B) The Station - Parent's Night Out pizza	7/11/2025	122268	72.00
		06050700 - 52585 -	Recreation Classes			
260340	3164	AMAZON.COM SALES, INC.	The Station - Popcorn machine for Oasis Camp	7/11/2025	122273	269.29
		06050700 - 51150 -	Minor Equipment			
260453	3347	CEJCO INC.	The Station - Mom & Son Pool Party t-shirts	7/11/2025	122380	998.00
		06050700 - 52515 -	Special Events			
260552	2826	EAGLE ONE PIZZA	The Station - Pizza for Mom & Son Pool Party	7/18/2025	122386	160.00
		06050700 - 52515 -	Special Events			
260295	3103	GEORGANNA ZACHARY	Oasis Bus Drivers Summer 2025	7/28/2025	122680	123.19
		06050700 - 52355 -	Contract Services			
260294	2837	YOSSI TONEY	Oasis Bus Drivers Summer 2025	7/28/2025	122681	214.44
		06050700 - 52355 -	Contract Services			
260296	3691	SUSAN J WOODRUFF	Oasis Bus Drivers Summer 2025	7/28/2025	122682	123.19
		06050700 - 52355 -	Contract Services			
260346	4312	HERITAGE LANES, LLC	Oasis Field Trip	7/18/2025	122765	2,120.00
		06050700 - 52585 -	Recreation Classes			
260526	79	MTM RECOGNITION CORPORATION	The Station - Senior Games medals	7/21/2025	122766	897.60
		06050700 - 51300 -	Awards (Sport Programs)			
260658	79	MTM RECOGNITION CORPORATION	(B) The Station -Laser etched plate for trophy	7/21/2025	122767	30.00
		06050700 - 51300 -	Awards (Sport Programs)			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/28/2025	122769	141.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52585 -	Recreation Classes			
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	7/30/2025	122780	699.00
		06050700 - 52575 -	Sports Officials			
Department Total :						9,208.37

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	7/26/2025	122588	476.25
		06050710 - 52355 -	Contract Services			
Department Total :						476.25

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260307	3164	AMAZON.COM SALES, INC.	Parks Maint. - Toner for printer	7/8/2025	121818	135.54
		06050740 - 51000 -	General Office Supplies			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/8/2025	122155	350.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/8/2025	122156	350.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/9/2025	122157	300.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/9/2025	122158	150.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/9/2025	122159	80.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/9/2025	122160	200.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122161	80.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122162	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122163	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122164	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122165	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/10/2025	122166	100.00
		06050740 - 52505 -	Landscaping			

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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
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/12/2025	122167	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122168	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122169	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122170	60.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/11/2025	122171	80.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/11/2025	122172	500.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/11/2025	122173	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/11/2025	122174	100.00
260239	2080	LESLIE'S SWIMMING POOL SUPPLIES 06050740 - 51055 -	Chlorine for Cleaning Spashpads Chemicals	7/10/2025	122232	123.72
260358	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Safety boots for Jason Kanter Safety Supplies	7/14/2025	122265	197.99
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	7/14/2025	122270	26.03
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122278	55.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122279	1,000.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122280	1,050.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/10/2025	122281	480.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/12/2025	122282	180.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/11/2025	122362	120.00
260501	933	SUPERIOR FENCE CONSTRUCTION INC	Fence ties for chain link Buck Thomas complexes	7/18/2025	122388	221.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/15/2025	122393	70.53
		06050740 - 51250 -	Misc. Materials & Supplies			
260500	859	HARD HAT SAFETY & GLOVE LLC	Safety Glasses and Safety Vest Purchase	7/16/2025	122397	292.40
		06050740 - 51020 -	Safety Supplies			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/11/2025	122480	200.00
		06050740 - 52505 -	Landscaping			
260503	352	CHAPPELL SUPPLY & EQUIP	Hose and hose reel for power washer trailer	7/15/2025	122538	995.47
		06050740 - 52255 -	Minor Equip Maint/Lease			
260563	254	PRO POWER EQUIPMENT	Stihl BR800 Blower repair	7/21/2025	122575	203.92
		06050740 - 52255 -	Minor Equip Maint/Lease			
260564	254	PRO POWER EQUIPMENT	Stihl BR600 blower repair	7/21/2025	122576	272.89
		06050740 - 52255 -	Minor Equip Maint/Lease			
260659	187	NATIONAL RECREATION AND PARK ASSOCIATION	NRPA Virtual Conference Registration	7/25/2025	122758	315.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	7/21/2025	122775	1,041.04
		06050740 - 52350 -	Temporary Labor			

Department Total : 10,210.93

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260171	3164	AMAZON.COM SALES, INC.	The Station-Lat pulldown bars for fitness floor	7/8/2025	121821	89.99
		06050750 - 52585 -	Recreation Classes			
260060	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	7/8/2025	121989	487.39
		06050750 - 51250 -	Misc. Materials & Supplies			
260121	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station custodial supplies	7/10/2025	122293	2,229.74
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260394	74	MATTOCKS PRINTING CO. LLC	(B)The Station - Booklets,guest passes,folders	7/17/2025	122400	1,643.50
		06050750 - 52000 -	Printing & Publications			
260637	2032	STACIA D BECHER	Group Ex Instructor 7.26.24	7/26/2025	122632	25.00
		06050750 - 52590 -	Program Instructors			
260638	2045	SHERRI R KING	Group Ex Instructor 7.26.24	7/26/2025	122633	250.00
		06050750 - 52590 -	Program Instructors			
260639	2053	COURTNEY AINSWORTH	Group Ex Instructor 7.26.24	7/26/2025	122634	600.00
		06050750 - 52590 -	Program Instructors			
260641	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 7.26.24	7/26/2025	122635	25.00
		06050750 - 52590 -	Program Instructors			
260640	2057	PATRICIA HARTSOOK	Group Ex Instructor 7.26.24	7/26/2025	122636	50.00
		06050750 - 52590 -	Program Instructors			
260642	2404	KAZUMI SMITH	Group Ex Instructor 7.26.24	7/26/2025	122638	250.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260643	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122639	25.00
260644	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122640	100.00
260645	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122641	50.00
260647	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122642	50.00
260646	2865	GRACIELA LOPEZ- HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122643	50.00
260649	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122644	100.00
260650	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122645	125.00
260652	4006	SARAH ALEJANDRES 06050750 - 52590 -	Personal Training 7.26.24 Program Instructors	7/26/2025	122646	250.00
260651	3978	IRMA LETICIA ARAGON 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122648	100.00
260654	4104	GREGORY W. WOODSON 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122649	25.00
260653	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Personal Training 7.26.24 Program Instructors	7/26/2025	122650	175.00
260655	4317	FRED M. SPELLMAN 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122651	50.00
260656	4402	TING-LAN LU 06050750 - 52590 -	Group Ex Instructor 7.26.24 Program Instructors	7/26/2025	122652	50.00
260623	197	OKLAHOMA RECREATION 06050750 - 52005 -	ORPS annual renewal for Park Board Dues, Mbrshps, Mtgs & Training	7/9/2025	122759	75.00
Department Total :						6,875.62

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260110	2826	EAGLE ONE PIZZA 06050760 - 51250 -	(B) Aquatics - Pizza for pool party packages Misc. Materials & Supplies	7/6/2025	121810	40.00
260104	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics - Concessions pizza Items Purchased for Resale	7/6/2025	121852	88.00
260104	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics - Concessions pizza Items Purchased for Resale	7/6/2025	121853	24.00
260104	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics - Concessions pizza Items Purchased for Resale	7/7/2025	121854	88.00
260104	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics - Concessions pizza Items Purchased for Resale	7/7/2025	121855	56.00
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/8/2025	121856	88.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/8/2025	121857	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/6/2025	121891	55.12
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/6/2025	121892	2,063.42
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/8/2025	121893	1,354.76
		06050760 - 51275 -	Items Purchased for Resale			
260378	3164	AMAZON.COM SALES, INC.	The Station Aquatics - USB Port	7/10/2025	121979	17.49
		06050760 - 51250 -	Misc. Materials & Supplies			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/9/2025	122204	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/9/2025	122205	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/10/2025	122206	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/10/2025	122207	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/11/2025	122208	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/11/2025	122209	72.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/12/2025	122210	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	7/11/2025	122266	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	7/12/2025	122267	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	7/16/2025	122399	609.50
		06050760 - 51275 -	Items Purchased for Resale			
260605	3136	VICTORIA L TRI	Aqua Fit 7/13-7/26, 25	7/26/2025	122555	60.00
		06050760 - 52590 -	Program Instructors			
260609	3378	PENELOPE M. KEENER	Aqua Fit 7/13-7/26, 25	7/26/2025	122556	300.00
		06050760 - 52590 -	Program Instructors			
260608	3345	LORA D'LYNN LINSTAD	Aqua Fit 7/13-7/26, 25	7/26/2025	122557	120.00
		06050760 - 52590 -	Program Instructors			
260559	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/24/2025	122578	2,401.88
		06050760 - 51275 -	Items Purchased for Resale			
260376	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/23/2025	122581	157.52

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Fund: 06 - General Fund

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Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/25/2025	122586	245.00
		06050760 - 51275 -	Items Purchased for Resale			
260559	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/27/2025	122768	1,593.06
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						10,009.75

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/11/2025	122179	120.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/11/2025	122180	325.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122181	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122182	100.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122183	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/9/2025	122184	606.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/11/2025	122186	180.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122187	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/9/2025	122188	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122189	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	7/10/2025	122190	140.00
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/10/2025	122298	236.39
		06060820 - 52355 -	Contract Services			
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	7/11/2025	122608	503.70
		06060820 - 52355 -	Contract Services			
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	7/11/2025	122609	420.10
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/24/2025	122653	240.49
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/24/2025	122654	260.49
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/24/2025	122655	370.49
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 073125

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260365	4054	PLAINS MOVING, LLC	abatements	7/24/2025	122656	84.35
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/21/2025	122657	215.46
		06060820 - 52355 -	Contract Services			
Department Total :						4,502.47
Fund Total :						88,932.74

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 073125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260669	4349	MICHAEL DAVID GALIER	Cleveland Heights Parcel 68C Moving Expense	7/30/2025	122783	36,288.00
		10 - 54322 -	Relocation Expenses			
Department Total :						36,288.00
Fund Total :						36,288.00

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 073125

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260620	159	CLEVELAND COUNTY DIST 2	Parks Maint.-Supplies for Buck Thomas parking lot	7/24/2025	122587	1,200.00
		13056080 - 54375 -	Park Improvements			
Department Total :						1,200.00
Fund Total :						1,200.00

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION AUGUST 07, 2025
COUNCIL MEETING AUGUST 18, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	1,325.00
General Fund	(06)	\$	292,481.78
Special Revenue Fund	(08)	\$	940.00
Urban Renewal Authority	(10)	\$	17,307.36
Public Safety/Streets Sales Tax	(12)	\$	571,502.15
	Fund Total	\$	<u>883,556.29</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	8,645.49
Moore Public Works	(05)	\$	688,746.40
	Fund Total	\$	<u>697,391.89</u>

ALL FUNDS GRAND TOTAL **\$ 1,580,948.18**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 18, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 080725

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260756	3058	LIFE COVENANT CHURCH, INC.	Temporary Construction Easement Parcel 5	8/7/2025	123008	1,325.00
		04035370 - 54300 - 12020	Construction			

Department Total :	1,325.00
Fund Total :	1,325.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260290	1301	OKLA BUREAU OF NARCOTICS 6 - 20220 -	NARC FEES Bureau Narc Drug Edu Fund	7/1/2025	122838	55.00
260153	725	CLEET 6 - 20205 -	PENALTY ASSESSMENT FEES CLEET Fees Outstanding	7/1/2025	122839	6,934.54
260288	342	OKLAHOMA STATE BUREAU 6 - 20205 -	AFIS/FORENSIC FEES 2026FY CLEET Fees Outstanding	7/1/2025	122840	15,587.64
	1	ONE TIME PAY VENDOR 6 - 21030 -	3 Bond Refunds M.Hart Refunds Payable	7/30/2025	122909	798.00

Department Total : 23,375.18

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260153	725	CLEET 06020050 - 45000 -	PENALTY ASSESSMENT FEES Court Fines & Fees	7/1/2025	122839	-55.68
260288	342	OKLAHOMA STATE BUREAU 06020050 - 45000 -	AFIS/FORENSIC FEES 2026FY Court Fines & Fees	7/1/2025	122840	-453.02

Department Total : -508.70

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06050060 - 46670 - 60704	Station Refund 2008625.002 G.Hayes Pool	8/4/2025	122862	900.00

Department Total : 900.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260355	2926	GOLDEN LAND SURVEYING, PLLC 06010350 - 53021 -	DESIGN READY SURVEY Building Construction	7/16/2025	122322	6,500.00
260575	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	7/17/2025	122444	1,188.65
260561	74	MATTOCKS PRINTING CO. LLC 06010350 - 52000 -	BOOKLETS-MARK HAMM-DEDIRE Printing & Publications	7/17/2025	122545	516.00
260348	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	7/18/2025	122564	1,365.12
260366	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY COMBINED Electricity	7/21/2025	122599	54.63
260348	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	7/24/2025	122786	106.00
260029	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	7/31/2025	122816	84.00
260354	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	7/31/2025	122917	478.25
260508	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	FILING OF ANNUAL REPORT OF THE MOORE URBAN RENEWA	7/31/2025	122958	16.20

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 080725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52000 -	Printing & Publications			
Department Total :						10,308.85

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260412	4403	TRACY DORMAN	Open Records Clerical work est thu Sept.	8/6/2025	123010	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260632	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR ACCTS PAYABLE	7/18/2025	122623	24.33
		06010430 - 51000 -	General Office Supplies			
260625	76	CRAWFORD & ASSOCIATES P.C	PREPARATION OF ANNUAL FINANCIAL STATEMENTS	7/15/2025	122624	490.00
		06010430 - 52365 -	Accounting & Audit Expense			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	8/1/2025	122848	450.00
		06010430 - 52355 -	Contract Services			
Department Total :						964.33

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260493	3164	AMAZON.COM SALES, INC.	TV for Vanessa	7/16/2025	122458	249.99
		06010440 - 51150 -	Minor Equipment			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	8/1/2025	122897	7,330.00
		06010440 - 52135 -	Internet Expense			
Department Total :						7,579.99

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260469	3164	AMAZON.COM SALES, INC.	TEN KEY CALCULATOR & AA BATTERIES FOR HR-BENEFITS	7/15/2025	122216	54.48
		06010450 - 51000 -	General Office Supplies			
Department Total :						54.48

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260525	74	MATTOCKS PRINTING CO. LLC	Graphics set-up for Parks Fall/Winter Overview 25	7/17/2025	122341	425.00
		06010460 - 52360 -	Professional Services			
Department Total :						425.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2025	122816	84.00
		06020500 - 52360 -	Professional Services			
Department Total :						84.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 080725

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2025	122816	62.00
		06020510 - 52360 -	Professional Services			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	8/2/2025	122851	2.35
		06020510 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	16,308.85
		06020510 - 51075 -	Fuel			
260481	2699	LUDVIG WILLIAMS	per diem DRE Trng. FL 8/18-8/24/25	8/5/2025	122961	442.00
		06020510 - 52006 -	Training			
260487	3785	JEREMY DARWENT	per diem DRE Trng. FL 8/18-8/24/25	8/5/2025	122962	442.00
		06020510 - 52006 -	Training			

Department Total : 17,257.20

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	195.35
		06020530 - 51075 -	Fuel			

Department Total : 195.35

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260188	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass for MFD Vehicles	6/24/2025	121669	1.04
		06020540 - 51250 -	Misc. Materials & Supplies			
260188	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass for MFD Vehicles	5/1/2025	121670	3.58
		06020540 - 51250 -	Misc. Materials & Supplies			
260363	3164	AMAZON.COM SALES, INC.	Misc Office Supplies for MFD	7/15/2025	122193	158.53
		06020540 - 51000 -	General Office Supplies			
260363	3164	AMAZON.COM SALES, INC.	Misc Office Supplies for MFD	7/15/2025	122193	36.69
		06020540 - 52006 -	Training			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/18/2025	122564	806.72
		06020540 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	7/21/2025	122599	52.78
		06020540 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2025	122816	20.00
		06020540 - 52360 -	Professional Services			
260692	1734	WALMART COMMUNITY	Training Supplies	7/17/2025	122825	30.30
		06020540 - 52006 -	Training			
260692	1734	WALMART COMMUNITY	Training Supplies	7/25/2025	122826	21.54
		06020540 - 52006 -	Training			
260306	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	7/28/2025	122846	336.14
		06020540 - 52250 -	Uniform Cleaning & Repair			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	4,890.56
		06020540 - 51075 -	Fuel			
260252	280	FIRE PROTECTION PUB.	7thEdition Essentials Books for Recruit 25-1	7/17/2025	122911	0.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52006 -	Training			
260306	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	8/4/2025	122948	336.14
		06020540 - 52250 -	Uniform Cleaning & Repair			
260723	1705	SAMS CLUB DIRECT	Lawn Chairs for MFD Stations	8/4/2025	122969	199.80
		06020540 - 51150 -	Minor Equipment			
Department Total :						6,893.82

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/14/2025	122061	50.01
		06040640 - 51250 -	Misc. Materials & Supplies			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	7/14/2025	122112	15.00
		06040640 - 52354 -	Outsource Labor			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	7/14/2025	122218	158.13
		06040640 - 51070 -	Parts			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/15/2025	122236	186.94
		06040640 - 51250 -	Misc. Materials & Supplies			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	7/15/2025	122238	96.90
		06040640 - 52354 -	Outsource Labor			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	7/16/2025	122413	243.20
		06040640 - 51105 -	Street Materials			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/17/2025	122417	242.07
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/17/2025	122418	11.36
		06040640 - 51250 -	Misc. Materials & Supplies			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/16/2025	122419	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/16/2025	122420	610.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/19/2025	122421	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/19/2025	122422	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/19/2025	122423	280.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/18/2025	122424	450.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	7/18/2025	122425	550.00
260510	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	amazon order office supplies General Office Supplies	7/18/2025	122440	104.17
260509	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52355 -	CREWS CLEANING UP RIVERWALK AREA Contract Services	7/15/2025	122474	638.00
260518	1943	CINTAS FIRST AID AND SAFETY #418 06040640 - 52255 -	EYEWASH STATION INSPECTION AND SERVICE STREET DEP Minor Equip Maint/Lease	7/17/2025	122475	256.01
260282	4258	JOAQUIN SALAS-MONTOYA 06040640 - 52354 -	TREE REMOVAL SERVICE 208 SE 3RD ST Outsource Labor	7/17/2025	122497	900.00
260532	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	7/16/2025	122499	306.87
260532	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	7/16/2025	122500	285.63
260532	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	7/16/2025	122501	309.65
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	7/18/2025	122564	3,099.13
260611	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 53100 -	DEPOSIT FOR TRAFFIC SIGNAL LIGHTS PAINTING Street Striping	7/19/2025	122568	5,568.00
260616	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	7/19/2025	122569	9,362.00
260366	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY COMBINED Electricity	7/21/2025	122599	674.89
260366	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52520 -	ELECTRICITY COMBINED Street Lighting	7/21/2025	122599	71,812.43
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	7/21/2025	122613	78.84
260505	3657	ALAN BOLDING 06040640 - 52354 -	SOUTHEAST FENCE LINE ALING I-35 SERVICE ROAD Outsource Labor	7/18/2025	122726	2,466.07
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	7/24/2025	122786	370.26
260029	2355	ABSOLUTE DATA SHREDDING 06040640 - 52355 -	SHREDDING SERVICES Contract Services	7/31/2025	122816	10.50
260705	1872	WRIGHT EXPRESS FSC 06040640 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	8/1/2025	122857	4,154.78
260440	4425	BARTON CRAIG HADLEY JR 06040640 - 52355 -	Bart Hadley Contract Services	8/1/2025	122878	1,536.00
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/31/2025	122917	372.59

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/1/2025	122952	379.22
		06040640 - 52105 -	Natural Gas			
Department Total :						107,378.65

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260329	3240	LSBW, LLC	animal vet care	7/14/2025	122307	299.00
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/15/2025	122308	536.50
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/16/2025	122309	400.81
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/17/2025	122310	779.00
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/17/2025	122311	207.70
		06040650 - 52390 -	Veterinarian Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	1,322.96
		06040650 - 51075 -	Fuel			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	8/1/2025	122971	514.14
		06040650 - 52350 -	Temporary Labor			
Department Total :						4,060.11

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260269	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	7/15/2025	122315	378.85
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/16/2025	122323	80.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/16/2025	122324	80.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/16/2025	122325	80.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/16/2025	122326	165.00
		06040680 - 52354 -	Outsource Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	400.56
		06040680 - 51075 -	Fuel			
Department Total :						1,184.41

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/14/2025	122060	15.79
		06040690 - 51100 -	Building Materials			
260220	599	SPECTRUM PAINT COMPANY INC	BUILDING MATERIALS, ETC	7/15/2025	122241	139.70
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/15/2025	122313	13.26

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
260221	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	7/16/2025	122314	143.78
		06040690 - 51100 -	Building Materials			
260491	3164	AMAZON.COM SALES, INC.	Security torx bit set for all trucks	7/16/2025	122316	89.90
		06040690 - 51150 -	Minor Equipment			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/15/2025	122333	107.37
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/16/2025	122334	23.37
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/16/2025	122335	273.63
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/17/2025	122339	73.01
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/18/2025	122434	107.51
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/17/2025	122435	130.96
		06040690 - 51100 -	Building Materials			
260221	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	7/18/2025	122436	704.48
		06040690 - 51100 -	Building Materials			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	922.45
		06040690 - 51075 -	Fuel			

Department Total : 2,745.21

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260393	3164	AMAZON.COM SALES, INC.	The Station - Toner for Oasis Camp printer	7/15/2025	122274	512.91
		06050700 - 52585 -	Recreation Classes			
260407	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Science Camp	7/15/2025	122275	28.88
		06050700 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/18/2025	122564	5,402.69
		06050700 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	7/21/2025	122599	5,224.98
		06050700 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/24/2025	122786	206.97
		06050700 - 52100 -	Electricity			
260344	4129	BRICKOPOLIS ENTERTAINMENT, LLC	Oasis Field Trip	7/25/2025	122834	2,600.00
		06050700 - 52585 -	Recreation Classes			
260662	2377	JOE COOVER, LLC	The Station - Magic Camp 7/28/25-8/1/25	7/28/2025	122835	1,960.00
		06050700 - 52590 -	Program Instructors			
260294	2837	YOSSI TONEY	Oasis Bus Drivers Summer 2025	8/4/2025	122859	214.44
		06050700 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260295	3103	GEORGANNA ZACHARY 06050700 - 52355 -	Oasis Bus Drivers Summer 2025 Contract Services	8/4/2025	122860	127.75
260296	3691	SUSAN J WOODRUFF 06050700 - 52355 -	Oasis Bus Drivers Summer 2025 Contract Services	8/4/2025	122861	127.75
260672	1755	HOME DEPOT CREDIT SERVICES 06050700 - 51250 -	The Station - Painter's tape for pickleball Misc. Materials & Supplies	7/24/2025	122879	402.72
260260	1705	SAMS CLUB DIRECT 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	8/1/2025	122886	16.48
260595	1154	SWANK MOTION PICTURES, INC 06050700 - 52515 -	(B) Licensing for Movie in the Park movies FY26 Special Events	2/20/2025	122890	535.00
260342	3631	MAIN EVENT ENTERTAINMENT, INC. 06050700 - 52585 -	Oasis Field Trip Recreation Classes	1/8/2025	122903	2,319.58
260673	4001	DAVID BRANDON CHRISTY 06050700 - 52590 -	3 Day BB Camp 7/28-30 Program Instructors	8/5/2025	122953	735.00
260754	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Lessons 7/31 8/1 Program Instructors	8/6/2025	122980	70.00
260755	4390	ANDREW HOANG 06050700 - 52590 -	Pickleball Lessons 7/28 8/4 Program Instructors	8/6/2025	122982	50.00
260715	639	MARIANNE'S RENTALS FOR SPECIAL EVENTS 06050700 - 52515 -	Tent rental July 4th Special Events	8/27/2024	122989	4,122.68
260762	4174	ELIZABETA ABRAMOVIC 06050700 - 52590 -	Coordinator Pickleball Lessons 7/7-7/25 Program Instructors	8/6/2025	123003	150.00
Department Total :						24,807.83

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260366	103	OKLAHOMA GAS & ELECTRIC 06050710 - 52100 -	ELECTRICITY COMBINED Electricity	7/21/2025	122599	1,744.15
260341	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	8/2/2025	122854	86.25

Department Total : 1,830.40

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260401	724	JONES TIRE, LLC 06050740 - 52255 -	(B) Parks Maintenance - Tire Maintenance Minor Equip Maint/Lease	7/14/2025	122237	15.00
260408	3164	AMAZON.COM SALES, INC. 06050740 - 51250 -	Parks Maint. - Electrolyte popsicles Misc. Materials & Supplies	7/15/2025	122277	101.96
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/15/2025	122363	2,000.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122364	350.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

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	7/16/2025	122365	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122366	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122367	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122368	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122369	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122370	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122371	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/16/2025	122372	150.00
		06050740 - 52357 -	Mowing			
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	7/17/2025	122401	120.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/16/2025	122481	500.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/16/2025	122482	470.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/16/2025	122483	700.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/17/2025	122484	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/17/2025	122485	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/17/2025	122486	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/18/2025	122487	85.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/18/2025	122488	350.00
		06050740 - 52505 -	Landscaping			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

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	7/18/2025	122489	180.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	7/18/2025	122490	200.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/16/2025	122510	700.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/19/2025	122511	2,300.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/17/2025	122512	500.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/17/2025	122513	800.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/17/2025	122514	95.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/19/2025	122515	180.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/17/2025	122516	180.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/17/2025	122517	100.00
260530	1937	BAGS, INC 06050740 - 51010 -	Barrel liners and dog waste bags for Parks Janitorial/Custodial Supplies	7/22/2025	122536	3,785.79
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	7/22/2025	122579	4.73
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	7/26/2025	122760	800.00
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	7/22/2025	122761	31.29
260618	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Safety boots for Jason Glass Safety Supplies	7/25/2025	122773	166.49
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	7/28/2025	122776	120.08
260284	871	REDDY ICE, INC. 06050740 - 51020 -	(B) Ice for Parks Maintenance Safety Supplies	7/28/2025	122782	187.02
260499	312	GOLD STAR GRAPHICS 06050740 - 51225 -	(B) Parks Maint. - Uniforms for employees Uniform Acquisition/Rental	7/31/2025	122829	3,131.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	7/28/2025	122832	1,357.07
		06050740 - 52350 -	Temporary Labor			
260404	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	7/31/2025	122833	60.00
		06050740 - 52000 -	Printing & Publications			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	2,883.51
		06050740 - 51075 -	Fuel			
260670	352	CHAPPELL SUPPLY & EQUIP	Power Washer repair of unloader and PM	7/22/2025	122884	718.35
		06050740 - 52255 -	Minor Equip Maint/Lease			
260698	1705	SAMS CLUB DIRECT	(B) Parks Maint.-Liquid IV, Gatorade electrolyte	7/31/2025	122893	188.82
		06050740 - 51020 -	Safety Supplies			
260698	1705	SAMS CLUB DIRECT	(B) Parks Maint.-Liquid IV, Gatorade electrolyte	7/31/2025	122894	173.86
		06050740 - 51020 -	Safety Supplies			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	7/31/2025	122896	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	7/2/2025	122898	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	7/8/2025	122899	15.90
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	7/17/2025	122900	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	7/22/2025	122901	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	7/31/2025	122902	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			

