

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 NOVEMBER 17, 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 led by Troop 798
- 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 November 3, 2025. **Page 5**
 - B) Receive and approve the minutes of the special Work Study Session held November 3, 2025. **Page 9**
 - C) Receive the minutes of the regular Parks Board meeting held October 7, 2025. **Page 14**
 - D) Accept 50 sq. ft. of Permanent Right-of-Way Easement, 5,683 sq. ft. of Temporary Construction Easement, and 2,825 square feet of Perpetual Utility Easement from ALLVO, Inc. for the construction of the NE 12th Street (I-35 to Eastern Avenue) project, Parcels 23, 23.1, and 23.2. **Page 18**
 - E) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,939,438.61. **Page 36**

ACTION:			

3)	Consider approval of Ordinance No. 1072(25) amending Part 15, Chapter 5, Section 15-516 of the Moore Municipal Code, by adding a provision prohibiting the holding or use of hand-held cellular telephones in school and construction zones; providing for a repealer; and providing for severability. Legal Page 81
	ACTION:
4)	Consider adopting Resolution No. 122(25) declaring the necessity for acquiring certain real property and/or easements, more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the Telephone Road (SW 34 th Street south to the city limits) Roadway Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes. Management Page 84
	ACTION:
5)	Consider approval of Addendum No. 2 with WSB (previously EST, Inc.) in the amount of \$211,975 for additional engineering services for the Broadway Avenue (S. 19 th Street to Willow Pine) and Eastern Avenue (S. 19 th Street to Broadway) Widening and Reconstruction Project, Phases 1, 2 & 3. Management Page 91
	ACTION:
6)	Consider approval of a professional services contract with Retail Strategies, LLC in the amount of \$45,000 for a one-year consulting agreement focused on downtown revitalization and placemaking, with a portion of this fee, \$15,750, remitted back to the City as a grant award winner of the Oklahoma Department of Commerce's Oklahoma Community Marketing Partnership Program. Public Affairs Page 105
	ACTION:
7)	Consider approval of a new job description for an Administrative Specialist - Animal Welfare in the Animal Shelter Division of the Public Works Department and assign it to Pay Grade 107 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 25-26. Human Resources Page 123
	ACTION:
8)	Consider approving the purchase of two (2) 2026 Harley Davidson Police Motorcycles from Fort Thunder Harley Davidson in the amount of \$30,786.00 after the trade-in of two (2) 2023 Harley Davidson Police Motorcycles. Police Page 129
	ACTION:

9)	Receive a presentation from Police Chief Todd Gibson regarding the Computer-Aided Dispatch ("CAD") and Records Management System ("RMS") upgrade project. Police Page 133
	ACTION:
	SS THE CITY COUNCIL MEETING AND CONVENE THE MOORE PUBLIC KS AUTHORITY MEETING.
10)	CONSENT DOCKET:
	 Receive and approve the minutes of the regular Moore Public Works Authority meeting held November 3, 2025. Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$805,141.22. Page 138
	ACTION:
	SS THE MOORE PUBLIC WORKS AUTHORITY MEETING AND CONVENE MOORE RISK MANAGEMENT MEETING:
11)	CONSENT DOCKET:
	 A) Receive and approve the minutes of the regular Moore Risk Management meeting held November 3, 2025. B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$372,816.73. Page 145
	ACTION:
	SS THE MOORE RISK MANAGEMENT MEETING AND CONVENE THE RE ECONOMIC DEVELOPMENT AUTHORITY MEETING:
12)	ROLL CALL
13)	CONSENT DOCKET:
	A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held October 20, 2025. Page 171
	ACTION:
	SS THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING AND DIVENE THE CITY COUNCIL MEETING:

14) 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.

15) ADJOURNMENT

POSTED THIS 12^{TH} DAY OF NOVEMBER 2025 AT 3:45 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE:

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

MINUTES OF THE REGULAR MEETING OF OF THE MOORE CITY COUNCIL THE MOORE PUBLIC WORKS AUTHORITY AND THE MOORE RISK MANAGEMENT BOARD NOVEMBER 3, 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 November 3, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb Kathy Griffith

Councilman, Ward I Councilwoman, Ward I

Melissa Hunt Rob Clark

Councilwoman, Ward II Councilman, Ward II

Sid Porter Louie Williams

Councilman, Ward III 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; 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; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

The Pledge of Allegiance was led by Girl Scout Troop 798.

Mayor Hamm welcomed Leadership Moore who attended the meeting.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD OCTOBER 20, 2025.
- B) ACCEPT 314.96 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM THE MICHAEL A. FOLB TRUST FOR CONSTRUCTION OF THE SW TELEPHONE ROAD (SW 19TH STREET TO SW 34TH STREET) PROJECT, PARCEL 3.
- C) ACCEPT 186 SQ. FT. OF PERMANENT EASEMENT FROM DANIEL CHMIELESKI AND PATSY CHMIELESKI, TRUSTEES OF THE CHIMO FAMILY TRUST, FOR CONSTRUCTION OF THE SE 19TH STREET, BROADWAY, AND EASTERN AVENUE PROJECT, PARCEL 36.
- D) ACCEPT 5,259.00 SQ. FT. OF PERMANENT ROADWAY EASEMENT FROM RICHARD S. RUNYON AND MARIANNE RUNYON FOR CONSTRUCTION OF THE SE 19TH STREET, BROADWAY, AND EASTERN AVENUE PROJECT, PARCEL 29.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,416,203.78.

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

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

Nays: None

Agenda Item Number 3 being:

CONSIDER ADOPTING RESOLUTION NO. 121(25) SELECTING GARVER ENGINEERING FOR THE CITY OF MOORE'S 2026-2028 ODOT BRIDGE INSPECTION PROGRAM AND FORWARD THE SAME TO ODOT FOR ADMINISTRATION AND PAYMENT.

Dennis Bothell, Public Works Director, advised that ODOT provided the City with seven pre-qualified engineering firms to choose from for the City's bridge safety inspections. Mr. Bothell stated that the City's engineering committee reviewed the options and recommended Garver Engineering. Mr. Bothell stated that ODOT will pay 100% of the inspection costs but requires the adoption of a resolution containing the City's selection of an engineer to perform the inspections.

Councilman Webb moved to adopt Resolution No. 121(25) selecting Garver Engineering for the City of Moore's 2026-2028 ODOT Bridge Inspection Program and forward the same to ODOT for administration and payment, second by Councilman Williams. Motion carried unanimously.

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

Nays: None

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A PROFESSIONAL SERVICES CONTRACT WITH FREESE AND NICHOLS, INC. ("FNI") IN AN AMOUNT NOT TO EXCEED \$50,000 FOR FY 25-26 STORMWATER QUALITY TECHNICAL ASSISTANCE.

Elizabeth Weitman, Community Development Director, stated that for the past several years the City has contracted with Freese and Nichols ("FNI") for assistance with the City's Stormwater Management Program mandated by the Department of Environmental Quality ("DEQ"). Ms. Weitman advised that the contract contains the scope of services in an amount not to exceed \$50,000. Ms. Weitman gave an example of some items for which FNI will provide their services:

- Provide training for select departments on how to dispose of lawn clippings.
- Develop a checklist for routine City facility inspections for the stormwater program.
- Create a program for self-reporting for HOAs for their detention ponds.

Councilman Webb moved to approve a professional services contract with Freese and Nichols, Inc.("FNI") in an amount not to exceed \$50,000 for FY 25-26 stormwater quality technical assistance, second by Councilman Williams. 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 6:36 P.M.

Agenda Item Number 5 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD OCTOBER 20, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,225,626.99.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:37 P.M.

Agenda Item Number 6 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENTMEETING HELD OCTOBER 20, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNTOF \$406,271.26.

Trustee Williams to approve Consent Docket Items A-B, second by Trustee Clark. 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 6:38 P.M.

Agenda Item Number 7 being:

NEW BUSINESS:

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

There were no citizen comments.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm announced that the Red Ribbon Parade held on October 25, 2025 had a little over 40 entries. He expressed appreciation to the Police and Fire Departments, as well as other departments and volunteers, who helped make the parade a success. He stated that Haunt Old Town, held later in the afternoon, was a huge success. He thanked the Old Town Association, the businesses, and the community for their hard work and participation. Mayor Hamm stated that there will be another parade and events scheduled at The Station during the month of December. He recommended consulting the City's webpage for dates and times of the various upcoming events.

COUNCIL/MPWA/MRM N	MEETING -	MINUTES
NOVEMBER 3, 2025		
PAGE 4		

C)	ITEMS FROM THE CITY/TRUST MANAGER.
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Brooks Mitchell, City Manager, thanked Leadership Moore for their participation in learning about the City.

Agenda Item Number 8 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 6:39 p.m.

RANSCRIBED BY:
RHONDA BAXTER, Executive Assistant
OR:
DAM WEBB, MPWA Secretary
These minutes passed and approved as noted this day of, 2025.
ATTEST:
/ANESSA KEMP, City Clerk

MINUTES OF THE SPECIAL WORK STUDY SESSION HELD BY THE MOORE CITY COUNCIL NOVEMBER 3, 2025 – 5:30 P.M.

The City Council of the City of Moore met in the Upstairs Conference Room, 301 North Broadway, Moore, Oklahoma on November 3, 2025 at 5:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb Kathy Griffith

Councilman, Ward I Councilwoman, Ward I

Melissa Hunt Rob Clark

Councilwoman, Ward II Councilman, Ward II

Sid Porter Louie Williams

Councilman, Ward III Councilman, Ward III

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

ABSENT: None

Agenda Item Number 2 being:

DISCUSS FUNDING FOR CITY PROJECTS.

Mayor Hamm stated that he requested the Work Study Session because he felt it was important for the City Council to have an opportunity for a more detailed discussion regarding the proposal of a permanent one-cent sales tax for future projects.

Brooks Mitchell, City Manager, gave a presentation at the October 6, 2025 council meeting regarding the possibility of calling an election for February 2026 to consider a permanent one-cent sales tax anticipated to generate \$12 million a year in revenue. Mr. Mitchell stated that the allocation for the sales tax revenue would be 90% for capital projects resulting in \$10.8 million annually, and 10% for Public Safety resulting in \$1.2 million annually.

Mr. Mitchell stated that there has been some conversation regarding the stormwater pond at the wastewater treatment plant. If the tax proposal passes it could fund the project saving the citizens a \$1.40 increase to their water bill.

Mr. Mitchell noted that sales tax notes are easier to obtain and more flexible than General Obligation Bonds. The proposed one-cent sales tax would allow the City to build a cash reserve over the next few years for public safety and capital projects without the necessity to borrow the money. He stated that parameters could be placed on the use of the money since we must be cognizant of a possible economic downturn.

He stated that an item can be placed on the December 1, 2025 agenda to consider calling an election to place the question on the February 10, 2026 ballot.

Mayor Hamm stated that a trade-off for raising the sales tax would be lowering property taxes since we wouldn't have to utilize general obligation bonds as often. He stated that Council requested that the mills

not go over 16.5. His understanding is the mills were at 14.5. He asked how much approving a one-cent sales tax could realistically lower the mills. Councilman Williams stated that he was opposed to lowering the ad valorem taxes because it might allow the opportunity for another entity such as the schools or the county to obtain the difference, and then if it became necessary to raise the property taxes we would likely never get it back. He felt that the idea was good in theory.

Councilwoman Hunt stated that we have a self-imposed limit of 16.5 mills, and asked what if that limit amount is changed to 10 mills. She commented that during her tenure on the Council it was never necessary to go about 16.5 mills.

Mr. Mitchell stated that if the sales tax passed, we have that as a funding source and the flexibility it creates. All things remaining equal the way it was projected out if we don't do a sales tax and don't issue any more G.O. bonds over the next four years the mills will steadily decrease to 8.32 mills. He also felt that the City should keep some degree of a millage rate. So if we ask for a \$10 million G.O. bond for a city-wide arterial street maintenance plan. That could keep the millage rate where it needs to be, while the money can be issued over a period of time.

Councilman Webb asked specifically what projects the one-cent sales tax would fund. Mr. Mitchell felt that the first projects would be drainage projects for NE 20th and Lincoln and Ramblin Oaks, and the public safety facility. The initial design, renderings, and a tentative cost estimate would be available next spring. Councilman Williams asked if there was a cost estimate for the drainage projects. Mr. Mitchell indicated that the two drainage projects would cost around \$20 million. The public safety facility is estimated to cost between \$40 and \$50 million.

Councilman Webb asked if there were other project proposed for the future. Mr. Mitchell indicated that in the 2023 G.O. Bond issues there were several projects that had design money only. Construction funding was needed for the 27th Street project, the Eastern Avenue project from 12th to 27th, and Main Street. There are other projects that we have the engineering for that can be submitted to ACOG for funding, but we do not have the construction funds.

Councilman Webb felt that if the voters are told that the City would like to implement a one cent sales tax and the money would be used for a public safety building and to fix some drainage issues they might not be very receptive. Councilwoman Hunt said that we aren't going to use the General Obligation bonds to funds these things and your property taxes should go down and these things are a tradeoff. Councilman Webb felt that these projects are needed, but there should also be recreational projects that can benefit others. Mr. Mitchell indicated that the Parks Department projects already have funding through the ¼ cent sales tax and the hotel/motel tax. Councilman Webb feel that would difficult to convince the public that the tax is needed. Councilwoman Hunt stated that her calls are primarily regarding street repairs and sidewalks. Councilman Clark added that flooding is a problem too. Councilman Webb felt that the voters would be more willing to vote for the item if the projects had more universal appeal. He did not feel that the projects would not have enough appeal for the tax to pass. Councilwoman Hunt felt that more people would prefer to pay for projects by sales tax than property tax. Other people that come into the community and spend their tax dollars help to fund the projects too. And, not that she would encourage it, there is always the choice to shop outside of the City limits if they do not want to pay the extra tax.

Mr. Mitchell stated that when he became City Manager the police department had access to gun ranges and the fire department to burn towners. Now it has become much more problematic.

Councilman Webb felt that the Council would be in favor of the proposal; however, he felt that if the average voter wasn't excited it might fail and it would be a long time before the issue could be reconsidered. The mayor previously suggested artificial turf for the ballfields which would interest a certain demographic and beautification would interest another demographic. It would get the voters out to vote because of their interest. He did not feel there would be time to adequately explain why there is a

need for a public safety center before an election in February. Councilman Webb stated that seniors are typically the voters that turn out on election day, and they are generally not in support of a tax increase. Councilwoman Hunt commented that the one-cent sales tax would not be restricted forever for to the two projects.

Councilman Clark stated that educating the public would just be as difficult in a short period of time regardless of the projects to be funded by the additional sales tax. Mr. Mitchell advised that there is flexibility in defining and funding capital projects. Councilman Webb felt if a small portion of the funds were dedicated to something with mass appeal it could pass, and he did want it to pass. Councilman Clark stated that the school district does something similar by including multiple items on bond issues such as athletic fields and technology or building upkeep and heating and air. Although he was opposed to adding other capital projects, he had a hard time thinking that we wouldn't reach a lot of people with public safety. Councilman Webb commented that the average voter would be opposed to raising the sales tax and felt it will be way higher comparatively. Councilwoman Hunt stated that it would add a \$1.00 to every \$100 dollars spent.

Mayor Hamm asked if a town hall meeting could be scheduled to discuss some of the items to be funded using the proposed sales tax monies. Councilman Webb felt that a specific project should be listed that would interest more people such as a pickleball court. He suggested designating an amount such as \$750,000 for a pickleball court along with the \$50 million proposed for drainage and a public safety center. He felt that by doing that it would increase the chances of it passing by making it more appealing to a broader voter base. Councilwoman Hunt pointed out that the retired community would not care about pickleball.

Councilman Webb felt it comes down to confidence level on the passage of the vote. He felt his confidence was low while Councilwoman's Hunt was relatively high. He said he would support it regardless.

Mayor Hamm asked for comments from staff. Sue Wood, Parks and Recreation Director, stated that she was in Oklahoma City and one of the issues they proposed was a program called the Sting of Pearl's that failed because there was no financial planning. She suggested having a Moore CARES project or naming it something which could include anything and utilize a smaller portion of the penny sales tax.

Dennis Bothell, Public Works Director, advised that he tracks all of the calls that come in and the majority are street repairs call with the remainder being drainage calls.

Councilman Porter felt that proposing a penny sales tax was a great idea; however, he did not feel that the use of the tax should be set because the tax is a permanent tax and needs change. He instead felt that examples of what the tax could be used for was a better approach. His opinion of the sales tax rate is that it changes and most people aren't going to drive to another city to save a small amount of money in taxes. He did believe it was a one-time shot.

Councilwoman Hunt felt that it was important for the voters to know that by utilizing sales tax the millage rate will go down. She felt it would show a give and take situation. Councilman Williams agreed but felt the City should be careful about setting the cap on the millage rate.

Mayor Hamm asked for comments from Representative Jason Blair who was in attendance at the meeting. Representative Blair suggested not capping the millage rate. He knew it was self-imposed and started when Mayor Lewis commented that he didn't want to exceed 16.5 mills.

Councilman Webb felt that individuals not affected by the flooding would not be in favor of the tax and would look to see if it benefited them in some way. Councilwoman Hunt stated that the benefit to the citizens would be better trained police and fire personnel to protect the City. She asked if data was

available on the percentage of sales tax collected from our residents. Deidre Ebrey, Assistant City Manager/Economic Development Director, advised that it isn't completely scientific but if you look at the geographic around the general retail or trade area within the City there are 17 million visits (frequency) in a year with only 27% of those visits coming from within the 73160 zip code. Not every visit results in purchases. The total number of visitors (people) coming to 73160 is \$1.8 million visitors with only 3.2% from 73160. Councilman Williams requested demographics regarding who votes in each precinct during a normal election cycle.

Ms. Ebrey then presented an example of a survey to obtain citizen input regarding the proposed one-cent sales tax. Bullet points will include information such as the estimated revenue generated by the one-cent increase and the percentage of sales tax paid by residents outside of the city limits. The questionnaire will be placed on the City's website and in the City newsletter. Questions asked are:

- Do you believe the property taxes have gotten too high?
- Would you support a permanent one-cent sales tax increase for capital projects and public safety with a moratorium on future G.O. Bond elections?

Ms. Ebrey indicated that capital projects are defined as streets, drainage, sewer upgrades, and public facilities. Councilwoman Hunt felt that "moratorium" should be defined. Brooks Mitchell, City Manager, stated that we do not want to indicate that we would eliminate GO bond elections entirely; but still assure the citizens that we have no plans to do so in the near future, such as within the next five years or so. Councilman Williams suggested a three to five year period. Ms. Ebrey indicated that responses to the questionnaire will go to the Economic Development department where the responses will be placed in a spreadsheet and forwarded to the City Council each week. Councilman Williams asked what the click rate was for the City's website in a day. Ms. Ebrey estimated around 750 to 800 per day with a length of stay of around three minutes. Mayor Hamm felt that if the data does not support a successful election, the issue can be postponed.

Fire Chief Marlar stated that they are very appreciative of the Council for their support of public safety.

Agenda Item Number 3 being:

ADJOURNMENT

Councilwoman Hunt moved to adjourn the special meeting, second by Councilman Webb.

Ayes: Nays:	Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm None
The meeting	was adjourned at 6:25 p.m.
TRANSCRIBED	BY:
RHONDA BAXT	ER, Executive Assistant
FOR:	

ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this day of		
ATTEST:		
VANESSA KEMP, City Clerk		

PARKS BOARD MEETING-MINUTES October 7th, 2025 PAGE 1

MINUTES OF A REGULAR MEETING OF THE CITY OF MOORE PARKS BOARD October 7th, 2025 -6:00 PM

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on October 7th, 2025 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:

Charles Payne

Amy Holland

Kelley Mattocks

Kiara Benson

Janie Milum

Chris Robinson

ABSENT: Robert Washington

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Deidre Ebrey; Parks and Recreation Director, Sue Wood; Police Chief, Todd Gibson; 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 SEPTEMBER 8th, 2025

Board Member Milum motioned to approve the minutes from the regular meeting held September 8th, 2025; second by Vice Chairwoman Mattocks. Motion passed unanimously.

Ayes:

Payne, Milum, Mattocks, Holland, Robinson, Benson

Nays:

None

Absent: Washington

Agenda Item Number 3 being:

SAFETY TOWN PRESENTATION BY THE POLICE FOUNDATION

Todd Gibson, Chief of Moore Police Department, spoke about the Moore Police Advancing Community Foundation, an organization whose goal is to impact lives in the community and one of the ways they hope to achieve this is by the creation of a Safety

PARKS BOARD MEETING-MINUTES October 7th, 2025 PAGE 2

Town in Moore. He introduced Steve Shawn, one of the founding members of the foundation, to provide more information.

Steve Shawn explained that a Safety Town is a miniature town, to include small-scale roads, buildings, traffic lights, and crosswalks, designed for children to learn about fire, pedestrian, bicycle, and traffic safety. Local police, fire, and community volunteers would lead educational sessions and the typical ages for participants is between 4-10 years old. He noted that statistics show nearly 488 children ages 14 and under die in home fires, approximately 400 children drown accidentally each year and approximately 25 children in the United States are treated for bicycle-related injuries in emergency departments each hour. Having a Safety Town would enable children to build lifelong safety awareness in a positive, community-based setting. He added that the City of Edmond has implemented their own Safety Town, providing a valuable resource for children to learn about safety in a hands-on environment. However, while Edmond's Safety Town is a great foundation, the lack of continued resources and broad community involvement has limited its growth and overall impact.

Steve spoke on the community benefits of having a Safety Town: Promotes child safety and awareness; strengthens partnerships between schools, police, fire department, and city parks, and creates a family-friendly educational attraction within the parks system. Two possible locations for Safety Town, Fairmoore Park and Parmele Park, were identified with Fairmoore Park preferred due to its proximity to and visibility from I-35 and availability of parking spaces there.

Deidre Ebrey, Assistant City Manager, asked what the size of Safety Town would be. Steve responded that they need about 1-2 acres of land, with Safety Town occupying at least one-half acre.

Sue Wood, Parks and Recreation Director, said more than likely the area where the horseshoe pits are at Fairmoore Park would be the most plausible location; it wouldn't be difficult to have the Parks crews move that and there's already parking available there.

Chairman Payne stated that OGE has teams of retirees that go around to schools teaching electrical safety and they could possibly assist with the project; he asked what the cost would be. Steve responded that it could cost between 3.5 and 4 million dollars; the foundation has raised \$250,000 so far, with a fundraising event coming up next month, and the county has given the foundation \$100,000.

Board Member Holland suggested contacting the Army Corps of Engineers, which has a full curriculum regarding water safety. She added that they will teach their curriculum or they can also train someone to teach their curriculum.

PARKS BOARD MEETING-MINUTES October 7th, 2025 PAGE 3

Steve stated that Safety Town is still in its infancy; the foundation is just trying to get it off the ground and the main thing to make this work is a partnership with MPD, Moore Parks and Recreation, and the Moore Schools district.

Chairman Payne thanked Steve for his presentation.

Agenda Item Number 4 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Board Member Milum reminded everyone about the Aging Services Chili Cookoff and silent auction on November 7th at the Moore Community Center. Some of the items in the auction include a generator, a "Great Outdoors" basket, Christmas items, wreaths, etc. Funds raised at this event will stay in Moore and will provide meals served at the Brand Senior Center and meals delivered to seniors in Moore.

Agenda Item Number 5 being:

REPORTS

Sue updated the board on the presentation she gave at the recent City Council meeting regarding landscaping efforts in the city and job positions within the Parks and Recreation department. A Parks and Cemetery Maintenance II position will become a Crew Chief position and the Horticulturist position will become an Inspector position, allowing us to have three different park crews: A sanitation/maintenance crew; mowing/trimming crew; and a Central Park crew, which will better enable us to meet the needs of the city.

Agenda Item Number 6 being:

ADJOURNMENT

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

Ayes: Payne, Milum, Mattocks, Holland, Robinson, Benson

PARKS BOARD MEETING-MINUTES October 7th, 2025 PAGE 4

Nays: None

Absent: Washington

The Moore Parks Board meeting adjourned at 6:58 p.m.

RECORDED/TRANSCRIBED BY:

RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:

ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 4 day of November, 2025.



SUMMARY OF ACQUISITION

JOB PIECE: <u>35370(04)</u> CITY:	Moore	, PARCEL(S) _	23, 23.1, 23.2	
PROPERTY LOCATION: Section	14, Townshi	ip <u>10N,</u> Range <u>3W</u>	, Cleveland	County
BUYER: City of Moore, Oklahoma				
SELLER: PROPERTY OWNER(S), NAM	E AND ADDRESS	S:		
ALLVO, LLC, an Oklahoma limited liabili	ty company			
P.O. Box 1159 Deerfield, Illinois 60015-6002				
ASSIGNMENT: ALLVO, LLC				
MORTGAGES AND LIENS: N/A				
IMPROVEMENTS: Landscaping Bu	ishes			
DAMAGES: Parcel 23 – 50 SF of Perma	anent Right of Way	/ Easement, Parcel 23	.1 – 5,683 SF of Tempo	rary
Construction Easement, Parcel 23.2 – 2	,825 SF of Perpet	ual Utility Easement		
PROPERTY OWNER(S)/SELLER(S) W	ILL EXECUTE AN	D SUBMIT TO THE B	UYER, THE FOLLOWIN	IG DOCUMENTS
Permanent Right of Way Easement				
Temporary Construction Easement				
Perpetual Utility Easement				
		el for		
ACQUISITION AMOUNT FOR LAND, IN	UPROVEMENTS /	AND DAMAGES: <u>\$53</u> ,	227.00	
BUYER AND SELLER AGREE:				
Payment includes Any and All damages				
There is no existing R/W Fence				
The city will construct a 46.2' concrete of the city will construct a 39.3' concrete of the city will construct a 46.2' concrete of the city will construc	Irive at STA 213+5 Irive at STA 1148+	66.14 LT +35.61 RT		
The city is a constant of the city is a cons				
UPON RECEIPT OF SIGNED DOCUM	ENTS, BUYER, W	ILL PREPARE THE F	OLLOWING:	
Check in the amount of \$53,22	27.00 to ALLV	O, LLC		
Check in the amount of				
Check in the amount of				
Check in the amount of				
_ 1 1				
MULL			10/16	125
Cang Vo, Managing Member			DATE	
Carry vo, managing mornio				
Jan 1 Pox	7		10/1101	75
ACQUISITION AGENT			10/10/	220
Jarred Robinson			DATE	Ē

J/P #: 35370(04) Parcel #: 23

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That ALLVO, 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 -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 OCTOBER ______, 2025.