Department Total : 24,817.21

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260451	3164	AMAZON.COM SALES, INC.	The Station - Misc supplies	7/16/2025	122379	62.12
		06050750 - 51250 -	Misc. Materials & Supplies			
260409	3164	AMAZON.COM SALES, INC.	The Station - Birthday party package supplies	7/16/2025	122396	327.22
		06050750 - 51250 -	Misc. Materials & Supplies			
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	7/21/2025	122404	185.38
		06050750 - 52255 -	Minor Equip Maint/Lease			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/18/2025	122564	8,366.21
		06050750 - 52100 -	Electricity			
260513	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor Equipment	7/24/2025	122771	98.64
		06050750 - 51150 -	Minor Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260512	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg. Maintenance and Repair	7/25/2025	122772	983.76
		06050750 - 52260 -	Building Maintenance/Repair			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/24/2025	122786	15,517.50
		06050750 - 52100 -	Electricity			
260687	2046	ROBERT L SUMMERS	Group Ex Instructor 8.2.25	7/26/2025	122807	300.00
		06050750 - 52590 -	Program Instructors			
260688	2879	DESTINY OLIGANGA	Group Ex Instructor 8.2.25	7/26/2025	122808	175.00
		06050750 - 52590 -	Program Instructors			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2025	122816	10.50
		06050750 - 52355 -	Contract Services			
260040	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	7/30/2025	122836	110.25
		06050750 - 51250 -	Misc. Materials & Supplies			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	7/29/2025	122888	11,880.38
		06050750 - 52353 -	Security			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	8/4/2025	122992	606.00
		06050750 - 52355 -	Contract Services			

Department Total : 38,622.96

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/13/2025	122211	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/14/2025	122212	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/15/2025	122213	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/15/2025	122214	64.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/16/2025	122351	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/16/2025	122352	80.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/17/2025	122353	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/18/2025	122354	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/18/2025	122355	40.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/19/2025	122356	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/19/2025	122357	24.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/19/2025	122358	88.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/19/2025	122359	72.00
		06050760 - 51275 -	Items Purchased for Resale			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	7/20/2025	122531	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	7/19/2025	122582	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	7/24/2025	122584	365.70
		06050760 - 51275 -	Items Purchased for Resale			
260671	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/29/2025	122837	834.96
		06050760 - 51275 -	Items Purchased for Resale			
260559	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/31/2025	122891	1,809.54
		06050760 - 51275 -	Items Purchased for Resale			
260671	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	8/3/2025	122892	1,226.18
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						5,260.38

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	7/21/2025	122599	8,786.47
		06050770 - 52100 -	Electricity			
Department Total :						8,786.47

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	134.36
		06060800 - 51075 -	Fuel			
Department Total :						134.36

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	406.40
		06060810 - 51075 -	Fuel			
Department Total :						406.40

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	7/18/2025	122603	160.00
		06060820 - 52355 -	Contract Services			
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	7/18/2025	122604	230.00
		06060820 - 52355 -	Contract Services			
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	7/18/2025	122605	140.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 080725

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC 06060820 - 52355 -	abatements Contract Services	7/18/2025	122606	488.50
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC 06060820 - 52355 -	abatements Contract Services	7/18/2025	122607	309.90
260705	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	8/1/2025	122857	339.89
260365	4054	PLAINS MOVING, LLC 06060820 - 52355 -	abatements Contract Services	8/1/2025	122998	60.00
260365	4054	PLAINS MOVING, LLC 06060820 - 52355 -	abatements Contract Services	7/30/2025	122999	331.87
260365	4054	PLAINS MOVING, LLC 06060820 - 52355 -	abatements Contract Services	7/30/2025	123000	944.30
260365	4054	PLAINS MOVING, LLC 06060820 - 52355 -	abatements Contract Services	8/1/2025	123001	182.43

Department Total :	3,186.89
Fund Total :	292,481.78

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 080725

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260580	910	NATIONAL COMMUNITY DEVELOPMENT ASSOC	NCDA Membership July 1, 2025 - June 30, 2026	4/25/2025	122460	940.00
		08042140 - 55118 -	CDBG 2024			

Department Total : 940.00

Fund Total : 940.00

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 080725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260712	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1097	8/4/2025	122906	2,750.00
		10 - 54320 -	Land			
260712	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1097	8/4/2025	122907	1,800.00
		10 - 54320 -	Land			
260712	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1097	8/4/2025	122908	65.50
		10 - 54320 -	Land			
260757	4436	BRAD K. HODGE	Relocation Claim Tim Barnett	8/7/2025	123009	9,198.00
		10 - 54322 -	Relocation Expenses			
260758	4395	BOX LAW GROUP PLLC	CJ-2024-1739	8/6/2025	123011	2,085.68
		10 - 53225 -	Cleveland Heights			
260759	4395	BOX LAW GROUP PLLC	CJ2025-909 CLEVELAND HEIGHTS	8/6/2025	123012	1,118.18
		10 - 53225 -	Cleveland Heights			
260760	4395	BOX LAW GROUP PLLC	- Cleveland Heights CJ-2024-659	8/6/2025	123013	290.00
		10 - 53225 -	Cleveland Heights			

Department Total :	17,307.36
Fund Total :	17,307.36

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 080725

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260252	280	FIRE PROTECTION PUB.	7thEdition Essentials Books for Recruit 25-1	7/17/2025	122911	618.00
		12025800 - 53000 -	Equipment			
Department Total :						618.00

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260741	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS JUNE 2025 INV 35599	6/30/2025	122972	2,963.62
		12035820 - 53155 -	Res Str Construct - Ward 2			
260743	125	SILVER STAR CONSTRUCTION	SPECIAL WARD 3 PROJECT 26-3-C-12-ARNO JUNE 2025	6/30/2025	122974	116,324.21
		12035820 - 53160 -	Res Str Construct - Ward 3			
260742	125	SILVER STAR CONSTRUCTION	WARD THREE PROJECTS JUNE 2025 INV 35600	6/30/2025	122983	4,561.63
		12035820 - 53160 -	Res Str Construct - Ward 3			
260740	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS JUNE 2025 INV 35598	6/30/2025	122984	156,654.27
		12035820 - 53150 -	Res Str Construct - Ward 1			
260739	125	SILVER STAR CONSTRUCTION	STREET PROJECT JUNE 2025 INV 35601	6/30/2025	122985	51,858.19
		12035820 - 53150 -	Res Str Construct - Ward 1			
260738	125	SILVER STAR CONSTRUCTION	SPECIAL WARD 3 PROJECT 25-3-C-12NORM JUNE 2025	6/30/2025	122986	238,522.23
		12035820 - 53160 -	Res Str Construct - Ward 3			
Department Total :						570,884.15
Fund Total :						571,502.15



MEMO

Date: June 30, 2025
To: City of Moore Planning Commission
From: Lauren Purcell, Associate Planner
Re: Mahogany Hills Revised Preliminary Plat
Variance Request for 50' Right-of-Way along S. Broadway Ave.

The original Preliminary Plat for Mahogany Hills was approved by City Council on July 1, 2019. At that time, City Code required a 50' Right-of-Way for all arterial roads. The Twin Creeks development to the north of this site was developed with a 50' ROW and the existing Mahogany Hills Addition to the south of this site was developed with a 50' ROW.

Because the developer is now revising the preliminary plat for the northern half of the Mahogany Hills development, any new requirements must be applied to the site. This includes a new requirement of 65' ROW along arterial roads. However, the developer is requesting a variance to the 65' ROW to maintain the 50' ROW that matches the existing Mahogany Hills development that was constructed prior to City ordinance updates.

Context of Right-of-Way Requirement

Moore City Council approved the increase in the required ROW from 50' to 65' to allow for additional lanes along arterial roads, up to 5, while accommodating the need for the numerous public utilities that are now locating within the ROW and the desired street amenities, such as multi-use trails, sidewalks, and landscaping just to name a few. Any decrease in the available ROW will take away from the potential width of the street and/or the street amenities that the city is able to include in any roadway projects.

Discussion

While staff recognizes the importance of the updated 65' ROW requirement for supporting expanded roadways, utilities, and public amenities, the isolated increase along this short segment would create a noticeable 'jog' in the ROW alignment. In this case, the developer is requesting a variance to maintain a 50' ROW along a 600' segment of S. Broadway Ave.,

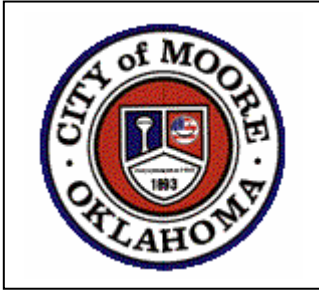
consistent with both the adjacent Twin Creeks development to the north and the existing Mahogany Hills Addition to the south.

Additionally, with the property on the east side of Broadway being undeveloped, it is anticipated that as that property develops, the full 65' ROW width will be required. This should provide additional space in the area for roadway utilities and amenities.

Recommendation

The City Code allows for variances when strict application of development regulations would result in substantial hardship or inequity, permitting the Planning Commission to modify design requirements to allow for reasonable property development. Due to the nature of this request, and the existing 50' ROWs to the North and South, staff recommends approval of the requested variance, provided the Planning Commission and City Council determine that requiring a 65' ROW in this specific case would create an inequity along this segment of S. Broadway Ave.

Should the Planning Commission and City Council approve such a request, it becomes more important to 1) avoid any encroachments within the ROW, such as the brick subdivision fence; and 2) maintain the 65' ROW requirement on the east side of Broadway as that property develops.



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT July 8, 2025

Application # PP-25-01

Applicant Gray Sea, LLC/Mike Pierce
4104 Hidden Lake Circle
Moore, OK 73160

City Council Ward 1

OVERVIEW

Location	Part of the E/2 of Section 36, T10N, R2W South of SE 34 th St and West of Broadway Ave
Request	Approval of the revised Mahogany Hills Preliminary Plat
Current Zoning	R-1 Single-Family Dwelling District
Proposed Use	23 Single Family Residential Lots
Size of Property	Approx. 19 acres
Proposed Densities	Approx. .82 lots per acre
Proposed Residential Densities	Approx. .59 lots per acre
Infrastructure	
Water-	12" along S Broadway Ave
Sewer-	No public sewer available – private septic system approved by City Council on July 1, 2019
Access-	S Broadway Ave
Stormwater-	Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Sidewalk Installation	6' Sidewalk Required along S Broadway Ave
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- Amount TBD
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of frontage along S Broadway
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located south of SE 34th street on the west side of S Broadway Ave. The property was originally approved with a preliminary plat for single-family dwellings in July 2019. The undeveloped area of the preliminary plat was originally approved with 17 lots on approx. 19 acres with a density of just over 1 lot per acre. Since that time, the housing market has changed and the developer desires to revise the undeveloped portion of the preliminary plat to reduce the size of the lots to a minimum of ½ acre.

The revised preliminary plat consists of approximately 19 acres in size with 23 proposed residential lots ranging from ½ acre to ¾ acres in size, with 2 separate common areas for drainage and detention. The overall density of the revised preliminary plat is approximately .82 lots per acre.

Stormwater detention for this development will be required. The revised preliminary plat maintains the naturalized drainage areas in Common Areas A and B with a proposed detention pond.

Public water is available through a 12" line. Sanitary sewer is not available and the applicant is proposing private septic systems as approved by City Council with the original preliminary plat on July 1, 2019. Although the proposed lots are smaller than originally proposed, the lots still fall within the ODEQ minimum requirement of ½ acre to be serviced by septic systems.

Access is provided by S Broadway Ave. The applicant has a separate variance request under consideration to maintain a 50' Right-of-Way along S. Broadway where a 65' Right-of-Way is currently required by City Code. A 6' Sidewalk will be required along the frontage of S. Broadway Avenue from Mahogany Hills Drive to the northern edge of the development.

Parks/Recreation

Due to the increase in densities on this phase of Mahogany Hills, a pro-rated Parkland Development Fee will be required based on the added lots only.

Emergency Management

No Comments.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. The Plan describes Open Space Residential as existing “rural” residential home sites and neighborhoods where homes are developed on large lots of $\frac{3}{4}$ acres and above or where overall density is capped due to significant open space. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan places a large emphasis on quality design and appearance, focusing on increased landscaping, accessible open space, and access management. This final plat includes approx. 35 % open space with one access point to S. Broadway Avenue.

Pedestrian-Oriented Design. The subject property is located on the edge of the urbanized area. Although this site is not located within $\frac{1}{4}$ mile of a school or park, there is a sidewalk to serve the Twin Creeks development north of this site. This sidewalk was constructed at the request of the residents to connect the neighborhood to the Broadmoore Elementary school. Due to the existing sidewalk on S. Broadway Avenue and the need to connect to the elementary school, a sidewalk is required from Mahogany Hills Dr. to the northern edge of the development.

Congestion Management. The Plan promotes access management, internal street networks, and active transportation as a way to reduce traffic congestion. Access to the site is from S. Broadway Avenue with a divided median entrance on Mahogany Hills Dr. The proposed traffic volume and pattern is typical for rural residential land uses and is not anticipated to cause additional congestion along Broadway Avenue.

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. Although the site does not contain FEMA-designated floodplain, a naturalized drainage area for the Mussel Shoals Lake will be preserved.

Based on the proposed densities, stormwater amenities and open spaces, staff believes that this application meets the intent of the Open Space Residential land use and the overall goals of the Plan. An amendment to the Plan is not required.

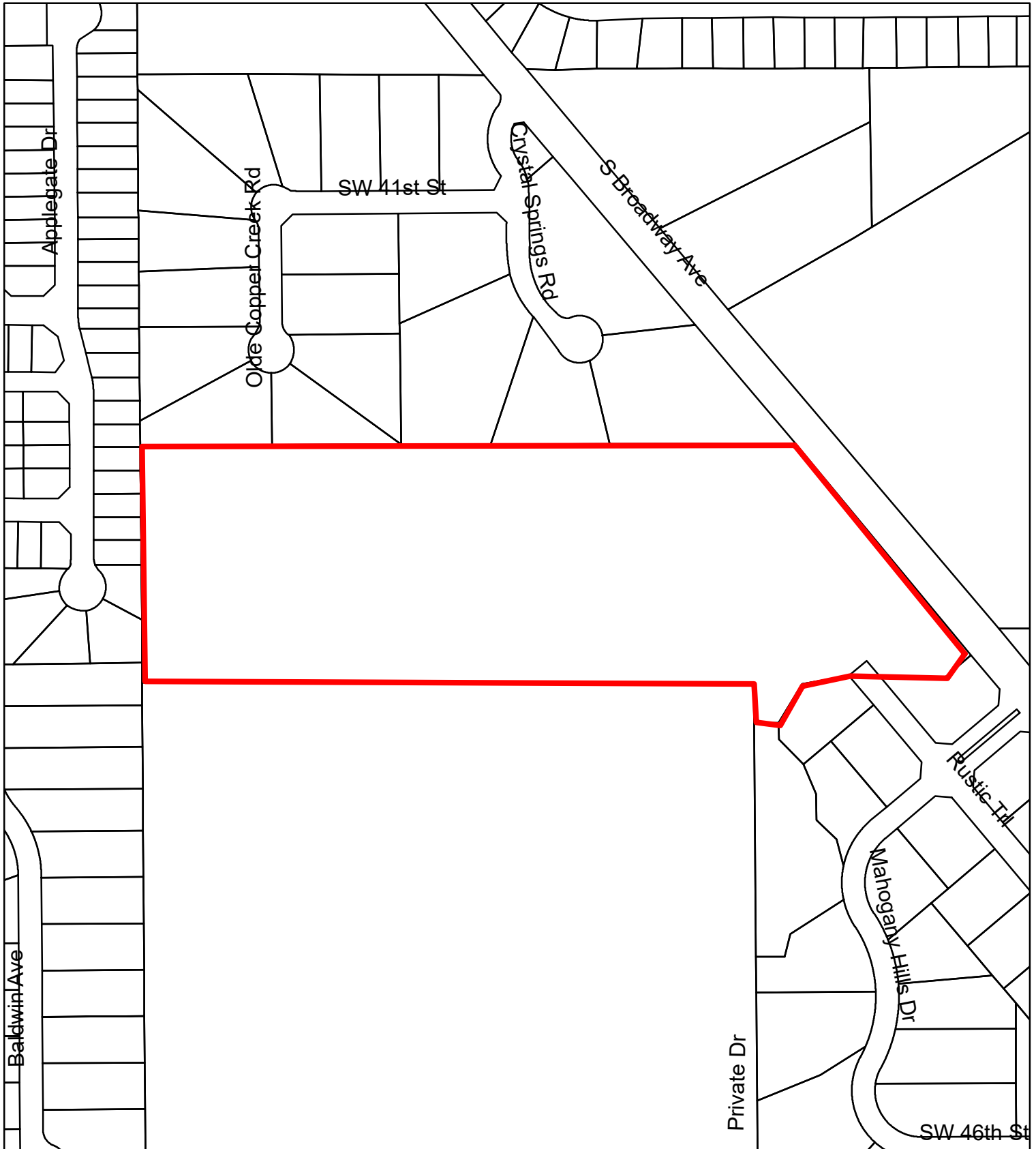
RECOMMENDATION

This subject site is located in an area of continued growth and development. With the Twin Creeks development to the north, the existing Mahogany Hills Addition to the south, and the Apple Valley development to the west, the proposed density of .82 lots per acre is compatible with the character of the surrounding developments.

Staff recommend approval of this application, contingent upon the following:

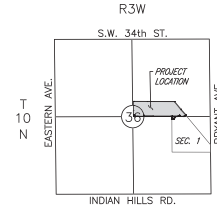
1. Compliance with Planning Commission and City Council resolution of the variance request of 50' Right-of-Way along S. Broadway Avenue.
2. Compliance with the 6' sidewalk requirement along S. Broadway Avenue from Mahogany Hills Dr. to north property line.
3. Staff approval of all paving, drainage, water and sewer plans.
4. Staff approval of all building lines and easements.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee.

Location Map PP-25-01



REVISED PRELIMINARY PLAT MAHOGANY HILLS ESTATES

BEING A PART OF THE E. 1/2, SECTION 36, T10N, R37W, I.M.
MOORE, CLEVELAND COUNTY, OKLAHOMA



SCALE: 1"=2000'

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OWNER:
Cray Sea, LLC
4200 Rustic Hills
Moore, Oklahoma 73160

Engineer:
SMC Consulting Engineers, P.C.
615 W. Main Street
Oklahoma City, OK 73106



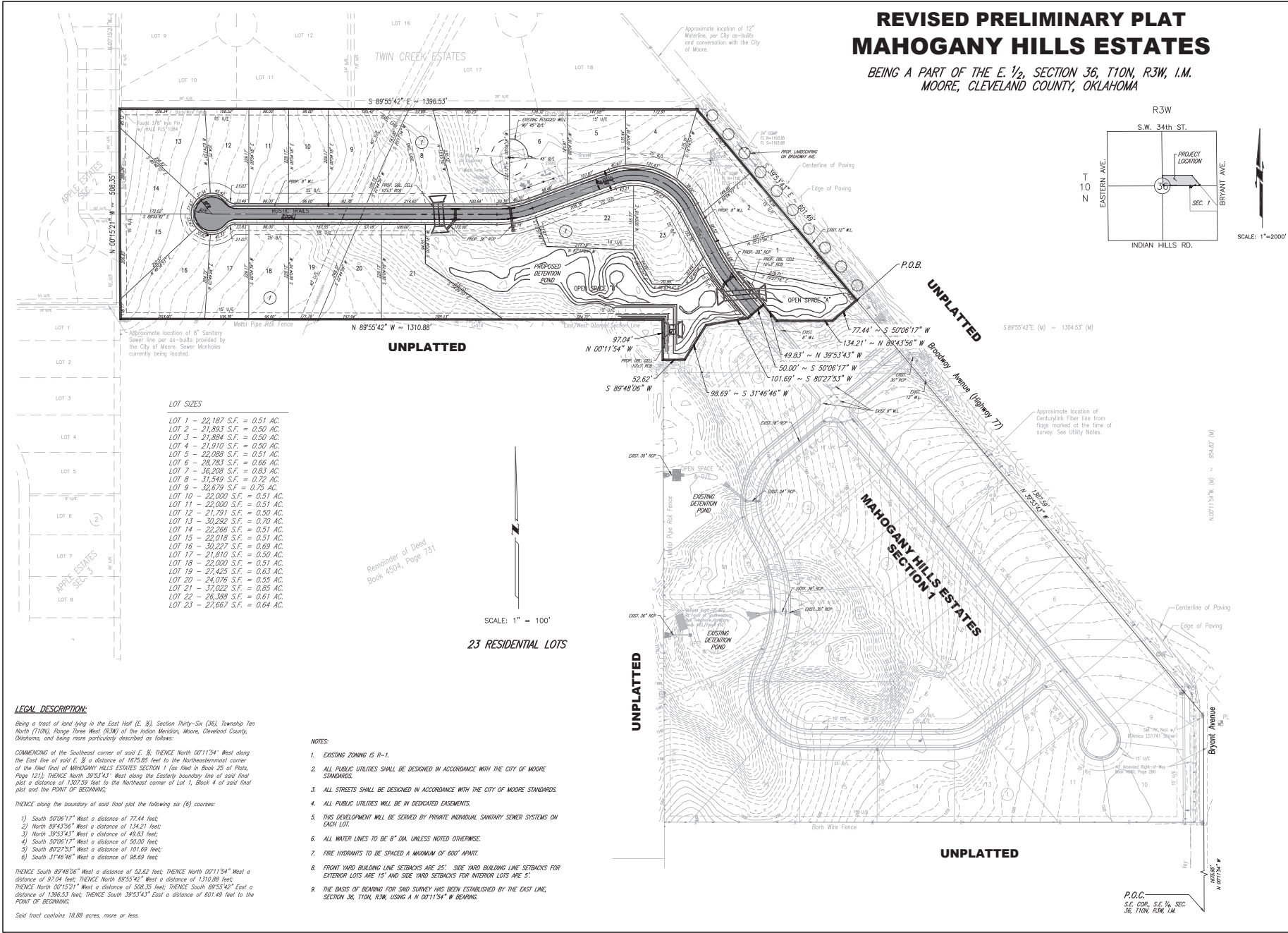
MAHOGANY HILLS ESTATES
BRYANT AVE. & S. BROADWAY AVE.
MOORE, OKLAHOMA

SMC CONSULTING ENGINEERS, P.C.
615 W. Main Street
Oklahoma City, OK 73106
PH: 405-232-2222
FAX: 405-232-2222
www.smccoe.com

PROJECT NO: 622100
DATE: 11/1/2020
SCALE: 1" = 100'
DRAWN BY: E.S.
ENGINEER: Christopher D. Anderson
A.E. NUMBER: 16288

Revised Preliminary Plat

SHEET NO.
1



LOT SIZES

LOT 1	22,187 S.F.	= 0.51 AC.
LOT 2	21,893 S.F.	= 0.50 AC.
LOT 3	21,884 S.F.	= 0.50 AC.
LOT 4	21,910 S.F.	= 0.50 AC.
LOT 5	22,088 S.F.	= 0.51 AC.
LOT 6	28,783 S.F.	= 0.66 AC.
LOT 7	36,209 S.F.	= 0.83 AC.
LOT 8	31,549 S.F.	= 0.72 AC.
LOT 9	32,678 S.F.	= 0.75 AC.
LOT 10	22,000 S.F.	= 0.51 AC.
LOT 11	22,000 S.F.	= 0.51 AC.
LOT 12	21,791 S.F.	= 0.50 AC.
LOT 13	30,282 S.F.	= 0.70 AC.
LOT 14	22,266 S.F.	= 0.51 AC.
LOT 15	22,018 S.F.	= 0.51 AC.
LOT 16	30,227 S.F.	= 0.69 AC.
LOT 17	21,810 S.F.	= 0.50 AC.
LOT 18	22,000 S.F.	= 0.51 AC.
LOT 19	27,425 S.F.	= 0.63 AC.
LOT 20	24,019 S.F.	= 0.55 AC.
LOT 21	31,022 S.F.	= 0.85 AC.
LOT 22	26,388 S.F.	= 0.61 AC.
LOT 23	27,667 S.F.	= 0.64 AC.

SCALE: 1" = 100'
23 RESIDENTIAL LOTS

LEGAL DESCRIPTION:
Being a tract of land lying in the East Half (E. 1/2), Section Thirty-Six (36), Township Ten North (T10N), Range Three West (R37W) of the Indian Meridian, Moore, Cleveland County, Oklahoma, and being more particularly described as follows:

COMMENCING at the Southeast corner of said E. 1/2; **THENCE** North 0°11'54" West along the East line of said E. 1/2 a distance of 1306.53 feet to the Northeastmost corner of the 1st lot of MAHOGANY HILLS ESTATES SECTION 1 (as filed in Book 25 of Plats, Page 121); **THENCE** North 39°53'43" West along the Easterly boundary line of said final plat a distance of 1307.69 feet to the Northeast corner of Lot 1, Block 4 of said final plat and the POINT OF BEGINNING;

THENCE along the boundary of said final plat the following six (6) courses:

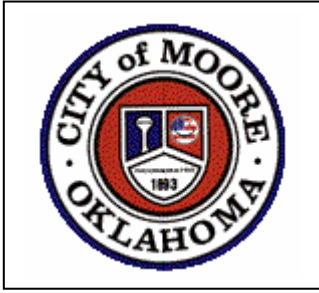
- 1) South 50°06'17" West a distance of 77.44 feet;
- 2) North 89°43'56" West a distance of 134.21 feet;
- 3) North 39°53'43" West a distance of 49.83 feet;
- 4) South 50°06'17" West a distance of 50.00 feet;
- 5) South 80°27'53" West a distance of 101.69 feet;
- 6) South 31°46'46" West a distance of 98.69 feet;

THENCE South 89°48'06" West a distance of 52.62 feet; **THENCE** North 0°11'54" West a distance of 97.04 feet; **THENCE** North 89°55'42" West a distance of 1310.88 feet; **THENCE** North 0°11'52" West a distance of 508.35 feet; **THENCE** South 89°55'42" East a distance of 1306.53 feet; **THENCE** South 39°53'43" East a distance of 601.49 feet to the POINT OF BEGINNING.

Said tract contains 18.88 acres, more or less.

- NOTES:**
1. EXISTING ZONING IS R-1.
 2. ALL PUBLIC UTILITIES SHALL BE DESIGNED IN ACCORDANCE WITH THE CITY OF MOORE STANDARDS.
 3. ALL STREETS SHALL BE DESIGNED IN ACCORDANCE WITH THE CITY OF MOORE STANDARDS.
 4. ALL PUBLIC UTILITIES WILL BE IN DEDICATED EASEMENTS.
 5. THIS DEVELOPMENT WILL BE SERVED BY PRIVATE INDIVIDUAL SANITARY SEWER SYSTEMS ON EACH LOT.
 6. ALL WATER LINES TO BE 8" DIA UNLESS NOTED OTHERWISE.
 7. FIRE HYDRANTS TO BE SPACED A MAXIMUM OF 600' APART.
 8. FRONT YARD BUILDING LINE SETBACKS ARE 25'. SIDE YARD BUILDING LINE SETBACKS FOR EXTERIOR LOTS ARE 15' AND SIDE YARD SETBACKS FOR INTERIOR LOTS ARE 5'.
 9. THE BASIS OF BEARING FOR SAID SURVEY HAS BEEN ESTABLISHED BY THE EAST LINE, SECTION 36, T10N, R37W, USING A N 0°11'54" W BEARING.

SMC CONSULTING ENGINEERS, P.C. 615 W. Main Street, Oklahoma City, OK 73106
PH: 405-232-2222 FAX: 405-232-2222 www.smccoe.com



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT July 8, 2025

Application # PP-25-02

Applicant Blew & Associates, P.A.
13900 Wireless Way
OKC, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 9, T10N, R2W North of NW 12 th Street and West of Santa Fe Ave.
Request	Approval of the Creekside Preliminary Plat
Current Zoning	Tract 1: R-1 Single-Family Dwelling District/PUD Tract 2: R-2 Two-Family Dwelling District/PUD
Proposed Use	Tract 1: Single-Family Residential Tract 2: Single-Family Residential
Size of Property	Tract 1: Approx. 75.57 acres Tract 2: Approx. 11.35 acres
Proposed Overall Densities	Approx. 3.3 units per acre
Proposed Residential Densities	Approx. 5 units per acre
Infrastructure	
Water-	12" along NW 12 th Street; 6" along Odom Way
Sewer-	18" trunk main located in existing subdivision to East of new development
Access-	NW 12 th St and Odom Way
Stormwater-	On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Sidewalk Installation	6' Sidewalk Required Along NW 12 th St.
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- Amount TBD
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of frontage along SE 4 th St
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located north of NW 12th Street and West of Santa Fe Ave. The property was originally zoned as a Planned Unit Development in 2003, and the PB Odom's Santa Fe North addition was developed east of the creek. The property currently under consideration is vacant and is zoned R-1 Single-Family Dwelling District (aka Tract 1) and R-2 Two Family Dwelling District (aka Tract 2), with specific development and setback requirements found in the approved PUD. The applicant is proposing to develop detached single-family homes on both tracts.

Public water is available from the existing subdivision, PB Odom Santa Fe North Addition, with a 6" waterline and along NW 12th Street with a 12" waterline. Sanitary sewer is also available from an 18" trunk main in PB Odom's Santa Fe North Addition to the west. No service line tie-ins will be allowed from the 18" trunk main.

Stormwater detention for this development is required. The development includes a proposed detention pond located on the west side of the property as well as a pond on the East side of the property. An un-studied FEMA floodplain is located in the northwest corner of the property which will remain in its natural state and free from development. A studied floodplain is located along the east side of the site; a limited number of lots are shown within this floodplain. The applicant will be required to comply with all FEMA requirements for development within a floodplain and the 2021 Drainage Criteria.

Access for the proposed addition is provided by NW 12th Street and Odom Way as platted in the PB Odom's Santa Fe North Addition. 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 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.

This site was zoned as a PUD in 2003. While the approved PUD lacks any detailed amenities, it does include development requirements that the new development must comply with as outlined below:

Tract 1

1. Development regulations to meet R-1 Single Family Dwelling district
2. Maximum density shall not exceed 4.5 dwelling units per acre
3. One freestanding identification sign shall be permitted at access point

Tract 2

1. Development regulations to meet R-2 Two Family Dwelling district
2. Minimum separation of 15' between all structures.
3. Maximum density shall not exceed 5.5 dwelling units per acre
4. One free standing identification sign shall be permitted at access point

Parks/Recreation

A fee-in-lieu of parkland will be required, amount to be determined by the Parks Board.

Emergency Management

The name of the Preliminary Plat must be changed to avoid confusion, as there are streets within the Edgewater Addition using "Creekside". Additionally, many of the proposed street names within the addition are duplicates, or extremely similar, to existing streets in other additions in Moore. The subdivision name and all street names must be amended with the final plat applications to avoid duplicate or similar street names. This will help ensure adequate emergency response in the future.

Water/Wastewater

The development includes 305 lots and is fed with a 6" line from the east and a 12" line from the south. The Preliminary Plat includes a 12" waterline from NW 12th Street through the neighborhood to connect with the 6" from Odom Way. 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.

ENVISION MOORE 2040 COMPLIANCE

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.

Quality Appearance and Amenities. The Plan places a large emphasis on quality design and appearance for new subdivisions. For Urban Residential land use, the Plan calls for neighborhood amenities of high value natural resources, buffers, and amenities. This application includes approximately 25.83 acres of common area, or approximately 30% open space dedicated to storm water detention and floodplain. Additionally, there is a 10' landscaping buffer along NW 12th Street as required in the PUD.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within 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 12th Street.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application has access through the existing subdivision and one entrance from NW 12th street.

Stormwater Management. The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. This site contains a significant amount of un-studied FEMA floodplain, estimated at being 15% of the site. The Plan recommends preserving the floodplain. The proposed development includes a limited encroachment on the floodplain with 10 lots on the west side. All FEMA requirements for development within a floodplain must be met.

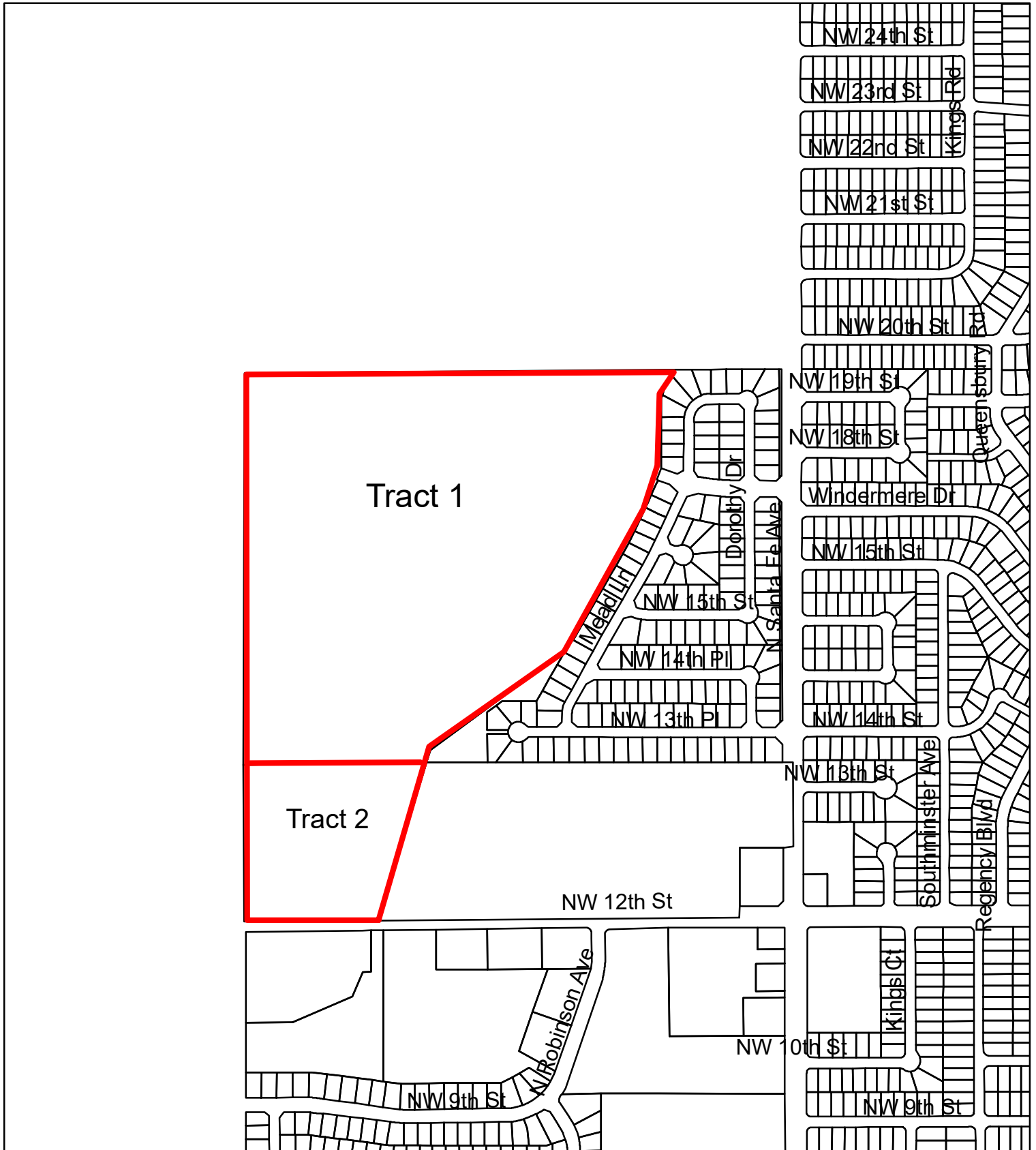
Because this application meets the density and open space requirements of the Envision Moore 2040 Plan, an amendment to the plan is not required.

RECOMMENDATION

The subject site is located in a developed suburban residential area with the existing PB Odom Santa Fe Noth Addition to the east and the boundaries of Oklahoma City to the West and North. Due to the existing residential development in the area and the compliance with the Moore Land Development Code and many of the goals and policies of the Comprehensive Plan, staff recommends approval of this application contingent upon the following:

1. Staff approval of subdivision name and street names with the submittal of final plats. Duplicate names or similar names shall be avoided to help ensure adequate emergency response.
2. Staff approval of all paving, drainage, water and sewer plans and compliance with all current codes.
3. Submittal of as-built plans and inspection reports for the Odom Way bridge box for staff review. Bridge box shall meet all current safety criteria and drainage criteria.
4. Staff approval of all building lines and easements.
5. Fire Department approval of all fire hydrant locations.
6. Submittal of a water hydraulic analysis to ensure adequate water volumes and pressure to meet ODEQ and Moore Fire Department standards.
7. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee upon filing of the final plat.

Location Map PP-25-02



Legal Description

A tract of land situated within the Southeast Quarter (SE4) of Section Nine (9), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), City of Moore, Cleveland County, Oklahoma, and being more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE4); thence S 89°22'21" W along the South line of said SE4 a distance of 2003.38 feet to the POINT OF BEGINNING; thence continuing

S 89°22'21" W along the South line of said SE4 a distance of 651.09 feet to the Southwest Corner of said SE4; thence

N 00°20'44" W along the West line of said SE4 a distance of 2643.89 feet to the Northwest Corner of said SE4; thence

N 89°22'20" E along the North line of said SE4 a distance of 2092.51 feet to the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 1, according to the recorded plat thereof; thence along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 1 the following Six (6) courses:

1. S 30°55'59" W a distance of 92.03 feet; thence
2. S 16°48'03" W a distance of 63.60 feet; thence
3. S 10°23'16" E a distance of 338.02 feet; thence
4. S 21°29'13" W a distance of 60.00 feet to a non-tangent curve to the left, thence
5. 7.90 feet along the arc of said curve having a radius of 1,030.00 feet, subtended by a chord of 7.90 feet which bears S 68°43'59" E; thence
6. S 24°42'05" W a distance of 145.99 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 1, said point being the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 2 according to the recorded plat thereof; thence

Along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 2 the following Three (3) courses:

1. S 24°42'05" W a distance of 200.91 feet; thence
2. S 29°42'05" W a distance of 521.34 feet; thence
3. S 39°42'05" W a distance of 38.85 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 2, said point being the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3 according to the recorded plat thereof; thence

Along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3 the following Three (3) courses:

1. S 39°42'05" W a distance of 57.64 feet; thence
2. S 53°33'41" W a distance of 788.18 feet; thence
3. S 17°02'40" W a distance of 62.18 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 3; thence

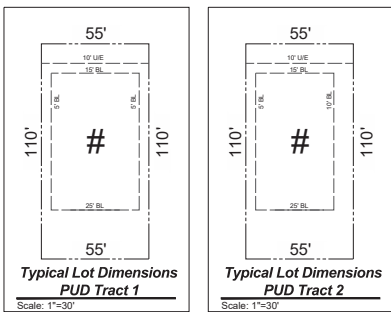
S 16°58'43" W a distance of 788.12 feet to the POINT OF BEGINNING.

Said tract having an area of 3,786.052 Square Feet or 86.92 Acres, more or less.

Notes

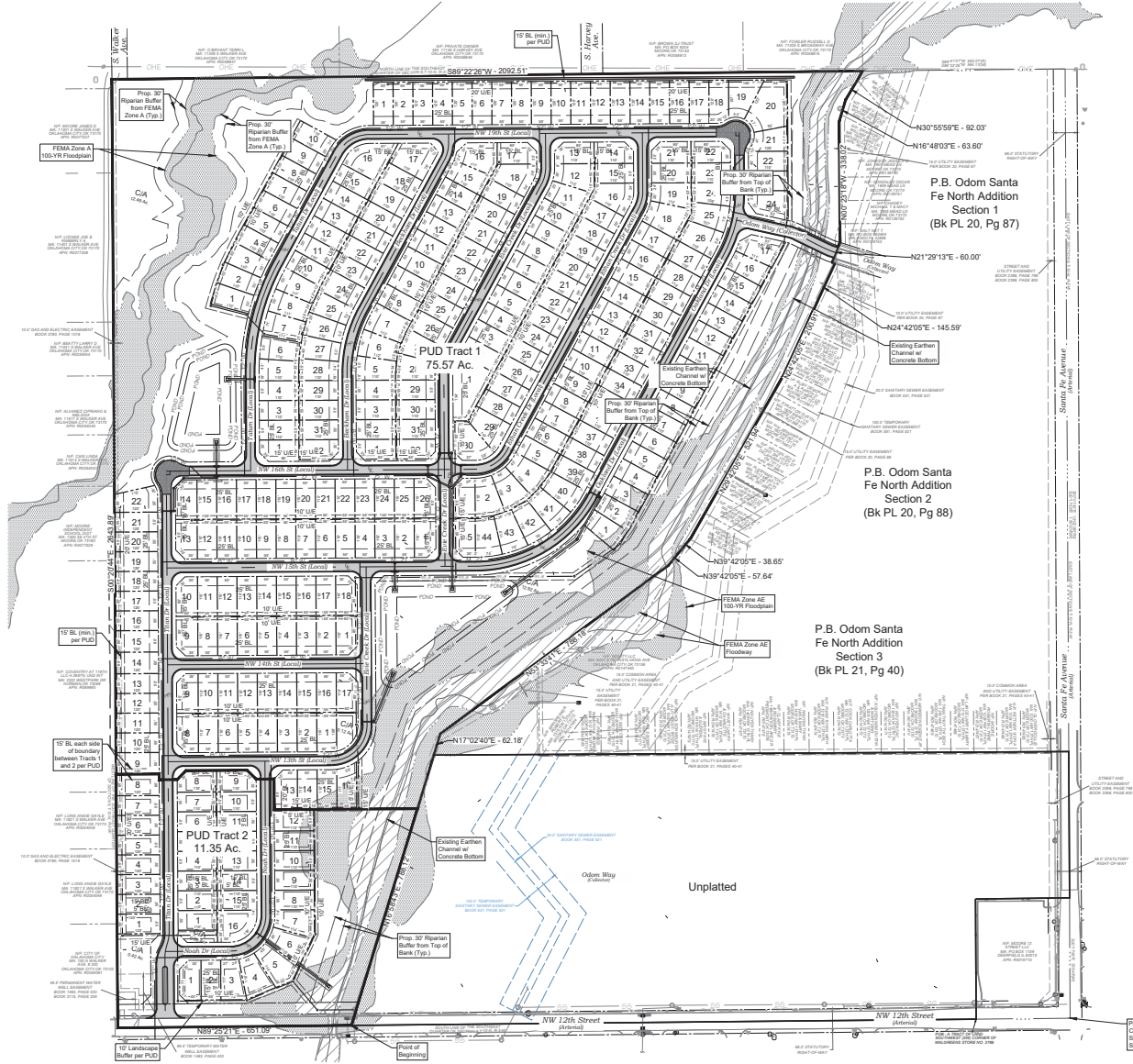
1. Water Line and Fire Hydrant locations and sizes shown are preliminary. A hydraulic analysis of the proposed water system will be provided with the construction plans.
2. Storm Sewer Line locations shown are preliminary. A drainage report for the proposed storm system will be provided with the construction plans.
3. Sanitary Sewer Line locations and sizes shown are preliminary. Detailed design of the proposed sanitary sewer system will be provided with the construction plans.

Lot Information Table				
	Proposed Use	Area (acres)	# of Lots	Density (du/acre)
PUD Tract 1	Single-Family Residential	75.57	289	3.56
PUD Tract 2	Single-Family Residential	11.35	36	3.17
Total	Single-Family Residential	86.92	305	3.51



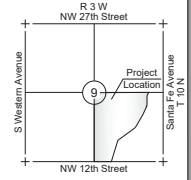
Preliminary Plat of Creekside

A Subdivision of the Southeast Quarter (SE4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Legend & Symbols

- Boundary Line
- Right of Way Line
- Building Limit Line
- Lot Lines
- R/W Right of Way
- U/E Utility Easement
- BL Building Limit
- P/D/E Private Drainage Easement



GRAPHIC SCALE
(IN FEET)
1 inch = 150 feet

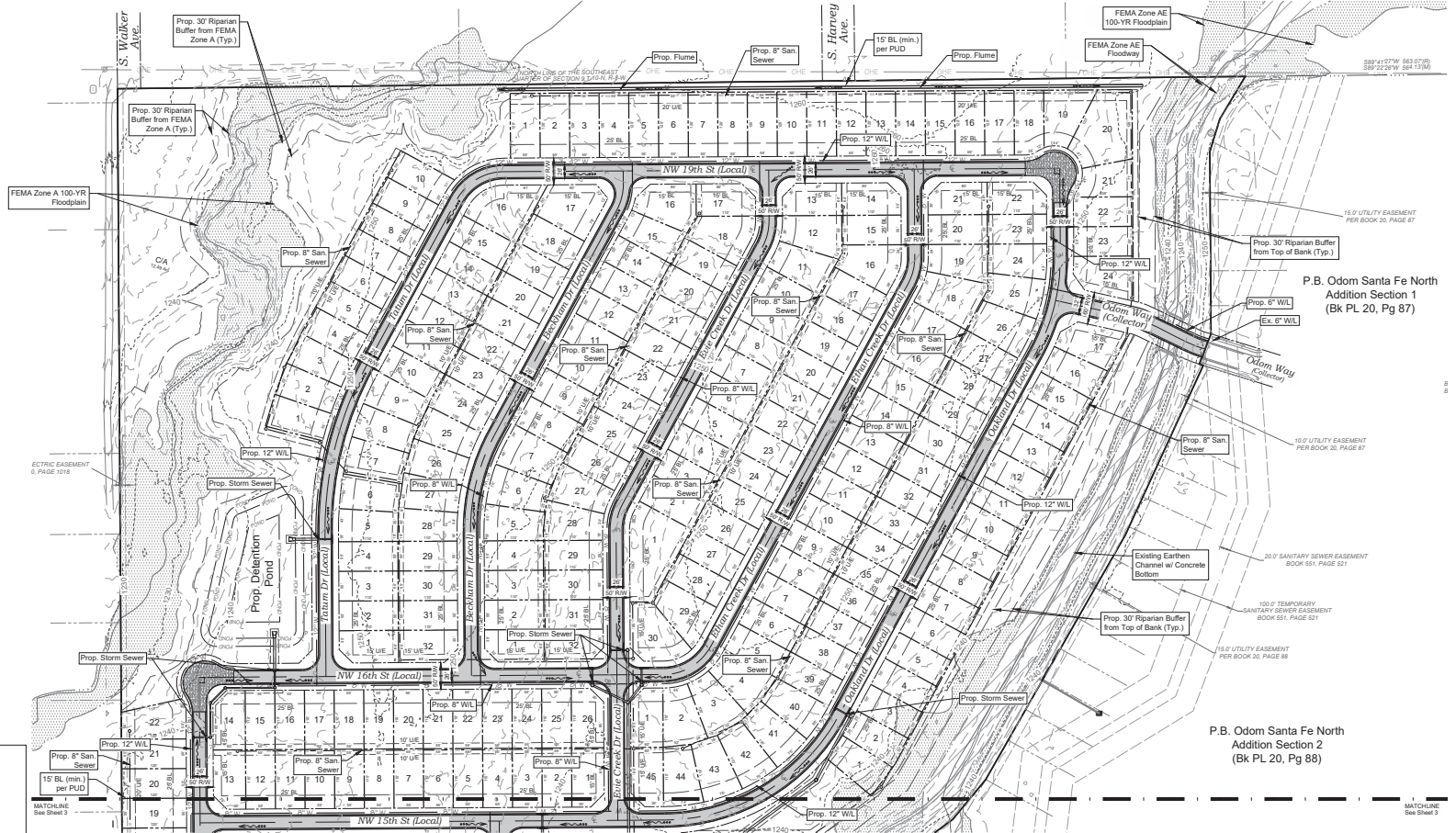
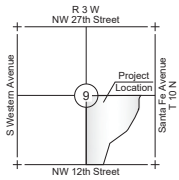
Owner Information
NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

BLEW
Surveying | Engineering
Environmental

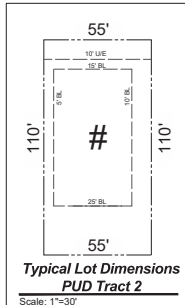
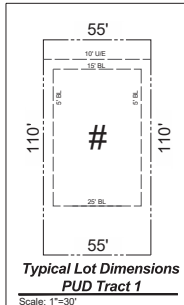
13900 Winkless Hwy Office: 855.216.0124
Oklahoma City, OK 73134 www.BLEWinc.com
Date: 2025-06-05
Project No: 25-2002

Preliminary Plat of Creekside

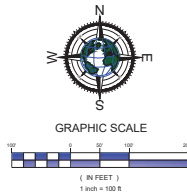
A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



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- Legend & Symbols**
- Boundary Line
 - Right of Way Line
 - Building Limit Line
 - Lot Lines
 - Right of Way
 - Utility Easement
 - Building Limit
 - Private Drainage Easement



P.B. Odom Santa Fe North
Addition Section 1
(Bk PL 20, Pg 87)

P.B. Odom Santa Fe North
Addition Section 2
(Bk PL 20, Pg 88)

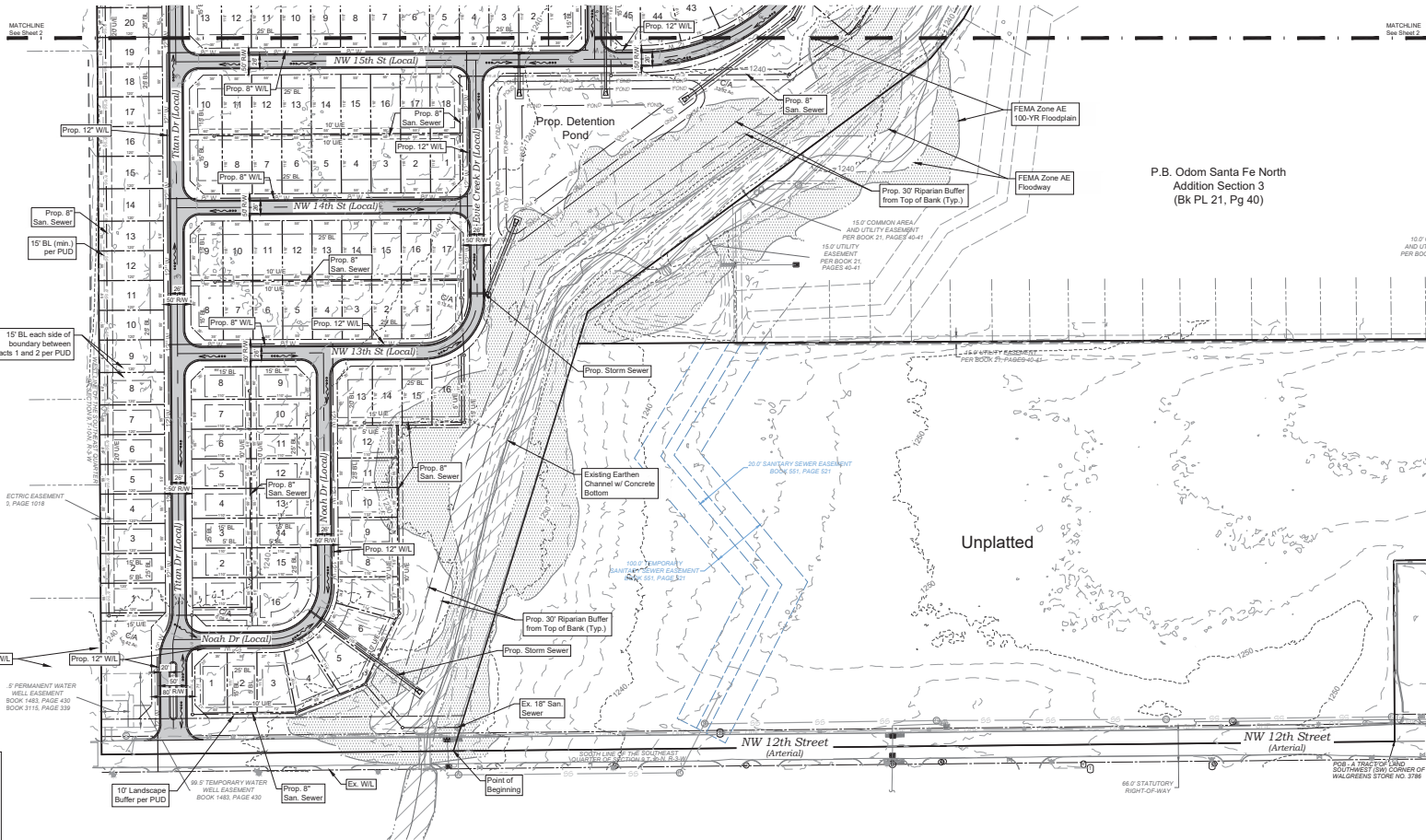
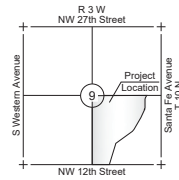
Owner Information
NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

BLEW
Surveying | Engineering
Environmental

13900 Winkler Way Office: 855-215-0124
Oklahoma City, OK 73134 www.BLEWinc.com
Date: 2025-06-05
Project No: 25-2002

Preliminary Plat of Creekside

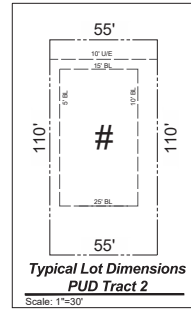
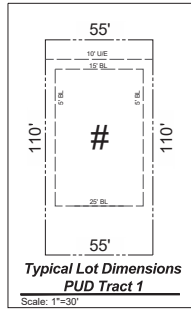
A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



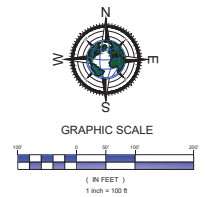
P.B. Odom Santa Fe North
Addition Section 3
(Bk PL 21, Pg 40)

Unplatted

Lot Information Table				
	Proposed Use	Area (acres)	# of Lots	Density (du/acre)
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PUD Tract 2	Single-Family Residential	11.35	36	3.17
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Owner Information
NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

BLEW
Surveying | Engineering
Environmental

13900 Winkler Way Office: 650.215.0124
Oklahoma City, OK 73134 www.BLEWINC.com
Date: 2025-06-05
Project No: 25-2022

Sheet 3 of 3



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

July 8, 2025

Application # RZ-1052

**Applicant Box Law Group, LLC
Kaitlyn Turner
525 NW 11th St, Ste 205
OKC, OK 73103**

City Council Ward 2

OVERVIEW

Location Part of the SE/4 of Section 2, T10N, R3W
North of NE 27th St and East of Pole Rd

Request Rezone from A-2 Suburban Agricultural District to I-1/PUD
Light Industrial District as a Planned Unit Development

Proposed Use Light Industrial

Size of Property 2.0799 acres

Surrounding Zoning/Land Use

North-	Oklahoma City – Industrial Use
South-	A-2 Suburban Agricultural District
East-	A-2 Suburban Agricultural District– BNSF Railroad
West-	I-1 Light Industrial District

Infrastructure

Water-	Water must be extended to site
Sewer-	Sewer must be extended to site
Access-	Pole Rd
Stormwater-	On-Site Detention Required

Land Use Plan Light Industrial

Land Use Plan Amendment No

DISCUSSION

The subject site is located north of NE 27th St and east of Pole Rd, at the Oklahoma City/Moore border. The property is currently zoned A-2 Suburban Agricultural District and consists of one lot approximately 2.0799 acres in size which is currently vacant. The applicant is proposing to rezone to I-1 Light Industrial as a Planned Unit Development to expand upon the allowable uses in the I-1 Light Industrial zoning district. A specific business for this site, however, has not been identified yet.