R/W Form 48 Revised 12-10 Cang Vo, Managing Member

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND) ss.)
Oklahoma, a municipal corporation regular session, does hereby approv	nber 2025 the City Council of the City of Moore, State of acting for and in behalf of said municipal corporation, during we and accept from the named Grantor this delivered easement Clerk of said City of Moore to indicate the same by their loore, State of Oklahoma.
CITY OF MOORE, OKLAHOMA:	
Mark Hamm, Mayor	
Brooks Mitchell, City Manager	
(SEAL)	
Vanessa Kemp, City Clerk	
Approved as to form and legality th	is 17 th day of November 2025.
ATTEST:	
Brian Miller, City Attorney	



LEGAL DESCRIPTION

Proposed Right of Way 23.0
Part of the NE/4, Section 14, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023 First Revised February 7, 2024 Second Revised June 4, 2024

A tract of land lying in the Northeast Quarter (NE/4) of Section 14, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of CONNER HEIGHTS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

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

THENCE South 00°21'48" East, along the East line of said Northeast Quarter (NE/4), a distance of 50.06 feet;

THENCE South 89°38'12" West, perpendicular to said East line, a distance of 60.00 feet to the Northeast Corner of said Lot 1 of CONNER HEIGHTS ADDITION; said point also being the **POINT OF BEGINNING**;

THENCE South 00°21'48" East, parallel with the East line of said Northeast Quarter (NE/4) and along the East line of said Lot 1, a distance of 10.00 feet;

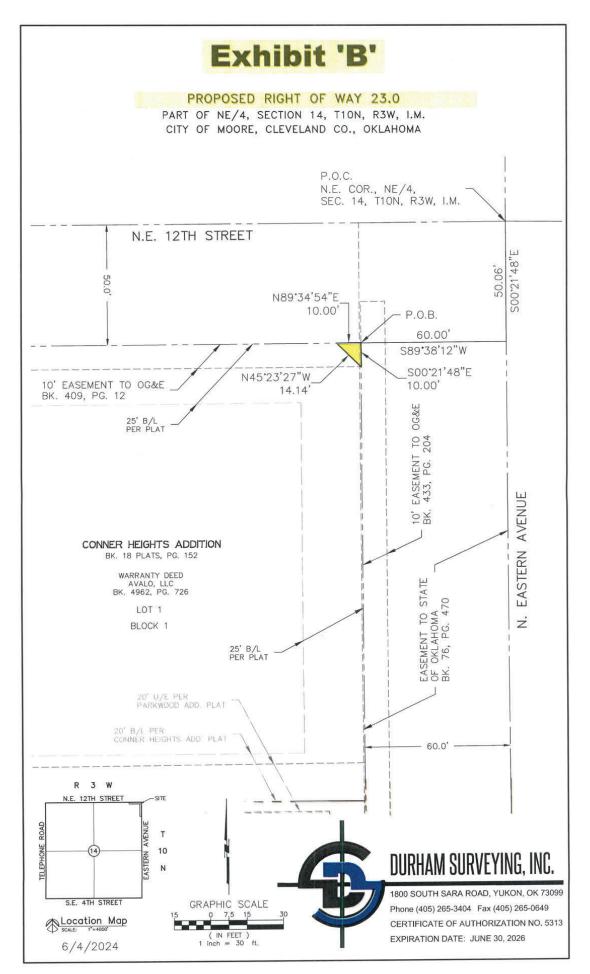
THENCE North 45°23'27" West, a distance of 14.14 feet to a point on the North line of said Lot 1;

THENCE North 89°34'54" East, along said North line and parallel with the North line of said Northeast Quarter (NE/4), a distance of 10.00 feet to the **POINT OF BEGINNING**.

Said tract of land containing 50 square feet or 0.0011 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Northeast Quarter (NE/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc. Damon K. Durham, PLS No. 1521



J/P #: 35370(04) Parcel : 23.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

NIVOVALE MEN BY THESE TRESERVE.	
THAT <u>ALLVO, LLC, an Oklahoma limited liability company</u> of <u>Cleveland County, State of Oklahoma, for and in consideration of the sum of <u>one (1)</u></u>	DOLLARS (\$1.00)
and other good, valuable and consideration, has/have this day sold to the City of <u>Moore, Oklaho</u>	a temporary
easement over the following described land, to-wit:	
See attached Exhibit "A" – Legal Description See attached Exhibit "B" – Map	
gramma and a sit of the substitute of the site of the	
grand of the Antigother Manufacture and the Same	
gen meg i ki sahir ya mayasan minya katagasi gatan daga kataga ka	
It is a condition of this easement that it shall not be filed for record and that all rights conveyed to Oklahoma and the Transportation Commission by this instrument shall terminate upon compl	o the City of <u>Moore,</u> letion of the project.
Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, the simple of the above described tract that said tract is free and clear of all liens of any nature with the contract of the above described tract that said tract is free and clear of all liens of any nature with the contract of the contrac	y <u>are the</u> owner(s) in fee hatsoever except <u>none</u> .
The undersigned owner(s) hereby designate and appoint the LLC as agent to execute the claim compensation herein named for said right-of-way.	and receive the
IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals day ofday of	s this the, <u>2025</u>
1 Hall	
Cang Vo, Managing Member	
541, 101, 101, 101, 101, 101, 101, 101, 1	

R/W Form 43 City Revised 02-07

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND) ss.)
Oklahoma, a municipal corporation, regular session, does hereby approve	ber 2025 the City Council of the City of Moore, State of acting for and in behalf of said municipal corporation, during a and accept from the named Grantor this delivered easement Clerk of said City of Moore to indicate the same by their core, State of Oklahoma.
CITY OF MOORE, OKLAHOMA:	
Mark Hamm, Mayor	
Brooks Mitchell, City Manager	
(SEAL)	
Vanessa Kemp, City Clerk	_
Approved as to form and legality thi	s 17 th day of November 2025.
ATTEST:	
Brian Miller, City Attorney	

Exhibit "A"

LEGAL DESCRIPTION

Proposed Temporary Construction Easement 23.1
Part of the NE/4, Section 14, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023 First Revised February 7, 2024 Second Revised June 4, 2024 Third Revised November 26, 2024

A tract of land lying in the Northeast Quarter (NE/4) of Section 14, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of CONNER HEIGHTS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

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

THENCE South 00°21'48" East, along the East line of said Northeast Quarter (NE/4), a distance of 240.80 feet;

THENCE South 89°38'12" West, perpendicular to said East line, a distance of 60.00 feet to the Southeast Corner of said Lot 1 of CONNER HEIGHTS ADDITION; said point also being **POINT OF BEGINNING**;

THENCE South 89°48'07" West, along the South line of said Lot 1, a distance of 22.00 feet;

THENCE North 00°21'48" West, parallel with the East line of said Lot 1, a distance of 73.11 feet;

THENCE North 89°38'12" East, perpendicular to said East line, a distance of 12.00 feet;

THENCE North 00°21'48" West, parallel with said East line, a distance of 107.55 feet;

THENCE South 89°34'54" West, parallel with the North line of said Lot 1, a distance of 294.85 feet:

THENCE North 00°25'06" West, perpendicular to said North line, a distance of 10.00 feet to a point on said North line;

THENCE North 89°34'54" East, along said North line, a distance of 294.86 feet;

THENCE South 45°23'27" East, a distance of 14.14 feet to a point on the East line of said Lot 1;

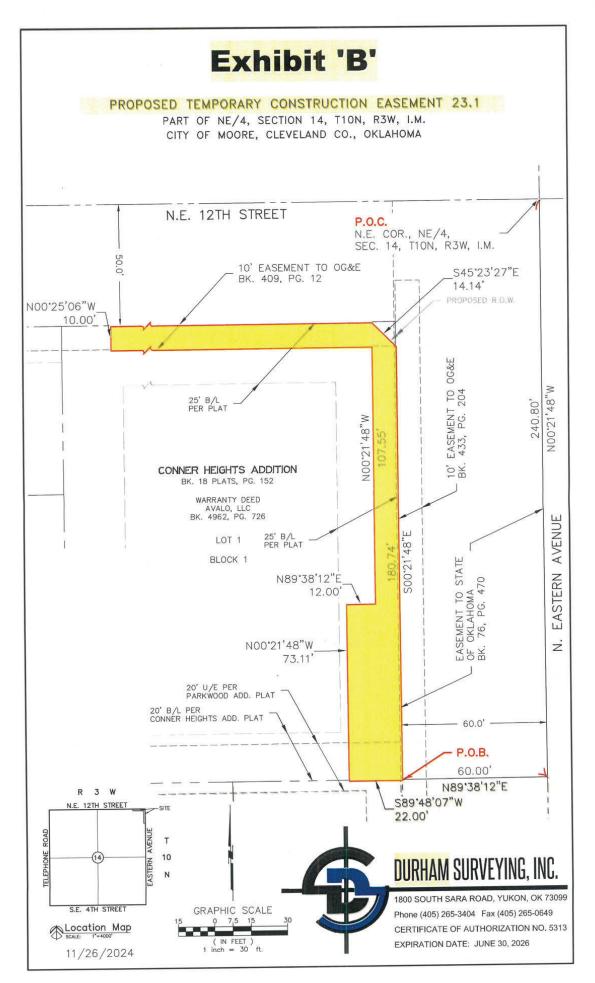
THENCE South 00°21'48" East, along said East line and parallel with the East line of said Northeast Quarter (NE/4), a distance of 180.74 feet to the **POINT OF BEGINNING**.

Said tract of land containing 5,683 square feet or 0.1305 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Northeast Quarter (NE/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc. Damon K. Durham, PLS No. 1521

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J/P #: 35370(04) Parcel #: 23.2

UTILITY EASEMENT
KNOW ALL MEN BY THESE PRESENTS:
That ALLVO, LLC, an Oklahoma limited liability company
Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars
See attached Exhibit "A" – Legal Description See attached Exhibit "B" – Map
This perpetual utility easement is granted for the sole purpose of enabling the City of <u>Moore, Oklahoma</u> , its officers, agents, employees, contractors, permitees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of <u>Moore, Oklahoma</u> , its officers, agents, employees, contractors, permitees and assigns.
Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permitees and assigns.
Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none
The undersigned Grantor(s) hereby designate(s) and appoint(s) <u>itself</u> as agent to execute the claim and receive the compensation herein named.
IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the day of out of the day of out of the day of out of the day

R/W Form 48 Revised 03-08

Cang Vo, Managing Member

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND) ss.)
Oklahoma, a municipal corporation, regular session, does hereby approve	ber 2025 the City Council of the City of Moore, State of acting for and in behalf of said municipal corporation, during a and accept from the named Grantor this delivered easement Clerk of said City of Moore to indicate the same by their core, State of Oklahoma.
CITY OF MOORE, OKLAHOMA:	
Mark Hamm, Mayor	
Brooks Mitchell, City Manager	
(SEAL)	
Vanessa Kemp, City Clerk	_
Approved as to form and legality thi	s 17 th day of November 2025.
ATTEST:	
Brian Miller, City Attorney	

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 23.2
Part of the NE/4, Section 14, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023 First Revised February 7, 2024 Second Revised June 4, 2024 Third Revised June 6, 2025

A tract of land lying in the Northeast Quarter (NE/4) of Section 14, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of CONNER HEIGHTS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

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

THENCE South 00°21'48" East, along the East line of said Northeast Quarter (NE/4), a distance of 125.06 feet:

THENCE South 89°38'12" West, perpendicular with said East line, a distance of 60.00 feet to a point on the East line of said Lot 1 of CONNER HIEGHTS ADDITION; said point being the **POINT OF BEGINNING**:

THENCE South 89°34'54" West, parallel with the North line of said Lot 1, a distance of 20.00 feet;

THENCE North 00°21'48" West, parallel with the East line of said Lot 1, a distance of 60.00 feet;

THENCE South 89°34'54" West, parallel with the North line of said Lot 1, a distance of 304.98 feet to a point on the West line of said Lot 1;

THENCE North 00°22'26" West, along the West line, a distance of 5.00 feet to a point on the South line of an existing 10' Easement to Oklahoma Gas and Electric Company, recorded in Book 409, Page 12, filed in the offices of the County Clerk of Cleveland County, Oklahoma;

THENCE North 89°34'54" East, along the South line of said Easement, a distance of 324.99 feet to a point on the East line of said Lot 1;

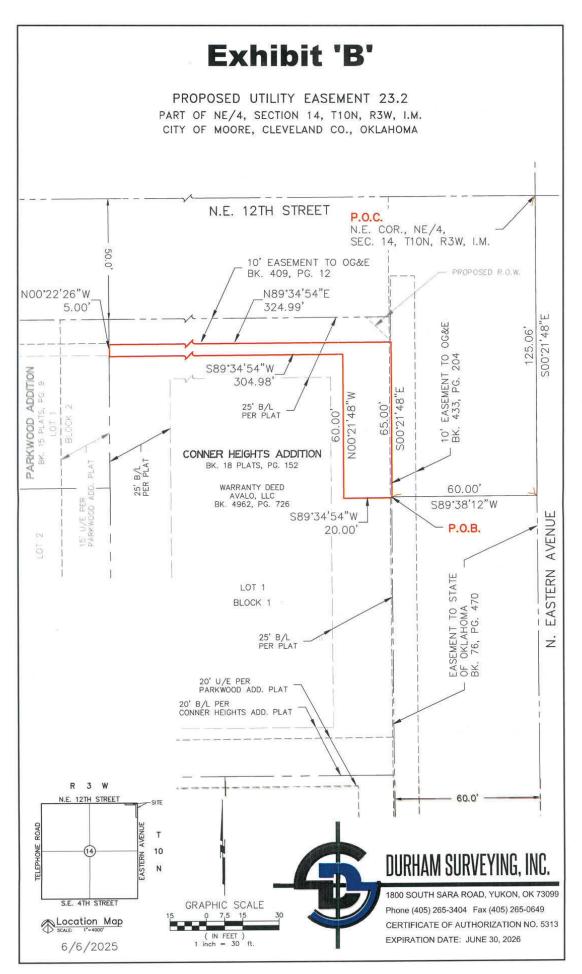
THENCE South 00°21'48" East, along said East line and parallel with the East line of said Northeast Quarter (NE/4) a distance of 65.00 feet to the **POINT OF BEGINNING**.

Said tract of land containing 2,825 square feet or 0.0649 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Northeast Quarter (NE/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc. Damon K. Durham, PLS No. 1521

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J/P: 35370(04)

City: Moore
Parcel: 23, 23.1, 23.2

CONSENT OF OWNERS RIGHT OF ENTRY

ALLVO, LLC, an Oklahoma limited liability company, on thisday of
<u>Legal Description</u> :
See attached Exhibit "A" – Legal Description See attached Exhibit "B" – Map
The undersigned owner(s) of said land herby do/does give permission to, <u>City of Moore, OK</u> Whose address is <u>301 N. Broadway, Moore, OK 73160</u> ,
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):
Cang Vo, Managing Member
SUBSCRIBED and sworn to before me this 16 day of October , 2025.
My commission expires: 01/25/2028 Notary Public
My Commission No: 2477948 (SEAL) KEITH RICHARD KLEMZ JR. Notary Public - California Orange County Commission # 2477948 My Comm Expires Jan 25, 2028

J/P No.	35370(04)
Project	City of Moore
County	Cleveland
	23, 23.1, 23.2

Business Certification and Affidavit

I, <u>Cang Vo</u> as <u>Managing Member</u> do hereby state that I have the legal authority to act on behalf of <u>ALLVO</u>, <u>LLC</u>, an <u>Oklahoma limited liability company</u> to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Cang Vo, Managing Member

10/16/25 Date

STATE OF <u>CALIFORNA</u>) ss. county of <u>Orange</u>)

Before me, <u>a Notary Public</u> in and of this State, on this <u>16</u> day of <u>October</u>, <u>2025</u>, personally appeared <u>Cang Vo</u>, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its <u>Managing Member</u> and acknowledged to me that <u>he</u> executed the same as <u>his</u> free and voluntary act and deed of the <u>LLC</u>, for the uses and purposes therein set forth.

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

My Commission Expires: 01/25/2028

My Commission No.: 2477948

Notary Public

KEITH RICHARD KLEMZ JR.
Notary Public - California
Orange County
Commission # 2477948
My Comm. Expires Jan 25, 2028

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

CITY OF MOORE

Payroll of October 10, 2025 to November 01, 2025		ċ	1 274 092 40
Payroll Polated Claims		\$	1,374,983.49
Payroll Related Claims	(0.1)	\$	446,277.32
GO Street Bonds 2010 (Ratification 10-30-25)	(04)	\$	113,446.19
GO Street Bonds 2010 (Ratification 11-06-25)		\$ \$ \$ \$	7,460.67
General Fund (Ratification 10-30-25)	(06)		153,234.14
General Fund (Ratification 11-06-25)		\$	491,215.66
Special Revenue Fund (Ratification 10-30-25)	(08)	\$	13,081.48
Special Revenue Fund (Ratification 11-06-25)		\$	32,132.24
Urban Renewal Authority (Ratification 10-30-25)	(10)	\$	21,270.62
Urban Renewal Authority (Ratification 11-06-25)	98. DOM:	\$	9,600.00
Stormwater Systems (Ratification 11-06-25)	(11)	\$	4,930.00
Public Safety/Streets Sales Tax (Ratification 11-06-25)	(12)	\$	271,806.80
	Fund Total	\$	2,939,438.61
	Fund Total	\$	2,939,438.61
MOORE PUBLIC WORKS	Fund Total	\$	2,939,438.61
	Fund Total		2,939,438.61 36,073.13
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25)	Fund Total AUTHORITY		
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25) Moore Risk Management (Ratification 11-06-25)	Fund Total AUTHORITY (02)		36,073.13 5,082.56
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25) Moore Risk Management (Ratification 11-06-25) Moore Public Works (Ratification 10-30-25)	Fund Total AUTHORITY	\$ \$ \$	36,073.13 5,082.56 53,830.41
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25) Moore Risk Management (Ratification 11-06-25)	Fund Total AUTHORITY (02)		36,073.13 5,082.56
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25) Moore Risk Management (Ratification 11-06-25) Moore Public Works (Ratification 10-30-25)	Fund Total AUTHORITY (02)	\$ \$ \$	36,073.13 5,082.56 53,830.41
MOORE PUBLIC WORKS Moore Risk Management (Ratification 10-30-25) Moore Risk Management (Ratification 11-06-25) Moore Public Works (Ratification 10-30-25)	Fund Total AUTHORITY (02) (05)	\$ \$ \$ \$	36,073.13 5,082.56 53,830.41 710,155.12

CLAIMS FOR RATIFICATION Fiscal Year 2025-2026 DISTRIBUTION OCTOBER 30, 2025 COUNCIL MEETING NOVEMBER 17, 2025

CITY OF MOORE

GO Street Bonds	(04)	\$ 113,446.19
General Fund	(06)	\$ 153,234.14
Special Revenue Fund	(08)	\$ 13,081.48
Urban Renewal Authority	(10)	\$ 21,270.62
	Fund Total	\$ 301,032.43
	MOORE PUBLIC WORKS AUTHORITY	
Moore Risk Management	(02)	\$ 36,073.13
Moore Public Works	(05)	\$ 53,830.41
	Fund Total	\$ 89,903.54
	ALL FUNDS GRAND TOTAL	\$ 390,935.97

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 17, 2025

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



Purcha	ase Order	Claim Register				a tyler erp solution
Fund: 04 -	- Street Bond I	mprovements		Check Rur	n : 103025	
Departme	nt: 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	10/8/2025	125406	57,036.4
		04035330 - 54315 - 12001	Engineering			
				Departmen	nt Total :	57,036.40
Departme	nt: 534 - 2022	GO Streets/Animal Shelter				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	10/6/2025	125405	4,910.83
		04035340 - 54315 - 12017	Engineering			
				Departmer	nt Total :	4,910.83
Departme	nt: 537 - 2024	GO Streets		S		9
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	10/8/2025	125504	28,500.60
		04035370 - 54315 - 12032	Engineering			
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	10/8/2025	125505	22,998.30
		04035370 - 54305 - 12027	Planning & Design			_
				Departmen	nt Total :	51,498.9
				Fund Total	I.	113,446.19



Fund: 06 -	- General Fund			Check Run	: 103025	
	nt: 000 - Undes					
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
110.1		ONE TIME PAY VENDOR	Bond Ref#251705641 O.Veloz-	10/23/2025		72.00
		6 - 21030 -	Arreola Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Ref#251705641 C.Anderson	10/23/2025	126031	151.0
		6 - 21030 -	Refunds Payable			_
				Departmen	t Total :	223.0
Departme	nt: 035 - Gener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/10/2025	125408	481.46
		06010350 - 51040 -	Coffee Supples			
261463	1821	TYLER BUSINESS FORMS	MISC TAX FORMS AND ENVELOPES 2025	10/6/2025	125409	1,110.52
		06010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/10/2025	125832	52.9
		06010350 - 52100 -	Electricity			
261810	1734	WALMART COMMUNITY	Finance Charge -	8/24/2025	126158	10.8
		06010350 - 52545 -	Misc Services & Charges			
				Departmen	t Total :	1,655.7
Departme	nt: 041 - City A	ttorney				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261615	94	OKLAHOMA BAR ASSOCIATION	OK Bar Dues - Brian Miller	10/6/2025	125671	350.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261614	94	OKLAHOMA BAR ASSOCIATION	OK BAR ANNUAL DUES - BROWN	10/6/2025	125681	350.0
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	10/29/2025	126190	1,731.0
		06010410 - 52360 -	Professional Services			
				Departmen	t Total :	2,431.00
Departme	nt: 043 - Finan	ce				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	10/25/2025	126007	450.0
		06010430 - 52355 -	Contract Services			
				Departmen	t Total :	450.0
Departme	nt: 044 - Inform	nation Technology		±		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	3164	AMAZON.COM SALES, INC.	Credit for INV 1YG7-61CJ-KYJ1	10/6/2025	125323	-153.8
		06010440 - 51000 -	General Office Supplies			
252400	4304	MICHAEL BAKER INTERNATIONAL INC.	GIS services	10/7/2025	125507	24,445.0
		06010440 - 52360 -	Professional Services			
261494	3164	AMAZON.COM SALES, INC.	Cables for city hall standing desks	10/8/2025	125509	240.3
		06010440 - 51000 -	General Office Supplies			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	10/10/2025	125511	110.00



	- General Fund	Claim Register		Check Run	ı : 103025	
		nation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	10111201111	06010440 - 52353 -	Physical Security			2311125111
260206	1661	SHOTROK, LLC	Open PO for door control and	10/10/2025	125512	110.00
	0.000		camera support			16,60,60
		06010440 - 52353 -	Physical Security			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	10/15/2025	125879	9,090.42
		06010440 - 52130 -	Wireless Tech Licenses			
				Departmen	nt Total :	33,841.91
7 2 20	ent: 046 - Public			2200	22 323	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261755	413	EBREY, DEIDRE	Lunch with County Comm McHughes; Deidre & Brooks	10/21/2025	125942	70.59
		06010460 - 52545 -	Misc Services & Charges			
				Departmen	nt Total :	70.59
	ent: 050 - Munic	100	The same of the sa			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250496	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	12/1/2024	126052	3,090.17
50400	4050	06020500 - 52360 -	Professional Services	414 10005	100050	101016
250496	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	1/1/2025	126053	4,846.42
		06020500 - 52360 -	Professional Services			
				Departmen	nt Total :	7,936.59
_0	ent: 051 - Police		2	4		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/8/2025	125401	1,414.38
260575	911	06020510 - 51040 - FARMERS BROTHERS	Coffee Supplies CITY OF MOORE LOCATIONS	10/8/2025	125402	-481.46
200373	011	COFFEE	COFFEE SERV AND SUPPLIES	10/0/2023	123402	-401.40
		06020510 - 51040 -	Coffee Supplies			
260732	578	CHRIS MADDOCKS	Reimbursement trip to Denver CO IACP	10/21/2025	125876	851.94
		06020510 - 52006 -	Training			
261764	3164	AMAZON.COM SALES, INC.	AA & AAA Batteries (100 count each)	10/24/2025	126029	41.24
	200	06020510 - 51000 -	General Office Supplies	10/00/0005	400000	007.0
261759	689	DUDLEY, KYLE	Hotel Reimbursement IACP Conference	10/22/2025	126032	807.94
		06020510 - 52006 -	Training			
261754	33	CROSSLANDS A & A RENT- ALL	3 porta pottia for Burgers & Badges Inv.219292-7	10/17/2025	126034	470.00
		06020510 - 52205 -	Other Rentals & Fees			
61773	3164	AMAZON.COM SALES, INC. 06020510 - 51000 -	toner for postage printer in Records General Office Supplies	10/28/2025	126148	125.98
			• •	Departmen	nt Total :	3,230.02
Departm <u>e</u>	ent: 052 - Comm	nunications/Dispatch				Li Marcon (1999)
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261629		FBI-LEEDA INC.	CLI CLASS ERIC THOMAS INV. 200133374	9/4/2025	126025	795.00
40/00/0			41			Dogo F of 10