Public water and sanitary sewer are available to the south of the subject site along Pole Rd and NE 27th street. Both utilities must be extended to serve the site prior to development with a structure.

This site is not located in a floodplain and therefore a FEMA submittal will not be required. Detention is required.

Access is provided by Pole Rd via NE 27th Street.

The applicant is utilizing a Planned Unit Development (PUD) to expand upon the allowable uses in the I-1 Light Industrial Zoning District while providing protections to preserve the integrity of the City aesthetic. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- 15% increase in landscaping
- Screened dumpster and storage areas
- Minimum 70% brick, rock, or stone exterior on all structures.

This application seeks to develop an industrial lot with allowances for some uses that are heavier than what typical I-1 Light Industrial zoning allows, primarily due to outdoor storage/activity requirements:

- Agricultural processing limited
- Automotive and equipment: storage
- Construction sales and services: heavy
- Moderate industrial
- Wholesaling, storage and distribution: general

These uses allow for open-air storage, distribution and handling of materials and equipment that may generate noise and dust. To offset the outdoor storage, the PUD offers a 6-8' sight-proof fence or berm to help sight-proof the outdoor storage. However, to protect the area from excessive outdoor storage that may impact the economic viability of the area, staff recommends that any outdoor storage be limited to 20' in height.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Light Industrial. The Light Industrial land uses are characterized by heavy commercial, office, warehouse, flex, and light industrial uses that should incorporate buffering techniques to reduce potential land use conflicts. Because the potential I-1 uses identified by the applicant are heavier in nature than what is typical of true Light Industrial, a PUD is required to mitigate the potential effects of those heavier characteristics. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application provides an increase in landscaping, as well as better quality façade materials. Dumpsters and any outdoor storage shall be screened from the street with approved fencing.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Because this site is not located within ¼ mile of a school or other activity area, sidewalks will not be required as part of this development.

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 Pole Rd via NE 27th Street and is not anticipated to contribute heavily 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 required.

With the land being designated as Light Industrial, the PUD application seeks to add additional uses to the light industrial zone while providing increased landscaping and storage area screening to offset those uses. The proposed development includes aesthetic and common area open space amenities, which meets the goals and policies of the Comprehensive Plan.

RECOMMENDATION

This application seeks to rezone a small 2-acre undeveloped tract on the northern wedge of the City to support industrial activities along Pole Rd. The property is presently undeveloped and surrounded by a mix of industrial uses to the north, undeveloped agricultural-zoned land to the south and east, and industrial-zoned property to the west. Although a specific business has yet to be identified, the proposed use is industrial in

nature, including light manufacturing, storage, construction services, and distribution, which is generally compatible with surrounding land uses.

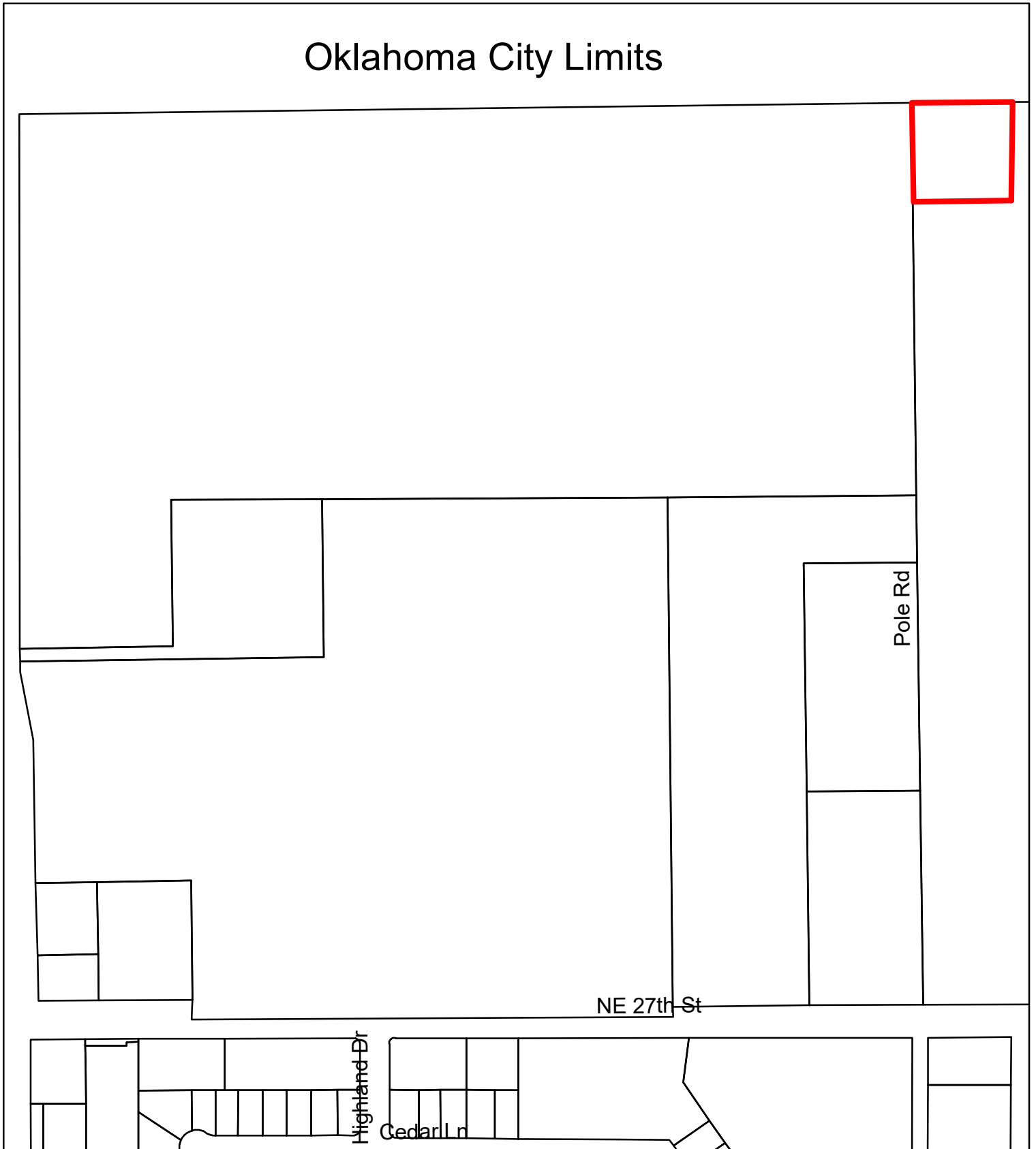
As to the PUD request for additional uses beyond base I-1 zoning, staff believe that the amenities provided sufficiently offset the requested uses and is similar to approved zoning applications in the general area. Staff recommend approval of this application, contingent upon the following:

1. Approval of a preliminary/final plat prior to development and/or change in use of lot.
2. Staff approval of water and sewer plans to serve the site prior to development.
3. A maximum height limit of 20' for any outdoor storage.
4. No outdoor medical marijuana crops/grow shall be allowed.
5. PUD Requirements shall apply and a Certificate of Occupancy is required upon change in use of lot, regardless of whether a building is built on site.

Location Map
RZ-1052



Oklahoma City Limits



THE CITY OF MOORE
PLANNED UNIT DEVELOPMENT DISTRICT
PUD MASTER DESIGN STATEMENT FOR
Pole Rd.

May 30, 2025

June 27, 2025

PREPARED FOR:

Ridgeway Investments TIC
111 S. Elgin Avenue
Tulsa, OK 74120

PREPARED BY:

BOX LAW GROUP, PLLC
David Box
Kaitlyn Turner
525 NW 11th St., Ste. 205
Oklahoma City, OK 73103
405-652-0099 Phone
david@boxlawgroup.com
kaitlyn@boxlawgroup.com

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SECTION 1.0 INTRODUCTION

The Planned Unit Development (PUD) of Pole Rd., consisting of 2.0799 acres, is located within the Southeast Quarter (SE/4) of Section 2, Township 10 N, Range 3 W, of the Indian Meridian, Cleveland County, Oklahoma.

SECTION 2.0 LEGAL DESCRIPTION

The legal description of the property comprising this PUD is described in Exhibit A, attached, and is made a part of this Master Design Statement.

SECTION 3.0 OWNER/DEVELOPER

The owner and developer of the property described in Section 2.0 is Oakdale Holdings, LLC, Grandview Holdings LLC, Spider Creek LLC, and Industrial Developers of Oklahoma 20, LLC.

SECTION 4.0 SITE AND SURROUNDING AREA

The subject property is presently zoned for A-2. Surrounding properties are zoned and used for:

- North: Oklahoma City limits and used for industrial development.
- East: A-2 District and used for rail transport.
- South: A-2 District and is currently undeveloped.
- West: I-1 District and is currently undeveloped.

The relationship between the proposed use of this parcel and the above adjoining land uses is compatible. The proposed use of this property is in harmony with the surrounding zoning.

SECTION 5.0PHYSICAL CHARACTERISTICS

The property is currently undeveloped.

SECTION 6.0CONCEPT

The concept for this PUD is to change the existing base zoning to an I-1 base zoning district that will permit an industrial development.

SECTION 7.0..... SERVICE AVAILABILITY

7.1 STREETS

The nearest street to the north is SE 89th St. The nearest street to the west is Pole Rd. The nearest street to the south is NE 27th St. The nearest street to the east is S. Riverside Dr.

7.2 SANITARY SEWER

Public sanitary sewer facilities for this property are not currently available. Sewer services will be determined at the platting phase.

7.3 WATER

Water facilities for this property are not currently available. Water services will be determined at the platting phase.

7.4 FIRE PROTECTION

The nearest fire station to this property is the Moore Fire Department located at 725 NW 12th St. It is approximately 2.5 miles from this PUD development.

7.5GAS, ELECTRICAL, AND TELEPHONE SERVICE

Proper coordination with the various utility companies will be made in conjunction with this development.

7.6 PUBLIC TRANSPORTATION

Public Transportation is currently unavailable adjacent to this site.

7.7 DRAINAGE

The majority of the property within this Planned Unit Development is not within a FEMA flood plain. The southernmost portion of the property lies within a FEMA “AE” Zone.

7.8COMPREHENSIVE PLAN

The Land Use Plan projects this parcel to be in the Light Industrial land use topology area and the uses proposed in this Planned Unit Development are consistent and in compliance with the area standards.

SECTION 8.0.....SPECIAL DEVELOPMENT REGULATIONS

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those, which are in effect at the time of development of this planned unit development. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore Land Development Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this PUD and any of the provisions of the City of Moore Land Development Code, as amended (Code), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block,

tract and/or parcel of land subject to this planned unit development, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

8.1.....USE AND DEVELOPMENT REGULATIONS

The use and development regulations of the I-1 District shall govern Tract 1, except as herein modified.

In addition to all I-1 uses, the following uses shall also be permitted:

- Agricultural processing limited
- Automotive and equipment: storage
- Building maintenance services
- Construction sales and services: heavy
- Moderate industrial
- Wholesaling, storage and distribution: general

9.0.....SPECIAL CONDITIONS

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

9.1.....FAÇADE REGULATIONS

Exterior building wall finish on all structures shall consist of a minimum 70% brick veneer, painted concrete, masonry, architectural metal, rock, stone, stucco, or other similar type finish. No more than 30% EIFS shall be permitted.

9.2 LANDSCAPING REGULATIONS

The subject parcel shall exceed the requirements set forth in the City of Moore’s Landscaping Ordinance in place at the time of development by 15%.

9.3 LIGHTING REGULATIONS

The site lighting in this PUD shall be in accordance with the Moore Land Development Code.

9.4 SCREENING REGULATIONS

In the event of outdoor storage, said outdoor storage shall be screened with no less than a six-foot and no greater than an eight-foot-high fence or wall. Said fence or wall shall be constructed entirely of stucco, brick, slatted chain link, or stone on a continuous footing, or may be constructed of wood, with brick columns with footings on 20’centers and shall be solid and opaque.

9.5 PLATTING REGULATIONS

Platting shall be required within this PUD.

9.6 DRAINAGE REGULATIONS

Development of this parcel will comply with the Moore Land Development Code.

9.7 DUMPSTER REGULATIONS

Permanent dumpsters shall be located within an area screened from public streets and residences with a fence or masonry wall of sufficient height.

9.8 ACCESS REGULATIONS

Access shall be taken from Pole Rd. within this PUD.

9.9 PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with the Moore Land Development Code. A gravel lot may be permitted accessory to any outdoor storage.

9.10 SIGNAGE REGULATIONS

9.10.1 FREESTANDING ACCESSORY SIGNS

Freestanding accessory signs will be in accordance with the base zoning district regulations.

9.10.2 ATTACHED SIGNS

Attached signs will be in accordance with the base zoning district regulations.

9.10.3 NON-ACCESSORY SIGNS

Non-Accessory signs will be in accordance with the base zoning district regulations.

9.10.4 ELECTRONIC MESSAGE DISPLAY SIGNS (EMD'S)

Electronic Message Display signs will be in accordance with the base zoning district regulations.

9.11 ROOFING REGULATIONS

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

9.12 SIDEWALK REGULATIONS

Sidewalks shall not be required.

9.13 HEIGHT REGULATIONS

Height shall be in accordance with the base zoning district regulations.

9.14 SETBACK REGULATIONS

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

9.15 PUBLIC IMPROVEMENTS

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

9.16 COMMON AREAS

Maintenance of the common areas in the development shall be the responsibility of the property owner or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

10.0 DEVELOPMENT SEQUENCE

Developmental phasing shall be allowed as a part of the development of this PUD.

11.0 EXHIBITS

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

- Exhibit A - Legal Description
- Exhibit B - Conceptual Master Development Plan

ORDINANCE NO. 39 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-2 SUBURBAN AGRICULTURAL DISTRICT TO I-1/PUD LIGHT INDUSTRIAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE NORTHWEST QUARTER OF SECTION 2, 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:

The North 270 feet of the Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) of Section Two (2), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, lying West of a line drawn parallel with and 50 feet normally distant Westerly from BNSF Railway Company's (formerly The Atchinson, Topeka, and Santa Fe Railway Company) Main Track centerline, as now located and constructed upon, over and across said Section Two (2), being more particularly described as follows:

Beginning at the Northwest (NW) Corner of said SE/4, said corner being the POINT OF BEGINNING;

THENCE North 89°36'24" East, along and with the North line of said SE/4, a distance of 336.51 feet; THENCE South 00°15'06" East, departing said North line, parallel with and 50 feet West of the center of the main track of the BNSF railroad, a distance of 270.00 feet; THENCE South 89°36'06" West, a distance of 334.58 feet to a point on the West line of said SE/4; THENCE North 00°39'39" West, along and with the West line of said SE/4, a distance of 270.03 feet to the POINT OF BEGINNING.

Containing 90,601 square feet or 2.0799 acres, more or less. Basis of Bearing: The West line of the SE/4 of Section 2 T10N R3W having a bearing of North 00°39'39" West.

Is hereby rezoned from A-2 Suburban Agricultural District to I-1/PUD Light Industrial District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

The AGREEMENT made and entered into on the ___ day of _____, 2025, by and between the City of Moore, Oklahoma (hereinafter "Client") and White & Smith, LLC (hereinafter "Consultant"):

WITNESSETH:

WHEREAS, Client desires to engage Consultant to assist in the preparation of updates to Client's Land Development Code ("LDC") pursuant to Request for Proposals No. 2025-009;

NOW, THEREFORE, in consideration of mutual covenants and agreements in this Agreement, the parties agree that:

1. **GENERAL:** The Consultant shall act as an independent contractor and shall not represent itself as an agent or employee of Client for any purpose in the performance of its duties in this Agreement.
2. **RESPONSIBILITIES OF THE CONSULTANT:**
 - A. The Consultant will perform the services described in the attached [Scope of Services - Exhibit A](#), which is incorporated by reference in this Agreement.
 - B. Mark White will serve as the Project Manager for Consultant. Other planners or urban designers at Consultant may be involved as appropriate.
 - C. Elizabeth Weitman (Client's Director of Community Development) will serve as the Project Manager for Client.
 - D. The services listed below are not included within the Scope of Work. Client and Consultant, by mutual agreement, may add any of these items or any item listed as an optional service in Exhibit A by written amendment to this Agreement.
 - (1) Advertising and notice, including costs thereof.
 - (2) Costs associated with reserving public meeting spaces.
 - (3) Studies or documentation needed to support the densities, intensities, setbacks, spacing requirements, environmental restrictions, or any other standards that require specialized technical analysis, unless otherwise expressly provided for in the Scope of Services. Such studies and data may be available from the Comprehensive Plan or shall be provided by Client.
 - (4) Printed copies of the ordinance, supporting materials, or maps.

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

- (5) Testing revised use and dimensional regulations to assess their effectiveness, relationship to the Comprehensive Plan policies, and degree of nonconformity that they may create.
- (6) Staff training on the use, interpretation, and implementation of the new LDC.

3. SCHEDULE

The Consultant is prepared to perform the Scope of Services within 25 months after this Agreement is executed. However, the Client acknowledges that meeting this schedule requires timely review and feedback from the Client's staff and appointed and elected bodies, as well as the timely scheduling of public, committee, and council meetings.

4. DELIVERABLES

The Consultant shall produce a revised and updated LDC, as described in Exhibit A.

5. RESPONSIBILITIES OF THE CLIENT

- A.** The Client authorizes Consultant to execute a subcontract with Half£ Associates, Inc. to provide assistance with public outreach, analysis of the LDC, drafting LDC text and graphics, or related services as needed to perform this Agreement.
- B.** Client's Project Manager shall fully cooperate with the Consultant and shall provide support data and feedback necessary to complete the project, access to resources, staff at public meetings and reviewing work in progress on a timely basis.

6. COMPENSATION AND TERMS.

- A.** The Client will pay Consultant an amount not to exceed two-hundred nineteen-thousand five-hundred nineteen dollars (\$219,519) for the performance of all services related to development of the project as defined in the attached Scope of Services.
- B.** Consultant will bill Client monthly for the services performed during the prior month, including a description of the services and the percentage complete of the full project for that month and to-date.
- C.** In addition to professional services, Consultant will bill the Client for out of pocket expenses associated with the development of the LDC Update. These expenses include, but are not limited to,

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

postage, overnight delivery services, and travel expenses (mileage, tolls, air fares, lodging, meals, parking, etc.).

- D. Client will pay invoices received from the Consultant within thirty (30) calendar days of receipt.

7. **TERMINATION OF AGREEMENT FOR CAUSE:**

- A. If the Consultant fails to fulfill in a professional and proper manner all obligations under this Agreement, or violates any of the covenants, agreements, or stipulations of this Agreement, Client may terminate this Agreement by giving 30-day written notice to the Consultant of such termination and specifying the effective date thereof.
- B. The Consultant may terminate this Agreement if Client violates any of the covenants, agreements, or stipulations of this Agreement by giving 30-day written notice to Client of such termination and specifying the effective date thereof.
- C. If the contract is terminated as provided above, all finished or unfinished documents, data, studies, surveys, models, photographs and reports prepared by the Consultant under this Agreement will become the property of Client, and Client shall provide Consultant just and equitable compensation for any work satisfactorily completed pursuant to this Agreement.

- 8. **MODIFICATION IN WRITING:** This Agreement may be modified at any time by the mutual written consent of the parties.

- 9. **ASSIGNMENT:** This Agreement, or any right under this Agreement, shall not be assigned by either party without the written consent of the other party, and any attempted assignment and/or delegation without that consent is void.

- 10. **JURISDICTION/CONTROLLING LAW:** This Agreement shall be governed and construed in accordance with the laws of the State of Oklahoma.

- 11. **ENTIRE AGREEMENT:** This Agreement includes the entire agreement of the parties and supersedes all prior negotiations, understandings, or agreements whether oral or written, concerning the subject matter.

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

IN WITNESS HEREOF, the parties have caused this instrument to be executed in duplicate originals, on that date and year first above written.

City of Moore, Oklahoma

White & Smith, LLC (d/b/a White
Smith Cousino)

By: _____
[TITLE]

By: _____
Mark White, Partner

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

EXHIBIT A: SCOPE OF SERVICES

The following narrative describes the services in detail to develop an update to Moore's Land Development Code. We have broken the Work Plan into multiple phases over the anticipated timeline of 24 months. The Work Plan includes 5 tasks. Tasks 1-3 are the initial, budgeted phase, and deliver a complete UDC that is ready for adoption. Tasks optional Mapping phase that is integrated with the timeline so that it does not affect the overall schedule.

Phase 1 (Tasks 1-3)

Task 1: Project Initiation

Subtask 1.1: Document Review

As soon as the City issues a Notice to Proceed, the Consultant will review background information and relevant policy documents, including *Envision Moore* and the *Old Town Revitalization Plan*. We will review the current Land Development Code, including the zoning districts, use regulations, subdivision regulations, development standards, and processes and procedures.

Subtask 1.2: Project Orientation Meeting

Following issuance of a Notice to Proceed, we will schedule a video conference or teleconference with the City's designated Project Manager and key staff. The purpose of this meeting is to introduce the team and project and begin coordination on subsequent subtasks.

Deliverable:

 Video or Telephone Conference with City Project Manager

Subtask 1.3: Kick-Off Meeting & Staff Tour

In this task, a member of the Consultant Team will attend, over a 2-day period:

- a series of on-site and/or virtual meetings with key City staff members, Planning Commission, and City Council to kick off the project, and
- a staff-led tour of Moore to increase the Consultant Team's understanding of the local context and collect images to use in the revised development codes and other deliverables.

After the project kick-off, the Consultant Team will work with the City's Project Manager to refine the Scope of Work, Schedule, and Budget, as well as address specific deliverables, graphics production, meeting attendance, the number and timing of public meetings/workshops, and other tasks. This will address the priorities identified in the kick-off

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

meetings while ensuring that the level of effort and expense is within the project budget.

Deliverables

- Series of on-site or virtual meetings with City staff, Planning Commission, and City Council.
- Staff-led tour of Moore.

 Finalized Scope of Work, Schedule, and Budget

Subtask 1.4: Stakeholder Engagement

Our Team can lead stakeholder focus group meetings, which would include facilitated discussions to encourage dialogue on particular development issues as they relate to the City's development policies and procedures. Groups would be finalized with the City, and participants could include design professionals, engineers, real estate brokers and developers, home builders, local business associations, and other regular users of the City's development code.

Deliverables

Up to four (4) virtual meetings with stakeholders.


Task 2: Assessment

Subtask 2.1: Issues Identification Summary

Following the Kick-Off Meetings and Stakeholder Engagement, we will provide an Issues Identification Summary memorandum to the City's Project Manager that summarizes the issues presented by City officials and stakeholders during Task 1. The City's Project Manager will provide comments on the Issues Identification Summary, and we will finalize the memorandum. The final Issues Identification Summary memorandum will be presented with Planning Commission and City Council. These meetings will occur virtually.

The Summary will serve as a preliminary guide to the development of the Code Analysis.

Deliverables

 Issues Identification Summary
Online Planning Commission Meeting and City Council Meeting

Subtask 2.2: Development Code Analysis

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

After the Issues Identification Summary is complete, we will provide a Code Analysis report that describes in detail the issues identified in the Issues Identification Summary and how they may be addressed during the drafting of the Land Development Code revision. The report will benchmark comparable communities both in and outside of Oklahoma. In addition, our land use attorneys will identify any preliminary legal issues, including applicable federal, state, and local laws that should be considered by staff and the City Attorney. Based on comments from the City's Project Manager, we will finalize the Code Analysis report.

Deliverable

 Code Analysis

Subtask 2.3: Development Code Outline

After receiving staff comments on the Code Analysis, we will prepare an Outline of the revised Land Development Code. The Outline will provide an overview of the proposed revised structure of the Code and will help identify options and alternatives for staff to consider, recommended approaches to address issues along with rationale, as well as a correspondence table tagged to existing code sections. This will provide a blueprint for the drafting stages of the project.

We will complete and deliver the Outline in conjunction with the Codes Analysis, but as a separate document so that it can be revised and updated, if needed, as the project progresses.

Deliverables

 Development Code Outline

Task 3: Drafting

Subtask 3.1 (Module 1), 3.2 (Module 2) and Subtask 3.3 (Module 3)

This stage of the process involves the development of formal code language, review, and feedback loops. Because the revisions to the Land Development Code will be comprehensive, it will be difficult for staff, elected and appointed officials, and the public to digest them in a single draft. Therefore, we recommend drafting the code amendments in modules.

Based on our initial review of the Moore Land Development Code, we suggest the general topics listed below for each module.

Proposed Module 1:

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

- Zoning Districts: revises existing districts and, if needed, consolidates districts (new districts may be added in Task 6). This includes an evaluation and update to Planned Unit Developments (LDC Article 4-D) and a Simplified PUD option.
- Dimensional Standards (e.g., lot area, setbacks)
- Use Standards: evaluation and update to Special Use Permits, (LDC Article 4-H) and up to 10 new use standards (other use standards are carried forward from current regulations). This will integrate but not revise the Oil and Gas (Chapter 9) and Mobile Home (Chapter 7) regulations. We anticipate that the standards for special uses and by-right uses with supplemental regulations will be consolidated into a single article or chapter.

Proposed Module 2:

- Development Standards (e.g., parking, landscaping).
 - This includes updating the Parking Requirements (LDC Section 12-400) to adjust the ratios using the latest ITE *Parking Generation Manual*, augment shared parking, and other ways to right-size parking identified in Subtask 2.2. The revised section could also count on-street angled parking for Old Town toward any required minimums.
 - This does not include evaluation and update to Parkland Dedication (Article 5-H)
- Subdivision Design

Proposed Module 3:

- General Provisions and Administration (both zoning and subdivision)
- Procedures and Application Submittal Requirements
- Nonconformities (this will not include a detailed analysis of Article 4-E, which the City may authorize by separate written amendment).
- Definitions

This Scope of Services **includes** and **excludes** the following items, as indicated below:

Item <i>(references are to the current Article of Part 12 of the City Code)</i>	Include?
1 Boards and Commissions	No
Zoning	
2-A General Provisions	Yes
2-B, 3-B Zoning Districts	Yes

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Item <i>(references are to the current Article of Part 12 of the City Code)</i>		Include?
3-4-C	General Provisions Applying To All Or To Several Districts ¹	Yes
4-D	Planned Unit Developments	Yes
4-E	Nonconformities	No
4-F	Administration	No
4-G	Landscape Regulations	Yes
4-H	Special Use Permits ²	Yes
4-I	Definitions	Yes
Remaining Articles:		
5	Subdivision Regulations ³	Yes
6	Sign Regulations	No
7	Mobile Homes	No
8	Floods and Drainage	No
9	Oil and Gas Regulations	No
12	Water Main Recoupment Agreements	No
13	Sewer Main Recoupment Agreements	No
14	Stormwater Management	No

Working closely with City staff, the Consultant will prepare an initial 50% Review Draft of each Module for in-house review by City officials. The City's Project Manager will then provide the Consultant with a consolidated set of comments, which they will use to revise the code to produce a 75% Review Draft for public review and comment of the Module. As needed, the Consultant will coordinate with the City Attorney to resolve legal issues that arise during drafting.

WSC Team Members will conduct workshops with the public to receive feedback on the 75% Draft of each Module (see Public Participation Process below). Based on that input, the Module will be revised and finalized as a 100% Draft for adoption.

¹ Includes only the following sections: 12-391 Application Of Regulations To The Uses Of A More Restricted District, Sec 12-392 Uses Permitted, Sec 12-393 Uses Permitted On Review, Sec 12-394 Open Space, Sec 12-395 Height, Sec 12-396 Architectural Design Of Accessory Buildings And Fences, Sec 12-406 Miscellaneous Aesthetic Requirements, and Sec 12-407 Site Development Standards. The other sections will carry forward as is into the LDC and may be revised at a later date.

² We will include supplemental regulations for up to ten (10) uses. This will not include telecommunications uses, adult uses, or other uses that require a technical or legal study to draft defensible regulations. We would carry forward the current definitions and use distribution for uses defined as "adult entertainment uses" through "sexual encounter center" along with their related definitions, but would not assume responsibility for the current or future regulations of those uses.

³ Excludes 5-H Parkland Dedication, 5-J Drainage And Erosion Control, 5-K Transportation Impact Fees, and Appendices.




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The budget includes a summary (axon or plan view) graphic for each zoning district to illustrate dimensional standards, and up to ten (10) additional graphics. This will include revisions to those graphics up to a budget of \$10,000 for graphics production (the original and revised graphics). Consultant can provide additional graphics as an optional service for a cost of \$1,000 per graphic. This includes the original and one set of revisions. These are a combination of photos and vector (i.e., Illustrator, Sketchup) graphics.




This task does not include testing of development standards – for example, by applying the revised standards to hypothetical or real sites. We can add this task through a contract amendment.

Deliverables




Module 1 (3 drafts)

-  50% Draft - Administrative Review
-  75% Draft - Public Review and Comment
-  100% Draft - Final Draft for Planning & Zoning Commission & City Council

Module 2 (3 drafts)

-  50% Draft - Administrative Review
-  75% Draft - Public Review and Comment
-  100% Draft - Final Draft for Planning & Zoning Commission & City Council

Module 3 (3 drafts)

-  50% Draft - Administrative Review
-  75% Draft - Public Review and Comment
-  100% Draft - Final Draft for Planning & Zoning Commission & City Council

Subtask 3.4: Public Participation Process

The Consultant Team will conduct one (1) public workshop with the public to receive feedback on the 75% Draft of each Module. These could be an open meeting with the Planning & Zoning Commission and/or City Council, a public workshop, or other appropriate formats to engage the community.

The number, timing, and format(s) of the meetings will be evaluated and discussed with City staff during Task 1, but may be refined as the project progresses and final budget provides.

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

One member of the Consultant Team will attend this meeting.

Based on consolidated comments received from the City Project Manager, public, elected and appointed officials, and other stakeholders, we will prepare the final draft of the revised Unified Development Code for adoption.

Deliverables

- Workshop: On-site meetings (1 trip, up to 4 meetings) with public on completion of 75% draft for all modules

Phase 2 (Tasks 4-6)

Task 4: Mapping

The following items are optional and not considered part of the Scope of Services. The Consultant would add this to the Scope of Services if authorized in writing by a contract amendment.

Subtask 4.1: Revise Future Land Use / Development Plan Map (Option)

Consultant can revise the City's Comprehensive Plan Future Land Use / Development Plan Map to reflect any necessary changes that occur during the development process.

Deliverable

-  Revised Future Land Use / Development Plan Map

Subtask 4.2: Prepare Updated Zoning Map (GIS)

Consultant can produce an updated zoning map in electronic form using standard ESRI products. The updated zoning map would reflect any changes to zoning district names or boundaries as a result of the proposed Land Development Code.

Deliverable

-  Updated Zoning Map

Task 5: Adoption & Final Code

- Subtask 5.1: Planning & Zoning Commission Meeting**
- Subtask 5.2 City Council Meetings**

AGREEMENT FOR LAND DEVELOPMENT CODE UPDATE

Project Manager Mark White will attend one meeting of the Planning Commission public hearing or City Council adoption meetings (first and final readings) on the revised Land Development Code.

Deliverables

Consultant will attend one of the following meetings, as determined by the City's Project Manager:


- Planning & Zoning Commission Public Hearing
- City Council Adoption Meeting #1
- City Council Adoption Meeting #2

Subtask 5.3: Final Revised Development Code

The following items are optional and not considered part of the Scope of Services. The Consultant would add this to the Scope of Services if authorized in writing by a contract amendment:

If authorized, Consultant would prepare a final version of the revisions to the Land Development Code in Microsoft Word (along with PDFs that can be posted online or printed/distributed). All maps produced by the consultant team would be provided in electronic format, and associated digital GIS data will be provided to the City.

Deliverables

 Final Unified Development Code (Optional) – Consultant will provide a final version of the LDC for the Council to consider at its adoption meeting (Meeting #2 in Task 5.2 above), but incorporating any changes made or requested by the Council at this meeting are an optional service.

 Final GIS Data & Maps (Optional)

Meetings

All meetings would occur online or by phone, unless otherwise provided. The scope of services includes four (4) person-trips, which includes one person-trip each for Task 1.3, 3.4, 5.1 and 5.2 above. The Consultant and City Project Managers can agree to a different allocation of trips in writing.

The following summarizes the meetings associated with this project:

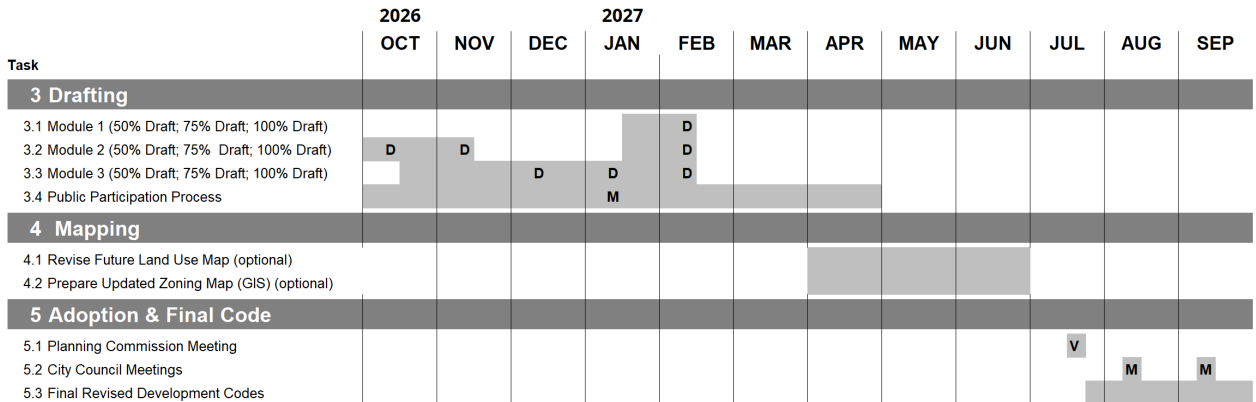
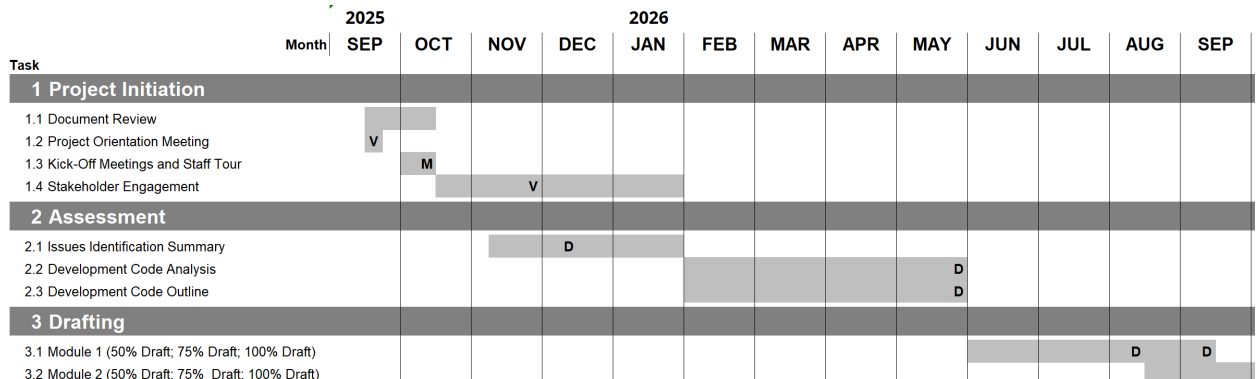
	Type
Task 1.2- Project Orientation Meeting	Virtual
Task 1.3- Kick-Off meetings and Staff Tour (assuming all in two days)	Onsite
Task 1.4- Stakeholder Engagement meetings (up to 4 meetings)	Virtual
Task 3.4- Public Participation Process (up to 4 meetings, all in one day)	Onsite

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	Type
Task 5.1- Planning Commission Meeting	Virtual
Task 5.2- City Council Meeting 1	Onsite
Task 5.2- City Council Meeting 2, if needed	Onsite

Estimated Project Schedule

The following schedule includes the approximate timeframes for review and feedback from staff, the Planning Commission, and City Council on draft documents. We are willing and able to adjust the schedule and meeting format (in-person or virtual) as needed to meet the City’s needs.



V = Virtual Meeting(s)
M = Onsite Meeting(s) / Trip
D = Deliverable

RESOLUTION 116.25

RESOLUTION CHANGING THE STREET NAME OF SW 42nd STREET BETWEEN APPLGATE DRIVE AND MANHATTAN DRIVE AS PLATTED IN THE APPLE VALLEY, SECTION 4 AND APPLE GARDENS, SECTION 1 ADDITIONS TO MANHATTAN DRIVE IN MOORE, CLEVELAND COUNTY, OKLAHOMA.

WHEREAS, SW 42nd Street between Applegate Drive and Manhattan Drive is a public street as platted in the Apple Valley, Section 4 and Apple Gardens, Section 1 Additions; and

WHEREAS, A duplicative street name is used in the Westermier Farm Estates Addition; and

WHEREAS, Mobile mapping devices do not recognize the segment of SW 42nd Street between Applegate Drive and Manhattan Drive.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Moore, Oklahoma, that by the authority in the Council of the City of Moore, Oklahoma, to review and approve street names, the street name of SW 42nd Street, located between Applegate Drive and Manhattan Drive as platted in the Apple Valley, Section 4 and Apple Gardens, Section 1 Additions, is now changed and shall be known as Manhattan Drive.

ADOPTED, by the City Council and signed by the Vice-Mayor of the City of Moore this 18th Day of August, 2025.

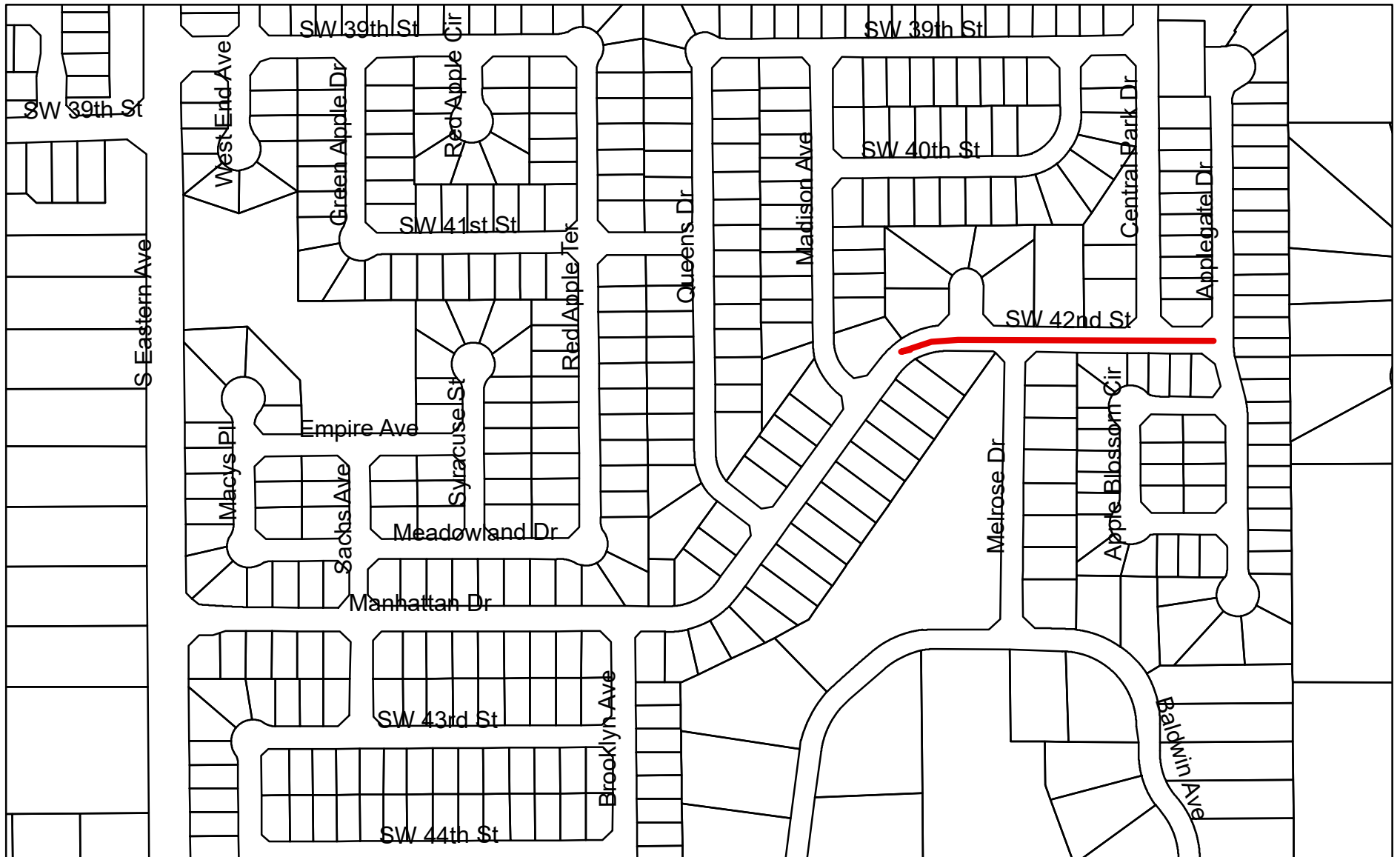
MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 18th day of August, 2025.

BRIAN K. MILLER, CITY ATTORNEY

Street Name Change
SW 42nd St. to Manhattan Dr.





(877) 637-3473

Quote

Quote # QT1965920
 Date 07/20/2025
 Expires 08/15/2025
 Sales Rep Collins, Lee
 PO # 6 new recruits gear
 Shipping Method FedEx Ground
 Customer MOORE FIRE DEPT (OK)
 Customer # C210860

Bill To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Ship To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP Tail Coat			HFRP Tail Coat OKMOOR00021, Agility OS, Titanium TL, Sted 4000 MB	6	\$2,353.00	\$14,118.00
HFRP Tail Pant			HFRP Tail Pant OKMOOR00022, Agility OS, Titanium TL, Sted 4000 MB	6	\$1,616.00	\$9,696.00

Chief Marlar
 405-793-5110

Subtotal \$23,814.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$23,814.00

***Sourcewell Acct 91515, Contract #010424-MES

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1965920



DATE: 07/25/2025
SUBJECT: Agenda Item Request for the Purchase of Farm Tractor with Cradle Attachment
FROM: Kevin Morren, Street Superintendent
THRU: Dennis Bothell, Public Works Director
TO: Rhonda Baxtor, Executive Assistant

Consider authorizing the purchase of two (2) latest model Pro Z Cub Cadet mowers.

Mowers were authorized for purchase and funded in the 2026 Fiscal Year Budget.

Enclosure 1: Metro Turf Quote 2660 Dated 07/28/2025, \$46,347.54.

Purchase to be made using the current Oklahoma Statewide Contract SW190.

This equipment meets all specifications and requirements needed for Drainage Channel and Right-of-Way mowing and maintenance operations.

City of Moore, Public Works Dept.
 512 NW 27th
 Moore OK 73160
 Email:
 Phone: (405) 793-5070

Fax: (405) 793-5078

Date: 07/28/2025
 Time: 11:50 AM
 Sales Rep: 99
 Customer PO#:

No	Item Number	MFG	Description	Qty	Price	Disc (%)	Amount
1	PRO Z 972 SDL EFI CUB		38.5 HP Kawasaki FX1000v EFI / 999cc,	1	31744.89	27.00	23173.77
2	PRO Z 972 SDL EFI CUB		38.5 HP Kawasaki FX1000v EFI / 999cc,	1	31744.89	27.00	23173.77

Notes: State Contract SW190

Sub-Total: \$46347.54
 Tax: (0.00%) \$0.00

TOTAL \$46347.54

Quote is only good for 15 days. A 3.5% CONVENIENCE FEE IS ADDED FOR ALL CREDIT/DEBIT CARD TRANSACTIONS. THIS AMOUNT IS NOT REFLECTED ON THE TOTAL ON THIS INVOICE. Metro Turf warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance, are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of this corporation is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with directions or not and accepts the products sold to him or her by this corporations under these conditions. All returns and service warranties must be accompanied by your sales receipt. All returns must be in original an resalable condition. Special orders and electrical parts cannot be returned for credit. No returns on new or used equipment. No returns on

Quote Id: 33253741

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Shared Services
1300 River Drive Moline IL 61265
DUNS #142124762; Tax ID #36-3387700

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Prepared For:

Tanner Mcguire
CITY OF MOORE

Proposal For:
Tanner Mcguire

Delivering Dealer:
Andy Crockett

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072

405-321-5439
norman@pkequipment.com

Quote Prepared By:

Andy Crockett
405-590-9485
acrockett@pkequipment.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Shared Services
1300 River Drive Moline IL 61265
DUNS #142124762; Tax ID #36-3387700

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Quote Summary

Prepared For:

Tanner Mcguire
CITY OF MOORE
Tanner Mcguire
301 N BROADWAY ST
OKLAHOMA CITY, OK 73160

Delivering Dealer:

P & K Equipment, Inc.
Andy Crockett
5029 Se 44th Street
Norman, OK 73072
Phone: 405-321-5439
Mobile: 405-590-9485
acrockett@pkequipment.com

Thank you - we appreciate your business!

Quote Id: 33253741

Prices listed include all applicable bonuses & rebates.

WARRANTY INFORMATION: FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Created On: 31 July 2025
Last Modified On: 31 July 2025
Expiration Date: 30 August 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2025 JOHN DEERE 325G Compact Track Loader - 1T0325GMESJ477224	\$ 106,977.00	\$ 77,023.44 X	1 =	\$ 77,023.44
Contract: C&F OK NASPO #OK-SW-192-600 (PG RE CG 72) CCE				
Price Effective Date:				
Equipment Total				\$ 77,023.44

Trade In Total **\$ 0.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 77,023.44
Trade In	
SubTotal	\$ 77,023.44
Est. Service Agreement Tax	\$ 0.00

Salesperson: X _____

Accepted By: X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Shared Services
1300 River Drive Moline IL 61265
DUNS #142124762; Tax ID #36-3387700

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Total	\$ 77,023.44
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 77,023.44

Selling Equipment

Quote Id: 33253741

Customer Name: CITY OF MOORE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 John Deere Shared Services
 1300 River Drive Moline IL 61265
 DUNS #142124762; Tax ID #36-3387700

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 P & K Equipment, Inc.
 5029 Se 44th Street
 Norman, OK 73072
 405-321-5439
 norman@pkequipment.com

2025 JOHN DEERE 325G Compact Track Loader - 1T0325GMESJ477224

Hours:	1	Suggested List *
Stock Number:	1134304	\$ 106,977.00
Contract:	C&F OK NASPO #OK-SW-192-600 (PG RE CG 72) CCE	Selling Price *
		\$ 77,023.44

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
00D2T	2025 JOHN DEERE 325G Compact Track Loader 00D2T	1	\$ 85,730.00	28.00	\$ 24,004.40	\$ 61,725.60	\$ 61,725.60
Standard Options - Per Unit							
170K	JDLink	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0770	CabHeatAC, Power QT, Hi Flow, SL RC, 2Spd, LED Lights, Rev Fan, Chrome, Heat Seat, Radio	1	\$ 11,459.00	28.00	\$ 3,208.52	\$ 8,250.48	\$ 8,250.48
0953	ISOH Switchable Controls and EH Joystick Performance Package	1	\$ 1,144.00	28.00	\$ 320.32	\$ 823.68	\$ 823.68
1301	Engine Turbocharged FT4	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1501	English Operator's Manual and Decals	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2645	ZigZag Bar Tread Pattern 15.8 in. 400mm Tracks	1	\$ 1,803.00	28.00	\$ 504.84	\$ 1,298.16	\$ 1,298.16
4003	3Inch Seat Belt with Shoulder Harness	1	\$ 293.00	28.00	\$ 82.04	\$ 210.96	\$ 210.96
6006	Air Suspension Seat Cloth with Heat	1	\$ 691.00	28.00	\$ 193.48	\$ 497.52	\$ 497.52
8042	Rear View Camera	1	\$ 940.00	28.00	\$ 263.20	\$ 676.80	\$ 676.80
8050	Cold Start Package	1	\$ 335.00	28.00	\$ 93.80	\$ 241.20	\$ 241.20
8060	Engine Air Precleaner	1	\$ 503.00	28.00	\$ 140.84	\$ 362.16	\$ 362.16
8305	Counterweight, Double Set	1	\$ 828.00	28.00	\$ 231.84	\$ 596.16	\$ 596.16
8370	HD Rear Grille	1	\$ 538.00	28.00	\$ 150.64	\$ 387.36	\$ 387.36
8380	Footrest with Floormat	1	\$ 159.00	28.00	\$ 44.52	\$ 114.48	\$ 114.48
9052	78 in Heavy Duty Construction Bucket 19.4 cu ft w Edge	1	\$ 2,554.00	28.00	\$ 715.12	\$ 1,838.88	\$ 1,838.88
Standard Options Total			\$ 21,247.00		\$ 5,949.16	\$ 15,297.84	\$ 15,297.84

Selling Equipment

Quote Id: 33253741

Customer Name: CITY OF MOORE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 John Deere Shared Services
 1300 River Drive Moline IL 61265
 DUNS #142124762; Tax ID #36-3387700

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 P & K Equipment, Inc.
 5029 Se 44th Street
 Norman, OK 73072
 405-321-5439
 norman@pkequipment.com

Value Added Services Total	\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price	\$ 106,977.00	\$ 29,953.56	\$ 77,023.44

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 18, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 073125

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250206	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	122715	190.75
		02010250 - 52725 -	Medicare Reimbursement			
Department Total :						190.75
Fund Total :						190.75

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 073125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/14/2025	122340	375.39
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	7/22/2025	122601	364.51
		05010350 - 52105 -	Natural Gas			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	6/20/2025	122611	211,180.05
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/21/2025	122612	225,786.68
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/21/2025	122612	37,150.00
		05010350 - 53050 -	Sewer System Improvements			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/21/2025	122612	38,000.00
		05010350 - 53070 -	Water Line Improvements			
Department Total :						512,856.63
Fund Total :						512,856.63

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 18, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 080725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250205	2	CHARLES L STEPHENS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/1/2025	122806	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	140.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	7/1/2025	122870	35.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	7/1/2025	122874	2,813.18
		02010250 - 52710 -	Health Claims			
Department Total :						4,788.18
Fund Total :						4,788.18

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 080725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250475	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	7/15/2025	122199	150.00
		05010350 - 52360 -	Professional Services			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	7/29/2025	122858	536,216.94
		05010350 - 51285 -	Water Purchased from OKC			

Department Total : 536,366.94

Fund Total : 536,366.94

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 18, 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 : 073125