10/30/2025 2:19 PM 41 Page 5 of 18



Purcha	ise Order	Claim Register				a tyler erp solution
Fund: 06 -	General Fund			Check Run	1: 103025	
Departme	nt: 052 - Comn	nunications/Dispatch				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52006 -	Training			
261762	2400	APCO INTERNATIONAL, INC	APCO Level 2 group membership	10/9/2025	126033	590.34
		06020520 - 52005 -	Dues, Mbrshps, Mtgs & Training	HI	No. 100 (100 (100 (100 (100 (100 (100 (100	_
				Departmen	nt Total :	1,385.34
Departme	nt: 054 - Fire					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261467	564	AIR CLEANING TECHNOLOGIES	Air Handling Hose for Exhaust System #1	10/7/2025	125298	1,139.87
000000	4766	06020540 - 51150 -	Minor Equipment	401010005	405005	05.04
260628	1/55	HOME DEPOT CREDIT SERVICES	Misc Supplies for all MFD Stations HD	10/9/2025	125365	35.64
221222		06020540 - 51010 -	Janitorial/Custodial Supplies	1011010005	105150	22.22
261068	3164	AMAZON.COM SALES, INC.	NFPA 72 Code Book	10/10/2025	125453	63.00
004000	1440	06020540 - 52006 -	Training	401010005	405750	404.00
261600	448	SPECIAL OPS UNIFORMS	Honor Guard Uniform Alterations MFD	10/9/2025	125759	131.99
		06020540 - 51225 -	Uniform Acquisition/Rental			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	10/8/2025	126015	34.97
		06020540 - 51010 -	Janitorial/Custodial Supplies			
261745	1705	SAMS CLUB DIRECT	Candy for Red Ribbon / Haunt Old Towne	10/21/2025	126017	622.56
		06020540 - 51250 -	Misc. Materials & Supplies			
261663	602	STAGER, NATHAN	Reimbursement for painting of Recruit Axe	10/16/2025	126018	200.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261662	372	MARLAR, RYAN	Reimbursement Lunch for Driver's Test Workers	10/13/2025	126019	119.04
		06020540 - 51250 -	Misc. Materials & Supplies			
261486	2656	NICHOLAS KELLEY	Reimburse for Hotel & Per Diem Kelley OKIAAI	10/24/2025	126030	634.86
		06020540 - 52006 -	Training			
261368	2857	JEREMY FAIRBANKS	Reimburse for Room & Per Diem Fairbanks OKIAAI	10/24/2025	126049	634.86
NEW WILLIAMS	2222	06020540 - 52006 -	Training		error and the real	20000
261791	2986	HYDRA RAM UNLIMITED	Repairs to Hydra Rams MFD	9/18/2024	126098	747.93
261790	1705	06020540 - 51070 - SAMS CLUB DIRECT	Parts Janitorial Supplies for MFD / Water Training	10/6/2025	126102	671.28
		06020540 - 51010 -	Janitorial/Custodial Supplies			
261790	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD / Water Training	10/20/2025	126103	15.92
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261666	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	10/20/2025	126104	355.40
		06020540 - 52250 -	Uniform Cleaning & Repair			
261666	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	10/27/2025	126106	355.40
		06020540 - 52250 -	Uniform Cleaning & Repair			
261666	2380	CINTAS CORPORATION #2	Credit for returned pants	10/7/2025	126111	-652.46
		06020540 - 52250 -	Uniform Cleaning & Repair			



Purcha	se Order	Claim Register				a tyler ero solution
Fund: 06 -	General Fund			Check Run	: 103025	
Departmer	nt: 054 - Fire					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261666	2380	CINTAS CORPORATION #2	Uniform Cleaning /Rental MFD 10 6 25	10/6/2025	126112	1,146.98
		06020540 - 52250 -	Uniform Cleaning & Repair			
261299	3518	CORE HEALTH & FITNESS LLC	Fitness Equipment per contract	9/23/2025	126113	18,013.93
		06020540 - 53000 -	Equipment			
261807	3457	MATTHEW CONKLIN	Per Diem Conklin OKIAAI	10/24/2025	126114	238.00
		06020540 - 52006 -	Training			
260692	1734	WALMART COMMUNITY	Training Supplies	8/24/2025	126150	43.08
		06020540 - 52006 -	Training			_
				Departmen	it Total :	24,552.25
Departmer	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/6/2025	125363	24.00
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/7/2025	125364	49.15
		06040640 - 51250 -	Misc. Materials & Supplies			
261071	2570	BOOT BARN	SAFETY BOOTS FOR JASON HORN	10/9/2025	125455	152.99
		06040640 - 52355 -	Contract Services			
261072	2570	BOOT BARN	SAFETY BOOTS FOR BRIAN COPELAND	10/9/2025	125456	157.49
		06040640 - 52355 -	Contract Services			SUREN BE
261260	2570	BOOT BARN	SAFETY BOOTS FOR JONATHAN CAMACHO	10/9/2025	125457	157.49
		06040640 - 52355 -	Contract Services			
260415	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	10/7/2025	125487	4,104.00
		06040640 - 51250 -	Misc. Materials & Supplies			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	10/8/2025	125508	100.06
		06040640 - 51150 -	Minor Equipment			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	10/7/2025	125565	171.20
		06040640 - 51105 -	Street Materials			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	10/9/2025	125566	134.40
201217		06040640 - 51105 -	Street Materials	40 7 10005		200 75
261647	1943	CINTAS FIRST AID AND SAFETY #418	AND SERVICE STREET DEP	10/7/2025	125704	268.75
201010	0000	06040640 - 52255 -	Minor Equip Maint/Lease	40,00000	105700	200.40
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/8/2025	125709	292.42
		06040640 - 52355 -	Contract Services			
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/8/2025	125710	279.78
		06040640 - 52355 -	Contract Services			
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/8/2025	125711	263.35
		06040640 - 52355 -	Contract Services			



-und: 06	- General Fund			Check Run	: 103025	
Departme	nt: 064 - Public	: Works				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/8/2025	125712	68.74
		06040640 - 52355 -	Contract Services			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	10/9/2025	125739	15.00
		06040640 - 52354 -	Outsource Labor			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/9/2025	125746	2.78
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/9/2025	125747	5.85
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/9/2025	125748	14.23
		06040640 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/15/2025	125830	85.40
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/10/2025	125832	129.78
		06040640 - 52100 -	Electricity			
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/10/2025	125917	550.00
		06040640 - 52357 -	Mowing			
260432	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	10/23/2025	125943	388.08
		06040640 - 51250 -	Misc. Materials & Supplies			
261732	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/8/2025	125951	610.00
		06040640 - 52357 -	Mowing			
261732	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/8/2025	125952	600.00
		06040640 - 52357 -	Mowing			
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/10/2025	125954	300.00
		06040640 - 52357 -	Mowing			
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/26/2025	125955	550.00
004704	2400	06040640 - 52357 -	Mowing	40/40/2025	405050	450.00
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA	10/10/2025	125956	450.00
204704	0.400		Mowing	0.107.10005	105057	000.00
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA	9/27/2025	125957	300.00
064704	2400		Mowing OITY OF MOODE/MOWING	0/27/2025	125050	900.00
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA	9/27/2025	125958	800.00
261731	2400	TUS NUA LAWN AND	Mowing CITY OF MOORE/MOWING	9/27/2025	125959	380.00
201731	3406	LANDSCAPE, LLC 06040640 - 52357 -	SERVICE TUS NUA	9/2//2025	125959	360.00
064724	2400		Mowing CITY OF MOODE/MOWING	10/2/2025	125060	400.00
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA	10/3/2025	125960	480.00
		00040040 - 32337 -	Mowing			



Purcha	se Order	Claim Register				a tyler ero solution
Fund: 06 -	General Fund	<u> </u>		Check Run	: 103025	
Departme	nt: 064 - Public	: Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	10/3/2025	125961	680.0
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/9/2025	125962	600.0
261731	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing CITY OF MOORE/MOWING SERVICE TUS NUA	10/8/2025	125963	280.0
261731	3408	06040640 - 52357 - TUS NUA LAWN AND	Mowing CITY OF MOORE/MOWING	10/8/2025	125964	600.0
		LANDSCAPE, LLC 06040640 - 52357 -	SERVICE TUS NUA Mowing			
260161	4084	GREENSHADE TREES, LLC 06040640 - 52357 -	MOWING BID #2027-007 FY2026 Mowing	10/4/2025	125995	7,465.0
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	10/11/2025	125996	8,205.0
260417	72	06040640 - 52357 - LOWE'S BUSINESS ACCOUNT	Mowing MATERIALS AND SUPPLIES STREET DEPARTMENT	9/5/2025	125998	1,038.1
260417	72	06040640 - 51250 - LOWE'S BUSINESS ACCOUNT	Misc. Materials & Supplies MATERIALS AND SUPPLIES STREET DEPARTMENT	9/8/2025	125999	44.
		06040640 - 51250 -	Misc. Materials & Supplies	Departmen	nt Total ·	30,797.
Departmer	nt: 065 - Anima	al Welfare		- opan annon		
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
261190		MATTOCKS PRINTING CO. LLC	shelter adoption contract 5000 copies	10/7/2025	125656	1,650.0
		06040650 - 52000 -	Printing & Publications			
261234	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	10/6/2025	125658	176.0
261234	3240	06040650 - 52390 - LSBW, LLC	Veterinarian Services vet care for shelter animals / spay/ neuter	10/7/2025	125659	528.5
261234	3240	06040650 - 52390 - LSBW, LLC	Veterinarian Services vet care for shelter animals / spay/	10/9/2025	125660	533.0
201234	3240	06040650 - 52390 -	neuter Veterinarian Services	10/9/2023	123000	333.0
261510	3047	365 WORX, INC 06040650 - 52350 -	365 worxs temp service Temporary Labor	10/17/2025	125991	668.8
		00040030 - 32330 -	Temporary Labor	Departmen	nt Total :	3,556.3
Departme	nt: 068 - Fleet I	Maintenance		· 		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	10/8/2025	125578	95.0
261372	1590	06040680 - 52354 - DON'S MOBIL LOCK SHOP INC	Outsource Labor OUTSOURCE LABOR, KEYS, ETC.	10/8/2025	125589	9.0
		06040680 - 52354 -	Outsource Labor			
261329	3189	INDUSTRIAL TRUCK EQUIPMENT, INC. 06040680 - 52354 -	OUTSOURCE LABOR, UNIT E3, ETC Outsource Labor	10/6/2025	125606	6,214.5
		555 10000 - 02001 -	A E			

10/30/2025 2:19 PM 45 Page 9 of 18



Purcha	se Order	Claim Register				a tyler erp solution
Fund: 06 -	General Fund			Check Run	ı : 103025	
Departmen	t: 068 - Fleet I	Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/6/2025	125611	150.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/10/2025	125612	175.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/9/2025	125626	39.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/9/2025	125627	39.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/6/2025	125629	34.99
		06040680 - 52354 -	Outsource Labor			
				Departmer	nt Total :	6,758.47
Departmen	it: 069 - Buildi	ng Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/7/2025	125619	86.70
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/8/2025	125620	67.25
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/8/2025	125621	87.22
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/9/2025	125622	16.02
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/9/2025	125623	9.93
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/9/2025	125624	6.18
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	10/9/2025	125625	43.10
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	10/8/2025	125637	36.93
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS	BUILDING MATERIALS, ETC	10/8/2025	125638	22.90
2002,0		ACCOUNT	20.220	101012020		22.00
		06040690 - 51100 -	Building Materials	100		
			,	Departmen	nt Total :	376.23
Departmen	t: 070 - Parks	& Recreation Admin				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261459	3164	AMAZON.COM SALES, INC.	Halloween Door Prizes/Chili Cookoff	10/6/2025	125340	368.46
		06050700 - 52515 -	Special Events			
261541	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Fall Break Camp	10/9/2025	125435	83.40
promine the programme of the	2/22/05/2000	06050700 - 52585 -	Recreation Classes			
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	10/24/2025	125988	70.00
	the York	06050700 - 52590 -	Program Instructors	New York And Annual Control	1000000	
261781	4028	CARANDA THIESSEN	Halloween Cookie Class 10-25-25	10/27/2025	126006	756.00
		06050700 - 52590 -	Program Instructors			



	General Fund			Check Run	1: 103025	
Departme	nt: 070 - Parks	& Recreation Admin				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261767	2428	GAME TIME INFLATABLES, LLC	Parks and Rec - Inflatables for Haunt Old Town	1/29/2025	126128	1,850.00
		06050700 - 52355 -	Contract Services			
261761	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	10/24/2025	126133	86.61
		06050700 - 52515 -	Special Events			
261800	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Special Event supplies	10/2/2025	126140	119.96
		06050700 - 52515 -	Special Events			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	10/28/2025	126142	33.43
		06050700 - 52585 -	Recreation Classes			
260257	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs, banners, tickets, etc.	10/27/2025	126147	575.00
		06050700 - 52000 -	Printing & Publications			
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	10/29/2025	126161	25.00
		06050700 - 52590 -	Program Instructors			
261752	4344	BRANDON WATSON	(B) The Station - DJ services for special events	10/24/2025	126163	300.00
		06050700 - 52515 -	Special Events			
				Departmen	nt Total :	4,267.86
Departme	nt: 071 - S enio	r Citizen Service				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261784	3571	RICHARD GONZALEZ	Contract Services	10/25/2025	126021	502.50
		06050710 - 52355 -	Contract Services			
				Departmen	nt Total :	502.50
Departme	nt: 074 - P arks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/6/2025	125373	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/6/2025	125374	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/7/2025	125463	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/7/2025	125464	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/7/2025	125466	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/7/2025	125467	2,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	125468	95.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	125469	100.00
10/30/20	025 2:19 PM		47			Page 11 of 18

10/30/2025 2:19 PM 47 Page 11 of 18



Fund: 06 -	General Fund			Check Run	: 103025	
Departmen	t: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	125470	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	125471	120.00
222252	0.400	06050740 - 52357 -	Mowing	10/0/0005	105 170	100.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	125472	100.00
222252	0.400	06050740 - 52357 -	Mowing	10/0/000	105 170	70.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	1254/3	70.00
20250	2400	06050740 - 52357 -	Mowing (B) Parks Maying of calcut City	40/0/2025	105174	700.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/8/2025	120474	700.00
200250	2400	06050740 - 52357 -	Mowing (B) Dady Maying of called City	40/0/2025	405470	250.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties	10/8/2025	125476	350.00
260256	2400		Mowing (B) Parks Mouring of colors City	40/0/2025	105 177	E00.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/9/2025	125477	500.00
000050	0.400	06050740 - 52357 -	Mowing (D) Delta Mariana (ask of the City	10/0/000	405 470	400.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties	10/8/2025	125478	180.00
000000	2400		Mowing	40101000	405 404	000.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/9/2025	125481	800.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125488	484.00
000057	0.400	06050740 - 52505 -	Landscaping	40,10,100,00	105 100	500.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125489	500.00
000057	0.400	06050740 - 52505 -	Landscaping	401010005	405 400	55.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125490	55.00
000057	0.400	06050740 - 52505 -	Landscaping	10/0/0005	405404	404.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125491	484.00
		06050740 - 52505 -	Landscaping		97000	
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125492	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125493	917.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125494	443.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/11/2025	125495	2,768.00
		06050740 - 52505 -	Landscaping			



Fund: 06 -	General Fund			Check Run	: 103025	
Departme	nt: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125496	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125497	1,940.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125498	170.00
000057	0.400	06050740 - 52505 -	Landscaping	10/10/0005	105100	10.1.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	125499	484.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/9/2025	125500	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	125501	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	125502	200.00
		06050740 - 52505 -	Landscaping			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Misc. materials and supplies	10/14/2025	125719	43.44
		06050740 - 51250 -	Misc. Materials & Supplies			
261617	599	SPECTRUM PAINT COMPANY INC	Paint for OU Big Event at Veterans Park	10/16/2025	125726	182.60
		06050740 - 51250 -	Misc. Materials & Supplies			
260399	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Bldg Maint/Repair	10/16/2025	125831	92.82
		06050740 - 52260 -	Building Maintenance/Repair			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Misc. materials and supplies	10/16/2025	125833	21.56
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125836	350.00
		06050740 - 52357 -	Mowing			
260926	4438	BRADEN ROSS, LLC	(B) Training Course for Parks Leadership Staff	10/22/2025	125973	660.00
000400	040	06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training	40,000,000	405070	20.05
260403	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	10/22/2025	125979	30.35
		06050740 - 51250 -	Misc. Materials & Supplies			(
261579	289	MINICK MATERIALS CO.	Rock for west flowerbeds at Central Park	10/22/2025	125980	555.00
William Control Control	15.07	06050740 - 52500 -	Moore Beautiful Activities		nerenenen	TE BANGE
261605	312	GOLD STAR GRAPHICS	Parks Maint Uniform items for 7 employees	10/23/2025	125983	951.85
		06050740 - 51225 -	Uniform Acquisition/Rental			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/10/2025	126059	253.00
		06050740 - 52505 -	Landscaping			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint Temporary staffing	10/20/2025	126126	1,133.99



Fund: 06 - General Fund			Check Run	: 103025	
Department: 074 - Parks	& Cemetery Maintenance				
P.O. # Vendor #	Name	Summary Description	Date	Invoice	Amount
	06050740 - 52350 -	Temporary Labor			
261605 312	GOLD STAR GRAPHICS	Parks Maint Uniform items for 7 employees	10/24/2025	126127	128.80
	06050740 - 51225 -	Uniform Acquisition/Rental			
	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	10/27/2025	126136	37.05
	06050740 - 51250 -	Misc. Materials & Supplies			
261782 289	MINICK MATERIALS CO.	River rock for Parmele flowerbeds	10/27/2025	126137	402.00
	06050740 - 52282 -	Non-Station Park Maint/Repair			
	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint Misc. screws, nuts, bolts, etc.	10/24/2025	126141	19.03
	06050740 - 51250 -	Misc. Materials & Supplies			
260034 72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Misc. materials and supplies	10/27/2025	126143	-26.58
	06050740 - 51250 -	Misc. Materials & Supplies			
			Departmen	t Total :	19,469.91
Department: 075 - Moore	Recreation Center				
P.O. # Vendor #	Name	Summary Description	Date	Invoice	Amount
261489 3164	AMAZON.COM SALES, INC.	The Station - Fuses for AC units	10/6/2025	125342	65.99
	06050750 - 52255 -	Minor Equip Maint/Lease			
261487 3164	AMAZON.COM SALES, INC.	The Station - System sensor	10/7/2025	125344	23.03
	06050750 - 51250 -	Misc. Materials & Supplies			
261488 3164	AMAZON.COM SALES, INC.	The Station - Haze fluid for train	10/8/2025	125434	58.19
	06050750 - 51250 -	Misc. Materials & Supplies			
261543 3164	AMAZON.COM SALES, INC.	The Station - Keys for paper towel dispensers	10/9/2025	125436	8.88
	06050750 - 51250 -	Misc. Materials & Supplies			
261542 3164	AMAZON.COM SALES, INC.	The Station - Toner	10/9/2025	125437	557.34
	06050750 - 51000 -	General Office Supplies			
260081 1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	10/20/2025	125967	1,133.12
	06050750 - 51275 -	Items Purchased for Resale			
	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	10/20/2025	125968	62.94
	06050750 - 51275 -	Items Purchased for Resale			
	BPB HOLDING CORP	Replace aged back up batteries	10/22/2025	125970	210.65
	06050750 - 52260 -	Building Maintenance/Repair			
	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/22/2025	125972	26.74
	06050750 - 52585 -	Recreation Classes		neranerana	272027027
260087 3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	10/21/2025	125984	5,335.16
	06050750 - 52353 -	Security	NACTO CONTRACTOR	0.0000000000	
261792 3489	JERRY BREAD	Per diem for AB Show 2025	10/28/2025	126116	387.00
201705	06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training	10,000,0005		207.00
	HOLLY M. HACKETT	Per diem for NAYS Conference 2025	10/28/2025	126117	387.00
	06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training	40/04/000=	100400	F2 22
	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side 50	10/24/2025	126129	53.90 Page 14 of 18

10/30/2025 2:19 PM 50 Page 14 of 18



		Claim Register				a tyler erp solution
	General Fund			Check Run	1: 103025	
Departme	nt: 075 - Moore	Recreation Center				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51275 -	Items Purchased for Resale			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/24/2025	126130	28.0
		06050750 - 52000 -	Printing & Publications			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/25/2025	126131	176.0
Control of the Contro	10222	06050750 - 52355 -	Contract Services		roughtrus	12012
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/27/2025	126146	36.0
000050	4704	06050750 - 52000 -	Printing & Publications	10/00/0005	100110	20.0
260059	1734	WALMART COMMUNITY 06050750 - 52585 -	(B) The Station - Misc. supplies for Fitness Recreation Classes	10/28/2025	126149	30.62
		00030730 - 32303 -	Necreation Classes	Departmen	t Total :	8,580.56
Donortmo	ot: 076 Agust	io Bark		Departmen	it Total .	0,000.00
	nt: 076 - Aquat					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260728	61	GRAINGER, W W, INC 06050760 - 51250 -	(B) Aquatics - Minor Equipment Maintenance	8/29/2025	124498	-442.44
260728	61		Misc. Materials & Supplies (B) Aquatics Minor Equipment	9/23/2025	124998	132.4
200720	01	GRAINGER, W W, INC 06050760 - 52255 -	(B) Aquatics - Minor Equipment Maintenance Minor Equip Maint/Lease	912312023	124990	132.4
		00000100 = 02200 =	minor Equip manifecture	Departmen	nt Total :	-309.90
Donartmo	nt: 080 - Comm	nunity Development/Plannin	a	Departmen	it rotar.	-003.50
рерагипе Р.О. #	Vendor #	Name	(40)	Doto	Invoice	Amount
			Summary Description	Date		
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	10/6/2025	125330	14.3
		06060800 - 52265 -	Offie Equipment Maint/Repair			
261044	2258	ADG, PC	SW 34th Overpass Lights Eval/Repair	10/9/2025	125902	302.5
		06060800 - 52360 -	Professional Services			
260976	2258	ADG, PC 06060800 - 52360 -	Census Engraving SW 34th overpass Professional Services	10/9/2025	125903	357.50
061756	E11	NATHAN LEACH		10/0/2025	126153	20.0
261756	511	06060800 - 52450 -	reimbursement for parking COTPA conference Stormwater Management	10/8/2025	120153	20.00
		2000000		Departmen	nt Total :	694.3
Denartme	nt: 081 - Inspec	rtions				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
			Summary Description			
261397	4230	ADDNODE USA HOLDING CO 06060810 - 52360 -	Bluebeam Annual Subscription Renewal Professional Services	10/11/2025	125009	650.00
261758	600	CONSTRUCTION	Carlton Van Buskirk State license	10/3/2025	126152	35.0
201730	000	INDUSTRIES BOARD 06060810 - 52005 -	fee Dues, Mbrshps, Mtgs & Training	10/3/2023	120132	33.0
261214	72	LOWE'S BUSINESS ACCOUNT	Tool Supplies	9/12/2025	126155	38.8
		06060810 - 51000 -	General Office Supplies			



Purcha	se Order	Claim Register				a tyler erp solution
Fund: 06 -	General Fund			Check Run	: 103025	
Departmen	t: 081 - Inspe	ctions				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261214	72	LOWE'S BUSINESS ACCOUNT	Tool Supplies	9/12/2025	126156	50.20
		06060810 - 51000 -	General Office Supplies			
				Departmen	t Total :	774.09
Departmen	t: 082 - Code	Enforcement				×
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261290	4054	PLAINS MOVING, LLC	Abatement	10/21/2025	125989	1,042.77
		06060820 - 52355 -	Contract Services			
261290	4054	PLAINS MOVING, LLC	Abatement	10/21/2025	125990	413.47
		06060820 - 52355 -	Contract Services			
261290	4054	PLAINS MOVING, LLC	Abatement	10/27/2025	126170	533.39
		06060820 - 52355 -	Contract Services			
				Departmen	t Total :	1,989.63
				Fund Total		153,234.14



Fund: 08 -	Special Rever	nue Fund		Check Run	: 103025	
Departme	nt: 231 - Donat	ion Expenditures				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261294	3753	BOUND TREE MEDICAL LLC 08022310 - 55315 -	Binder Lift 2.0 Bariatric Fire Donations	10/10/2025	125443	4,994.46
261645	1705	SAMS CLUB DIRECT 08022310 - 55310 -	BUNS FOR BURGERS & BADGES Police Donations	10/14/2025	126027	143.20
261646	1705	SAMS CLUB DIRECT 08022310 - 55310 -	CANDY FOR HAUNT OLD TOWN Police Donations	10/13/2025	126028	388.82
				Departmen	nt Total :	5,526.48
Departme	nt: 245 - Dispa	tch OK 911 Auth Grant				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252400	4304	MICHAEL BAKER INTERNATIONAL INC.	GIS services	10/7/2025	125507	7,555.00
		08022450 - 52360 -	Professional Services			
				Departmen	nt Total :	7,555.00
				Fund Total	:	13,081.48



Fund: 10 -	Urban Renew	al Authority		Check Run	: 103025	
Departmer	nt: 000 - Undes	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261624	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	10/10/2025	125697	13,755.03
		10 - 53225 -	Cleveland Heights			
261625	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS - MPS	10/10/2025	125698	1,836.56
		10 - 53225 -	Cleveland Heights			
261808	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1487	10/27/2025	126166	76.03
		10 - 54320 -	Land			
261808	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1487	10/27/2025	126167	3,803.00
		10 - 54320 -	Land			
261808	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2025-1487	10/27/2025	126168	1,800.00
		10 - 54320 -	Land			
				Departmen	t Total :	21,270.62
				Fund Total	:	21,270.62

CLAIMS FOR RATIFICATION Fiscal Year 2025-2026 DISTRIBUTION NOVEMBER 06, 2025 COUNCIL MEETING NOVEMBER 17, 2025

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GO Street Bonds	(04)	\$ 7,460.67
General Fund	(06)	\$ 491,215.66
Special Revenue Fund	(08)	\$ 32,132.24
Urban Renewal Authority	(10)	\$ 9,600.00
Stormwater Systems	(11)	\$ 4,930.00
Public Safety/Streets Sales Ta	(12)	\$ 271,806.80
	Fund Total	\$ 817,145.37
	MOORE PUBLIC WORKS AUTHORITY	
Moore Risk Management	(02)	\$ 5,082.56
Moore Public Works	(05)	\$ 710,155.12
	Fund Total	\$ 715,237.68
	ALL FUNDS GRAND TOTAL	\$ 1,532,383.05

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 17, 2025

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



Fund: 04	- Street Bond Ir	nprovements		Check Rur	ı : 110625	
Departme	ent: 531 - 2019 C	GO Street/Drainage				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	10/13/2025	126341	5,596.43
		04035310 - 54315 - 12004	Engineering			
				Departmen	nt Total :	5,596.43
Departme	ent: 537 - 2024 C	GO Streets				-
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	10/13/2025	125675	1,864.24
		04035370 - 54315 - 12032	Engineering			
				Departmen	nt Total :	1,864.24
				Fund Total	1:	7,460.67
					<u> </u>	



Fund: 06	- General Fund			Check Rur	: 110625	
Departme	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261737	4470	J&J TRAILER MFG INC	BUDGETED PURCHASE 14X83 BUMPER PULL DUMP TRAILER	10/27/2025	126192	10,550.00
		06040640 - 53000 -	Equipment			
				Departmen	t Total :	10,550.00
				Fund Total	:	10,550.00



Fund: 06 - 0	General Fund			Check Run	: 110625	
Departmen	t: 000 - Undes	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261680	4350	BRADY INDUSTRIES OF KANSAS LLC	New item, FAC inventory	10/17/2025	125874	131.06
		6 - 12051 -	Inventory Building Maintenance			
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	10/1/2025	126342	20,275.35
		6 - 20205 -	CLEET Fees Outstanding			
260153	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2025	126344	9,655.57
		6 - 20205 -	CLEET Fees Outstanding			
260290	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	10/1/2025	126345	51.86
		6 - 20220 -	Bureau Narc Drug Edu Fund			
	1	ONE TIME PAY VENDOR	BOND REF#251703407 D.MARTIN	10/27/2025	126448	5.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251703407 D.MARTIN	10/27/2025	126448	0.00
		6 - 21030 -	Refunds Payable			_
91				Departmen	t Total :	30,118.84
		Forfeitures & Seizures				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	10/1/2025	126342	-588.62
		06020050 - 45000 -	Court Fines & Fees			
260153	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2025	126344	-77.38
		06020050 - 45000 -	Court Fines & Fees			000.00
San Control of the Co			W.	Departmen	t lotal:	-666.00
J 97		al Government	Common Description	Dete	Investor	America
P.O. # 261635	Vendor #	Name PIERCE COUCH	Summary Description LEGAL FEES JAMES THOMPSON	Date 10/13/2025	Invoice	Amount 307.80
201033	3700	HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES JAINIES THOMPSON	10/13/2023	123007	307.00
		06010350 - 52370 - 15440	Legal Expense			
261636	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES WEBB V. COM	10/13/2025	125688	45.00
		G OTTELLI, LLI				
		06010350 - 52370 - 15465	Legal Expense			
261637	3706	AND THE RESERVE OF THE PARTY OF	Legal Expense LEGAL FEES JONES V. COM	10/13/2025	125689	50.00
261637	3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER		10/13/2025	125689	50.00
261637 261638		06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER	LEGAL FEES JONES V. COM	10/13/2025		50.00 1,826.40
		06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH	LEGAL FEES JONES V. COM Legal Expense			
	3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES JONES V. COM Legal Expense LEGAL FEES BEAITTIE V. COM		125690	
261638	3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475 PIERCE COUCH HENDRICKSON BAYSINGER	LEGAL FEES JONES V. COM Legal Expense LEGAL FEES BEAITTIE V. COM Legal Expense	10/13/2025	125690	1,826.40
261638	3706 3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490 PIERCE COUCH HENDRICKSON BAYSINGER	LEGAL FEES JONES V. COM Legal Expense LEGAL FEES BEAITTIE V. COM Legal Expense LEGAL FEES WILSON V. COM	10/13/2025	125690 125691	1,826.40
261638 261639	3706 3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490 PIERCE COUCH	LEGAL FEES JONES V. COM Legal Expense LEGAL FEES BEAITTIE V. COM Legal Expense LEGAL FEES WILSON V. COM Legal Expense	10/13/2025 10/13/2025	125690 125691	1,826.40 504.12
261638 261639	3706 3706	06010350 - 52370 - 15465 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES JONES V. COM Legal Expense LEGAL FEES BEAITTIE V. COM Legal Expense LEGAL FEES WILSON V. COM Legal Expense LEGAL FEES STUEWE V. COM	10/13/2025 10/13/2025	125690 125691 125692	1,826.40 504.12



Fund: 06 -	General Fund			Check Run	: 110625	
Departmer	nt: 035 - Gener	al Government				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
	Tonidor #	06010350 - 52370 -	Legal Expense	Duto		, anounc
261658	4416	GRIMCO, INC	H STAKES FOR GARAGE SALE	10/16/2025	125730	887.80
20.000		5, 1110	SIGNS	10.10.2020	120100	351.35
		06010350 - 51000 -	General Office Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2025	126011	1,083.96
		06010350 - 52100 -	Electricity			
261630	3164	AMAZON.COM SALES, INC.	TOASTER FOR UPSTAIRS BREAKROOM	10/17/2025	126097	29.27
		06010350 - 51000 -	General Office Supplies			
261834	1705	SAMS CLUB DIRECT	ANNUAL CHARITY LUNCHEON	10/29/2025	126456	245.65
		06010350 - 51250 -	Misc. Materials & Supplies			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2025	126471	84.00
		06010350 - 52360 -	Professional Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025	126473	496.51
		06010350 - 52105 -	Natural Gas			_
				Departmen	t Total :	11,822.51
Departme	nt: 040 - Manag	gerial				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261591	3164	AMAZON.COM SALES, INC.	305A BLACK & MAGENTA CARTRIDGES FOR CITY MGR OFC	10/15/2025	125695	250.35
		06010400 - 51000 -	General Office Supplies			
				Departmen	t Total :	250.35
Departmer	nt: 043 - Finan	ce				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260625	76	CRAWFORD & ASSOCIATES P.C	PREPARATION OF ANNUAL FINANCIAL STATEMENTS	10/15/2025	126008	5,360.00
		06010430 - 52365 -	Accounting & Audit Expense			
261601	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	10/18/2025	126185	43.39
		06010430 - 51000 -	General Office Supplies			
261601	3164	AMAZON.COM SALES, INC.	CREDIT FOR RETURN 1LXG- HH7L-WV93	10/18/2025	126186	-10.01
		06010430 - 51000 -	General Office Supplies			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	35.00
		06010430 - 52545 -	Misc Services & Charges			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	10/31/2025	126275	450.00
		06010430 - 52355 -	Contract Services			
				Departmen	t Total :	5,878.38
Dep <u>artme</u> r	nt: 044 - I <u>nform</u>	nation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261631		AMAZON.COM SALES, INC.	Scanner for Charity	10/16/2025		289.99
	0101	06010440 - 51150 -	Minor Equipment			255.50
260392	4252	RAPIDSCALE, INC	Rapidscale PO for July-December	10/27/2025	126101	28.20
			(2.1			23.20
		06010440 - 52135 -	Internet Expense			
			60			



Fund: 06 - 0	General Fund			Check Run	: 110625	
Departmen	t: 044 - Inform	ation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261441	422	CHICKASAW TELECOM, INC.	Duo Hardware tokens	10/29/2025	126248	2,743.8
		06010440 - 51150 -	Minor Equipment			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	10/16/2025	126269	74.9
		06010440 - 52135 -	Internet Expense			
242182	4069	MCCI, LLC	CONTRACT W/ GOVBUILT PERMIT, LAND USE, CEMETERY	4/29/2025	126301	41,632.5
		06010440 - 52476 -	Application Licenses/Support			
261873	3818	JAMES ATTERBURY	James Atterbury milage reimbursement	10/31/2025	126314	90.6
		06010440 - 51000 -	General Office Supplies	Dec 10: 1	745_1000 AS	SANDARA PARA CONTRACTOR CONTRACTO
S 15	v 500-100-00 /	V-2		Departmen	t Total :	44,860.13
Departmen	t: 045 - Hum ai	n Resources				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261593	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES	10/14/2025	125550	11.67
		06010450 - 51000 -	General Office Supplies			_
				Departmen	t Total :	11.67
Department	t: 046 - Public	Affairs				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261670	29	CITY MANAGEMENT ASSOCIATION OF OKLAHOMA	Annual Membership/Fees - Deidre	10/17/2025	125773	850.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	10/17/2025	125774	3,500.00
		06010460 - 52167 -	Digital Media			
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	11/1/2025	126304	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
261854	4480	ED Q. JAMES	Christmas Decorations for Old Town per Brooks	10/22/2025	126309	5,500.00
		06010460 - 52360 -	Professional Services	Danastwan	t Total	44.250.00
		• 200 • 200 • CONTORN.		Departmen	t lotal:	11,250.00
87	t: 050 - Munic					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - SEPT 2025	10/15/2025	125776	160.0
250.400	1050	06020500 - 52255 -	Minor Equip Maint/Lease	01410005	100.100	7.004.44
250496	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	2/1/2025	126466	7,281.10
		06020500 - 52360 -	Professional Services			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2025	126471	84.00
		06020500 - 52360 -	Professional Services	24 00 1	17-18 B	7.505.4
				Departmen	Otal .	7,525.10
Department	t: 051 - Police					
	t: 051 - Police		Summary Description			Amount
P.O. #	Vendor #	Name	Summary Description EY 25/26 CLOTHING ALLOWANCE	Date	Invoice	Amount
	Vendor #	Name KENNETH PITTS	FY 25/26 CLOTHING ALLOWANCE	Date	Invoice	
P.O. #	Vendor # 3765	Name	CONTRACTOR	Date	Invoice	Amount 396.77



	General Fund			Check Run	1110625	
- %	t: 051 - Police		Common Description	Data		A
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
064560	4222	06020510 - 51225 -	Uniform Acquisition/Rental	10/22/2025	40004E	46.0
261568	1223	EVIDENT, INC	GUN BOXES,BAGS	10/22/2025	120313	46.0
260705	4072	06020510 - 51015 -	Laboratory Supplies FY 26 CITY WIDE FUEL USAGE	10/21/2025	100000	1E 001 3
260705	10/2	WRIGHT EXPRESS FSC 06020510 - 51075 -	Fuel	10/31/2025	120302	15,801.28
261880	677	JASON LANDRUM	Reimbursement trip to NY for M/P Lennon	11/3/2025	126368	1,837.35
		06020510 - 52205 -	Other Rentals & Fees			
261787	72	LOWE'S BUSINESS ACCOUNT	EQUIP. FOR MPAC INV. 93148 10/22/25	10/22/2025	126375	55.99
		06020510 - 51150 -	Minor Equipment			
261816	4275	TANGO PUBLIC RELATIONS LLC	Dia De los Muertos Event Scissortail park	10/26/2025	126376	200.00
		06020510 - 52008 -	Recruitment			
261829	1705	SAMS CLUB DIRECT	Candy for Halloween events & Christmas parade	10/28/2025	126377	491.48
		06020510 - 51250 -	Misc. Materials & Supplies			
254488	1142	COMBINED SYSTEMS, INC	12 CTG LIQUID,PRINTED,5 GRND SMOKE WHITE BAFFELED	10/7/2025	126379	821.08
		06020510 - 52755 -	Emergency Response Team			
261908	3927	JANA HARROLD	per diem EFC instructor course Round Rock TX	11/4/2025	126393	306.00
001010		06020510 - 52006 -	Training	44440005	100005	000 0
261912	4487	ESMERALDA CARTER	per diem EFC Instructor course 11/16-11/20 TX	11/4/2025	126395	306.00
204024	2020	06020510 - 52006 -	Training	40/45/2025	400450	2 622 5
261924	2030	ELEXA SANDERS	Tuition Reimbursement	10/15/2025	120453	2,632.50
264020	076	06020510 - 52007 -	Tuition Reimbursement	40/0/2025	100AEA	7 620 7
261920	9/0	MATTHEW MORROW	Tuition Reimbursement	10/9/2025	126454	7,638.75
000044	000	06020510 - 52007 -	Tuition Reimbursement	0/00/0005	400455	75.00
260311	882	SAFEGUARD PEST CONTROL, INC 06020510 - 52360 -	SPRAYING OF PUBLIC SAFETY BLDG Professional Services	9/26/2025	126455	75.00
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2025	126471	62.00
		06020510 - 52360 -	Professional Services			
				Departmen	nt Total :	31,070.17
Department	t: 052 - Comm	nunications/Dispatch	V			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	70.00
		06020520 - 52360 -	Professional Services			
260386	3446	J GRIFFIN CONSULTING LLC	Blanket PO 5 future dispatch applicant polygraphs	9/9/2025	126310	350.00
		06020520 - 52360 -	Professional Services			
261884	3164	AMAZON.COM SALES, INC.	Essential oils and fidget rings	11/4/2025	126392	30.36
		06020520 - 51150 -	Minor Equipment			
			<i>a. a.</i>	Departmen	nt Total :	450.36



se Order	Claim Register				a tyler ero solution
General Fund					
ոt։ 053 - Emerç	gency Management				
Vendor #	Name	Summary Description	Date	Invoice	Amount
1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	468.31
	06020530 - 51075 -	Fuel			
637	STANDLEY SYSTEMS	Monthly copier overage	7/31/2025	126497	50.08
	06020530 - 52255 -	Minor Equip Maint/Lease			_
			Departmen	t Total :	518.39
nt: 054 - Fire					
Vendor #	Name	Summary Description	Date	Invoice	Amount
3164	AMAZON.COM SALES, INC.	Medical & Office Supplies for MFD	10/12/2025	125452	205.08
	06020540 - 51000 -	General Office Supplies			
3164	AMAZON.COM SALES, INC.	Medical & Office Supplies for MFD	10/12/2025	125452	14.50
	06020540 - 51010 -	Janitorial/Custodial Supplies			
3164	AMAZON.COM SALES, INC.	Medical & Office Supplies for MFD	10/12/2025	125452	42.10
	06020540 - 51060 -	Medical Supplies			
3164	AMAZON.COM SALES, INC.	Medical & Office Supplies for MFD	10/14/2025	125645	0.00
	06020540 - 51000 -	General Office Supplies			
3164	AMAZON.COM SALES, INC.	Medical & Office Supplies for MFD	10/14/2025	125645	50.64
	06020540 - 51010 -	Janitorial/Custodial Supplies			
4466	LLC	SCBA Tarps Red/Green	10/14/2025	125758	440.00
		Estream de la constant de la constan			
103			10/17/2025	126011	799.01
1755		CONTRACT STORMS NOTES AND A STORMS CONTRACT	1011510005	100000	20.00
1/55	SERVICES		10/15/2025	126020	28.30
2200		CONTRACTOR AND CONTRA	40/40/0005	100105	202.05
2380			10/13/2025	126105	362.65
400			40/00/0005	100100	50.70
103			10/20/2025	126169	52.78
4070			40/04/0005	100000	4.500.00
1872			10/31/2025	126362	4,502.08
	00020340 - 31073 -	Fuei	Danastanas	t Total	6,497.14
t oca Bublic	and the same of th		Departmen	it Total:	0,497.14
		Communication Property and Prop	Dete	Investor	A
					Amount
12	ACCOUNT	STREET DEPARTMENT	10/13/2023	125459	177.99
	06040640 - 51250 -	Misc. Materials & Supplies			
3164	AMAZON.COM SALES, INC.	office supplies, etc	10/14/2025	125607	87.04
	06040640 - 51000 -	General Office Supplies			
859	HARD HAT SAFETY & GLOVE LLC	4 BOXES OF HELLRAISER SAFETY GLASSES	10/15/2025	125654	480.00
	06040640 - 51020 -	Safety Supplies			
2380		2025/2026	10/15/2025	125705	297.88
	06040640 - 52355 -	Contract Services			
2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/15/2025	125706	279.78
	General Fund nt: 053 - Emerg Vendor # 1872 637 nt: 054 - Fire Vendor # 3164 3164 3164 3164 4466 103 1755 2380 103 1872 nt: 064 - Public Vendor # 72 3164 859 2380	Name	Vendor # Name	Vendor # Name	Vendor # Name



Fund: 06 - 0	General Fund			Check Run	: 110625	
Departmen	t: 064 - Public	: Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/15/2025	125707	263.35
		06040640 - 52355 -	Contract Services			
261648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	10/15/2025	125708	68.74
		06040640 - 52355 -	Contract Services			
261649	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	10/15/2025	125731	638.00
		06040640 - 52355 -	Contract Services			
261595	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	10/14/2025	125736	5,061.86
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/16/2025	125749	540.52
		06040640 - 51250 -	Misc. Materials & Supplies			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	10/15/2025	125896	223.20
		06040640 - 51105 -	Street Materials			
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125907	110.00
		06040640 - 52357 -	Mowing			
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125908	180.00
(0.01/2002)		06040640 - 52357 -	Mowing			ne area
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125909	60.00
		06040640 - 52357 -	Mowing			
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125910	380.00
77.07.08.00.00.00.00.00.00.00.00.00.00.00.00.	Sec. 2017	06040640 - 52357 -	Mowing		70.007.007.007.00	NAME OF THE OWNERS
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125911	900.00
NEW MEMORY		06040640 - 52357 -	Mowing			1202000
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/17/2025	125912	280.00
004700	0.400	06040640 - 52357 -	Mowing	1011010005	105010	400.00
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/16/2025	125913	400.00
004700	0.400	06040640 - 52357 -	Mowing	1011010000	105011	400.00
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/16/2025	125914	400.00
004700	0.400	06040640 - 52357 -	Mowing	40/40/0005	105015	400.00
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/16/2025	125915	400.00
261720	0.400	06040640 - 52357 -	Mowing CITY OF MOORE/MOWING	10/16/2025	125046	200.00
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/16/2025	125916	380.00
204720	0.100	06040640 - 52357 -	Mowing	40/45/0005	400040	000.00
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA	10/15/2025	125918	260.00
		000-100-10 - 02007 -	Mowing			



Fund: 06 -	General Fund			Check Run	: 110625	
Departmen	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/15/2025	125919	900.00
		06040640 - 52357 -	Mowing			
261730	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/15/2025	125923	90.00
		06040640 - 52357 -	Mowing			
261731	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	10/14/2025	125953	1,800.00
000404	400.4	06040640 - 52357 -	Mowing	40/40/2025	405007	7.405.00
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	10/18/2025	125997	7,465.00
000040	100	06040640 - 52357 -	Mowing	4014710005	100011	0.005.04
260348	103	OKLAHOMA GAS & ELECTRIC		10/17/2025	126011	2,385.21
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC		10/20/2025	126013	78.84
		06040640 - 52100 -	Electricity			
261774	154	TRAFFIC SIGNALS INC.	SERVICE CALL VARIOUS INTERSECTIONS 10/15-10/16/25	10/16/2025	126038	1,000.00
		06040640 - 52354 -	Outsource Labor			
260366	103	OKLAHOMA GAS & ELECTRIC		10/20/2025	126169	674.94
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/20/2025	126169	71,874.99
		06040640 - 52520 -	Street Lighting			
260751	4175	WSB LLC	LITTLE RIVER DAM INSPECTION 2025	10/15/2025	126195	913.50
		06040640 - 52360 -	Professional Services			
261553	19	C.L. BOYD COMPANY INC	2025 JOHN DEERE 317G LOADER, ETC	10/9/2025	126206	63,750.00
managamento (m	0000	06040640 - 53000 -	Equipment	PANES OF LOTHER 22-120	necessary.	100000
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	35.00
		06040640 - 52360 -	Professional Services			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	10/30/2025	126238	571.61
		06040640 - 51000 -	General Office Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/22/2025	126240	758.10
		06040640 - 51250 -	Misc. Materials & Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	3,133.10
		06040640 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2025	126471	10.50
SAN CALL CONTROL CONTR	30°54 TERMONE	06040640 - 52355 -	Contract Services	REPORTED A MALCONING A	2019/2019 14/4 (SD	5055V88055-39617
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025	126473	194.71
000440	992	06040640 - 52105 -	Natural Gas	4444	100.177	0.010 ==
260440	4425	BARTON CRAIG HADLEY JR	Bart Hadley	11/1/2025	1264//	2,016.00
		06040640 - 52355 -	Contract Services	数字 大	2-A - 74 - 75	MINISTER AND
				Departmen	t Total :	169,519.86



Fund: 06 - General Fund Check Run : 110625							
Departme	nt: 065 - Anima	il Welfare					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
261234	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	10/14/2025	125657	662.10	
		06040650 - 52390 -	Veterinarian Services				
261512	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	10/16/2025	125993	944.04	
		06040650 - 52390 -	Veterinarian Services				
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	1,260.35	
		06040650 - 51075 -	Fuel				
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025	126473	183.99	
		06040650 - 52105 -	Natural Gas				
-				Departmen	t Total :	3,050.48	
Departme	nt: 068 - Fleet I	Maintenance					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
260275	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	OUTSOURCE LABOR, ETC	10/13/2025	125605	3,600.40	
		06040680 - 52354 -	Outsource Labor				
260674	1464	THE G.W. VAN KEPPEL CO	VOLVO SERVICE CONTRACT (SOURCEWELL #91515)	10/16/2025	126193	9,512.08	
		06040680 - 52354 -	Outsource Labor				
261659	19	C.L. BOYD COMPANY INC	OUTSOURCE LABOR 3YR 1500HR SERVICE PLAN UNIT25395	10/14/2025	126194	3,569.62	
		06040680 - 52354 -	Outsource Labor				
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	10/1/2025	126196	487.00	
		06040680 - 52354 -	Outsource Labor				
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	10/16/2025	126197	15.00	
		06040680 - 52354 -	Outsource Labor				
260244	247	NAPA, INC.	PARTS 08/01-08/31/2025 PURCHASES COUNCIL APPROVED	10/15/2025	126198	8,768.90	
		06040680 - 51070 -	Parts				
261146	247	NAPA, INC.	PARTS 09/01-09/30/2025 PURCHASES	10/15/2025	126199	46,211.42	
		06040680 - 51070 -	Parts				
261607	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	10/3/2025	126204	1,412.16	
		06040680 - 52354 -	Outsource Labor				
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	10/7/2025	126207	70.45	
		06040680 - 52354 -	Outsource Labor				
261240	344	P & K EQUIPMENT, INC	OUTSOURCE LABOR, PARK MOWER REPAIRS, ETC	10/15/2025	126209	842.26	
		06040680 - 52354 -	Outsource Labor				
261240	344	P & K EQUIPMENT, INC	OUTSOURCE LABOR, PARK MOWER REPAIRS, ETC	10/15/2025	126210	1,046.89	
		06040680 - 52354 -	Outsource Labor				
261240	344	P & K EQUIPMENT, INC	OUTSOURCE LABOR, PARK MOWER REPAIRS, ETC	10/15/2025	126211	793.00	
00057		06040680 - 52354 -	Outsource Labor	10/02/	1005:5	11_1_1_1	
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	10/22/2025	126212	368.00	
000===		06040680 - 52354 -	Outsource Labor	1010 - 15	100000		
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	391.29	

Moore, OK Purchase Order Claim Register Fund: 06 - General Fund



Fund: 06 - General Fund					Check Run : 110625			
Departme	nt: 068 - Fleet	Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
		06040680 - 51075 -	Fuel					
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/16/2025	126404	80.00		
		06040680 - 52354 -	Outsource Labor					
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	10/16/2025	126405	125.00		
		06040680 - 52354 -	Outsource Labor					
				Departmer	nt Total :	77,293.47		
Departme	nt: 069 - Buildi	ng Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/13/2025	125556	260.76		
		06040690 - 51040 -	Coffee Supplies					
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	10/16/2025	126201	435.28		
		06040690 - 51100 -	Building Materials					
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	10/3/2025	126217	10.72		
001007		06040690 - 51100 -	Building Materials	40/45/0005	100010	000.00		
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/15/2025	126219	298.63		
		06040690 - 51100 -	Building Materials					
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/16/2025	126220	471.94		
		06040690 - 51100 -	Building Materials					
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/16/2025	126221	115.49		
		06040690 - 51100 -	Building Materials					
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/17/2025	126222	18.50		
Name and the second of		06040690 - 51100 -	Building Materials			rannas		
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/17/2025	126223	24.50		
	_	06040690 - 51100 -	Building Materials		7000000	1970 32		
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/17/2025	126224	146.48		
	950	06040690 - 51100 -	Building Materials	7007/02/02/02		00.00		
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	10/17/2025	126225	17.24		
		06040690 - 51100 -	Building Materials					
260219	72	ACCOUNT	BUILDING MATERIALS, ETC	10/7/2025	126252	308.01		
		06040690 - 51100 -	Building Materials					
261642	72	ACCOUNT	BUILDING MATERIALS, ETC	10/15/2025	126259	15.18		
		06040690 - 51100 -	Building Materials					
261642	72	ACCOUNT	BUILDING MATERIALS, ETC	10/14/2025	126261	77.71		
		06040690 - 51100 -	Building Materials					
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	10/3/2025	126262	121.76		
		06040690 - 51100 -	Building Materials					
261354	277	OKLAHOMA STEAMCLEAN	carpet cleaning for CH 2nd floor offices	9/24/2025	126276	880.20		
			07					