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	7/14/2025	122553	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260145	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	122637	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260113	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	122714	190.75
		02010250 - 52725 -	Medicare Reimbursement			

Department Total :	790.75
Fund Total :	790.75

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 073125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	7/10/2025	121955	479.01
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	7/10/2025	121956	622.72
		05010350 - 52000 -	Printing & Publications			

Department Total : 1,101.73

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260430	1214	MOORE TAG AGENCY, INC	SANITATION TRUCK-	7/10/2025	122329	69.50
		05040660 - 52545 -	Miscellaneous Services & Charg			

Department Total : 69.50

Fund Total : 1,171.23

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 18, 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 : 080725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	7/15/2025	122406	500.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	26.64
		02010250 - 51075 -	Fuel			
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	8/1/2025	122876	243.53
		02010250 - 52725 -	Medicare Reimbursement			
260116	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	122913	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	8/1/2025	122915	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	8/6/2025	122988	6,975.32
		02010250 - 52700 -	Insurance			
260114	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT	8/5/2025	123002	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total :	8,645.49
Fund Total :	8,645.49

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 080725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	7/17/2025	122304	460.60
		05010350 - 52000 -	Printing & Publications			
260383	269	OKLAHOMA ENVELOPE CO.	CM-001 #9 REG OS/DS REFLEX BLUE FACE REG GUM	7/17/2025	122332	4,482.00
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/18/2025	122564	380.76
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/24/2025	122786	2,895.72
		05010350 - 52100 -	Electricity			
260017	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	8/1/2025	122800	66,570.48
		05010350 - 54512 -	Debt Service - 2019 OWRB			
260016	666	BANK OF OKLAHOMA	ORF-08-0002-CW	8/1/2025	122801	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
260015	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	8/1/2025	122802	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
260014	666	BANK OF OKLAHOMA	ORF-10-0012-CW	8/1/2025	122803	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	8/1/2025	122818	334,286.11
		05010350 - 52410 -	Privatization Services			
260703	114	POSTMASTER	PO BOX RENEWAL CHARGES (ANNUALLY)	8/1/2025	122856	382.00
		05010350 - 52545 -	Miscellaneous Services & Charg			

Department Total : 686,604.45

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	7/30/2025	122795	657.92
		05040660 - 52350 -	Temporary Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	8/1/2025	122857	826.11
		05040660 - 51075 -	Fuel			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	8/5/2025	122960	657.92
		05040660 - 52350 -	Temporary Labor			

Department Total : 2,141.95

Fund Total : 688,746.40

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
AUGUST 18, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	132,835.41
Workers' Compensation Claims	3,135.51
General Liability Claims	4,008.07
Total	\$139,978.99

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/25/2025 Thru 7/25/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00734485	C	7/25/2025	Medical	DXL3	DEP		\$4.84	2025-199001802-0000	THE PULMONARY CLINIC
00734486	C	7/25/2025	Medical	0010	DEP		\$20.05	2025-199001844-0000	INTEGRIS AMBULATORY
00734487	C	7/25/2025	Medical	SPEC	DEP		\$23.59	2025-199001880-0000	ADVANCED COLORECTAL
00734488	C	7/25/2025	Medical	0010	DEP		\$16.72	2025-199002054-0000	DIGESTIVE DISEASE
00734489	C	7/25/2025	Medical	0010	DEP		\$14.21	2025-202002868-0000	INTEGRIS AMBULATORY
00734490	C	7/25/2025	Medical	0012	DEP		\$1.62	2025-202002884-0000	NRHS RADIOLOGY
00734491	C	7/25/2025	Medical	0066	DEP		\$10.25	2025-202002893-0000	NRHS RADIOLOGY
00734492	C	7/25/2025	Medical	0047	DEP		\$36.63	2025-202003102-0000	AMIT P SAHA MD
00734493	C	7/25/2025	Medical	XRY3	DEP		\$1.65	2025-202003153-0000	INTEGRIS AMBULATORY
00734494	C	7/25/2025	Medical	0010	DEP		\$24.08	2025-202003166-0000	INTEGRIS AMBULATORY
00734495	C	7/25/2025	Medical	0010	DEP		\$20.05	2025-202003170-0000	THE PULMONARY CLINIC
00734496	C	7/25/2025	Medical	0002	DEP		\$1,676.00	2025-202003182-0000	NORMAN REGIONAL
00734497	C	7/25/2025	Medical	DXL3	EMP		\$2.59	2025-202003185-0000	PRIMARY CARE SOUTH OKC
00734498	C	7/25/2025	Medical	0010	DEP		\$30.00	2025-202003186-0000	NORMAN NEUROSCIENCE
00734499	C	7/25/2025	Medical	0010	DEP		\$40.00	2025-199001940-0000	OKLAHOMA
00734500	C	7/25/2025	Medical	0010	DEP		\$23.59	2025-202003184-0000	KIDNEY SPECIALISTS OF
00734501	C	7/25/2025	Medical	0027	EMP		\$117.27	2025-199001907-0000	NORMAN REGIONAL ER
00734502	C	7/25/2025	Medical	0027	EMP		\$34.53	2025-199001933-0000	NORMAN REGIONAL ER
00734503	C	7/25/2025	Medical	0027	EMP		\$34.53	2025-199001935-0000	NORMAN REGIONAL ER
00734504	C	7/25/2025	Medical	0072	DEP		\$1,906.91	2025-202003125-0000	MCBRIDE CLINIC

Check Register From History

Reporting From 7/25/2025 Thru 7/25/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 20 Checks Paid: \$4,039.11

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 20 Payments: \$4,039.11

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734505	C	7/28/2025	Medical	0039	EMP		\$123.48	2025-199000407-0000	WOMENS HEALTHCARE OF
00734506	C	7/28/2025	Medical	0004	EMP		\$819.09	2025-197000293-0000	CHICKASAW NATION
00734507	C	7/28/2025	Medical	0010	EMP		\$43.06	2025-199000409-0000	CHICKASAW NATION
00734508	C	7/28/2025	Medical	SPEC	DEP		\$125.62	2025-195000653-0000	OU HEALTH PARTNERS
00734509	C	7/28/2025	Medical	0010	EMP		\$59.99	2025-195001470-0000	CLASSEN FAMILY PRACTICE
00734510	C	7/28/2025	Medical	DXL2	DEP		\$31.55	2025-195001658-0000	OU HEALTH PARTNERS
00734511	C	7/28/2025	Medical	DXL3	EMP		\$49.28	2025-197000568-0000	OKLAHOMA
00734512	C	7/28/2025	Medical	SPEC	EMP		\$91.27	2025-197000669-0000	OKLAHOMA
00734513	C	7/28/2025	Medical	0153	EMP		\$81.00	2025-199001062-0000	CLASSEN URGENT CARE
00734514	C	7/28/2025	Medical	0010	DEP		\$76.89	2025-202000720-0000	JEFFREY A MILLER MD PLLC
00734515	C	7/28/2025	Medical	0068	DEP		\$117.60	2025-195001977-0000	FUSION MD
00734516	C	7/28/2025	Medical	0068	DEP		\$89.86	2025-195001979-0000	FUSION MD
00734517	C	7/28/2025	Medical	0068	DEP		\$117.60	2025-195001980-0000	FUSION MD
00734518	C	7/28/2025	Medical	0177	DEP		\$9.90	2025-195001432-0000	LABORATORY CORPORATION
00734519	C	7/28/2025	Medical	0177	DEP		\$18.80	2025-199000697-0000	DIAGNOSTIC LABORATORY
00734520	C	7/28/2025	Medical	0010	DEP		\$52.89	2025-198001371-0000	CARDIOVASCULAR HEALTH
00734521	C	7/28/2025	Medical	0010	DEP		\$5.87	2025-191001629-0000	HEALTHCARE ONE
00734522	C	7/28/2025	Medical	SPEC	EMP		\$23.23	2025-202000703-0000	NEUROSCIENCE SPECIALISTS
00734523	C	7/28/2025	Medical	ERHS	DEP		\$1,874.78	2025-195000176-0000	INTEGRIS BAPTIST MEDICAL
00734524	C	7/28/2025	Medical	0011	DEP		\$349.92	2025-198000718-0000	ANESTHESIA MEDICAL
00734525	C	7/28/2025	Medical	0017	DEP		\$42.30	2025-195000726-0000	VALIR OUTPATIENT CLINICS
00734526	C	7/28/2025	Medical	0017	DEP		\$42.30	2025-197000676-0000	VALIR OUTPATIENT CLINICS
00734527	C	7/28/2025	M/N	0020	DEP		\$178.81	2025-195000935-0000	BALANCE WOMEN HEALTH
00734528	C	7/28/2025	Medical	0004	EMP		\$149.42	2025-197000331-0000	OKLAHOMA HEART HOSPITAL
00734529	C	7/28/2025	Medical	SPEC	EMP		\$37.63	2025-198001309-0000	OHH PHYSICIANS LLC
00734530	C	7/28/2025	Medical	0153	EMP		\$81.00	2025-202000768-0000	CLASSEN URGENT CARE
00734531	C	7/28/2025	Medical	0010	EMP		\$125.27	2025-195002089-0000	SUMEETA M NANDA
00734532	C	7/28/2025	Medical	0004	DEP		\$92.34	2025-195000158-0000	OU MEDICINE INC
00734533	C	7/28/2025	Medical	0035	DEP		\$131.45	2025-198001384-0000	OU HEALTH PARTNERS
00734534	C	7/28/2025	Medical	0010	EMP		\$92.95	2025-195000633-0000	HPI PHYSICIANS LLC
00734535	C	7/28/2025	Medical	0010	EMP		\$126.76	2025-195000867-0000	JWS MEDICAL, PLLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00734536	C	7/28/2025	Medical	0177	EMP		\$119.24	2025-195002049-0000	TRIBAL DIAGNOSTICS LLC
00734537	C	7/28/2025	Medical	SPEC	EMP		\$96.47	2025-198001270-0000	JWS MEDICAL, PLLC
00734538	C	7/28/2025	Medical	0004	EMP		\$1,069.40	2025-195000170-0000	OKLAHOMA HEART HOSPITAL
00734539	C	7/28/2025	Medical	0004	EMP		\$200.05	2025-195000172-0000	OKLAHOMA HEART HOSPITAL
00734540	C	7/28/2025	Medical	0035	EMP		\$114.38	2025-195000696-0000	OHH PHYSICIANS LLC
00734541	C	7/28/2025	Medical	SPEC	EMP		\$191.80	2025-197000731-0000	OHH PHYSICIANS LLC
00734542	C	7/28/2025	Medical	SPEC	DEP		\$100.36	2025-195001921-0000	SAINTS MEDICAL GROUP LLC
00734543	C	7/28/2025	Medical	0039	EMP		\$156.22	2025-195001710-0000	MERCY CLINIC OKLAHOMA
00734544	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-195000678-0000	CLASSEN URGENT CARE
00734545	C	7/28/2025	M/N	0020	EMP		\$71.81	2025-195000779-0000	EARL COWDREY
00734546	C	7/28/2025	Medical	0153	EMP		\$81.00	2025-199000392-0000	CLASSEN URGENT CARE
00734547	C	7/28/2025	Medical	0010	EMP		\$86.82	2025-198001278-0000	JWS MEDICAL, PLLC
00734548	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-195000657-0000	CLASSEN URGENT CARE
00734549	C	7/28/2025	Medical	0080	DEP		\$7.79	2025-195001623-0000	OKLAHOMA ALLERGY AND
00734550	C	7/28/2025	Medical	0080	DEP		\$7.79	2025-198001200-0000	OKLAHOMA ALLERGY AND
00734551	C	7/28/2025	Medical	0010	EMP		\$59.18	2025-195001480-0000	CLASSEN FAMILY PRACTICE
00734552	C	7/28/2025	Medical	0016	EMP		\$799.89	2025-195000991-0000	OKLAHOMA PROTON CENTER
00734553	C	7/28/2025	Medical	0016	EMP		\$388.08	2025-195001524-0000	OKLAHOMA PROTON CENTER
00734554	C	7/28/2025	Medical	SPEC	EMP		\$66.66	2025-202001514-0000	BDC MEDICAL PLLC
00734555	C	7/28/2025	Misc	HCS	EMP		\$749.00	2025-199002042-0000	HEALTH CHECK SCREENING
00734556	C	7/28/2025	Medical	0010	DEP		\$69.58	2025-199000503-0000	MERCY CLINIC OKLAHOMA
00734557	C	7/28/2025	Medical	0010	EMP		\$46.74	2025-202001989-0000	THE PHYSICIANS GROUP LLC
00734558	C	7/28/2025	Medical	0066	EMP		\$117.49	2025-197000725-0000	OKLAHOMA RADIOLOGY
00734559	C	7/28/2025	Misc	HCS	DEP		\$165.00	2025-199002043-0000	HEALTH CHECK SCREENING
00734560	C	7/28/2025	Misc	HCS	EMP		\$299.00	2025-199002045-0000	HEALTH CHECK SCREENING
00734561	C	7/28/2025	Medical	WELL	EMP		\$79.21	2025-198001363-0000	NRHS RADIOLOGY
00734562	C	7/28/2025	Medical	0004	EMP		\$118.34	2025-195000159-0000	OU MEDICINE INC
00734563	C	7/28/2025	Medical	SPEC	EMP		\$205.03	2025-202000708-0000	OU HEALTH PARTNERS
00734564	C	7/28/2025	Medical	0012	EMP		\$14.51	2025-202001641-0000	OU HEALTH PARTNERS
00734565	C	7/28/2025	Medical	0009	EMP		\$224.76	2025-202002946-0000	INPATIENT CARE
00734566	C	7/28/2025	Medical	WELL	DEP		\$21.79	2025-195000736-0000	DIAGNOSTIC LABORATORY

Check Register From History

Run: 7/30/2025 9:05 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734567	C	7/28/2025	Medical	0039	DEP		\$116.93	2025-195000796-0000	R BRUCE PARKER MD
00734568	C	7/28/2025	Medical	ERHS	DEP		\$4,980.62	2025-202000157-0000	OU MEDICINE INC
00734569	C	7/28/2025	Medical	0177	DEP		\$31.14	2025-202000873-0000	DIAGNOSTIC LABORATORY
00734570	C	7/28/2025	Medical	0010	DEP		\$9.36	2025-202001691-0000	MERCY CLINIC OKLAHOMA
00734571	C	7/28/2025	M/N	0020	EMP		\$71.81	2025-202001156-0000	ANGELA MAGARIAN LCSW
00734572	C	7/28/2025	Medical	0068	DEP		\$118.98	2025-195000788-0000	NORMAN PEDIATRIC
00734573	C	7/28/2025	Medical	0004	EMP		\$67.66	2025-195000157-0000	OU MEDICINE INC
00734574	C	7/28/2025	Medical	SPEC	DEP		\$71.92	2025-198001226-0000	CHELSEA N BERKLEY MD
00734575	C	7/28/2025	Medical	0004	EMP		\$302.77	2025-199000152-0000	OKLAHOMA HEART HOSPITAL
00734576	C	7/28/2025	Medical	SPEC	EMP		\$79.24	2025-202001550-0000	OHH PHYSICIANS LLC
00734577	C	7/28/2025	Medical	0004	EMP		\$54.62	2025-203000130-0000	OU MEDICINE INC
00734578	C	7/28/2025	Medical	SPEC	EMP		\$47.56	2025-195000862-0000	ORTHO CENTRAL
00734579	C	7/28/2025	Medical	0039	EMP		\$153.03	2025-195000727-0000	PRIMARY CARE SOUTH OKC
00734580	C	7/28/2025	Medical	WELL	DEP		\$9.73	2025-195000938-0000	PATHOLOGY CONSULTATION
00734581	C	7/28/2025	Medical	0068	DEP		\$104.66	2025-195001996-0000	CRYSTAL N SPARLING MD
00734582	C	7/28/2025	Medical	WELL	EMP		\$265.89	2025-203000100-0000	CHOCTAW NATION HOSPITAL
00734583	C	7/28/2025	Medical	0010	DEP		\$59.99	2025-195000757-0000	CLASSEN FAMILY PRACTICE
00734584	C	7/28/2025	Medical	SPEC	EMP		\$39.19	2025-195001967-0000	JENNIFER B ROBERTS, MD
00734585	C	7/28/2025	Medical	0039	DEP		\$123.48	2025-195000644-0000	WOMENS HEALTHCARE OF
00734586	C	7/28/2025	Medical	0004	DEP		\$1,163.59	2025-197000292-0000	NORMAN REGIONAL
00734587	C	7/28/2025	Medical	DXL3	DEP		\$204.19	2025-197000668-0000	NRHS RHEUMATOLOGY
00734588	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-199000434-0000	CLASSEN URGENT CARE
00734589	C	7/28/2025	Medical	0015	EMP		\$162.92	2025-195000728-0000	SLEEP REMEDIES
00734590	C	7/28/2025	Medical	0010	EMP		\$59.99	2025-195001451-0000	CLASSEN FAMILY PRACTICE
00734591	C	7/28/2025	Medical	0080	DEP		\$7.79	2025-195001620-0000	OKLAHOMA ALLERGY AND
00734592	C	7/28/2025	Medical	0066	EMP		\$55.93	2025-198000177-0000	COMMUNITY HOSPITAL
00734593	C	7/28/2025	Medical	0080	DEP		\$7.79	2025-198001202-0000	OKLAHOMA ALLERGY AND
00734594	C	7/28/2025	Medical	0010	DEP		\$46.04	2025-202002104-0000	AKY MD LLC DBA JUST KIDS
00734595	C	7/28/2025	Misc	HCS	EMP		\$599.00	2025-199002047-0000	HEALTH CHECK SCREENING
00734596	C	7/28/2025	Medical	SPEC	DEP		\$85.47	2025-199000437-0000	OK PAIN PHYS PC PURCELL
00734597	C	7/28/2025	Medical	0153	EMP		\$81.00	2025-202000727-0000	CLASSEN URGENT CARE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734598	C	7/28/2025	Medical	0039	DEP		\$153.03	2025-195002119-0000	NORMAN REGIONAL
00734599	C	7/28/2025	Misc	HCS	DEP		\$749.00	2025-199001998-0000	HEALTH CHECK SCREENING
00734600	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-195000638-0000	CLASSEN URGENT CARE
00734601	C	7/28/2025	Medical	0010	DEP		\$32.33	2025-202001568-0000	ELITE WELLNESS PLLC SARA
00734602	C	7/28/2025	Medical	0039	DEP		\$131.11	2025-195001919-0000	SAINTS MEDICAL GROUP LLC
00734603	C	7/28/2025	Medical	WELL	DEP		\$42.98	2025-197000249-0000	ST ANTHONY HOSPITAL SSM
00734604	C	7/28/2025	Medical	0010	DEP		\$145.74	2025-195001035-0000	OU HEALTH PARTNERS
00734605	C	7/28/2025	Medical	ERHS	EMP		\$1,701.13	2025-197000337-0000	OKLAHOMA HEART HOSPITAL
00734606	C	7/28/2025	Medical	SPEC	DEP		\$26.02	2025-198001031-0000	GI OF NORMAN
00734607	C	7/28/2025	Medical	0027	EMP		\$13.28	2025-198001311-0000	OHH PHYSICIANS LLC
00734608	C	7/28/2025	Medical	0027	EMP		\$11.62	2025-202000695-0000	OHH PHYSICIANS LLC
00734609	C	7/28/2025	Medical	0010	EMP		\$59.99	2025-202000792-0000	CLASSEN FAMILY PRACTICE
00734610	C	7/28/2025	Medical	0177	EMP		\$17.61	2025-202000872-0000	DIAGNOSTIC LABORATORY
00734611	C	7/28/2025	Medical	0177	DEP		\$50.09	2025-198001292-0000	DIAGNOSTIC PATHOLOGY
00734612	C	7/28/2025	Medical	SPEC	DEP		\$75.91	2025-202001422-0000	OKC KIDS UROLOGY PLLC
00734613	C	7/28/2025	Medical	SPEC	EMP		\$156.09	2025-198000504-0000	SHO PROFESSIONAL
00734614	C	7/28/2025	Medical	0010	EMP		\$59.66	2025-198000776-0000	JONES FAMILY CARE LLC
00734615	C	7/28/2025	Medical	SPEC	DEP		\$182.51	2025-199000385-0000	SHO PROFESSIONAL
00734616	C	7/28/2025	Medical	0010	DEP		\$52.04	2025-202000919-0000	INTEGRATIVE MEDICAL
00734617	C	7/28/2025	Medical	0026	DEP		\$287.32	2025-177001808-0000	EMSA WESTERN DIVISION
00734618	C	7/28/2025	Medical	0010	DEP		\$85.56	2025-202001722-0000	SAINTS MEDICAL GROUP LLC
00734619	C	7/28/2025	Medical	0010	DEP		\$59.99	2025-195001461-0000	CLASSEN FAMILY PRACTICE
00734620	C	7/28/2025	Medical	0010	DEP		\$115.35	2025-198000939-0000	INTEGRIS MEDICAL GROUP
00734621	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-202000769-0000	CLASSEN URGENT CARE
00734622	C	7/28/2025	Medical	0035	DEP		\$13.28	2025-195002591-0000	OHH PHYSICIANS LLC
00734623	C	7/28/2025	Medical	0027	DEP		\$13.28	2025-195002592-0000	OHH PHYSICIANS LLC
00734624	C	7/28/2025	Medical	0027	DEP		\$13.28	2025-195002593-0000	OHH PHYSICIANS LLC
00734625	C	7/28/2025	Medical	SPEC	EMP		\$45.32	2025-198000455-0000	ORTHOPAEDIC SPORTS
00734626	C	7/28/2025	Medical	0027	DEP		\$11.62	2025-198001312-0000	OHH PHYSICIANS LLC
00734627	C	7/28/2025	Medical	0072	DEP		\$22,116.32	2025-202003174-0000	NORMAN REGIONAL
00734628	C	7/28/2025	Medical	0011	DEP		\$866.24	2025-202003189-0000	NORMAN ANESTHESIA

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00734629	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-195002046-0000	SUMMIT HEALTH AND
00734630	C	7/28/2025	M/N	0020	EMP		\$87.31	2025-195002645-0000	NORMAN BEHAVIORAL
00734631	C	7/28/2025	Medical	0073	EMP		\$405.23	2025-198000614-0000	MERCY CLINIC OKLAHOMA
00734632	C	7/28/2025	M/N	0020	EMP		\$71.81	2025-202001762-0000	OLIVIA PIERCE
00734633	C	7/28/2025	Medical	WELL	DEP		\$176.00	2025-195000152-0000	NORMAN REGIONAL
00734634	C	7/28/2025	M/N	0020	EMP		\$71.81	2025-198000903-0000	INNER CIRCLE MENTAL
00734635	C	7/28/2025	Medical	0010	EMP		\$76.89	2025-195000685-0000	BALANCE HORMONE
00734636	C	7/28/2025	Medical	SPEC	DEP		\$46.74	2025-195000708-0000	THE PHYSICIANS GROUP LLC
00734637	C	7/28/2025	Misc	HCS	DEP		\$599.00	2025-199002049-0000	HEALTH CHECK SCREENING
00734638	C	7/28/2025	Medical	0187	DEP		\$350.13	2025-202000712-0000	INTEGRIS MEDICAL GROUP
00734639	C	7/28/2025	Medical	0010	EMP		\$79.34	2025-198001225-0000	SAINTS MEDICAL GROUP LLC
00734640	C	7/28/2025	Medical	0004	EMP		\$19.25	2025-199001944-0000	OKLAHOMA SPINE HOSPITAL
00734641	C	7/28/2025	Medical	SPEC	DEP		\$71.92	2025-198000694-0000	YAOHAN LAM DERMATOLOGY
00734642	C	7/28/2025	M/N	0020	DEP		\$79.91	2025-195000703-0000	VICTORIA WHATLEY
00734643	C	7/28/2025	M/N	0020	DEP		\$79.91	2025-199000381-0000	VICTORIA WHATLEY
00734644	C	7/28/2025	Medical	SPEC	DEP		\$306.64	2025-197000835-0000	NICOLE M KISH OD PC
00734645	C	7/28/2025	Medical	OT	DEP		\$173.90	2025-188001420-0000	THERAFUN, LLC
00734646	C	7/28/2025	Medical	SPEC	EMP		\$121.44	2025-195001920-0000	SAINTS MEDICAL GROUP LLC
00734647	C	7/28/2025	Medical	SPEC	EMP		\$83.84	2025-198001145-0000	SAINTS MEDICAL GROUP LLC
00734648	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-198001390-0000	CLASSEN URGENT CARE
00734649	C	7/28/2025	Medical	WELL	DEP		\$278.52	2025-198000143-0000	LAKESIDE WOMENS
00734650	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-197000787-0000	FERGUSON THERAPY
00734651	C	7/28/2025	Medical	0017	DEP		\$36.00	2025-199000469-0000	ORTHOPEDIC SPINE &
00734652	C	7/28/2025	Medical	0017	DEP		\$36.00	2025-199000470-0000	ORTHOPEDIC SPINE &
00734653	C	7/28/2025	Medical	0017	DEP		\$36.00	2025-199000471-0000	ORTHOPEDIC SPINE &
00734654	C	7/28/2025	Medical	0017	DEP		\$36.00	2025-199000472-0000	ORTHOPEDIC SPINE &
00734655	C	7/28/2025	Medical	0017	DEP		\$36.00	2025-199000473-0000	ORTHOPEDIC SPINE &
00734656	C	7/28/2025	Medical	0027	DEP		\$75.66	2025-195000629-0000	EAGLE PARTNERS PLLC
00734657	C	7/28/2025	Medical	0010	DEP		\$115.35	2025-202001038-0000	INTEGRIS MEDICAL GROUP
00734658	C	7/28/2025	M/N	0020	EMP		\$104.80	2025-195001397-0000	BALANCE WOMEN HEALTH
00734659	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-202001161-0000	RESTORE BEHAVIORAL