Fund: 06 -	General Fund		Check Run : 110625					
Department: 069 - Building Maintenance								
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount		
F.O. #	vendor#	06040690 - 52355 -	Contract Services	Date	IIIVOICE	Amount		
20705	4072	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/24/2025	126262	022.0		
260705	10/2	06040690 - 51075 -		10/31/2025	120302	922.9		
		00040090 - 51075 -	Fuel	Donortmon	t Total	4,125.3		
5 (Departmen	it Total :	4,129.3		
		& Recreation Admin		- 22				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
261585	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Fall Break Camp supplies Recreation Classes	10/14/2025	125586	204.0		
261581	3164	AMAZON.COM SALES, INC.	The Station - HDMI cables, splitters, cord covers	10/14/2025	125588	134.4		
		06050700 - 51150 -	Minor Equipment					
261586	3164	AMAZON.COM SALES, INC.	The Station - Pickleballs	10/14/2025	125599	66.5		
		06050700 - 52585 -	Recreation Classes					
261569	3164	AMAZON.COM SALES, INC.	Home Alone Movie/Sasquatch Hunt/Brews & Brushes	10/15/2025	125982	315.6		
		06050700 - 52515 -	Special Events					
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2025	126011	6,620.0		
		06050700 - 52100 -	Electricity					
261803	2826	EAGLE ONE PIZZA	Pizza for Halloween Dance	10/23/2025	126139	160.0		
		06050700 - 52515 -	Special Events					
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/20/2025	126169	567.0		
		06050700 - 52100 -	Electricity					
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	70.0		
		06050700 - 52360 -	Professional Services					
261530	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	10/1/2025	126288	25.0		
		06050700 - 52515 -	Special Events					
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	10/31/2025	126297	70.0		
		06050700 - 52590 -	Program Instructors					
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	11/3/2025	126300	25.0		
		06050700 - 52590 -	Program Instructors					
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	54.9		
		06050700 - 51075 -	Fuel					
261899	3190	MARY S WOOD	Per diem for ORPS Conference 2025	11/5/2025	126419	64.0		
	774	06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training		100000000000000000000000000000000000000	190200 1		
260576	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	10/22/2025	126473	370.4		
		02 100 -	Takin Out	Departmen	t Total :	8,747.1		
Denartme	nt: 071 - Sanjar	r Citizen Service		Separtifier	i Total .	0,147.1		
Departifie P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
		OKLAHOMA GAS & ELECTRIC	Summary Description					
260366	103	06050710 - 52100 -	Electricity COMBINED	10/20/2025	120109	1,307.0		
261784	3571	RICHARD GONZALEZ	Contract Services	11/1/2025	126340	371.2		

11/6/2025 1:49 PM 68 Page 15 of 27



Purchase Order Claim Register								
Fund: 06 -	General Fund			Check Run : 110				
Departme	nt: 071 - Senio	r Citizen Service						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
		06050710 - 52355 -	Contract Services					
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025	126473	205.65		
		06050710 - 52105 -	Natural Gas	Departmen	it Total :	1,883.98		
Departme	nt: 074 - Parks	& Cemetery Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/14/2025	125750	80.00		
		06050740 - 52357 -	Mowing					
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/14/2025	125751	130.00		
000050	0.400	06050740 - 52357 -	Mowing (D) D I Movie for I 1 1 2 2	40/45/0005	105750	20.00		
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125752	60.00		
260256	2400	06050740 - 52357 - TUS NUA LAWN AND	Mowing (B) Parks Mouring of called City	10/14/2025	405750	200.00		
260356	3408	LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	10/14/2025	125753	300.00		
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125754	55.00		
		06050740 - 52357 -	Mowing					
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125755	350.00		
		06050740 - 52357 -	Mowing					
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125756	300.00		
		06050740 - 52357 -	Mowing					
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/15/2025	125757	200.00		
		06050740 - 52357 -	Mowing					
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/15/2025	125760	484.00		
260257	2400	06050740 - 52505 - TUS NUA LAWN AND	Landscaping (B) Parks Flowerhad	10/15/2025	105761	126.00		
260357	3400	LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/15/2025	125761	126.00		
000057	0.400	06050740 - 52505 -	Landscaping	1011510005	105700	40.4.00		
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance	10/15/2025	125/62	484.00		
260357	3408	TUS NUA LAWN AND	Landscaping (B) Parks - Flowerbed	10/15/2025	125763	920.00		
		LANDSCAPE, LLC	landscaping/maintenance					
000057	0.400	06050740 - 52505 -	Landscaping	40/40/0005	105704	00.00		
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/16/2025	125764	80.00		
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/16/2025	125765	70.00		
		06050740 - 52505 -	Landscaping					
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/16/2025	125766	100.00		
		06050740 - 52505 -	Landscaping					



Fund: 06 -	General Fund	<u>-</u>		Check Run	: 110625	
Departmen	t: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/16/2025	125767	197.00
000057	0.400	06050740 - 52505 -	Landscaping	404400005	105700	400.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/16/2025	125/68	180.00
260357	3408	TUS NUA LAWN AND	(B) Parks - Flowerbed	10/16/2025	125760	100.00
200337	3400	LANDSCAPE, LLC 06050740 - 52505 -	landscaping/maintenance Landscaping	10/10/2023	123709	100.00
260357	3408	TUS NUA LAWN AND	(B) Parks - Flowerbed	10/16/2025	125770	160.00
200337	5400	LANDSCAPE, LLC	landscaping/maintenance	10/10/2023	123770	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/16/2025	125771	70.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/16/2025	125837	1,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/18/2025	125838	800.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/18/2025	125841	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/17/2025	125842	280.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	10/17/2025	125843	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance	10/17/2025	125845	500.00
260357	2400		Landscaping (R) Parks Flowerhad	10/17/2025	125046	200.00
200337	3400	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	10/17/2025	120040	200.00
260357	3408	TUS NUA LAWN AND	(B) Parks - Flowerbed	10/17/2025	125947	80.00
200337	3400	LANDSCAPE, LLC 06050740 - 52505 -	landscaping/maintenance Landscaping	10/1//2023	123041	00.00
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Misc. materials and supplies	10/20/2025	125885	51.21
		06050740 - 51250 -	Misc. Materials & Supplies			
260035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Playground maint./repair	10/20/2025	125886	25.58
		06050740 - 52280 -	Playground Maint/Repair			
261716	1755	HOME DEPOT CREDIT SERVICES	Parks Maint Chainsaw	10/20/2025	125890	169.00
		06050740 - 51150 -	Minor Equipment			
261469	2654	KELLI COLLINS	Replacement belt swings for Greenbirar Playground	10/21/2025	125974	116.00
		06050740 - 52280 -	Playground Maint/Repair			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint Misc. materials and supplies	10/21/2025	125975	109.21
			70			



Fund: 06 - General Fund Check Run: 110625 Department: 074 - Parks & Cemetery Maintenance P.O. # Vendor # Name **Summary Description** Date Invoice Amount 06050740 - 51250 -Misc. Materials & Supplies 72 LOWE'S BUSINESS 54.58 260035 (B) Parks Maint. - Playground 10/21/2025 125976 ACCOUNT maint./repair 06050740 - 52280 -Playground Maint/Repair 260035 72 LOWE'S BUSINESS (B) Parks Maint. - Playground 10/21/2025 125977 139.11 maint./repair **ACCOUNT** 06050740 - 52280 -Playground Maint/Repair 260035 72 LOWE'S BUSINESS (B) Parks Maint. - Playground 10/22/2025 125978 40.75 ACCOUNT maint./repair 06050740 - 52280 -Playground Maint/Repair 3941 DISCOUNT PLAYGROUND Clear Coat for Playground Surfacing 261704 10/24/2025 126125 2.419.75 SUPPLY 06050740 - 52280 -Playground Maint/Repair 260041 1755 HOME DEPOT CREDIT (B) Parks Maint - Misc. materials 10/22/2025 126132 26.77 **SERVICES** and supplies 06050740 - 51250 -Misc. Materials & Supplies 260357 3408 TUS NUA LAWN AND (B) Parks - Flowerbed 10/24/2025 126134 520.00 landscaping/maintenance LANDSCAPE, LLC 06050740 - 52505 -Landscaping 260357 3408 TUS NUA LAWN AND (B) Parks - Flowerbed 10/24/2025 126135 600.00 LANDSCAPE, LLC landscaping/maintenance 06050740 - 52505 -Landscaping 220 CHEMSEARCH Chemicals from Chemsearch; Wasp 261743 10/28/2025 126287 2,255.40 spray, disinfecta 06050740 - 51055 -Chemicals 261164 4452 E1 GLASS & MIRROR LLC 450.00 Plexi glass to replace broken one at 9/24/2025 126291 Westmoore pl 06050740 - 52280 -Playground Maint/Repair 260152 3723 S&S STAFFING, LLC (B) Parks Maint. - Temporary 10/27/2025 126294 1,189.76 staffing 06050740 - 52350 -Temporary Labor 261660 **75 MAXWELL SUPPLY** Wooden stakes for cemetery 10/27/2025 126298 395.78 marking and 40ft tape COMPANY INC 06050740 - 53200 -Cemetery Maint & Improvements FY 26 CITY WIDE FUEL USAGE 260705 1872 WRIGHT EXPRESS FSC 10/31/2025 126362 2,367.45 06050740 - 51075 -261891 1856 TANNER MCGUIRE Per diem for ORPS Conference 11/5/2025 126426 64.00 06050740 - 52005 -Dues, Mbrshps, Mtgs & Training Per diem for ORPS Conference 64.00 261907 3926 JASON KANTER 11/5/2025 126427 06050740 - 52005 -Dues, Mbrshps, Mtgs & Training 261909 4034 JOHN MANELSKI Per diem for ORPS Conference 11/5/2025 126428 64.00 2025 06050740 - 52005 -Dues, Mbrshps, Mtgs & Training Per diem for ORPS Conference 64.00 261918 4486 MIGUEL CELAYA CARLOS 11/5/2025 126429 2025 06050740 - 52005 -Dues, Mbrshps, Mtgs & Training 261911 4485 DANIEL SAPP Per diem for ORPS Conference 11/5/2025 126430 64.00 06050740 - 52005 -Dues, Mbrshps, Mtgs & Training



Fund: 06 -	General Fund			Check Run	: 110625	
Departme	nt: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261851	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	SWPRTI Conference registration for 4	11/3/2025	126431	480.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261851	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	SWPRTI Conference registration for 4	11/3/2025	126432	450.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261851	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	SWPRTI Conference registration for 4	11/3/2025	126433	450.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261851	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	SWPRTI Conference registration for 4	11/3/2025	126434	450.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260038	726	EUREKA WATER COMPANY	(B) Park Maint Monthly hot/cold cooler rental	10/31/2025	126438	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/10/2025	126439	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/15/2025	126440	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/24/2025	126441	39.75
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/29/2025	126442	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/2/2025	126443	-50.00
		06050740 - 51250 -	Misc. Materials & Supplies			_
				Departmen	t Total :	20,716.44
Departme	nt: 075 - Moore	Recreation Center		2		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261587	3164	AMAZON.COM SALES, INC.	The Station - Label replacements for Kids Club	10/14/2025	125591	159.96
		06050750 - 51000 -	General Office Supplies			
261570	3164	AMAZON.COM SALES, INC.	The Station - Ipad cases	10/14/2025	125593	139.56
		06050750 - 51250 -	Misc. Materials & Supplies			
261598	3164	AMAZON.COM SALES, INC.	The Station - Fall event supplies	10/14/2025	125596	24.15
		06050750 - 51250 -	Misc. Materials & Supplies			
261634	3164	AMAZON.COM SALES, INC.	The Station - Rotary switch	10/16/2025	125713	8.79
		06050750 - 51250 -	Misc. Materials & Supplies			
261353	3274	WAXIE'S ENTERPRISES, LLC 06050750 - 51010 -	(B) The Station - Custodial supplies	10/13/2025	125723	1,166.64
261610	3164	AMAZON.COM SALES, INC.	Janitorial/Custodial Supplies The Station - Digital to analog audio	10/15/2025	125728	13.79
		06050750 - 51250 -	converter Misc. Materials & Supplies			
261353	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	10/17/2025	125823	2,024.94
	5 1:40 DM	Juleo Entreia Molo, LEO	72	.0/11/2020	.20020	Page 19 of 27

11/6/2025 1:49 PM 72 Page 19 of 27



Fund: 06 -	General Fund			Check Run	: 110625	Fund: 06 - General Fund Check Run : 110625			
Departmer	nt: 075 - Moore	Recreation Center							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount			
		06050750 - 51010 -	Janitorial/Custodial Supplies						
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2025	126011	7,039.65			
		06050750 - 52100 -	Electricity						
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	35.00			
		06050750 - 52360 -	Professional Services						
261747	3693	MERITON, LLC	Repair parts for Boilers	10/27/2025	126289	41.40			
		06050750 - 51250 -	Misc. Materials & Supplies						
260057	1755	HOME DEPOT CREDIT SERVICES 06050750 - 51250 -	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	10/23/2025	126290	150.67			
260040	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	10/30/2025	126293	456.40			
		06050750 - 51250 -	Misc. Materials & Supplies						
261857	2032	STACIA D BECHER	Group Ex Instructor 11.1.25	11/1/2025	126318	100.00			
		06050750 - 52590 -	Program Instructors						
261858	2033	IRINA S CHEVIS	Group Ex Instructor 11.1.25	11/1/2025	126319	75.00			
		06050750 - 52590 -	Program Instructors						
261859	2045	SHERRI R KING	Group Ex Instructor 11.1.25	11/1/2025	126320	350.00			
		06050750 - 52590 -	Program Instructors						
261860	2046	ROBERT L SUMMERS	Group Ex Instructor 11.1.25	11/1/2025	126321	350.00			
		06050750 - 52590 -	Program Instructors						
261861	2053	COURTNEY AINSWORTH	Group Ex Instructor 11.1.25	11/1/2025	126322	575.00			
		06050750 - 52590 -	Program Instructors						
261862	2057	PATRICIA HARTSOOK	Group Ex Instructor 11.1.25	11/1/2025	126323	50.00			
		06050750 - 52590 -	Program Instructors						
261864	2404	KAZUMI SMITH	Group Ex Instructor 11.1.25	11/1/2025	126324	200.00			
		06050750 - 52590 -	Program Instructors						
261863	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 11.1.25	11/1/2025	126325	25.00			
		06050750 - 52590 -	Program Instructors						
261865	2415	DANNA C FOWBLE	Group Ex Instructor 11.1.25	11/1/2025	126326	25.00			
		06050750 - 52590 -	Program Instructors						
261866	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 11.1.25	11/1/2025	126327	100.00			
~~~		06050750 - 52590 -	Program Instructors			100100			
261867	2783	GLORIA WRIGHT	Group Ex Instructor 11.1.25	11/1/2025	126328	50.00			
Charle tertires:	0000	06050750 - 52590 -	Program Instructors		KOSESSESSES	regree			
261868	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 11.1.25	11/1/2025	126329	50.00			
004074	2250	06050750 - 52590 -	Program Instructors	11/1/2025	400004	450.00			
261871	3230	RYUKO HOWARD	Group Ex Instructor 11.1.25	11/1/2025	126331	150.00			
264070	2062	06050750 - 52590 -	Program Instructors	11/1/2025	406000	E0.00			
261870	2963	SHERRI L EDGE	Group Ex Instructor 11.1.25	11/1/2025	120332	50.00			
261072	2040	06050750 - 52590 -	Program Instructors  Croup Ex Instructor 11 1 25	14/4/2025	106000	400.00			
261872	3042	JENNA E SEELEY	Group Ex Instructor 11.1.25	11/1/2025	126333	100.00			
261075	2070	06050750 - 52590 -	Program Instructors  Croup Ex Instructor 11 1 25	11/1/202E	126224	150.00			
261875	39/8	IRMA LETICIA ARAGON	Group Ex Instructor 11.1.25	11/1/2025	126334	150.00			
			73						



Fund: 06 - (	General Fund			Check Run	: 110625	
epartmen	t: 075 - Moore	Recreation Center				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
261876	4006	SARAH ALEJANDRES	Personal Training 11.1.25	11/1/2025	126335	175.00
		06050750 - 52590 -	Program Instructors			
261878	4317	FRED M. SPELLMAN	Group Ex Instructor 11.1.25	11/1/2025	126336	75.00
04070	4445	06050750 - 52590 -	Program Instructors	44/4/0005	100007	
61879	4445	MARIA KOVACIKOVA	Group Ex Instructor 11.1.25	11/1/2025	126337	50.00
61869	2070	06050750 - 52590 - DESTINY OLIGANGA	Program Instructors Group Ex Instructor 11.1.25	11/1/2025	126338	25.00
01009	2019	06050750 - 52590 -	Program Instructors	11/1/2023	120330	25.00
61877	4017	SEAN TYLER COWDEN	Personal Training 11.1.25	11/1/2025	126339	25.00
01077	4017	06050750 - 52590 -	Program Instructors	11/1/2020	120333	25.00
261895	2430	LISA HINKLE	Per diem for ORPS Conference 2025	11/5/2025	126421	64.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261901	3475	KASEY S DEAN	Per diem for ORPS Conference 2025	11/5/2025	126422	64.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261898	3180	JOSEPH VAUGHN	Per diem for ORPS Conference 2025	11/5/2025	126423	64.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
61906	3797	HOLLY M. HACKETT	Per diem for ORPS Conference 2025	11/5/2025	126424	64.00
204000	0.400	06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training	44/5/0005	100105	24.00
261902	3489	JERRY BREAD	Per diem for ORPS Conference 2025	11/5/2025	126425	64.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260081	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	11/3/2025	126444	239.44
		06050750 - 51275 -	Items Purchased for Resale			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	11/3/2025	126445	606.00
		06050750 - 52355 -	Contract Services	1,0,0,1,0,0,5		40.50
260029	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES  Contract Services	10/31/2025	126471	10.50
		00030730 - 32333 -	Contract Services	Departmen	t Total :	15,186.89
Onartmon	t: 076 - Aquat	ic Park		Departmen	t Total .	10,100.03
	SANG-AND STAIL THUMB		Summary Description	Data	Invoice	Amount
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261903	3490	MEGAN KAYS 06050760 - 52005 -	Per diem for ORPS Conference 2025 Dues, Mbrshps, Mtgs & Training	11/5/2025	126420	64.00
		00000100 02000	Dase, mereripo, migo a rraming	Departmen	t Total :	64.00
Departmen	t: 077 - Librar	V				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576		OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025		231.91
		06050770 - 52105 -	Natural Gas			
				Departmen	t Total :	231.91
		06050770 - 52105 -		Departmen	t Total :	231.91



Purchase Order Claim Register						
Fund: 06 -	General Fund			Check Run	: 110625	
Departmen	t: 080 - Comm	nunity Development/Plannin	g			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261045	2885	GARVER, LLC	Garver On Call Services Traunch 1	10/13/2025	125901	1,923.00
		06060800 - 52360 -	Professional Services			
242182	4069	MCCI, LLC	CONTRACT W/ GOVBUILT PERMIT, LAND USE, CEMETERY	4/29/2025	126301	17,910.50
		06060800 - 53000 -	Equipment			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	112.76
		06060800 - 51075 -	Fuel	**** W	**************************************	
				Departmen	t Total :	19,946.26
Departmen	t: 081 - Inspe	ctions				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261397	4230	ADDNODE USA HOLDING CO	Bluebeam Annual Subscription Renewal	10/14/2025	125670	585.00
		06060810 - 52360 -	Professional Services			
261214	72	LOWE'S BUSINESS ACCOUNT	Tool Supplies	10/13/2025	126154	58.00
		06060810 - 51000 -	General Office Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	547.28
		06060810 - 51075 -	Fuel		SS - 74 S	
# × ×		72		Departmen	t Total :	1,190.28
Departmen	t: 082 - Code	Enforcement			-1000	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	10/13/2025	125848	100.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	10/13/2025	125849	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS		10/13/2025	125850	120.00
000004	0.400	06060820 - 52355 -	Contract Services	10/10/0005	105051	000.00
260364	3468	FRANCISCO ALEJO MARCOS		10/13/2025	125851	360.00
20204	2460	06060820 - 52355 -	Contract Services	40/42/2025	405050	420.00
260364	3408	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Contract Services	10/13/2025	120802	120.00
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/17/2025	125865	180.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/17/2025	125866	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/17/2025	125867	180.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	10/17/2025	125868	140.00
		06060820 - 52355 -	Contract Services			
261757	562	M & M WRECKING, INC.	Demolition	10/16/2025	125966	7,404.00
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	238.54



Fund: 06 - General Fund

Department: 082 - Code Enforcement

P.O. # Vendor # Name Summary Description Date Invoice Amount

06060820 - 51075 - Fuel

Department Total: 9,122.54

 Department Total :
 9,122.54

 Fund Total :
 480,665.66



Purcha	ase Order	Claim Register				a tyler erp solution
Fund: 08 -	- Special Rever	nue Fund		Check Run	1: 110625	
Departme	nt: 207 - Ball A	ssoc Park Improvements				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261682	453	BAKER BROTHERS ELECTRIC	Fix Field Lights on Baseball Fields	10/16/2025	125828	1,332.24
		08052070 - 55030 -	Buck Thomas - Baseball Impr			_
				Departmen	it Total :	1,332.24
Departme	nt: 214 - CDBG	Entitlement				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261396	4057	SOCIETY OF ST. VINCENT DE PAUL	2025CDBG Public Service- Rental/Utility Assistance	11/5/2025	126277	750.00
		08042140 - 55119 -	CDBG 2025			
261396	4057	SOCIETY OF ST. VINCENT DE PAUL	2025CDBG Public Service- Rental/Utility Assistance	11/5/2025	126277	4,250.00
		08042140 - 55119 -	CDBG 2025			_
				Departmen	it Total :	5,000.00
Departme	nt: 218 - Hotel/	Motel Tax				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260880	3467	PARKHILL SMITH & COOPER, INC.	Surveying services Buck Thomas Park	10/23/2025	126285	15,800.00
		08052180 - 55255 -	Buck Thomas Park Improvements			
				Departmen	it Total :	15,800.00
Departme	nt: 219 - Police	Discretionary				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	10/31/2025	126330	10,000.00
		08022190 - 55300 -	Police Discretionary Local			_
				Departmen	nt Total :	10,000.00
				<b>Fund Total</b>	11	32,132.24



Fund: 10	Fund: 10 - Urban Renewal Authority			Check Run : 110625		
Departme	ent: 000 - Undes	ignated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261942	4488	TYLER MATTHEWS STEER	MURA PARCEL 81	10/18/2025	126502	9,600.00
		10 - 53225 -	Cleveland Heights			
				Departmen	t Total :	9,600.00
				<b>Fund Total</b>		9,600.00



Fund: 11 - 1/8 Cent Sales Tax				Check Run : 110625		
Departmen	nt: 350 - 1/8 <b>S</b> T	Water/SW/Drainage				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	10/16/2025	126042	4,930.00
		11043500 - 53085 -	Drainage Improvements			
				Departmen	t Total :	4,930.00
				Fund Total	:	4,930.00



Fund: 12 -	1/2 Cent Sales	Тах		Check Run	: 110625	
Departmen	t: 582 - Resid	ential Streets				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC	NE 3RD ST -DETENTION POND	10/16/2025	126047	4,423.63
		12035820 - 53155 -	Res Str Construct - Ward 2			
261824	125	SILVER STAR CONSTRUCTION	WARD TWO SPECIAL PROJECT 35835	9/30/2025	126256	86,026.05
		12035820 - 53156 -	Ward 2 Sidewalks			
261826	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INV 35832	9/30/2025	126257	88,904.30
		12035820 - 53151 -	Ward 1 Sidewalks			
261825	125	SILVER STAR CONSTRUCTION	STREET PROJECTS EASTERN SIDEWALK MAINTENANCE	9/30/2025	126258	1,224.29
		12035820 - 53161 -	Ward 3 Sidewalks			
261827	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS INVOICE 35833	9/30/2025	126266	91,228.53
		12035820 - 53155 -	Res Str Construct - Ward 2			
				Departmen	t Total :	271,806.80
				Fund Total	:	271,806.80

#### **ORDINANCE NO. 1072.25**

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 15, CHAPTER 5, SECTION 15-516 OF THE MOORE MUNICIPAL CODE, BY ADDING A PROVISION PROHIBITING THE HOLDING OR USE OF HAND-HELD CELLULAR TELEPHONES IN SCHOOL AND CONSTRUCTION ZONES, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 15, Chapter 5, Section 15-516 shall be amended as follows, to-wit:

# Sec 15-516 Inattention To Driving; Texting While Driving; Cell Phone Use in a School or Construction Zone

- A. Every driver shall remain alert and give full attention to the safe control and operation of his vehicle while it is in motion. Any driver who engages in any activity or does any act while driving that interferes with the safe operation and control of his vehicle is guilty of inattention to driving. A driver of a motor vehicle who collides with another vehicle or with any person or property because of inattention is guilty of careless driving.
- B. It shall be unlawful for any person to operate a motor vehicle on any street or highway within the city while using a hand-held electronic communication device to manually compose, send or read an electronic text message while the motor vehicle is in motion.
- C. Where any portion of a road, street, or highway is a properly marked school zone, as indicated with appropriate warning signs placed in accordance with the latest edition of the Manual on Uniform Traffic Control Devices, and a reduced speed limit is properly posted that is in effect during certain times due to the presence or potential presence of school children, or in a road construction zone, it shall be unlawful for any person to operate a motor vehicle on any such street or highway within this municipality while holding or using a hand-held cellular telephone.
- D. Any person who violates the provisions of subsections (A) (C) of this section shall, upon conviction, be punished by a fine of not more than \$100.00 or the maximum designated by state law.
- E. The provisions of subsection (B) and (C) of this section shall not apply if the person is using a cellular or electronic device for the sole purpose of communicating with any of the following regarding an imminent emergency situation:
  - An emergency responder;
  - 2. A hospital, physician's office or health clinic;

- 3. A provider of ambulance services;
- 4. A provider of firefighting services; or
- A law enforcement agency.
- F. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Cellular telephone means an analog or digital wireless telephone authorized by the Federal Communications Commission to operate in the frequency bandwidth reserved for cellular telephones.

Compose, send or read, with respect to a text message, means the manual entry, sending or retrieval of a text message to communicate with any person or device.

Electronic communication device means an electronic device that permits the user to manually transmit a communication of written text by means other than through an oral transfer or wire communication. The term "electronic communication device" does not include a device that is physically or electronically integrated into a motor vehicle or a voice-operated global positioning or navigation system that is affixed to a motor vehicle, or a hands-free device that allows the user to write, send or read a text message without the use of either hand except to activate, deactivate or initiate a feature or function.

*Text message* includes a text-based message, instant message, electronic message, photo, video, or electronic mail.

State Law reference - Similar provisions, 47 O.S. § 11-901d and 47 O.S. § 11-901e.

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

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

PASSED AN	ID APPROVED THIS DAY OF .	, 2025.
ATTEST:	(Seal)	MARK HAMM, MAYOR
VANESSA F	KEMP, City Clerk	
APPROVED	AS TO FORM AND LEGALITY:	
	 LER, City Attorney	

#### **RESOLUTION NO. 122(25)**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS, MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE TELEPHONE ROAD (SW 34TH STREET SOUTH TO THE CITY LIMITS) ROADWAY IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY WIDENING AND RECONSTRUCTION PURPOSES.

**WHEREAS**, the City of Moore has proposed a roadway improvement project located between SW 34th Street south to the City limits on Telephone Road; and

**WHEREAS**, this project is expected to improve traffic flow and safety for residents driving on Telephone Road between SW 34th Street and the City limits; and

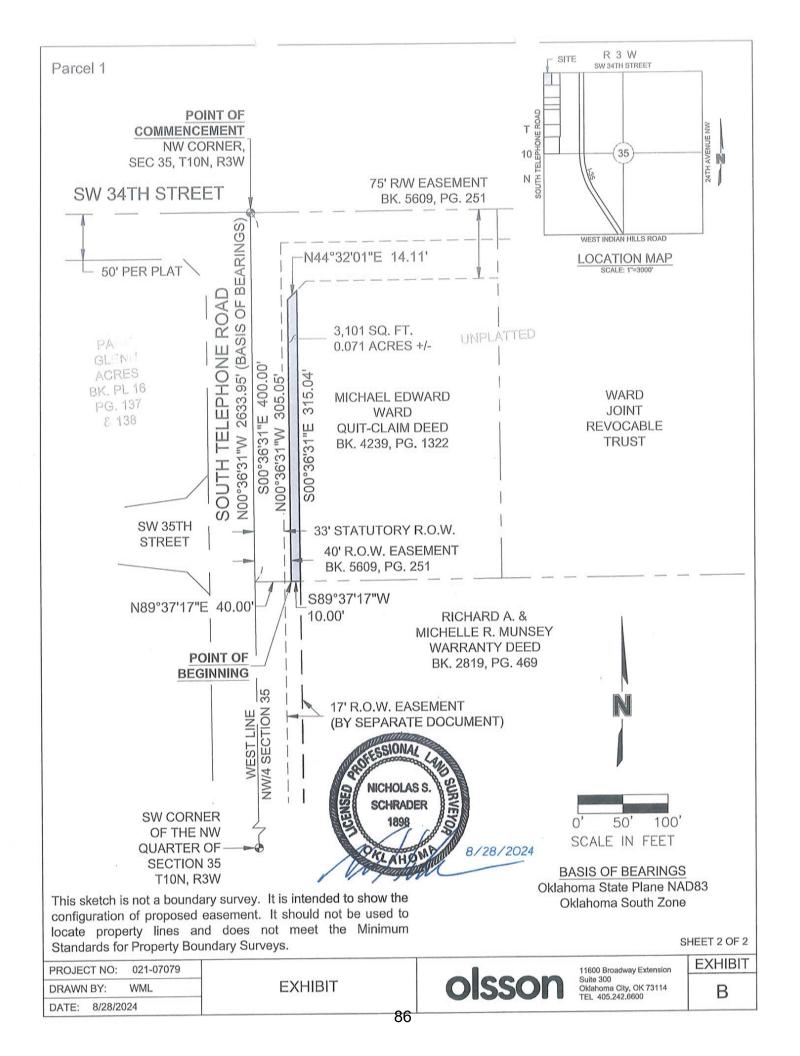
WHEREAS, the City of Moore has found it necessary to appropriate the hereinafter described tracts of land for the above designated public purposes; and

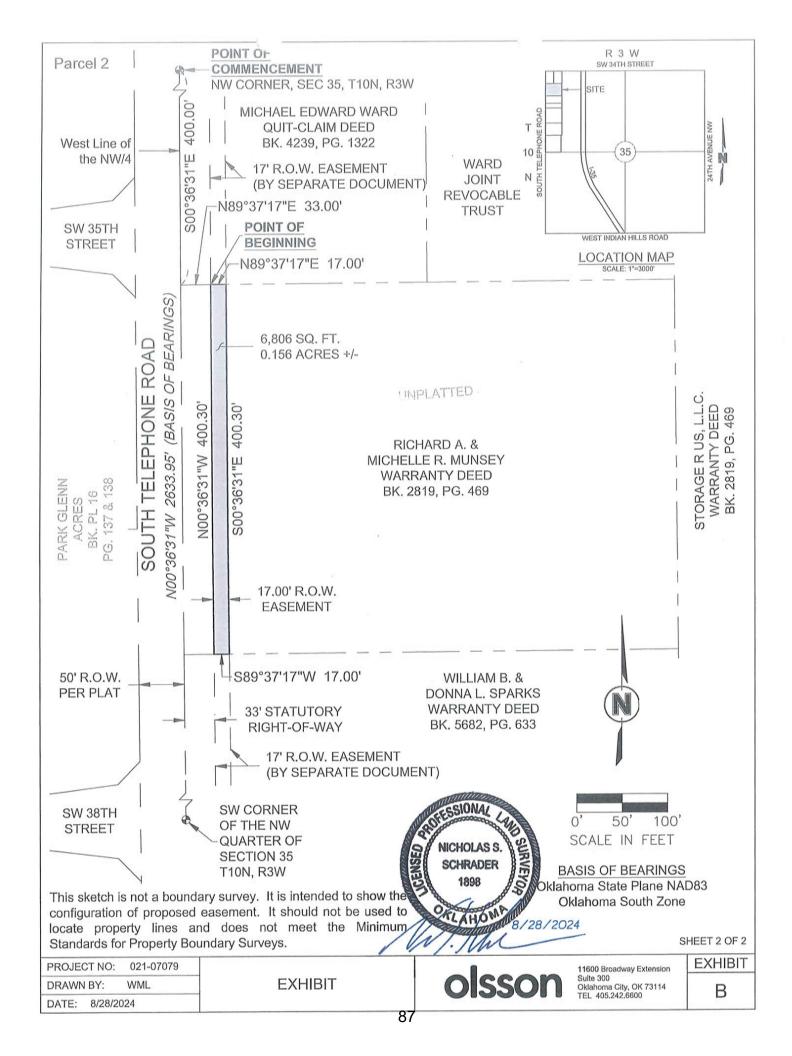
**WHEREAS**, the City of Moore made a diligent effort, in good faith, to acquire, by purchase, from the owners thereof, the tracts of land hereinafter described and the said owners have refused, and still refuse, to grant and convey to the City of Moore the lands necessary for the public purposes as aforesaid.

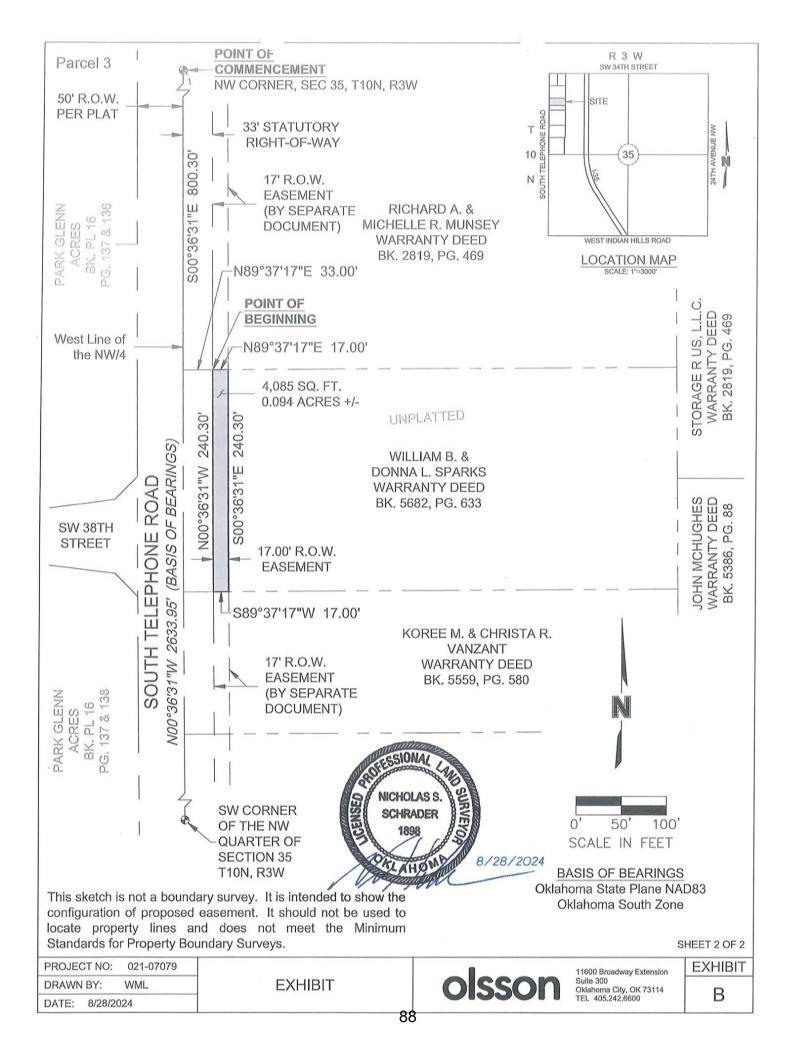
# NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA:

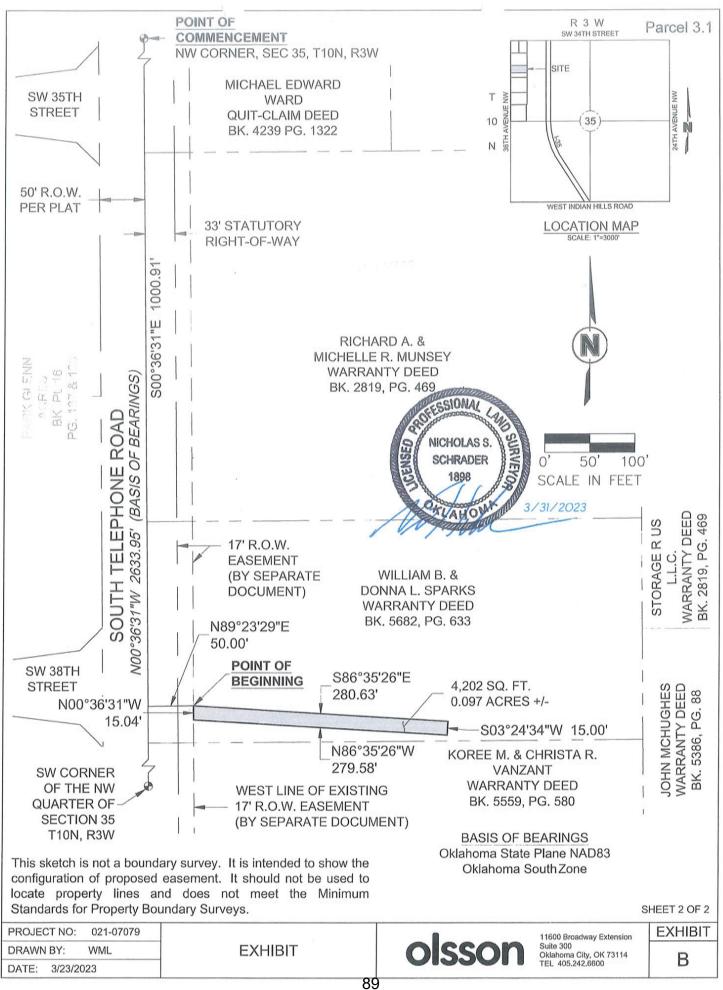
- 1. That the acquisition and appropriation of the hereinafter described real estate is necessary for the Telephone Road (SW 34th Street south to the City limits) Roadway Improvement Project. The properties/easements to be acquired are more particularly described in the attached Exhibit "A"; and
- 2. That the City of Moore has heretofore offered to the owners of said properties a fair, just, and reasonable price for the purchase of said land and that said offers have been rejected and all negotiations and efforts to purchase the said real properties, by agreement, have failed; and
- 3. That the City Attorney is hereby authorized and directed to institute eminent domain proceedings for condemnation of the hereinabove described real properties for the public purposes as heretofore stated.

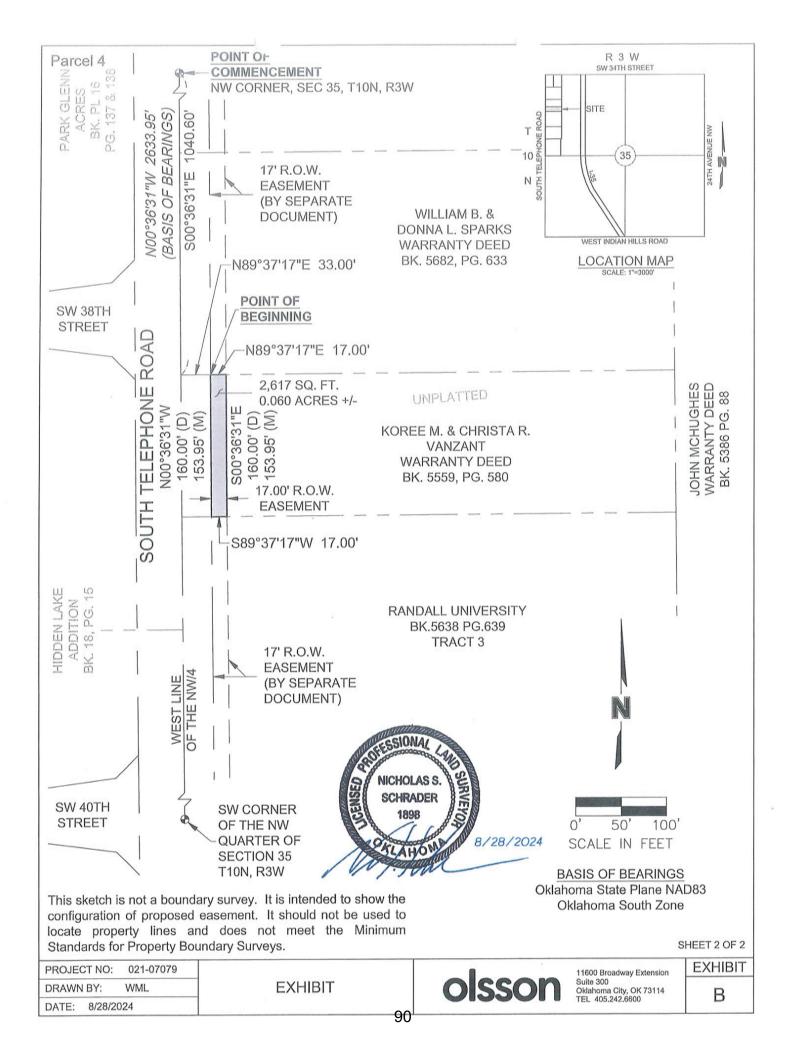
day of 2025.	City Council of the City of Moore this
	MARK HAMM, MAYOR
ATTEST (Seal)	
VANESSA KEMP, CITY CLERK	
APPROVED AS TO FORM AND LEGALITY:	
BRIAN MILLER, CITY ATTORNEY	











# SUPPLEMENTAL AGREEMENT BETWEEN CITY OF MOORE AND ENGINEER FOR PROFESSIONAL SERVICES SUPPLEMENTAL NO. 2



Issued By
CITY ENGINEERING DIVISION
In conjunction with the
CITY'S LEGAL SERVICES DEPARTMENT

CITY HALL, 301 N. Broadway Moore, Oklahoma

# SUPPLEMENTAL AGREEMENT

#### **BETWEEN**

#### CITY OF MOORE AND ENGINEER

**FOR** 

#### PROFESSIONAL SERVICES

**FOR** 

BROADWAY AVENUE
(S. 19th St. to Willow Pine) &
EASTERN AVENUE
(SE 19th St. to Broadway)
WIDENING PROJECT

# CITY OF MOORE CLEVELAND COUNTY, OKLAHOMA

DATE: November 17, 2025

PREPARED BY: WSB/EST, INC.

#### TABLE OF CONTENTS

Pa IDENTIFICATION OF THE PARTIES AND GENERAL DESCRIPTION OF THE PROJECT	age No.
1. SECTION 1 – BASIC SERVICES OF ENGINEER	
2. SECTION 2 – OWNER'S RESPONSIBILITIES	5
3. SECTION 3 – PERIOD OF SERVICES	5
4. SECTION 4 – PAYMENTS TO ENGINEER	7
<b>EXHIBIT "A"</b> SUPPLEMENTAL AGREEMENT BETWEEN OWNER AND ENGIFOR PROFESSIONAL SERVICES	
EXHIBIT "B" SCOPE OF SERVICES	12
EXHIBIT "F" FEE QUOTATION	14

#### **AGREEMENT**

# BETWEEN CITY OF MOORE AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS A SUPPLEMENTAL AGREEMENT to the original agreement made on the 7th day of February in the year Two Thousand and Twenty-Two by and between the City of Moore, A Municipal Corporation in the State of Oklahoma (hereinafter called OWNER), and EST, Inc. (hereinafter called ENGINEER) for the construction of BROADWAY AVENUE (S. 19th St. TO Willow Pine) & EASTERN AVENUE (SE 19th St. TO Broadway) WIDENING PROJECT, hereinafter referred to as the PROJECT. Whereas it is deemed necessary by the OWNER and in order to provide additional engineering, it is necessary to modify the original engineering Contract.

The ENGINEER is directed to make the necessary changes as part of original Engineering Contract and, under the terms of the original agreement, except as modified in this document.

Now, Therefore, it is mutually agreed by and between the parties hereto:

- A. Scope of Services has been modified.
- B. Schedule of Services has been modified.
- C. Fee Quotation has been modified. An amount of two hundred eleven thousand nine hundred seventy-five dollars and no cents (\$211,975.00) shall be added to the original contract amount under this Supplemental Agreement No. 2.

#### 1. SECTION 1 - BASIC SERVICES OF ENGINEER

The Design Phase shall include the following in addition to the original scope of work:

- 1.1.1. The ENGINEER shall proceed with all additional field surveys and location of all public and private utilities as necessary to develop plans and specifications for the modified design services.
- 1.1.2. Provide additional Utility Location Services (SUE Services) to determine the location of all underground utilities within the extended footprint.
- 1.1.3. In consultation with the OWNER and on the basis of the detailed scope of services (Exhibit "B"), prepare design documents consisting of final design criteria, drawings and outline specifications for the additional design services.
- 2. SECTION 2 OWNER'S RESPONSIBILITIES No changes to the original agreement.

#### 3. SECTION 3 - PERIOD OF SERVICES

- 3.1. No changes to the original agreement.
- 3.2. The BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT scope of services shall be completed within 410 calendar days following authorization to proceed with the supplemental services, not including City review time. Specific time frames and requirements for completion of various items within the basic scope of services shall be completed as specified in the following paragraphs:
  - 3.2.1. The services called for in the Study and Report Phase has been completed as of the date of this supplemental.
  - 3.2.2. The services called for in the Preliminary Design Phase, and shall be completed and submitted within <u>90</u> calendar days following the authorization to proceed with the supplemental services.
  - 3.2.3. After acceptance by OWNER of the preliminary design documents and revised opinion of probable Project Cost, indicating any specific modifications or changes desired by the OWNER, and written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Right-of-Way Phase, and shall submit right-of-way

- design documents within  $\underline{70}$  calendar days following the authorization to proceed with the phase of services.
- 3.2.4. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the Right of Way Acquisition services so as to have all necessary right of way required for the construction of the Project within 130 calendar days after the authorization to proceed with the phase of services.
- 3.2.5. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Utility Relocation Phase so as to have all utilities relocated on the Project within 130 calendar days after the completion of the right of way acquisition.
- 3.2.6. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, completion of the right of way acquisition, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Final Design Phase, so as to deliver Contract Documents and a revised opinion of Project Cost for all authorized work on the Project within 120 calendar days after the authorization to proceed with the phase of services. This phase will be completed concurrently with the utility relocation coordination and construction.
- 3.2.7. After acceptance by OWNER of the Right-of-Way documents and revised opinion of probable Project Cost, indicating any specific modifications or changes desired by the OWNER, and written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Final Design Phase, and shall submit final review design documents within 90 calendar days following the authorization to proceed with the phase of services and PS&E plans and bidding documents within 60 calendar days following the approval of the final review plans.
- 3.2.8. After acceptance of OWNER of the Contract Documents and ENGINEER's most recent opinion of probable Project Cost and upon written authorization to proceed, ENGINEER shall proceed with performance of the services called for in the Bidding or Negotiating Phase. This Phase shall terminate and the services to be rendered thereunder shall be considered complete upon award of the contract.
- 3.2.9. The Construction Phase will commence with the execution of the contract to be executed for the work of the project or any part thereof, and will

- terminate upon written approval by Assistant City Manager or his designated representative of final payment of the contract.
- 3.2.10. In the event that the work of the Project is to be performed under more than one contract, OWNER and ENGINEER shall, prior to commencement of the Final Design Phase, develop a schedule for performance of ENGINEER's services during the Final Design and Bidding or Negotiating Phases in order to sequence and coordinate properly such services as applicable to the work under such separate contracts. This schedule is to be prepared whether or not the work under such contracts is to proceed concurrently and is to be attached as an exhibit to and made a part of this Agreement and the provisions of paragraphs 3.4. and 3.5. will be modified accordingly.
- 3.3. No changes to the original agreement.
- 3.4. No changes to the original agreement.
- 3.5. No changes to the original agreement.
- 4. SECTION 4 PAYMENTS TO ENGINEER No changes to the original agreement.

first above written.	
On Behalf of ENGINEER:	
	Name of Corporation
	Ву
ATTEST:	Title <u>President</u>
Title	
(AFFIX SEAL)	
Ву	Name of Partnership or Proprietorship
COUNTY OF CL } STATE OF OKLAHOMA }  Before me the undersigned, a Notary Publ of, 2025, personally appeared	lic in and for said state, on this, a mem
of	that (he/she) executed the sal, and for the free and voluntary act and d
	My Commission Expires
Notary Public	

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year

## CITY OF MOORE, OKLAHOMA A Municipal Corporation

Mark F	Hamm, MAYOR
ATTEST:	
Vanessa Kemp, CITY CLERK	-
APPROVED as to form and legality o day of, 2025.	on behalf of the City of Moore, Oklahoma, this
	Brian Miller, CITY ATTORNEY

#### **EXHIBIT "A"**

# SUPPLEMENTAL AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

During the performance of this contract, the ENGINEER agrees as follows:

The ENGINEER will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin, or physical handicap. The ENGINEER will take affirmative action to ensure that the applicants are employed and that the employees are treated during employment without regard to their race, religion, sex, color, national origin or physical handicap.

In the event of the ENGINEER's non-compliance with this non-compliance clause, the contract may be canceled or terminated by the OWNER Council. The ENGINEER may be declared by the OWNER in-eligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the ENGINEER.

The ENGINEER agrees to include this non-discrimination clause in any subcontracts connected with the performance of this agreement.

The Section 3 Clause as set forth in 24 CFR 135.20(b) is incorporated herein is required.

- A. The work to be performed under this contract may be on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is **subject** to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135.20, and all applicable rules and order of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. The contractor will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or worker's

- representative of his commitments under this Section 3 Clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- D. The contractor will include this Section 3 Clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Developments, 24 CFR 135.20. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135.20 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- E. Compliance with the provisions of Section 3, the regulations set for in 24 CFR 135.20, and all applicable rules and orders of the Department issued thereunder prior to the execution of the contract, shall be a condition of the Federal financial assistance provided to the project, its successors, and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors, and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.20.

	Ву:		
ATTEST:			
Secretary			

I have read the above stated clause and agree to abide by its requirements.

#### **EXHIBIT "B"**

# BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT SCOPE OF SERVICES

The following is in addition to the original contract scope of work.

The BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT engineering services shall include, but are not limited to the following:

#### PROJECT OVERVIEW

The scope of work includes adjusting the roundabout location, separating the plans into three independent projects, avoidance of the gas line crossing Broadway and Eastern Avenues. Additional survey and design are also required at the intersection of Broadway and Eastern to accommodate the drainage due to the avoidance of the gas line.

#### **SERVICES**

Redesign of Broadway and Eastern Avenues for the avoidance of gas line crossings by redesigning the storm sewer system, additional survey for the new drainage outfall, relocation of the roundabout at the intersection of Broadway and Eastern Avenues to miss the church located near the intersection, and splitting the project into three separate projects to be let for construction independently or all together.

Regarding the additional efforts to provide a multi-phase separate project, the following activities have been completed for the 3 phases. This effort will provide the City of Moore with the option of bidding each phase separately or as a whole, with each phase being independent of each other and the added ease of the potential bidders to provide a complete and accurate estimate of phased bidding.