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00734660	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-198001000-0000	INNER CIRCLE MENTAL
00734661	C	7/28/2025	Medical	PRNR	DEP		\$135.55	2025-195001487-0000	RADIOLOGY ASSOCIATES LLC
00734662	C	7/28/2025	Medical	0068	DEP		\$93.76	2025-199000478-0000	FUSION MD
00734663	C	7/28/2025	Medical	0002	DEP		\$4,797.18	2025-202000147-0000	LAKESIDE WOMENS
00734664	C	7/28/2025	Medical	WELL	DEP		\$27.61	2025-202001470-0000	HEARTS FOR HEARING
00734665	C	7/28/2025	Medical	WELL	DEP		\$128.69	2025-198000191-0000	NORMAN REGIONAL
00734666	C	7/28/2025	Medical	SPEC	DEP		\$91.64	2025-202002106-0000	OKLAHOMA
00734667	C	7/28/2025	Medical	SPEC	EMP		\$69.93	2025-195001253-0000	ELITE PAIN & HEALTH PC
00734668	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-198000567-0000	LFS COUNSELING
00734669	C	7/28/2025	Medical	0013	EMP		\$155.92	2025-198000956-0000	PATHOLOGY GROUP PC
00734670	C	7/28/2025	Medical	0187	DEP		\$1,276.00	2025-195000166-0000	NORMAN ENDOSCOPY
00734671	C	7/28/2025	Medical	0011	DEP		\$263.52	2025-198001185-0000	NGA ANESTHESIA PLLC
00734672	C	7/28/2025	Medical	SPEC	DEP		\$148.02	2025-202001115-0000	DEAN MCGEE EYE INSTITUTE
00734673	C	7/28/2025	Medical	0010	DEP		\$43.29	2025-199000531-0000	EDMOND PEDIATRICS
00734674	C	7/28/2025	Medical	WELL	EMP		\$12.63	2025-202000870-0000	QUEST DIAGNOSTICS
00734675	C	7/28/2025	M/N	0020	DEP		\$41.61	2025-198000423-0000	DANA GRAHAM LCSW
00734676	C	7/28/2025	Medical	0080	DEP		\$7.79	2025-195001621-0000	OKLAHOMA ALLERGY AND
00734677	C	7/28/2025	Medical	0080	DEP		\$6.75	2025-195001622-0000	OKLAHOMA ALLERGY AND
00734678	C	7/28/2025	Medical	0080	DEP		\$6.75	2025-195001625-0000	OKLAHOMA ALLERGY AND
00734679	C	7/28/2025	Medical	0080	EMP		\$7.79	2025-195001630-0000	OKLAHOMA ALLERGY AND
00734680	C	7/28/2025	Medical	0080	EMP		\$7.79	2025-198001203-0000	OKLAHOMA ALLERGY AND
00734681	C	7/28/2025	Medical	QPA	EMP		\$2,966.43	2025-197001480-0000	OPUS MEDICAL, LLC
00734682	C	7/28/2025	M/N	0020	DEP		\$55.15	2025-198000812-0000	NORMAN PSYCHIATRY APRN
00734683	C	7/28/2025	Medical	0010	DEP		\$69.58	2025-198001227-0000	MERCY CLINIC OKLAHOMA
00734684	C	7/28/2025	Medical	WELL	DEP		\$105.03	2025-198001030-0000	DIAGNOSTIC IMAGING
00734685	C	7/28/2025	Misc	0100	EMP	SPEC	\$375.67	2025-192001548-0000	MEDWATCH
00734686	C	7/28/2025	Medical	QPAP	EMP	SPEC	\$338.28	2025-195002421-0000	EMERGENCY SERVICES OF
00734687	C	7/28/2025	Medical	0009	DEP		\$75.34	2025-195002181-0000	CEDAR RIDGE AT BETHANY
00734688	C	7/28/2025	Medical	0009	DEP		\$79.19	2025-195002183-0000	CEDAR RIDGE AT BETHANY
00734689	C	7/28/2025	Medical	0009	DEP		\$75.34	2025-195002184-0000	CEDAR RIDGE AT BETHANY
00734690	C	7/28/2025	Medical	0010	DEP		\$47.32	2025-195002186-0000	CEDAR RIDGE AT BETHANY

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00734691	C	7/28/2025	Medical	0010	DEP		\$47.32	2025-195002188-0000	CEDAR RIDGE AT BETHANY
00734692	C	7/28/2025	Medical	0010	DEP		\$47.32	2025-195002189-0000	CEDAR RIDGE AT BETHANY
00734693	C	7/28/2025	Medical	0010	DEP		\$76.50	2025-195002648-0000	MEDICAL RESOURCE
00734694	C	7/28/2025	Medical	0177	EMP		\$55.11	2025-197000699-0000	DIAGNOSTIC LABORATORY
00734695	C	7/28/2025	Medical	0177	EMP		\$469.32	2025-202000874-0000	DIAGNOSTIC LABORATORY
00734696	C	7/28/2025	Medical	SPEC	EMP		\$141.89	2025-195001970-0000	EYE ASSOCIATES OF
00734697	C	7/28/2025	Medical	0027	DEP		\$8.87	2025-199000457-0000	EAGLE PARTNERS PLLC
00734698	C	7/28/2025	Medical	SPEC	EMP		\$150.70	2025-199001081-0000	FOREFRONT DERMATOLOGY
00734699	C	7/28/2025	Medical	0153	DEP		\$81.00	2025-195000636-0000	CLASSEN URGENT CARE
00734700	C	7/28/2025	Medical	SPEC	EMP		\$93.02	2025-195000709-0000	SOUTHERN PLAINS MEDICAL
00734701	C	7/28/2025	Medical	SPEC	EMP		\$99.22	2025-198000531-0000	ACCESS ENDOCRINE
00734702	C	7/28/2025	Medical	LAB3	EMP		\$3.80	2025-199000384-0000	SOUTHERN PLAINS MEDICAL
00734703	C	7/28/2025	Medical	0010	EMP		\$162.63	2025-202000948-0000	THE PHYSICIANS GROUP LLC
00734704	C	7/28/2025	Medical	0010	EMP		\$76.89	2025-202001986-0000	SOUTHERN PLAINS MEDICAL
00734705	C	7/28/2025	Medical	QPAP	DEP		\$279.77	2025-195001267-0000	EXCEPTIONAL PHYSICIANS
00734706	C	7/28/2025	Medical	WELL	EMP		\$429.00	2025-197000175-0000	OU MEDICINE INC
00734707	C	7/28/2025	Medical	WELL	EMP		\$124.76	2025-202001113-0000	OU HEALTH PARTNERS
00734708	C	7/28/2025	M/N	0020	EMP		\$70.96	2025-198001295-0000	BALANCE WOMEN HEALTH
00734709	C	7/28/2025	M/N	0020	DEP		\$376.87	2025-195000669-0000	CORE COUNSELING LLC
00734710	C	7/28/2025	M/N	0020	EMP		\$104.80	2025-195000694-0000	BALANCE WOMEN HEALTH
00734711	C	7/28/2025	Medical	0010	DEP		\$72.56	2025-195001021-0000	INTEGRIS MEDICAL GROUP
00734712	C	7/28/2025	Medical	QPA	DEP		\$493.27	2025-198001402-0000	SURGICAL HOSPITAL OF
00734713	C	7/28/2025	M/N	0020	DEP		\$71.81	2025-202000700-0000	CORE COUNSELING LLC
00734714	C	7/28/2025	Medical	0076	DEP		\$63.00	2025-195000655-0000	HOLLAND PEDIATRIC
00734715	C	7/28/2025	Medical	0076	DEP		\$63.00	2025-198000994-0000	HOLLAND PEDIATRIC
00734716	C	7/28/2025	Medical	0068	DEP		\$86.62	2025-199000482-0000	PREMIERE PEDIATRICS PLLC
00734717	C	7/28/2025	Medical	0047	DEP		\$351.06	2025-195000627-0000	OU HEALTH PARTNERS
00734718	C	7/28/2025	Medical	0035	DEP		\$121.29	2025-195000710-0000	OU HEALTH PARTNERS
00734719	C	7/28/2025	Medical	0004	DEP		\$226.80	2025-203000131-0000	OU MEDICINE INC
00734720	C	7/28/2025	Misc	HCS	DEP		\$25.00	2025-197001613-0000	HEALTH CHECK SCREENING
00734721	C	7/28/2025	Medical	0027	DEP		\$187.49	2025-198000859-0000	OU HEALTH PARTNERS

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00734722	C	7/28/2025	Medical	0333	EMP		\$29.03	2025-195001507-0000	VITACARE LLC
00734723	C	7/28/2025	Medical	0010	DEP		\$203.48	2025-198000613-0000	MERCY CLINIC OKLAHOMA
00734724	C	7/28/2025	Medical	WELL	DEP		\$61.20	2025-202000868-0000	QUEST DIAGNOSTICS
00734725	C	7/28/2025	Medical	SPEC	DEP		\$161.20	2025-199000475-0000	RHEUMATIC DISEASES
00734726	C	7/28/2025	Medical	0080	EMP		\$7.79	2025-195001627-0000	OKLAHOMA ALLERGY AND
00734727	C	7/28/2025	Medical	0080	EMP		\$7.79	2025-195001629-0000	OKLAHOMA ALLERGY AND
00734728	C	7/28/2025	Medical	0028	EMP		\$415.35	2025-198000678-0000	APRIA HEALTHCARE
00734729	C	7/28/2025	Medical	SUR2	DEP		\$94.70	2025-199000455-0000	DERMATOLOGY AND
00734730	C	7/28/2025	Medical	0080	EMP		\$7.79	2025-202002177-0000	OKLAHOMA ALLERGY AND
00734731	C	7/28/2025	Medical	0153	EMP		\$136.65	2025-198000610-0000	COX BRANSON CLINICS
00734732	C	7/28/2025	M/N	0020	EMP		\$81.37	2025-195002275-0000	COUNSELING WITH A TWIST
00734733	C	7/28/2025	M/N	0020	EMP		\$81.37	2025-202001650-0000	COUNSELING WITH A TWIST
00734734	C	7/28/2025	Medical	0153	DEP		\$99.00	2025-198001055-0000	IMMEDIATE CARE OF
00734735	C	7/28/2025	Medical	0010	DEP		\$116.64	2025-198001290-0000	OKLAHOMA ARTHRITIS
00734736	C	7/28/2025	Medical	0068	DEP		\$93.16	2025-202001619-0000	FUSION MD
00734737	C	7/28/2025	Medical	0153	DEP		\$76.50	2025-202001043-0000	MEDICAL RESOURCE
00734738	C	7/28/2025	Medical	0068	DEP		\$93.76	2025-195001460-0000	CLASSEN FAMILY PRACTICE
00734739	C	7/28/2025	Medical	SPEC	EMP		\$115.35	2025-202001620-0000	MCBRIDE ORTHOPEDIC-
00734740	C	7/28/2025	Medical	0010	DEP		\$46.74	2025-195001120-0000	MOORE MEDICAL CENTER
00734741	C	7/28/2025	Medical	0017	EMP		\$36.00	2025-198000559-0000	ORTHOPEDIC SPINE &
00734742	C	7/28/2025	Medical	0017	EMP		\$36.00	2025-198000989-0000	ORTHOPEDIC SPINE &
00734743	C	7/28/2025	Misc	HCS	EMP		\$1,198.00	2025-199002050-0000	HEALTH CHECK SCREENING
00734744	C	7/28/2025	Medical	0017	EMP		\$36.00	2025-202001755-0000	ORTHOPEDIC SPINE &
00734745	C	7/28/2025	Medical	0010	EMP		\$113.72	2025-199000504-0000	MERCY CLINIC OKLAHOMA
00734746	C	7/28/2025	Medical	SPEC	DEP		\$178.37	2025-195001435-0000	OU HEALTH PARTNERS
00734747	C	7/28/2025	Medical	0073	DEP		\$352.67	2025-195001003-0000	VICTOR T WILSON MD
00734748	C	7/28/2025	Medical	0177	EMP		\$106.09	2025-197000796-0000	AEGIS SCIENCES
00734749	C	7/28/2025	Medical	0012	DEP		\$7.01	2025-202001014-0000	OKLAHOMA RADIOLOGY
00734750	C	7/28/2025	Medical	0177	DEP		\$236.10	2025-195001983-0000	DIAGNOSTIC PATHOLOGY
00734751	C	7/28/2025	Medical	0010	EMP		\$116.64	2025-198001216-0000	OKLAHOMA ARTHRITIS
00734752	C	7/28/2025	Misc	0100	EMP	SPEC	\$402.50	2025-192001546-0000	MEDWATCH

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734753	C	7/28/2025	Medical	0004	EMP	SPEC	\$1,503.47	2025-197000237-0000	UCSF MEDICAL CENTER
00734754	C	7/28/2025	M/N	0020	DEP		\$85.57	2025-199000436-0000	JOHN MUIR PHYSICIAN
00734755	C	7/28/2025	Medical	0009	EMP		\$131.79	2025-195000670-0000	MERCY CLINIC OKLAHOMA
00734756	C	7/28/2025	Medical	0009	EMP		\$249.17	2025-195000671-0000	MERCY CLINIC OKLAHOMA
00734757	C	7/28/2025	Medical	0027	EMP		\$13.28	2025-195000697-0000	OHH PHYSICIANS LLC
00734758	C	7/28/2025	Medical	0027	EMP		\$11.62	2025-195000698-0000	OHH PHYSICIANS LLC
00734759	C	7/28/2025	Medical	0010	DEP		\$93.46	2025-195001501-0000	AKY MD LLC DBA JUST KIDS
00734760	C	7/28/2025	Medical	0010	EMP		\$111.02	2025-195001711-0000	MERCY CLINIC OKLAHOMA
00734761	C	7/28/2025	Medical	LAB3	EMP		\$2.70	2025-195001924-0000	MERCY CLINIC OKLAHOMA
00734762	C	7/28/2025	Medical	0177	EMP		\$18.81	2025-199000748-0000	QUEST DIAGNOSTICS
00734763	C	7/28/2025	Medical	0177	EMP		\$6.77	2025-199000749-0000	QUEST DIAGNOSTICS
00734764	C	7/28/2025	Medical	0010	DEP		\$61.98	2025-195001513-0000	NORMAN OSTEOPATHIC
00734765	C	7/28/2025	Medical	QPAP	DEP		\$252.03	2025-202000675-0000	EMERGENCY PHYSICIANS OF
00734766	C	7/28/2025	Medical	WELL	DEP		\$84.03	2025-195001334-0000	RADIOLOGY CONSULTANTS
00734767	C	7/28/2025	Medical	0027	DEP		\$92.54	2025-198001306-0000	OKLAHOMA RADIOLOGY
00734768	C	7/28/2025	Medical	QPAP	DEP		\$178.42	2025-199000375-0000	EMERGENCY PHYSICIANS OF
00734769	C	7/28/2025	Medical	0028	DEP		\$46.23	2025-202001638-0000	AEROFLOW HEALTHCARE
00734770	C	7/28/2025	Medical	0017	EMP		\$54.00	2025-195001859-0000	PTMS DBA PHYSICAL
00734771	C	7/28/2025	Medical	0017	EMP		\$54.00	2025-199001049-0000	PTMS DBA PHYSICAL
00734772	C	7/28/2025	Medical	0153	EMP		\$81.00	2025-202000744-0000	CLASSEN URGENT CARE
00734773	C	7/28/2025	Medical	0010	EMP		\$81.59	2025-195000649-0000	PRIMARY CARE SOUTH OKC
00734774	C	7/28/2025	Medical	0011	EMP		\$368.87	2025-195000650-0000	OU HEALTH PARTNERS
00734775	C	7/28/2025	Medical	0011	EMP		\$368.87	2025-195000651-0000	OU HEALTH PARTNERS
00734776	C	7/28/2025	Medical	0012	EMP		\$16.12	2025-198000558-0000	OU HEALTH PARTNERS
00734777	C	7/28/2025	Medical	0066	EMP		\$109.85	2025-198000653-0000	OU HEALTH PARTNERS
00734778	C	7/28/2025	Medical	0013	EMP		\$59.98	2025-198000861-0000	OU HEALTH PARTNERS
00734779	C	7/28/2025	Medical	0013	EMP		\$244.77	2025-198000876-0000	OU HEALTH PARTNERS
00734780	C	7/28/2025	Medical	0009	EMP		\$231.01	2025-198000877-0000	OU HEALTH PARTNERS
00734781	C	7/28/2025	Medical	0009	EMP		\$121.32	2025-198001394-0000	OU HEALTH PARTNERS
00734782	C	7/28/2025	Medical	0047	EMP		\$693.70	2025-202000709-0000	OU HEALTH PARTNERS
00734783	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000981-0000	ORTHOPEDIC SPINE &

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00734784	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000982-0000	ORTHOPEDIC SPINE &
00734785	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000983-0000	ORTHOPEDIC SPINE &
00734786	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000984-0000	ORTHOPEDIC SPINE &
00734787	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000985-0000	ORTHOPEDIC SPINE &
00734788	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000986-0000	ORTHOPEDIC SPINE &
00734789	C	7/28/2025	Medical	0017	EMP		\$65.00	2025-195000987-0000	ORTHOPEDIC SPINE &
00734790	C	7/28/2025	Medical	0010	DEP		\$46.74	2025-202001996-0000	THE PEDIATRIC GROUP PLLC

286 Checks Paid: \$78,808.62

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

286 Payments: \$78,808.62

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 7/28/2025 Thru 7/28/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00734791	C	7/28/2025	Medical	0010	DEP		\$113.75	2025-202000757-0000	NORMAN PEDIATRIC
00734792	C	7/28/2025	Medical	WELL	DEP		\$27.61	2025-195000826-0000	HEARTS FOR HEARING
00734793	C	7/28/2025	Medical	0177	EMP		\$22.77	2025-197000696-0000	QUEST DIAGNOSTICS
00734794	C	7/28/2025	Medical	0177	EMP		\$6.03	2025-197000697-0000	QUEST DIAGNOSTICS
00734795	C	7/28/2025	Medical	0010	DEP		\$64.76	2025-198000684-0000	HERITAGE HEALTH SERVICES
00734796	C	7/28/2025	Medical	0153	EMP		\$64.00	2025-202000745-0000	CLASSEN URGENT CARE
00734797	C	7/28/2025	Medical	0153	DEP		\$64.00	2025-202000746-0000	CLASSEN URGENT CARE
00734798	C	7/28/2025	Medical	0047	DEP	SPEC	\$641.18	2025-195001227-0000	PITAL OKLAHOMA CITY INC
00734799	C	7/28/2025	Medical	0010	EMP		\$37.04	2025-199000463-0000	SAINTS MEDICAL GROUP LLC
9 Checks Paid: \$1,041.14							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
9 Payments: \$1,041.14									
Reserve Income:				\$0.00					

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Reporting From 7/28/2025 Thru 7/28/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 295 Checks Paid: \$79,849.76

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 295 Payments: \$79,849.76

Reserve Income: \$0.00

**** END OF REPORT ****

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734800	C	8/1/2025	Medical	0010	DEP		\$62.69	2025-209001206-0000	CLASSEN FAMILY PRACTICE
00734801	C	8/1/2025	Medical	0027	DEP		\$127.48	2025-204000927-0000	OBSTETRICAL HOSPITALISTS
00734802	C	8/1/2025	Misc	NEG	DEP		\$15.29	2025-206001750-0000	ABA SHARED SERVICES -
00734803	C	8/1/2025	Medical	QPAP	DEP		\$178.42	2025-209001392-0000	EMERGENCY SERVICES OF
00734804	C	8/1/2025	Medical	0017	DEP		\$42.30	2025-206000234-0000	VALIR OUTPATIENT CLINICS
00734805	C	8/1/2025	Medical	0017	DEP		\$42.30	2025-209001201-0000	VALIR OUTPATIENT CLINICS
00734806	C	8/1/2025	Medical	0068	DEP		\$101.99	2025-209002271-0000	NORMAN PEDIATRIC
00734807	C	8/1/2025	Medical	SPEC	EMP		\$146.95	2025-205000627-0000	ZEIDERS ORTHOPEDICS PLLC
00734808	C	8/1/2025	Medical	0011	EMP		\$427.22	2025-205001074-0000	NORMAN ANESTHESIA
00734809	C	8/1/2025	Medical	0177	DEP		\$31.71	2025-209002492-0000	DIAGNOSTIC LABORATORY
00734810	C	8/1/2025	Medical	DXL2	EMP		\$243.10	2025-206000281-0000	JWS MEDICAL, PLLC
00734811	C	8/1/2025	Medical	WELL	DEP		\$429.00	2025-205000045-0000	OU MEDICINE INC
00734812	C	8/1/2025	Medical	DXL3	EMP		\$3,267.40	2025-205001341-0000	FLEXCARE INFUSION
00734813	C	8/1/2025	Medical	WELL	DEP		\$124.76	2025-209000619-0000	OU HEALTH PARTNERS
00734814	C	8/1/2025	Medical	0177	DEP		\$9.20	2025-209001255-0000	DIAGNOSTIC LABORATORY
00734815	C	8/1/2025	Medical	DXL3	EMP		\$35.76	2025-209002225-0000	NORMAN OSTEOPATHIC
00734816	C	8/1/2025	Medical	0080	DEP		\$7.79	2025-205001106-0000	OKLAHOMA ALLERGY AND
00734817	C	8/1/2025	Medical	0010	DEP		\$40.50	2025-195002214-0000	PROACTIVE CHIROPRACTIC
00734818	C	8/1/2025	Medical	0010	EMP		\$40.50	2025-195002216-0000	PROACTIVE CHIROPRACTIC
00734819	C	8/1/2025	Medical	SPEC	EMP		\$37.74	2025-205001372-0000	BRANDON MILLS
00734820	C	8/1/2025	Medical	DXL2	EMP		\$538.06	2025-209001563-0000	MERCY CLINIC OKLAHOMA
00734821	C	8/1/2025	Medical	SUR2	EMP		\$343.13	2025-205001100-0000	OKLAHOMA PAIN
00734822	C	8/1/2025	Medical	SPEC	EMP		\$115.35	2025-205001220-0000	MCBRIDE ORTHOPEDIC-
00734823	C	8/1/2025	Medical	SPEC	DEP		\$28.34	2025-206000416-0000	CARSON FOOT AND ANKLE
00734824	C	8/1/2025	Medical	SPEC	EMP		\$46.74	2025-209000719-0000	THE PULMONARY CLINIC
00734825	C	8/1/2025	Misc	0100	EMP		\$348.83	2025-205002112-0000	MEDWATCH
00734826	C	8/1/2025	Medical	0068	DEP		\$92.12	2025-209001417-0000	PRIMARY CARE SOUTH OKC
00734827	C	8/1/2025	Medical	0076	DEP		\$58.50	2025-206000223-0000	OPTC COMPLETE REHAB, LLC
00734828	C	8/1/2025	Medical	0076	DEP		\$36.00	2025-206000224-0000	OPTC COMPLETE REHAB, LLC
00734829	C	8/1/2025	Medical	SPEC	DEP		\$92.81	2025-209001485-0000	CHILDRENS EYE CARE PLLC
00734830	C	8/1/2025	Medical	OT	DEP		\$58.50	2025-209001538-0000	OPTC COMPLETE REHAB, LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734831	C	8/1/2025	Medical	0017	DEP		\$58.50	2025-209001539-0000	OPTC COMPLETE REHAB, LLC
00734832	C	8/1/2025	Medical	0010	EMP		\$46.74	2025-209002496-0000	DR BRIAN E THATCHER
00734833	C	8/1/2025	Medical	WELL	EMP		\$284.53	2025-205000067-0000	NORMAN REGIONAL
00734834	C	8/1/2025	Medical	SPEC	DEP		\$49.56	2025-205001146-0000	NORMAN
00734835	C	8/1/2025	Medical	0039	EMP		\$123.48	2025-206000073-0000	PRIMARY CARE SOUTH OKC
00734836	C	8/1/2025	Medical	0187	DEP		\$1,276.00	2025-209002191-0000	NORMAN ENDOSCOPY
00734837	C	8/1/2025	Medical	0187	DEP		\$254.40	2025-210001147-0000	NGA ANESTHESIA PLLC
00734838	C	8/1/2025	Medical	0010	DEP		\$40.50	2025-195000684-0000	PROACTIVE CHIROPRACTIC
00734839	C	8/1/2025	Medical	0010	EMP		\$40.50	2025-195000688-0000	PROACTIVE CHIROPRACTIC
00734840	C	8/1/2025	Medical	0010	DEP		\$40.50	2025-195000689-0000	PROACTIVE CHIROPRACTIC
00734841	C	8/1/2025	Medical	0018	DEP		\$40.50	2025-199000396-0000	PROACTIVE CHIROPRACTIC
00734842	C	8/1/2025	Medical	0018	EMP		\$40.50	2025-199000443-0000	PROACTIVE CHIROPRACTIC
00734843	C	8/1/2025	Medical	0018	DEP		\$31.50	2025-199000444-0000	PROACTIVE CHIROPRACTIC
00734844	C	8/1/2025	Medical	0009	DEP		\$207.91	2025-204001083-0000	OU HEALTH PARTNERS
00734845	C	8/1/2025	Medical	0018	DEP		\$40.50	2025-205000937-0000	PROACTIVE CHIROPRACTIC
00734846	C	8/1/2025	Medical	0018	DEP		\$40.50	2025-205000940-0000	PROACTIVE CHIROPRACTIC
00734847	C	8/1/2025	Medical	0018	DEP		\$31.50	2025-205001090-0000	PROACTIVE CHIROPRACTIC
00734848	C	8/1/2025	Medical	0009	DEP		\$109.49	2025-206000211-0000	OU HEALTH PARTNERS
00734849	C	8/1/2025	Medical	0004	EMP		\$182.49	2025-209000193-0000	OKLAHOMA HEART HOSPITAL
00734850	C	8/1/2025	Medical	0153	EMP		\$81.00	2025-209001221-0000	CLASSEN URGENT CARE
00734851	C	8/1/2025	Medical	0010	DEP		\$103.52	2025-209002489-0000	AKY MD LLC DBA JUST KIDS
00734852	C	8/1/2025	Misc	NEG	DEP		\$18.39	2025-206001666-0000	ABA SHARED SERVICES -
00734853	C	8/1/2025	Misc	NEG	EMP		\$22.13	2025-206001690-0000	ABA SHARED SERVICES -
00734854	C	8/1/2025	Medical	0329	EMP		\$3,647.00	2025-205000043-0000	OU MEDICINE INC
00734855	C	8/1/2025	Misc	0100	EMP		\$966.00	2025-205002113-0000	MEDWATCH
00734856	C	8/1/2025	Misc	0100	DEP		\$590.33	2025-205002114-0000	MEDWATCH
00734857	C	8/1/2025	Medical	SPEC	EMP		\$47.56	2025-209002522-0000	ORTHO CENTRAL
00734858	C	8/1/2025	Medical	0010	EMP		\$40.50	2025-198001190-0000	PROACTIVE CHIROPRACTIC
00734859	C	8/1/2025	Medical	WELL	EMP		\$337.80	2025-204000182-0000	CHOCTAW NATION HOSPITAL
00734860	C	8/1/2025	Medical	QPA	EMP		\$33.66	2025-205000210-0000	CHOCTAW NATION HOSPITAL
00734861	C	8/1/2025	Medical	WELL	DEP		\$16.38	2025-206000357-0000	PATHOLOGY CONSULTATION