- 1. 3 Title Sheets
- 2. 3 Typical Section Sheets
- 3. 3 General Notes and Summary of Pay Quantities (Roadway and Traffic)
- 4. 3 Sets of Summary Sheets
- 5. 3 Sets of Drainage Design Records
- 6. 3 Storm Drainage Design Records (Curb Inlets)
- 7. 3 Sets Removal Plans

- 8. 3 Sets Geometric Layout Plans
- 9. 3 Sets Erosion Control Plans
- 10. 3 Sets Paving and Drainage Plan and Profiles
- 11. 3 Sets Jointing Plans
- 12. 3 Sets Water Main Relocation Plan and Profiles
- 13. 3 Sets Signing and Striping Plans
- 14. 3 Sets Cross Sections
- 15. Other sheets that will be affected will include Detour Routes and Construction Sequencing

#### **EXHIBIT "F"**

## SUPPLEMENTAL FEE REQUEST

For providing the services described in the supplemental scope of services.

PRELIMINARY DESIGN PHASE \$ 211,981.00 LSUM

TOTAL SUPPLEMENTAL FEE \$\(\begin{array}{c} 211,981.00 \\ \end{array}\) (in figures)

Two hundred eleven thousand nine hundred eighty-one dollars and no cents (in words)



10/21/2025

Deidre Ebrey City of Moore

Dear Deidre,

Congratulations! We are pleased to inform you that the City of Moore has been selected to receive matching funds available through the Oklahoma Community Marketing Partnership Program from the Oklahoma Department of Commerce.

Your proposal stood out among a highly competitive pool of applicants. Your organization's dedication and commitment to economic development and bringing increased opportunity to your community and surrounding area will have a positive impact on our state.

Due to significant interest in this program and our desire to reach as many communities as possible, we are providing a reduced match per entity. Your entity will be eligible to receive \$15,750.00 in reimbursable funds through the program.

#### **Next Steps:**

- 1. **Contract Agreement** Next week, Stefanie Appleton will send your matching fund agreement. This agreement will outline your marketing project and the activities that are eligible for reimbursement. Please review it carefully, sign it where indicated, and return it by the stated deadline.
- 2. **Reimbursement Protocol Training** Stefanie Appleton will send you details and forms regarding the reimbursement process for the program. Your organization must review the reimbursement protocol and send back the signed agreement stating you understand the process.
- 3. **Complete Vendor Registration** Your organization must complete vendor registration with the State of Oklahoma to receive your reimbursement. Information regarding vendor registration will be sent along with the Reimbursement Protocol Training.

The reimbursement of funds is contingent upon the completion of these steps: execution of the signed contract, acknowledgement of the reimbursement protocol, and successful vendor registration.

We are excited to partner with you and look forward to seeing the economic impact your project will have on your community.

Once again, congratulations on this well-deserved award. We value the important work your organization does and are proud to support your efforts.

Best regards,

Stefanie Appleton
Director of Marketing & Communications
stefanie.appleton@okcommerce.gov



# Oklahoma Community Marketing Partnership Program

Moore, Oklahoma

Prepared by: Tyler Sudderth

Director, Community Partnerships

October 2025





# Transform Your Town's Future in

# Moore, Oklahoma

### **Grant Opportunity**

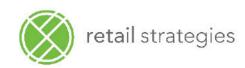
Retail Strategies is excited to share a new opportunity designed specifically for the Oklahoma Community Marketing Partnership Program. With input from Oklahoma Commerce, Retail Strategies has designed a 1-year program to help communities elevate their marketing for downtown vitality and proactive business prospecting to attract new restaurants and retailers. The OK Dept of Commerce will match \$1 of funds spent by the local entity with \$1 in state funds. Applications will be open August 19 – September 19, 2025.



## **Retail Strategies Overview**

About Retail Strategies – Retail Strategies is the most trusted partner nationally for retail development and downtown revitalization. We go beyond market data by offering customized solutions for community growth and development. Retail Strategies has helped our Oklahoma clients recruit more than 60 businesses, generating over \$3 million in annual sales tax revenue. Your community deserves to have the tools and resources that will set you up for long-term success. Every community deserves a place for people to catch up over a cup of coffee, whether it is a national brand or a local entrepreneur. You need a two-fold approach. One that focuses on local businesses through downtown vitality, and a second strategy for national retail recruitment.

**Downtown Strategies** provides actionable downtown revitalization plans focusing on design, policy, tourism, and economic vitality—helping communities create vibrant, investable districts. In addition to downtown revitalization.





#### **DOWNTOWN ONLY**

Downtown Strategies \$45,000

Oklahoma Community Marketing Partnership Contribution: (\$22,500)

CITY Contribution: \$22,500



# Downtown Strategic Action Planning

Revitalizing your downtown doesn't have to be complex



# Your Team & Timeline

Led by a team of former downtown revitalization practitioners, our combination of real-world experience plus experience working with nearly 200 cities in 25 states qualify us to assist communities with backfilling vacancies, increasing tourism, and enhancing the sense of place in their downtowns.



Jenn Gregory
President



Jeremy Murdock
Community
Development
Specialist



Laura Marinos Director of Client Services



Taylor Turner Client Services Manager

# 1 Year Timeline

# Contract Execution

Kick-off Call, Client completes Onboarding Packet

## Months 4-5

In-market Strategic Visioning Workshop

#### Months 7-8

5-Year Strategic Action Plan presentation (virtual)

#### Months 10-12

First 30/30 meeting, continued technical support to local team

#### Months 1-3

Generate Market Analysis, Community Input Survey, Downtown Strategies reviewed submitted onboarding documents

#### Month 6

Market Analysis deliverable presentation (virtual)

#### Months 9-10

Launch Local Action Team, Project Mapping Workshop

# **Discovery** & Research



# Building on your existing investment & efforts

Ground level research is key to ensure our efforts build on your existing program of work. We'll analyze data, review current plans, then we'll come to your market to meet with your local leaders and gather input from stakeholders.



# Kick-off Call

We begin our process with a kick-off call to introduce our teams and review the timeline and key milestones.



# Onboarding Form

Then, we'll ask you to complete our Onboarding Form, which allows us to understand the current state of your downtown on a detailed level. We'll review any existing plans or work plans, as well as incentives or other programs your community offers.



# Community Input Survey

In addition, we'll supply an electronic Community Input Survey for you to circulate to your entire community, which provides collaboration and gives the consultant team insights into satisfaction of your downtown area.



# Market Analysis

Your Market Analysis analyzes consumer expenditures, demographics, and opportunity in your downtown using mobile data technology.



# Strategic Visioning Workshop

A leader of our team visits your community, meets with the Core Team, participates in a walking tour, and facilitates a Stakeholder Input Session. This workshop allows property owners, business leaders, and the greater community to participate in imagining what the downtown fan become in the next five years.

# **5-Year** Strategic Action Plan

An action-oriented plan that tells you where to start

# Your Downtown's Playbook

After returning from your market, our team collaborates and develops your custom 5-Year Strategic Action Plan, which includes strategic recommendations that fall within four focus areas.

# **Policy**

Sets the foundation for the change you want to see. Guiding future change typically involves a balance of "carrots" (incentives) and "sticks" (policies.)

# **Tourism & Promotion**

Tourism is about connecting the dots between visitors and the downtown businesses and attractions, creating a unique and authentic experience for visitors.

### Design

Rather than master plan drawings and renderings, we highlight short-term interventions that can be made to improve the aesthetics, walkability, and overall vibrancy of the downtown area.

## **Economic Vitality**

Assisting the private sector and arming them with the tools necessary to compete in the current economy.

An implementation matrix will accompany the plan, detailing the order and investment required for successful implementation of each strategy.



# Implementation

# Putting the 5-year strategic plan into action.

A plan is just a plan if it's not followed by immediate action. Following delivery of the plan, we facilitate the launch of Local Action Teams in your community to create a sustainable framework of implementation.





# Jumpstart Call

The partnership has now moved into the Implementation phase. On this call, we'll discuss early ideas for focus strategies from the 5-Year Strategic Action Plan, provide an overview of our process for launching Local Action Teams, and we'll schedule the Project Mapping Workshop.



# Project Mapping Workshop

In this virtual workshop, we'll train your Local Action Team on the process of implementation, using our Project Mapping Workbook. We'll review the 30/30 meeting process, and get the team mobilized.



### Local Action Team

We'll assist you in forming a Local Action Team, which is a team of 3-8 local volunteers that will identify 1 strategy in the plan to implement.



# 30/30 Meetings

Local Action Teams will conduct monthly 30/30 meetings, which focus on what's happened for the last 30 days and identifies priorities for the next 30 days, keeping volunteers focused and on track. Our team will jumpstart the first meeting and provide support for subsequent ones.



# Why Partner with Retail Strategies?

## **Background**

#### Firm Qualifications

Retail Strategies brings over 250 collective years community development experience. We are uniquely positioned as the only consulting firm offering both retail development and downtown revitalization services with the following qualifications:

- 70+ full-time team members with extensive retail and downtown expertise
- 40+ team members with an active real estate license
- USDA technical assistance provider for rural communities
- Lacy Beasley, President of Retail Strategies, serves on the board of ICSC, the nation's largest retail real estate association

Capacity/Team Led by a team of former downtown revitalization practitioners combined with retail specialists, our real-world experience and expertise uniquely qualify us to assist communities with comprehensive downtown and retail development. Retail Strategies invests heavily in research tools, including mobile data insights, and has the team capacity to act on the data with unmatched depth of ability to perform this work.

Experience Our combined experience spans more than 800 communities, where we have measurably improved quality of place, commercial business offerings, and sales tax collections and jobs. Since 2013, we have recruited nearly 1,000 retailers into client communities ranging from big box grocery stores to hyper-regional restaurants, while helping downtown cores increase retail and restaurant offerings, boost sales tax collections, create jobs, backfill vacancies, increase tourism, and enhance sense of place.



I've told every city leader that has called to ask about Retail Strategies, "You'd be foolish not to try."

– John Feary, City Manager Claremore, OK

# **Industry** Involvement













9

114

# AGREEMENT TO PROVIDE CONSULTING AND RELATED SERVICES

This Agreement to Provide Consulting Services (this "Agreement") sets forth the mutual understanding of (the "Client") City of Moore, Oklahoma and Retail Strategies, LLC, an Alabama limited liability company (the "Consultant") on this _____ day of _____ 2025 (the "Execution Date"), for the provision of professional consulting services as more fully set forth below.

#### RECITALS:

WHEREAS, the Client desires to have performed the consultation services identified in Exhibit A attached hereto by Consultant (the "Project"); and,

**WHEREAS**, Consultant has agreed to provide professional consulting services for the Project to Client as further set forth below.

#### W-I-T-N-E-S-S-E-T-H:

**NOW, THEREFORE,** this Agreement is made and entered into on the date first above written by and between the Client and Consultant, by which Consultant will provide professional consulting and related services to the Client as hereinafter specified:

#### 1. SCOPE OF SERVICES

Consultant hereby agrees to provide professional services for Client in the form of consulting and related services for the Project as set out in Exhibit A. These professional services are consulting services and not that of a contractor or other provider.

#### 2. <u>TERM</u>

The Term of this Agreement shall commence upon the Execution Date and terminate upon the earlier of (i) the Client's completion of the <u>Strategic Visioning Workshop/5-Year Downtown Strategic</u>
<u>Action Plan Deliverable/Implementation Support</u> as set forth in Exhibit A, and (ii) twelve (12) months after the Execution Date.

#### 3. CONSULTING FEE

A. <u>Consulting Fee Consulting Fee As compensation for the consultation services provided herein by Consultant</u>, Client agrees to pay Consultant a total of Forty five Thousand and No/100 (\$45,000.00) Dollars. Consultant will invoice Client immediately upon execution of the

Agreement. Client must remit payment within thirty (30) days of receipt of invoice. Compensation shall be fully earned when paid and as such is nonrefundable. The Consulting Fee will be paid in installments of immediately available funds as follows:

Contract Period	Payment Date	Payment Amount
Year One	Upon execution of this agreement	\$31,500
Tour one	On or before July 1st, 2026	\$13,500

B. Payment Default. If the Client fails to pay any portion of the Consulting Fee on the requisite payment date, the Consultant will immediately cease all Services that are identified in Exhibit A. Additionally, from the date due until paid, the delinquent amount shall bear interest at the rate of one and one-half percent (1.5%) per month. If Consultant shall engage an attorney to collect any unpaid amount due hereunder, or institutes legal action to enforce the provisions of this Agreement, Consultant shall be entitled to receive from Client, in addition to such unpaid amount plus interest, a reasonable attorney fee and all expenses incurred by Consultant as awarded by a court of competent jurisdiction.

#### 4. CLIENT RESPONSIBILITIES

- A. <u>Information and Access</u>. In addition to paying Consultant for services according to the preceding paragraph, the Client shall also provide Consultant access to its relevant personnel, facilities, and materials including, but not necessarily limited to, those items specified in Consultant's proposal to Client, and such records, reports, and information as reasonably requested by Consultant and which is in Client's possession.
- B. To facilitate such access and Consultant's delivery of the Services, the Client designates the **Assistant City Manager** (the "Client Representative"), currently **Deidre Ebrey**. The Client Representative will serve as the primary liaison between the Consultant and the Client. The Client Representative will have responsibility for regular communications between the Client and the Consultant, including providing updates in a timely manner through Basecamp. The Client Representative will also be responsible for disseminating updates relative to consultants' activities related to scope of work to members of local stakeholder groups of the Client (e.g. City Council, Economic Development Boards, and Chamber of Commerce etc.).

- C. The Client hereby authorizes the Client Representative (i) to act on behalf of the Client in the day-to-day administration and operation of this Agreement and the arrangements it contemplates and (ii) to execute and deliver on behalf of the Client, such notices, approvals, consents, instruments, amendments or other documents as may be necessary or desirable to facilitate or assist the Consultant with the provision of the Services.
- D. <u>Scheduling of Strategic Visioning Workshop</u>. The Parties understand and agree that the **Strategic Visioning Workshop** will take place in client community at a time mutually agreeable to Consultant and Client.

#### 5. INTELLECTUAL PROPERTY

The Client and Consultant, jointly and separately, acknowledge and agree that the intellectual property of both parties shall remain owned by the respective party. With the exception of Consultant's periodic and final reports generated for performance of this Agreement to or for the Client (which shall belong to Client), reports, memorandums, electronic mail, facsimile transmissions and other written and prepared documents shall be owned by the party who authored, generated or who originally possessed the same and nothing in this Agreement shall contravene said rights. The Client acknowledges that all intellectual property developed during the course of this Agreement by Consultant shall belong exclusively to Consultant; provided, however, the Client may utilize any of the foregoing intellectual property for its internal operations; provided, further, that Client must and will take all reasonable and necessary steps, as well as endeavor to ensure that its employees and agents also comply, with respect to the use, copying, protection and security of the Consultant's intellectual property. Notwithstanding the foregoing, all strategic plans and other materials delivered by Consultant to Client shall belong to and remain the intellectual property of the Client.

#### 6. APPLICABLE LAWS

Consultant, in its role as a professional service provider of consulting services, shall abide by all laws, rules and regulations applicable to such services, including the laws of the State of Alabama.

#### 7. INSURANCE

Consultant shall carry all appropriate and necessary insurance to be in compliance with state and federal laws regarding the insurance coverage of its employees.

#### 8. <u>DEFAULT AND TERMINATION</u>

A. **<u>Default Termination</u>**. In the event Consultant should violate any of the terms of this Agreement,

Client shall provide Consultant with written notice of such default. Consultant shall have a period

of thirty (30) days following such notice to cure any alleged default. Should Consultant fail to cure

such default in the time period provided, Client shall be permitted to terminate this Agreement. All

fees previously paid by Client to Consultant are understood to be fully earned when paid and are

not subject to refund following any termination hereunder.

B. Automatic Termination. This Agreement shall automatically terminate upon the completion

of the Strategic Visioning Workshop/5-Year Downtown Strategic Action Plan

Deliverable/Implementation Support; provided, however, that the Strategic Visioning

Workshop/5-Year Downtown Strategic Action Plan Deliverable/Implementation Support

shall be concluded no later than twelve (12) months after the Execution Date.

#### 9. NOTICES/PARTIES REPRESENTATIVES

All notices, bills, invoices and reports required by this agreement shall be sufficient if sent by the parties hereto in the United Sates Mail, postage prepaid thereon to the addresses noted below:

Client: City of Moore, Oklahoma

301 N. Broadway Moore, OK 73160 405-793-5224

debrey@cityofmoore.com

Consultant: Retail Strategies, LLC

2200 Magnolia Ave. South, Suite 100

Birmingham, AL 35205

Email: contracts@retailstrategies.com

Fax: (205) 313-3677

Attention: Stephen P. Leara, Esq. EVP | General Counsel

#### 10. INDEPENDENT CONTRACTOR

While Consultant's role will be that of consultant to the Client, Consultant shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the Client. Consultant shall not have the authority to bind or obligate the Client, its officers, agents or employees.

#### 11. MISCELLANEOUS

<u>Third Party Beneficiaries</u>: It is the intent of the parties hereto that there shall be no third-party beneficiaries to this Agreement.

<u>Final Integration</u>: This Agreement, together with any exhibits or amendments hereto, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein have been relied on by any party in entering into this Agreement.

<u>Force Majeure</u>: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, terrorism, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

<u>Amendment in Writing</u>: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

**<u>Binding Effect</u>**: This Agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatee, distributees, successors, and assigns. If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

<u>Captions</u>: The captions of this Agreement are for convenience and reference only, are not a part of this agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

<u>Construction</u>: This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

**Governing Law**: This Agreement shall be construed under the laws of the State of Alabama.

<u>Prohibition on Assignment and Delegation</u>: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any

manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

<u>Waiver</u>: Non-enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

**Brokerage Rights**: Client acknowledges that affiliates of Consultant act in the capacity of a real estate brokerage service business and may earn fees for services including brokerage, development, leasing and management fees in the performance of such affiliates services which may encompass a portion of the Project. In no event will the Client be responsible for any such fees, to the extent they are earned pursuant to this paragraph.

CLIENT: CITY OF MOORE, OKLAHOMA
Ву
Title
Date
CONSULTANT: RETAIL STRATEGIES, LLC
Ву
Title
Date

#### **EXHIBIT A**

This section outlines the Services which Retail Strategies (the "Consultant") will provide to City of Moore, Oklahoma (the "Client").

#### A. Discovery Phase (Months 1-6)

#### Partnership Kick-off & Onboarding (Months 1-4)

- Kick-off Call & Partnership Overview
- Partnership Onboarding Basecamp Introduction & Onboarding Form
- Market Research (market analysis research, review of existing plans, ordinances, incentives)
- Community Input Survey

#### **Strategic Visioning Workshop (est. Month 4)**

- Internal Core Team Meeting
- Walking Tour of the Defined Study Area
- Stakeholder Input Session

#### Market Analysis (est. delivery Month 6)

- Trade area demographics (population, income, housing, etc.)
- Market and retail GAP analysis for trade area (i.e. leakage and surplus)
- Tapestry lifestyles psychographic profile of trade area
- Commute Patterns Report
- Identification of priority business categories for entrepreneurship, recruitment and/or local expansion
- Downtown Walkability Assessment & Demographics

#### B. 5-Year Downtown Strategic Action Plan Deliverable (Months 7-9)

#### 5-Year Downtown Strategic Action Plan Deliverable (est. delivery Month 8)

- Focusing on policy & administration, design, tourism & promotion, and economic vitality recommendations
- Implementation Matrix

#### C. Implementation Jumpstart (Months 10-12)

#### **Local Action Team + Project Mapping Workshop**

- Consultant team will launch our process of establishing a Local Action Team to encourage community support and engagement for incremental implementation.
- Strategy/Project will be determined collaboratively depending on traction of the Local Action Team and subject matter expertise within Consultant Team.
  - o Project Mapping Workshop (facilitated virtually)
  - o Action Planning Workbook Deliverable
  - o 30/30 Action Team Meeting

#### D. Partnership Wrap-up

1. Partnership Wrap-up Call to recap progress, discuss next steps, and discuss renewal of Downtown Implementation contract.

#### I. CLIENT AGREEMENT – DOWNTOWN STRATEGIES

This section outlines what City of Moore, Oklahoma (the "Client") will provide for Retail Strategies (the "Consultant").

#### A. Point of Contact

- 1. One individual shall be specifically designated by Client and identified to Consultant as the Primary Point of Contact (POC.)
- 2. POC will be responsible for regular communications between Client and Consultant
- 3. POC will be responsible for communicating all of Consultants updates and activities to Client as necessary
- 4. POC will be the primary facilitator of communication as it relates to concerns from board members, city council and/or other decision-making community leaders
- 5. POC will be competent to aid Consultant in navigation of local political landscape
- 6. POC will have access to Basecamp and will post and check messages and on -going local updates in a timely manner

#### **B.** Information and Material Requested by Consultant:

- 1. Client/POC understands that Consultant's ability to stay on schedule will depend on receiving requested information by the requested deadline.
- 2. If Client is a no-show for a scheduled presentation, the presentation will be recorded and posted to Basecamp but not rescheduled live.
- 3. Client recognizes that if the partnership timeline derails because of non-responsiveness of the Client, the partnership will move forward and deliverables or scheduled presentations may be foregone in an effort to remain on schedule.

#### CITY OF MOORE

## **Job Description**

### Administrative Specialist - Animal Welfare

Job Code: TBD Exempt: No

**Department:** Public Works – Animal Welfare Division

**Reports To:** Public Works Superintendent – Animal Welfare Division

**Location:** Moore Animal Shelter

Date Approved: TBD

#### GENERAL DESCRIPTION OF POSITION

To perform a variety of specialized clerical, secretarial, and administrative duties in support of the division superintendent; responsibilities will include record keeping tasks; distributing and collecting correspondence and other materials; responding to requests for information from staff and the public in person, on the phone, or by electronic means such as email; data entry; filing; and other complex and routine clerical and administrative duties.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

- 1. Maintain records and prepare reports concerning new or ongoing program effectiveness; maintain records for employee activities. Assist in the procurement process, prepare purchase orders, and track inventory for the division. This duty is performed as needed, about 15% of the time.
- 2. Receive and respond to incoming calls; screen mail, calls, and visitors to determine the nature of the issue and direct to the appropriate individual or department as necessary; interpret City and/or division policy and procedures in response to inquiries and complaints; assist citizens and staff by providing information as necessary. This duty is performed daily, about 15% of the time.
- 3. Prepare various reports on a daily, weekly, monthly, or annual basis for the division. Maintain accurate and detailed files and records by verifying accuracy of information and researching discrepancies. This responsibility will include maintaining logs, records, and reports of restricted medications used for euthanasia. This duty is performed as needed, about 20% of the time.
- 4. Record reservations and returns of the public's use of City traps, along with any cash deposits and refunds as required. Collect animal welfare fees per City Code, record as required, and deposit with the City's finance department in accordance with all City policies and procedures. This duty is performed as needed, about 15% of the time.
- 5. Provide administrative, technical and clerical support to the division superintendent to include preparation of reports, notices, agenda items, general correspondence, calendar scheduling, and telephone response; schedule appointments, meetings and other detailed arrangements. Provides clerical assistance to various division committees, as required. This duty is performed as needed, about 10% of the time.
- 6. File and maintain documents, reports, and correspondence for the division. This duty is performed as needed, about 10% of the time.

- 7. Operate a variety of office equipment including telephones, computers, copy machines and facsimile machines; input and retrieve data and text. This duty is performed as needed, about 13% of the time.