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734862	C	8/1/2025	Medical	WELL	DEP		\$39.74	2025-206000358-0000	PATHOLOGY CONSULTATION
00734863	C	8/1/2025	Misc	NEG	DEP		\$15.29	2025-206002002-0000	ABA SHARED SERVICES -
00734864	C	8/1/2025	Medical	0080	DEP		\$7.79	2025-205001104-0000	OKLAHOMA ALLERGY AND
00734865	C	8/1/2025	Medical	0010	EMP		\$81.59	2025-209001249-0000	PRIMARY CARE SOUTH OKC
00734866	C	8/1/2025	Medical	0039	EMP		\$130.92	2025-209002523-0000	TRI CITY FAMILY CARE
00734867	C	8/1/2025	Medical	0010	DEP		\$115.34	2025-209001564-0000	MERCY CLINIC OKLAHOMA
00734868	C	8/1/2025	M/N	0020	DEP		\$87.31	2025-204000932-0000	LAURA B SMITH MD
00734869	C	8/1/2025	Misc	NEG	DEP		\$1.98	2025-206001597-0000	ABA SHARED SERVICES -
00734870	C	8/1/2025	Misc	NEG	DEP		\$1.80	2025-206001692-0000	ABA SHARED SERVICES -
00734871	C	8/1/2025	Medical	SPEC	DEP		\$304.72	2025-205000971-0000	DONALD P MAXWELL JR MD
00734872	C	8/1/2025	Medical	0010	DEP		\$59.99	2025-205000960-0000	CLASSEN FAMILY PRACTICE
00734873	C	8/1/2025	Medical	0177	DEP		\$99.88	2025-209001203-0000	NORMAN REGIONAL
00734874	C	8/1/2025	Medical	LAB3	EMP		\$2.70	2025-209001205-0000	CLASSEN FAMILY PRACTICE
00734875	C	8/1/2025	Medical	0011	DEP		\$177.21	2025-209001216-0000	NORMAN REGIONAL
00734876	C	8/1/2025	Medical	0068	DEP		\$97.77	2025-205000417-0000	NORMAN PEDIATRIC
00734877	C	8/1/2025	Medical	0018	EMP		\$70.00	2025-206000290-0000	JACKSON CHIROPRACTIC
00734878	C	8/1/2025	Medical	SPEC	EMP		\$28.31	2025-206000315-0000	JOHN MICHAEL
00734879	C	8/1/2025	Misc	NEG	DEP		\$21.57	2025-206001599-0000	ABA SHARED SERVICES -
00734880	C	8/1/2025	Misc	NEG	EMP		\$21.57	2025-206001734-0000	ABA SHARED SERVICES -
00734881	C	8/1/2025	Misc	NEG	DEP		\$21.57	2025-206001735-0000	ABA SHARED SERVICES -
00734882	C	8/1/2025	Misc	NEG	EMP		\$21.57	2025-206001749-0000	ABA SHARED SERVICES -
00734883	C	8/1/2025	Misc	NEG	DEP		\$21.57	2025-206001974-0000	ABA SHARED SERVICES -
00734884	C	8/1/2025	Misc	NEG	EMP		\$21.57	2025-206001975-0000	ABA SHARED SERVICES -
00734885	C	8/1/2025	Misc	NEG	DEP		\$21.57	2025-206001976-0000	ABA SHARED SERVICES -
00734886	C	8/1/2025	Medical	0039	DEP		\$134.71	2025-209002526-0000	OKLAHOMA CITY
00734887	C	8/1/2025	Medical	0027	DEP		\$161.43	2025-205001192-0000	EAGLE PARTNERS PLLC
00734888	C	8/1/2025	Medical	0153	EMP		\$96.30	2025-209002224-0000	MERCY OKLAHOMA
00734889	C	8/1/2025	Medical	0010	EMP		\$73.09	2025-205000769-0000	ORTHO CENTRAL
00734890	C	8/1/2025	Medical	0027	DEP		\$126.13	2025-205001064-0000	NORMAN REGIONAL ER
00734891	C	8/1/2025	Medical	0187	EMP		\$754.33	2025-203000096-0000	INTEGRIS DDSI ENDOSCOPY
00734892	C	8/1/2025	Medical	0039	EMP		\$194.14	2025-206000210-0000	INTEGRIS MEDICAL GROUP

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734893	C	8/1/2025	Medical	0010	DEP		\$58.14	2025-209000942-0000	PREMIERE PEDIATRICS PLLC
00734894	C	8/1/2025	Medical	SPEC	DEP		\$45.65	2025-204000610-0000	ORTHO CENTRAL
00734895	C	8/1/2025	Misc	NEG	DEP		\$0.34	2025-206001683-0000	ABA SHARED SERVICES -
00734896	C	8/1/2025	M/N	0020	EMP		\$71.81	2025-205000271-0000	INNER CIRCLE MENTAL
00734897	C	8/1/2025	Medical	0010	EMP		\$209.62	2025-209000862-0000	MERCY CLINIC OKLAHOMA
00734898	C	8/1/2025	Misc	NEG	DEP		\$10.14	2025-206001701-0000	ABA SHARED SERVICES -
00734899	C	8/1/2025	Medical	0018	DEP		\$40.50	2025-198001343-0000	CHILDS CHIROPRACTIC
00734900	C	8/1/2025	Medical	0018	DEP		\$40.50	2025-198001344-0000	CHILDS CHIROPRACTIC
00734901	C	8/1/2025	Medical	0153	DEP		\$32.33	2025-205000259-0000	STELLAR PEDIATRIC URGENT
00734902	C	8/1/2025	Medical	0010	DEP		\$92.37	2025-209002475-0000	FOLEY CLINIC CORP
00734903	C	8/1/2025	Medical	0010	EMP		\$63.96	2025-204000676-0000	MOORE CARE LLC
00734904	C	8/1/2025	M/N	0020	DEP		\$79.91	2025-206000382-0000	VICTORIA WHATLEY
00734905	C	8/1/2025	Medical	0010	DEP		\$63.66	2025-205000636-0000	CLASSEN FAMILY PRACTICE
00734906	C	8/1/2025	Medical	0011	DEP		\$1,399.06	2025-209001289-0000	ASSOCIATED
00734907	C	8/1/2025	Medical	SPEC	DEP		\$100.72	2025-209002447-0000	ORTHO CENTRAL
00734908	C	8/1/2025	Medical	0068	DEP		\$115.93	2025-205000961-0000	CLASSEN FAMILY PRACTICE
00734909	C	8/1/2025	Medical	0068	DEP		\$102.45	2025-205000962-0000	CLASSEN FAMILY PRACTICE
00734910	C	8/1/2025	Medical	0153	DEP		\$81.00	2025-209001209-0000	CLASSEN URGENT CARE
00734911	C	8/1/2025	Medical	WELL	DEP		\$3.00	2025-209000617-0000	INTEGRIS MEDICAL GROUP
00734912	C	8/1/2025	Medical	WELL	DEP		\$21.79	2025-209002490-0000	DIAGNOSTIC LABORATORY
00734913	C	8/1/2025	Misc	NEG	DEP		\$1.29	2025-206001598-0000	ABA SHARED SERVICES -
00734914	C	8/1/2025	Misc	NEG	DEP		\$1.29	2025-206002028-0000	ABA SHARED SERVICES -
00734915	C	8/1/2025	Misc	NEG	DEP		\$1.29	2025-206002029-0000	ABA SHARED SERVICES -
00734916	C	8/1/2025	Misc	NEG	DEP		\$1.29	2025-206002030-0000	ABA SHARED SERVICES -
00734917	C	8/1/2025	Misc	NEG	DEP		\$1.29	2025-206002032-0000	ABA SHARED SERVICES -
00734918	C	8/1/2025	Medical	0047	EMP		\$513.70	2025-205000904-0000	SAINTS MEDICAL GROUP LLC
00734919	C	8/1/2025	Medical	0035	EMP		\$8.67	2025-205000905-0000	ST ANTHONY HOSPITAL SSM
00734920	C	8/1/2025	Misc	0100	EMP		\$590.33	2025-205002115-0000	MEDWATCH
00734921	C	8/1/2025	Medical	0035	EMP		\$17.34	2025-206000300-0000	ST ANTHONY HOSPITAL SSM
00734922	C	8/1/2025	Misc	NEG	EMP		\$530.25	2025-206001663-0000	ABA SHARED SERVICES -
00734923	C	8/1/2025	Medical	DXL2	EMP		\$3.85	2025-206000222-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734924	C	8/1/2025	Medical	SPEC	EMP		\$72.56	2025-209001411-0000	INTEGRIS MEDICAL GROUP
00734925	C	8/1/2025	Medical	0010	DEP		\$46.04	2025-209001204-0000	OPTIMAL HEALTH
00734926	C	8/1/2025	Medical	SPEC	DEP		\$61.98	2025-209000896-0000	NORMAN K IMES MD
00734927	C	8/1/2025	Medical	WELL	DEP		\$91.02	2025-209001501-0000	RADIOLOGY ASSOCIATES LLC
00734928	C	8/1/2025	Medical	SPEC	EMP		\$39.19	2025-204000787-0000	JENNIFER B ROBERTS, MD
00734929	C	8/1/2025	Medical	SPEC	DEP		\$46.04	2025-205001275-0000	DERMATOLOGY AND
00734930	C	8/1/2025	Medical	0010	DEP		\$105.72	2025-209000680-0000	OPTIMAL HEALTH
00734931	C	8/1/2025	Medical	0004	DEP		\$205.87	2025-205000046-0000	OU MEDICINE INC
00734932	C	8/1/2025	Medical	0004	DEP		\$308.70	2025-205000047-0000	OU MEDICINE INC
00734933	C	8/1/2025	M/N	0020	DEP		\$71.81	2025-206000207-0000	RESTORE BEHAVIORAL
00734934	C	8/1/2025	Misc	NEG	DEP		\$228.88	2025-206001665-0000	ABA SHARED SERVICES -
00734935	C	8/1/2025	Medical	0010	DEP		\$205.03	2025-209000618-0000	OU HEALTH PARTNERS
00734936	C	8/1/2025	M/N	0020	DEP		\$52.92	2025-209000792-0000	RESTORE BEHAVIORAL
00734937	C	8/1/2025	Misc	NEG	DEP		\$29.64	2025-206002033-0000	ABA SHARED SERVICES -
00734938	C	8/1/2025	Medical	0068	DEP		\$84.77	2025-204000560-0000	FUSION MD
00734939	C	8/1/2025	Medical	0010	EMP		\$81.59	2025-205001262-0000	DR BRIAN E THATCHER
00734940	C	8/1/2025	Medical	0068	DEP		\$111.74	2025-209002444-0000	PREMIERE PEDIATRICS PLLC
00734941	C	8/1/2025	Medical	0068	DEP		\$338.29	2025-209002445-0000	PREMIERE PEDIATRICS PLLC
00734942	C	8/1/2025	Medical	0068	DEP		\$111.74	2025-209002446-0000	PREMIERE PEDIATRICS PLLC
00734943	C	8/1/2025	Medical	QPAH	DEP		\$1,942.75	2025-203000070-0000	OKLAHOMA ER HOSPITAL,
00734944	C	8/1/2025	Medical	QPAP	DEP		\$178.42	2025-209000589-0000	OKLAHOMA EP PLLC
00734945	C	8/1/2025	Medical	0010	EMP		\$90.96	2025-209001990-0000	CLASSEN FAMILY PRACTICE
00734946	C	8/1/2025	M/N	0020	DEP		\$71.81	2025-204000539-0000	LFS COUNSELING
00734947	C	8/1/2025	M/N	0020	DEP		\$71.81	2025-209000903-0000	LFS COUNSELING
00734948	C	8/1/2025	Medical	0187	DEP		\$377.39	2025-204000675-0000	NORMAN
00734949	C	8/1/2025	Medical	SPEC	DEP		\$35.76	2025-209001199-0000	MASSENGALE EYE CARE
00734950	C	8/1/2025	Medical	0177	DEP		\$33.96	2025-209002493-0000	DIAGNOSTIC LABORATORY
00734951	C	8/1/2025	Medical	0080	EMP		\$7.79	2025-205001105-0000	OKLAHOMA ALLERGY AND
00734952	C	8/1/2025	Medical	0080	DEP		\$7.79	2025-205001108-0000	OKLAHOMA ALLERGY AND
00734953	C	8/1/2025	Medical	0011	DEP		\$788.00	2025-209000795-0000	OU HEALTH PARTNERS
00734954	C	8/1/2025	Medical	0011	DEP		\$788.00	2025-209000796-0000	OU HEALTH PARTNERS

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734955	C	8/1/2025	Misc	NEG	EMP		\$15.29	2025-206001736-0000	ABA SHARED SERVICES -
00734956	C	8/1/2025	Misc	NEG	DEP		\$15.29	2025-206001737-0000	ABA SHARED SERVICES -
00734957	C	8/1/2025	Misc	NEG	DEP		\$15.29	2025-206001980-0000	ABA SHARED SERVICES -
00734958	C	8/1/2025	Misc	NEG	EMP		\$15.29	2025-206001990-0000	ABA SHARED SERVICES -
00734959	C	8/1/2025	Misc	NEG	EMP		\$15.29	2025-206001992-0000	ABA SHARED SERVICES -
00734960	C	8/1/2025	Misc	NEG	DEP		\$15.29	2025-206002057-0000	ABA SHARED SERVICES -
00734961	C	8/1/2025	Medical	0010	DEP		\$76.89	2025-204000566-0000	GET WELL FAMILY MEDICINE
00734962	C	8/1/2025	Medical	0009	DEP		\$47.32	2025-205000891-0000	CEDAR RIDGE AT BETHANY
00734963	C	8/1/2025	Medical	0009	DEP		\$76.94	2025-205000892-0000	CEDAR RIDGE AT BETHANY
00734964	C	8/1/2025	Medical	0153	DEP		\$76.50	2025-206000205-0000	MEDICAL RESOURCE
00734965	C	8/1/2025	Medical	0009	DEP		\$47.32	2025-206000266-0000	CEDAR RIDGE AT BETHANY
00734966	C	8/1/2025	M/N	0022	DEP		\$81.33	2025-209002250-0000	THE PHYSICIANS GROUP LLC
00734967	C	8/1/2025	Medical	QPAP	DEP		\$190.76	2025-209000916-0000	EMERGENCY SERVICES OF
00734968	C	8/1/2025	Medical	0153	DEP		\$81.00	2025-209001877-0000	CLASSEN URGENT CARE
00734969	C	8/1/2025	Medical	0010	DEP		\$59.18	2025-205000414-0000	CLASSEN FAMILY PRACTICE
00734970	C	8/1/2025	Medical	0010	EMP		\$115.35	2025-209000779-0000	INTEGRIS MEDICAL GROUP
00734971	C	8/1/2025	Medical	0177	EMP		\$4.69	2025-209001482-0000	CLINICAL PATHOLOGY LABS
00734972	C	8/1/2025	Medical	0010	EMP		\$35.44	2025-204000720-0000	CARLEY MCLAUGHLIN APRN
00734973	C	8/1/2025	Medical	0010	EMP		\$178.62	2025-205000903-0000	SAINTS MEDICAL GROUP LLC
00734974	C	8/1/2025	Medical	0010	EMP		\$69.58	2025-209001155-0000	MERCY CLINIC OKLAHOMA
00734975	C	8/1/2025	M/N	0020	DEP		\$71.81	2025-209001057-0000	CORE COUNSELING LLC
00734976	C	8/1/2025	Medical	0076	DEP		\$63.00	2025-205000396-0000	HOLLAND PEDIATRIC
00734977	C	8/1/2025	Medical	0010	DEP		\$75.85	2025-206000158-0000	OU HEALTH PARTNERS
00734978	C	8/1/2025	Medical	0035	DEP		\$72.05	2025-206000212-0000	OU HEALTH PARTNERS
00734979	C	8/1/2025	M/N	0020	EMP		\$71.81	2025-205000927-0000	COUNSELING WITH A TWIST
00734980	C	8/1/2025	Medical	0010	EMP		\$59.99	2025-205000963-0000	CLASSEN FAMILY PRACTICE
00734981	C	8/1/2025	Medical	0010	EMP		\$40.50	2025-202001427-0000	MOYER CHIROPRACTIC, INC.
00734982	C	8/1/2025	Medical	0010	EMP		\$46.74	2025-206000235-0000	THE PHYSICIANS GROUP LLC
00734983	C	8/1/2025	Medical	LAB3	EMP		\$136.56	2025-206000236-0000	THE PHYSICIANS GROUP LLC
00734984	C	8/1/2025	Medical	0010	DEP		\$81.59	2025-206000314-0000	TOTAL HEALTHCARE
00734985	C	8/1/2025	Medical	0177	DEP		\$176.34	2025-209002494-0000	DIAGNOSTIC LABORATORY

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734986	C	8/1/2025	Medical	0080	EMP		\$7.79	2025-209002524-0000	OKLAHOMA ALLERGY AND
00734987	C	8/1/2025	M/N	0020	EMP		\$81.37	2025-209001250-0000	COUNSELING WITH A TWIST
00734988	C	8/1/2025	Medical	SPEC	EMP		\$88.71	2025-209000751-0000	SOUTHWEST
00734989	C	8/1/2025	Medical	0004	EMP		\$131.40	2025-209000194-0000	OKLAHOMA CENTER FOR
00734990	C	8/1/2025	Medical	0072	EMP		\$2,503.24	2025-209000196-0000	OKLAHOMA CENTER FOR
00734991	C	8/1/2025	Medical	SPEC	EMP		\$57.01	2025-209000614-0000	SOUTHWEST ORTHOPAEDIC
00734992	C	8/1/2025	Medical	0177	EMP		\$10.04	2025-209001123-0000	DIAGNOSTIC LABORATORY
00734993	C	8/1/2025	Medical	0010	DEP		\$34.38	2025-209001207-0000	CLASSEN FAMILY PRACTICE
00734994	C	8/1/2025	Medical	0010	EMP		\$59.99	2025-205000964-0000	CLASSEN FAMILY PRACTICE
00734995	C	8/1/2025	Medical	0010	DEP		\$185.37	2025-205001261-0000	THE PHYSICIANS GROUP LLC
00734996	C	8/1/2025	Medical	0177	DEP		\$105.55	2025-209002491-0000	DIAGNOSTIC LABORATORY
00734997	C	8/1/2025	Medical	SPEC	EMP		\$79.87	2025-206000287-0000	HEART CLINIC OF CENTRAL
00734998	C	8/1/2025	Medical	0010	EMP		\$81.59	2025-209001217-0000	INTERNAL MEDICINE-
00734999	C	8/1/2025	M/N	0020	DEP		\$101.27	2025-205001029-0000	ALMA
00735000	C	8/1/2025	M/N	0020	DEP		\$101.27	2025-205001030-0000	ALMA
00735001	C	8/1/2025	M/N	0020	DEP		\$101.27	2025-205001031-0000	ALMA
00735002	C	8/1/2025	Medical	0153	DEP		\$81.00	2025-209001198-0000	CLASSEN URGENT CARE
00735003	C	8/1/2025	Medical	WELL	EMP		\$239.46	2025-205000133-0000	MERCY HOSPITAL OKLAHOMA
00735004	C	8/1/2025	Medical	WELL	EMP		\$84.03	2025-209001316-0000	RADIOLOGY CONSULTANTS
00735005	C	8/1/2025	Medical	0010	EMP		\$76.89	2025-209002544-0000	BALANCE HORMONE
00735006	C	8/1/2025	M/N	0020	EMP		\$70.84	2025-204000947-0000	EVOLVE PSYCHIATRY AND
00735007	C	8/1/2025	Medical	0010	EMP		\$111.02	2025-204000983-0000	MERCY CLINIC OKLAHOMA
00735008	C	8/1/2025	M/N	0020	DEP		\$41.61	2025-205000906-0000	SAINTS MEDICAL GROUP LLC
00735009	C	8/1/2025	Medical	0010	EMP		\$59.99	2025-205001076-0000	CLASSEN FAMILY PRACTICE
00735010	C	8/1/2025	Medical	0012	EMP		\$17.93	2025-205001208-0000	RADIOLOGY CONSULTANTS
00735011	C	8/1/2025	Medical	0010	EMP		\$59.42	2025-206000077-0000	ADA HEALTH FIRST
00735012	C	8/1/2025	Medical	0177	EMP		\$21.83	2025-209001634-0000	DIAGNOSTIC LABORATORY
00735013	C	8/1/2025	Medical	SPEC	DEP		\$115.35	2025-204000696-0000	PEDIATRIC ENT OF
00735014	C	8/1/2025	Medical	0177	DEP		\$16.12	2025-205000810-0000	LABORATORY CORPORATION
00735015	C	8/1/2025	Medical	QPAP	DEP		\$279.77	2025-209000595-0000	EMERGENCY PHYSICIANS OF
00735016	C	8/1/2025	Medical	0153	DEP		\$81.00	2025-209001862-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

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First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00735017	C	8/1/2025	Medical	0017	EMP		\$54.00	2025-209002614-0000	PTMS DBA PHYSICAL
00735018	C	8/1/2025	Medical	0018	EMP		\$40.50	2025-197000580-0000	PURCELL CHIROPRACTIC PC
00735019	C	8/1/2025	Medical	0066	EMP		\$1,522.00	2025-209000150-0000	OU MEDICINE INC
00735020	C	8/1/2025	Medical	SPEC	EMP		\$139.58	2025-209002197-0000	OU HEALTH PARTNERS
221 Checks Paid: \$38,990.61							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
221 Payments: \$38,990.61									
Reserve Income:				\$0.00					

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 8/1/2025 Thru 8/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00735021	C	8/1/2025	Medical	ERHS	DEP		\$2,716.59	2025-204000130-0000	INTEGRIS BAPTIST MEDICAL
00735022	C	8/1/2025	Medical	0027	DEP		\$97.21	2025-205000638-0000	RADIOLOGY ASSOCIATES LLC
00735023	C	8/1/2025	Medical	QPAP	DEP		\$248.69	2025-209001390-0000	EMERGENCY SERVICES OF
00735024	C	8/1/2025	Medical	0010	DEP		\$187.56	2025-204000503-0000	MERCY CLINIC OKLAHOMA
00735025	C	8/1/2025	Medical	LAB3	DEP		\$2.40	2025-205000914-0000	MERCY CLINIC OKLAHOMA
00735026	C	8/1/2025	Medical	0072	EMP		\$3,974.39	2025-205000134-0000	MERCY HOSPITAL OKLAHOMA
00735027	C	8/1/2025	Medical	0047	EMP		\$785.12	2025-205000693-0000	MERCY CLINIC OKLAHOMA
00735028	C	8/1/2025	Medical	0047	EMP		\$109.92	2025-205000694-0000	MERCY CLINIC OKLAHOMA
00735029	C	8/1/2025	Medical	0010	DEP		\$94.81	2025-209002359-0000	KICKAPOO TRIBAL HEALTH
00735030	C	8/1/2025	Medical	0010	EMP		\$44.61	2025-209001059-0000	CLASSEN FAMILY PRACTICE
00735031	C	8/1/2025	Medical	0177	EMP		\$23.49	2025-209001457-0000	LABORATORY CORPORATION
00735032	C	8/1/2025	Medical	0153	DEP		\$64.00	2025-205000254-0000	CLASSEN URGENT CARE
00735033	C	8/1/2025	Medical	0010	DEP		\$26.83	2025-209001125-0000	PREMIERE PEDIATRICS PLLC
00735034	C	8/1/2025	Medical	WELL	DEP		\$96.89	2025-209002207-0000	GULF COAST PATHOLOGY
00735035	C	8/1/2025	Medical	0010	DEP		\$53.85	2025-210001381-0000	MERCY CLINIC OKLAHOMA
00735036	C	8/1/2025	Medical	0177	DEP		\$9.20	2025-209001122-0000	DIAGNOSTIC LABORATORY
00735037	C	8/1/2025	Medical	0333	DEP		\$665.90	2025-209002513-0000	ADVANCED RESPIRATORY
00735038	C	8/1/2025	Medical	0039	EMP		\$112.33	2025-205000635-0000	CLASSEN FAMILY PRACTICE
00735039	C	8/1/2025	Misc	NEG	EMP		\$18.55	2025-206001664-0000	ABA SHARED SERVICES -
00735040	C	8/1/2025	Medical	0187	EMP		\$249.60	2025-209001531-0000	ST ANTHONY SHAWNEE
00735041	C	8/1/2025	Medical	0187	EMP		\$244.33	2025-209001533-0000	SAINTS MEDICAL GROUP LLC
00735042	C	8/1/2025	Medical	0010	DEP		\$96.12	2025-205000441-0000	OKCIC ANN ARBOR
00735043	C	8/1/2025	Medical	0010	EMP		\$33.54	2025-209000615-0000	DR BRIAN E THATCHER

23 Checks Paid: \$9,955.93

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

23 Payments: \$9,955.93

Reserve Income: \$0.00

Check Register From History

Reporting From 8/1/2025 Thru 8/1/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 244 Checks Paid: \$48,946.54

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 244 Payments: \$48,946.54

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	07/31/2025	Patterson, Charles 2050001380	Crash Champions, LLC Property Damage	07/24/2025 07/24/2025	151308	\$4,008.07	308371
Total for Method							
Total By - Method Desc: 1						Desc: \$4,008.07	\$4,008.07
Total Number of Checks: 1						Total Amount: \$4,008.07	\$4,008.07



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		Prestridge, Brady 2050001371	CLASSEN URGENT CARE CLINIC, LLC Physician	07/03/2025 07/03/2025	151311	\$0.00	
		LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	03/31/2025 03/31/2025	151311	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	07/20/2025 07/26/2025	151309	\$0.00	
		Total By - Method Desc: 3			Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/31/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	07/03/2025 07/03/2025	151311	\$1,226.80	308372
	07/31/2025	Combined Combined	CentraLink LLC Medical	07/24/2025 07/24/2025	151311	\$648.92	308373
	07/31/2025	MILES, LYNDALL 02205000008	HEALTHESYSTEMS Drug Coverage	07/24/2025 07/24/2025	151311	\$42.42	308374
	07/31/2025	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	06/25/2025 06/25/2025	151311	\$108.09	308375
	07/31/2025	Combined Combined	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	06/08/2025 06/08/2025	151311	\$951.48	308376
	07/31/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/31/2025 07/31/2025	151311	\$8.00	308377
	07/31/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/03/2025 07/03/2025	151311	\$149.80	308378
Total for Method							
Total By - Method Desc: 7						Desc: \$3,135.51	\$3,135.51
Total Number of Checks: 10						Total Amount: \$3,135.51	\$3,135.51

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:45 P.M. WITH COUNCILWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 14 being:

ROLL CALL

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

Agenda Item Number 15 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JUNE 16, 2025.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:46 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 16 being:

NEW BUSINESS:

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

Celinda Ferguson, 14008 S. Brookline Avenue, Oklahoma City, 73170, requested installation of cameras in the Moore Cemetery due to the theft of flowers from her husband's monument and those of his parents three times during the first three weeks in July. Mayor Hamm stated that he would visit with Brooks Mitchell, City Manager, after the meeting to determine what needed to be done about the situation.

Patrice Williams, 1061 NW 6th, stated that she and her mother Linda Howard, 3115 S. Broadway had previously appeared before Council to express concern that the Broadway street widening project would cause the roadway to be located very close to her mother's front door. Ms. Williams felt that exact data should be made available on the location of the roadway.

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