- 8. May use City-owned vehicle to run errands, distribute reports or documents to City Hall and pick up division mail, and other items as assigned. This duty is performed as needed, about 2% of the time.
- 9. Good attendance is required.
- 10. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required.
- 11. Confidentiality is required upon specific notification to the employee.
- 12. Perform any other related duties as required or assigned.

#### INITIATIVE AND INGENUITY

#### SUPERVISION RECEIVED

Under direction where a definite objective is set up and the employee plans and arranges own work, referring only unusual cases to supervisor.

#### **PLANNING**

Considerable responsibility with regard to general assignments in planning time, method, manner, and/or sequence of performance of own work; may also occasionally assist in the planning of work assignments performed by others within a limited area of operation.

#### **DECISION MAKING**

Performs work operations which permit frequent opportunity for decision-making of minor importance and also frequent opportunity for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

#### MENTAL DEMAND

Close mental demand. Operations requiring close and continuous attention for control of operations. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also to determine or select material and equipment where highly variable sequences are involved.

#### ANALYTICAL ABILITY / PROBLEM SOLVING

Directed. Supervisory and/or professional skills using structured practices or policies and directed as to execution and review. Interpolation of learned things in moderately varied situations where reasoning and decision-making are essential.

#### SUPERVISORY RESPONSIBILITIES

No supervision.

#### RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT

Occasionally responsible for organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

#### ACCURACY

Probable errors would not likely be detected until they reached another department, office or patron, and would then require considerable time and effort to correct the situation. Frequently, possibility of error that would affect the organization's prestige and relationship with the public to a limited extent, but where succeeding operations or supervision would normally preclude the possibility of a serious situation arising as a result of the error or decision.

#### ACCOUNTABILITY

#### FREEDOM TO ACT

Directed. Freedom to complete duties as defined by wide-ranging policies and precedents with mid to upper-level managerial oversight.

#### ANNUAL MONETARY IMPACT

The amount of annual dollars generated based on the job's essential duties / responsibilities. Examples would include direct dollar generation, departmental budget, proper handling of organization funds, expense control, and savings from new techniques or reduction in manpower.

Very small. Job creates a monetary impact for the organization up to an annual level of \$100,000.

#### IMPACT ON END RESULTS

Moderate impact. Job has a definite impact on the organization's end results. Participates with others in taking action for a department and/or total organization.

#### PUBLIC CONTACT

Regular contacts with patrons where the contacts are initiated by the employee. Involves both furnishing and obtaining information and, also, attempting to influence the decisions of those persons contacted. Contacts of considerable importance and of such nature, that failure to exercise proper judgment may result in important tangible or intangible losses to the organization.

#### EMPLOYEE CONTACT

Contacts with other departments or offices and also frequently with individuals in middle level positions; consulting on problems which necessitate judgment and tact in presentation to obtain cooperation or approval of action to be taken. Also, important contacts with associates as required in advanced supervisory jobs, plus frequent contact with senior level internal officials.

#### USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS

Regular use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, driver's license/cdl, etc.)

#### WORKING CONDITIONS

Normal working conditions as found within an office setting, wherein there is controlled temperature and a low noise level, plus a minimum of distractions.

#### ENVIRONMENTAL CONDITIONS

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate.

#### PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Semi-repetitive, low physical. Semi-repetitive type work which requires periods of concentration for varied time cycles as prescribed by the tasks.

While performing the functions of this job, the employee is regularly required to sit, use hands to finger, handle, or feel, talk or hear; occasionally required to stand, walk, reach with hands and arms. The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision; and color vision.

#### ADDITIONAL INFORMATION

#### Knowledge of:

- Basic office practices and procedures
- Basic principles of business letter writing and basic report preparation
- Technical and statistical report writing
- Policies and procedures of division
- English usage, spelling, grammar and punctuation
- Principles and procedures of filing
- Pertinent federal, state and local laws, codes and regulations
- Office equipment, computers and word processing, database and spreadsheet applications

#### Ability to:

- Interpret and explain division policies and procedures
- Type or word process at a speed necessary for successful job performance

- Work independently in the absence of supervision
- Enter a variety of data and information into assigned computer programs
- Respond to citizen inquiries with effective interpersonal politeness
- Operate and use modern office equipment
- Perform routine mathematical calculations
- Understand and carry out oral and written directions
- Communicate clearly and concisely, both orally and in writing
- Establish and maintain effective working relationships with those contacted in the course of work
- Maintain effective audio-visual discernment and perception needed for: making observations, communicating with others, reading and writing, operating assigned equipment
- Maintain effective mental capacity which permits: making sound decisions, using good judgment, utilizing other intellectual capabilities
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities which may include the following: sitting for extended periods of time, operating assigned equipment

#### **Education and Experience Guidelines**

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying.

#### **Education:**

High school diploma or equivalent (including GED)

#### Experience:

Four (4) years of responsible clerical experience, at least two (2) years of which were in an administrative support role.

#### License or Certificate:

Possession of or ability to obtain, a valid Oklahoma driver's license may be required

#### WORKING CONDITIONS

**Environmental Conditions:** 

Office environment; exposure to computer screens; working closely with others.

#### Physical Conditions:

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to 25 pounds.

Employee must tolerate sitting at a workstation for periods of time. Requires a tolerance of seated posture for prolonged periods of time.

Employee must operate keyboard. Requires use of hands and fingers for inputting information into computer system.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperature.





Police Department | 117 E. Main, Moore, OK 73160 | (405) 793-5138 | www.cityofmoore.com

October 30, 2025

Re: Police Motorcycle replacement

The Moore Police Department purchased its first Harley Davidson Police Motorcycle in 1999. Currently the Moore Police Department has four police motorcycles that conduct traffic enforcement. The Moore Police Department has used a Harley Davidson make motorcycle since the inception of the motor unit. Every other year the police department trades the motorcycles for new motorcycles. We will trade in two 2023 model motorcycles for two new 2026 motorcycles. Staff has attempted to obtain two other quotes. Fort Thunder is the only dealership that will provide a price quote.

It is the opinion of the Moore Police Department that the price quote submitted by Fort Thunder Harley Davidson is the only quote provided by an interested business.

Major Kyle Dudley #259



# Fort Thunder Harley-Davidson

500 S.W. 11th St. Moore, OK 73160 (405) 793-8877

#### BILL OF SALE

PURCHASER	: CITY OF MO	OORE P.D.		HOME	PHONE:	405-837	7-0016	DATE:	10/28	8/2025	
				WORK	PHONE:			DEAL #:			
	301 N. BRO	ADWAY		CELL	PHONE:	405-837	7-0016	SALESMAN:	John	Schmitz	
	MOORE, OK	73160					FINAN	CE MANAGER:			
								SETTLE	MENT		
DESC	RIPTION OF	PURCHASE						BASE PRICE:		•	
N/U/D:	New	STOCK #:	FLTRYP					ER FREIGHT:			
YEAR:		COLOR:	ПППП					LEY/SET UP:		\$0.00	
		DSONNGINE #:						CCESSORIES:		\$0.00	
			Т					PROTECTION: ARTS/LABOR:		\$0.00 \$0.00	
SERIAL #:	LDIKKI	CHASS.	MILEAGE	. 0		PKI	FOOLD P	GPS:		\$0.00	
DEKTAL #.			MIDEAGE	. 0						\$26,894	.00
								SALES TAX:	:	\$0.00	
DESC	CRIPTION OF	TRADE				0 MO	EXTEND	ED SERVICE:	:	\$0.00	
STOCK #:	UHD607145	MILEAGE: 934	6		3RI	D PARTY		AGREEMENT:		\$0.00	
YEAR:		LISC #:					GAP	PROTECTION:		\$0.00	
	HARLEY-DAVI	SHEAT STATE OF THE SECOND						PROTECTION:		\$0.00	
MODEL:		DSON						EL PROGRAM:		\$0.00	
	1HD1FMP10PB	607215				E		TIRE LIFE:		\$0.00	
DEKIAL #;	INDITMETORE	5607213					PIRELI	ME BATTERY: TEMP TAG:		\$0.00 \$0.00	
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								OPEN:		\$0.00	
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	GRAND T	OTAL ALL UNIT	15: 927	, 393.	00		DEAL	ER DOC FEE:	Č.	\$499.00	
Customer w	was offered	Gap, Theft						TOTAL PR			.00
		Warranty, Tin	ce,				TRADE	ALLOWANCE:	\$12	,000.00	
	Customer had							ADE PAYOFF:		\$0.00	
	unless pur							ADE EQUITY:		,000.00	
shown on t	this Bill of	Sale ( )						P COST RED:		\$0.00	
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NOTARY PUBLIC : _

# Fort Thunder Harley-Davidson

500 S.W. 11th St. Moore, OK 73160 (405) 793-8877

#### BILL OF SALE

PURCHASER	: CITY OF MOORE P.D.	HOME	PHONE:	405-837-0016	DATE:	10/28	3/2025
		WORK	PHONE:		DEAL #:		
	301 N. BROADWAY	CELL	PHONE:	405-837-0016	SALESMAN:	John	Schmitz
	MOORE, OK 73160			FINAN	CE MANAGER:		
					SETTLEM	ENT	
DESC	CRIPTION OF PURCHASE				BASE PRICE:	\$26	,894.00
				DEAL	ER FREIGHT:		
	New STOCK #: FLTRXP			DEALER ASSEMB			\$0.00
	2026 COLOR:			TOTAL A	CCESSORIES:		\$0.00
	HARLEY-DAVIDSONGINE #:			APPEARANCE	PROTECTION:		\$0.00
MODEL:	FLTRXP CLASS: T			TOTAL A APPEARANCE PRESOLD P	ARTS/LABOR:		\$0.00
SERIAL #:	MILEAC	GE: 0					
					SUB TO SALES TAX:		\$26,894.00
DESC	CRIPTION OF TRADE			O MO EVTENI	DED SERVICE:		•
			301	D PARTY REPAIR			\$0.00
	UHD607145 MILEAGE: 8892		31(1		PROTECTION:		\$0.00
YEAR:	2023 LISC #:				PROTECTION:		\$0.00
MAKE:	HARLEY-DAVIDSON				EL PROGRAM:		\$0.00
MODEL:	FLHTP				TIRE LIFE:		\$0.00
SERIAL #:	1HD1FMP15PB607145			LIFETI	ME BATTERY:		\$0.00
-					TEMP TAG:		\$0.00
					OPEN:		\$0.00
				TTEN	OPEN:		\$0.00 \$0.00
	GRAND TOTAL ALL UNITS: \$2	7,393.	00	LIEN	ER DOC FEE:		
	55 10 51 51			DEAL			\$27,393.00
	was offered Gap, Theft			трапя	: ALLOWANCE:		
	n, Extended Warranty, Tire, Customer had DECLINED				ADE PAYOFF:		
	unless purchased as				ADE EQUITY:		
	this Bill of Sale ( )				P COST RED:		•
					WN PAYMENT:		\$0.00
				TOT	AL DOWN PAYM	ENT:	\$12,000.00
							\$15,393.00
PURCHASER:		_REFER	RED BY:				
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TORCHASER		IJANAG	EK				
item(s) we contract. stated in otherwise COMPONENT	ng this Bill of Sale, customer were paid for by cash, check, conditions and for all sales are final. No reful writing otherwise. Dealer restated on a "We Owe" statement of Sand/OR DAMAGE CAUSED BY AFTE ACTORY WARRANTY AND/OR EXTENDED	redit unds d tains t. IN RMARKE	card, con above all incomes MOST C	or a fundable e product unle centives unles CASES, AFTERMA	finance ss s RKET		
			_				

DATE :

#### CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY

PURCHASING	G REQUISITION	Requisition		
DATE	October 30, 2025	PURCHASE ORDER NO.	Chieff Todd Gibson	
Suggested Vendor	Fort Thunder Harley-Davidson	AT NOVED BY DET THEAD	J. R. C.	
Vendor No.		PURCHASE AGENT	Major Kyle Dudley	
ADDRESS	500 SW 11th Street Moore, OK 73160	DEPARTMENT	Police	06
PHONE	405-793-8877	ACCT. NO. VENDOR FED I.D. NO.	52275 Motors	Bro
Item No.	Quantity Ordered	Description	Unit Price Total	7

Item No.	Quantity Ordered	Description	Unit Price	Total
FLTRXP	2	2026 POLICE MC	\$26,894.00	\$53,788.00
	2	2023 TRADE IN	-\$12,000.00	-\$24,000.00
	2	DEALER DOC FEE	\$499.00	\$998.00
				\$0.00
				\$0.00
				\$0.00
	Moto	orcycle replacement prog	gram	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$30,786.00

Items requested above are a proper charge against the app appropriation shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

I hereby certify that the amount of this encumbrance had been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation

ENCUMBERING OFFICER J	259	DATE	10/30/2025
Receiving Verifacation:			
hereby certify that I have inspected the above materials and / or ser	vices which have been rece	eived in full.	
Department Head			
boparament ricad			
Date received			

# **Executive Summary – City of Moore Police & Fire Department / Tyler Technologies SaaS Implementation**

#### Overview

The City of Moore Police Department is requesting approval to sign a 7-year Software as a Service (SaaS) Agreement with Tyler Technologies to upgrade and modernize the Police and Fire Department systems.

This new system, Tyler's Enterprise Public Safety Suite, will replace outdated PTS software and run securely in AWS GovCloud. It will improve:

- Dispatch and response (CAD)
- Records management (LRMS)
- Mobile reporting for officers and firefighters

#### The project includes:

- Software licenses
- Data migration
- Implementation and training
- Hosting, maintenance, and support

#### Historical Summary – CAD/RMS System and Replacement Timeline

#### Background – PTS CAD/RMS System (2018 – Present)

In 2018, the City of Moore purchased the PTS Computer-Aided Dispatch (CAD) and Records Management System (RMS) for approximately \$500,000. Unfortunately, the system consistently failed to deliver the capabilities promised in the contract.

When I became Chief in April 2020, staff immediately identified the system's deficiencies as a critical operational concern. Recognizing the importance of public safety and fiscal responsibility, the City took steps to protect taxpayer dollars while seeking resolution.

Due to poorly written contract language, the City's ability to compel corrective action was limited. With the guidance of City Manager Brooks Mitchell, the City pursued legal action in late 2022 and early 2023 to address numerous failures, including:

- Dispatch and mobile interface deficiencies
- Property and evidence tracking issues
- Routine reporting and daily operational functions

PTS was unable to deliver the promised "Platinum" product, and even today could not fulfill those commitments. Through careful legal strategy, the City prevailed in litigation and reached an out-of-court settlement, safeguarding the City's investment. The PTS system will no longer be supported after the end of 2026.

#### Replacement Process - CAD/RMS Timeline

May 2024 – Internal CAD/RMS Committee formed to evaluate replacement solutions and ensure alignment with operational needs.

**August 2024** – Contract executed with Sciens Consulting Firm to provide independent expertise during the selection process.

February 2025 – Request for Proposals (RFP) issued; four qualified vendors submitted bids.

**September 2025** – On-site demonstrations conducted by Tyler Technologies and Central Square to evaluate system performance in real-world scenarios.

October 2025 – Tyler Technologies selected; contract negotiations initiated. Selection rationale:

- Two Venodor Finalist (Tyler and Central Square)
- Sciens Consulting evaluated 11 critical departmental needs: **Tyler Technologies** scored higher in 8 areas, **Central Square** in 2, and 1 area was a tie.
- Internal employee polling also favored Tyler Technologies, ensuring frontline operational input was considered.
- Tyler Technologies displayed a higher level of service both operationally and employee user preference.

**November 2025** – Final contract agreement with Tyler Technologies received, formalizing the replacement solution.

#### **Summary**

The City of Moore has demonstrated consistent due diligence in both addressing the failures of the PTS system and selecting a replacement CAD/RMS solution. Through a combination of legal action, external consulting, RFP evaluation, system demonstrations, and internal stakeholder input, the City ensured that taxpayer dollars were protected while selecting a system capable of supporting reliable, modern public safety operations.

#### 1. Contract Summary

#### **Parties:**

Client: City of Moore, OklahomaVendor: Tyler Technologies, Inc.

Type: 7-year SaaS Agreement

#### **Scope of Work:**

- Install and configure CAD, LRMS, and Mobile modules
- Connect to systems like Motorola Watchguard and Fire RMS
- Convert existing data to Tyler's system
- Provide setup, testing, and "go-live" support
- Host and manage the system in AWS GovCloud (security, backups, performance)
- Ongoing maintenance, updates, and user support

#### **Third-Party Integrations:**

- Flock camera interface
- ESRI GIS for mapping
- Digital Dispatch for coordination between Police and Fire
- Secure links to video and evidence systems

#### 2. Cost Summary

- Total 7-Year Cost: \$3,583,387.15
- **FY 2025 Cost:** \$737,085.15 (includes setup and hardware)
- Initial Costs + 1st Year Fees: \$1,162,022.15

#### **Ongoing Fees:**

• Years 4–7: fixed 3% annual increase

#### **Data Storage:**

- 14 TB total (2 TB to start)
- \$1,300 per extra TB if needed

**Travel Costs:** Included in Tyler's quoted rate

Payments: Due 45 days from invoice; electronic payment preferred

#### 3. Implementation Plan

**Estimated Timeline:** 12–18 months (starting December 2025)

#### **Tyler's Six-Stage Process:**

- 1. Plan: Kickoff and scheduling
- 2. Assess: Review business needs and design configuration
- 3. **Prepare:** Configure and integrate systems
- 4. **Test:** Final testing and staff training
- 5. Go Live: System launch and monitoring
- 6. Close: Post-launch review and approval

Billing will follow milestone completions.

#### 4. Governance & Roles

#### **Tyler Technologies:**

- Executive Sponsor: Oversees project
- **Project Manager:** Coordinates daily work and timelines
- Consultants: Handle setup, conversion, and training

#### **City of Moore:**

- Executive Sponsor: Major Maddocks
- Steering Committee: Makes key project decisions
- Functional Leads / Power Users: Department experts
- Technical & Change Management Leads: Oversee IT, data, and communication

This shared structure ensures accountability and smooth progress.

#### 5. Service Level Agreement (SLA)

#### **Support:**

- 24/7 for emergencies
- Regular hours: Mon–Fri, 8 AM–5 PM (all U.S. time zones)

#### 6. Financial & Legal Terms

- **Initial Term:** 3 years, renews yearly after that
- Termination:
  - o For cause (30-day fix period)
  - o For lack of funding (30-day notice)
- **Insurance:** \$1M liability + \$5M umbrella coverage
- Data Return: Within 30 days in SQL or native format; secure deletion per NIST 800-88
- Security: SOC 2 Type II compliance and annual audits

#### 7. Strategic Benefits

This project will:

- Provide a modern, unified public safety system for Police and Fire
- Improve accuracy, mobility, and coordination
- Reduce manual data entry and streamline reports
- Enable advanced analytics and mapping for better decision-making
- Create a scalable, future-ready platform for new technologies and data sharing

#### **Closing:**

Partnering with Tyler Technologies will give the City of Moore a secure, efficient, and future-ready system that enhances public safety operations and community service.

#### **CLAIMS FOR RATIFICATION**

#### MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 17, 2025

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



Fund: 02	und: 02 - Risk Management Check Run : 103025					
Departme	nt: 025 - Risk	Management				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260091	302	2 SAS, LLC	ACTUARIAL SERVICES FOR RISK MANAGEMENT PROGRAM	10/9/2025	125396	9,500.00
		02010250 - 52695 -	Risk Management Analysis			
260095	3819	M.J. DONOVAN ENTERPRISES, INC.	REPLACEMENT OF GRAPHICS ON DAMAGED POLICE UNIT	10/6/2025	125555	383.13
		02010250 - 52362 -	Collision Repairs			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	10/17/2025	125900	300.0
		02010250 - 52725 -	Medicare Reimbursement			
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	8/14/2025	125939	550.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260145	493	3 ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	10/3/2025	126001	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260119	530	) SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT	10/1/2025	126002	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260130	180	) KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	10/14/2025	126005	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	10/1/2025	126012	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250207	184	4 POTTER, VIRGINIA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	126022	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260163	184	4 POTTER, VIRGINIA	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	126023	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260164	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	9/22/2025	126035	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260079	1222	2 BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	10/16/2025	126095	140.00
		02010250 - 52362 -	Collision Repairs			
261831	4483	B EDWIN D. ABEL, INC.	Thompson Settlement	10/28/2025	126191	22,500.00
		02010250 - 52635 -	Settlement Expense			
				Departmen	t Total :	36,073.13
				Fund Total	•	36,073.13



Departme	Moore I ubile	Works Authority		Check Run	: 103025	
THE RESERVE OF THE PARTY OF THE	nt: 035 - Genera	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/10/2025	125832	258.52
		05010350 - 52100 -	Electricity			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/6/2025	125985	463.28
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	7/10/2025	125986	648.4
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/7/2025	125987	504.60
		05010350 - 52000 -	Printing & Publications			
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	9/25/2025	126048	12,129.4
		05010350 - 52800 -	Contingency			
				Departmen	t Total :	14,004.3
Departme	nt: 066 - Sanita	tion				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	10/8/2025	125375	540.00
		05040660 - 52355 -	Contract Services			
261256	2243	REHRIG PACIFIC COMPANY	Polycart Purchase approved by Council 9/15/25	10/8/2025	125433	38,206.00
		05040660 - 51165 -	Poly Cart Purchases			
261318	2570	05040660 - 51165 - BOOT BARN	Poly Cart Purchases Safety Footwear for Jordan Mcknight	10/9/2025	125441	148.49
261318	2570		Safety Footwear for Jordan	10/9/2025	125441	148.49
		BOOT BARN	Safety Footwear for Jordan Mcknight	10/9/2025	125441 125442	
		BOOT BARN 05040660 - 52355 -	Safety Footwear for Jordan Mcknight Contract Services			148.49 215.90
261319	2570	BOOT BARN 05040660 - 52355 - BOOT BARN	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight			215.9
261319	2570	BOOT BARN 05040660 - 52355 - BOOT BARN 05040660 - 52355 -	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight Contract Services	10/9/2025	125442	
261319 261195	2570 2570	BOOT BARN 05040660 - 52355 - BOOT BARN 05040660 - 52355 - BOOT BARN	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight Contract Services Safety boots for Adam Karr	10/9/2025	125442 125450	215.9
261319 261195	2570 2570	BOOT BARN 05040660 - 52355 - BOOT BARN 05040660 - 52355 - BOOT BARN 05040660 - 52355 -	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight Contract Services Safety boots for Adam Karr Contract Services ITEM: Smead 19537 Fastener File	10/9/2025 10/9/2025	125442 125450	215.90 125.90
261319 261195 261475	2570 2570 3164	BOOT BARN  05040660 - 52355 -  BOOT BARN  05040660 - 52355 -  BOOT BARN  05040660 - 52355 -  AMAZON.COM SALES, INC.	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight Contract Services Safety boots for Adam Karr Contract Services ITEM: Smead 19537 Fastener File Folder, 2 Fastene	10/9/2025 10/9/2025 10/10/2025	125442 125450 125451	215.90 125.90
261318 261319 261195 261475 260280	2570 2570 3164	BOOT BARN  05040660 - 52355 -  BOOT BARN  05040660 - 52355 -  BOOT BARN  05040660 - 52355 -  AMAZON.COM SALES, INC.  05040660 - 51000 -	Safety Footwear for Jordan Mcknight Contract Services Safety clothing for Jordan Mcknight Contract Services Safety boots for Adam Karr Contract Services ITEM: Smead 19537 Fastener File Folder, 2 Fastene General Office Supplies Express Employment for Temporary	10/9/2025 10/9/2025 10/10/2025	125442 125450 125451	215.99 125.99 168.11

Fund Total:

53,830.41

#### **CLAIMS FOR RATIFICATION**

#### MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 17, 2025

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



Fund: 02	- Risk Manager	nent		Check Run	: 110625	
Departme	ent: 025 - Risk N	Management				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	10/31/2025	126235	243.53
		02010250 - 52725 -	Medicare Reimbursement			
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	10/1/2025	126236	3,255.48
		02010250 - 52710 -	Health Claims			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	210.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260078	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	10/14/2025	126278	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	11/3/2025	126416	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260114	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT	11/5/2025	126417	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260097	488	MARK ALEXANDER	MEDICARE OPT-OUT REIMBURSEMENT	8/1/2025	126472	473.55
		02010250 - 52725 -	Medicare Reimbursement			
				Departmen	nt Total :	5,082.56
				Fund Total		5,082.56



Fund: 05 - I	Moore Public	Works Authority		Check Run	: 110625	
		al Government				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
260291			MAINTENANCE FEE	10/14/2025		150.00
200291	2900	ACI PAYMENTS, INC. 05010350 - 52360 -	Professional Services	10/14/2023	123372	150.00
261613	90	KONE INC	ELEVATOR INSPECTOR FEE- QEI	10/14/2025	125606	262.50
201013	80		FEE ONLY	10/14/2025	125090	202.50
200040	400	05010350 - 52260 -	Building Maintenance/Repair	1011710005	100011	224.04
260348	103	OKLAHOMA GAS & ELECTRIC		10/17/2025	126011	361.05
200000	0005	05010350 - 52100 -	Electricity	40/40/0005	100050	0.000.4
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	10/16/2025	126050	6,862.11
		05010350 - 52800 -	Contingency			
261419	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	11/1/2025	126370	69,967.63
		05010350 - 54512 -	Debt Service - 2019 OWRB			
261084	666	BANK OF OKLAHOMA	ORF-08-0002-CW	11/1/2025	126371	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
261085	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	11/1/2025	126372	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
261085	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	11/1/2025	126372	0.00
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
261086	666	BANK OF OKLAHOMA	ORF-10-0012-CW	11/1/2025	126373	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	11/1/2025	126457	334,286.11
		05010350 - 52410 -	Privatization Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/22/2025	126473	362.07
		05010350 - 52105 -	Natural Gas			
				Departmen	t Total :	689,398.25
Department	t: 066 - Sanita	tion				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260569	2533	SPARQ NATURAL GAS, LLC	CNG Fuel Purchase approved 9/18/2017/2025-2026YR	10/14/2025	125643	18,181.12
		05040660 - 51075 -	Fuel			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	10/15/2025	125667	540.00
		05040660 - 52355 -	Contract Services			
261832	847	MICHAEL BROOKS	Reimbursement for Michael Brooks CDL	10/30/2025	126218	56.50
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2025	126237	35.00
200 100						
200100		05040660 - 52355 -	Contract Services			
	1872	05040660 - 52355 - WRIGHT EXPRESS ESC	Contract Services  FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	874 83
	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/31/2025	126362	874.83
260705				10/31/2025 11/5/2025		
260705 260280		WRIGHT EXPRESS FSC 05040660 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel Express Employment for Temporary			874.83 529.42



Fund: 05 - Moore Public Works Authority

Department: 066 - Sanitation

P.O. # Vendor # Name Summary Description Date Invoice Amount

05040660 - 52355 - Contract Services

 Department Total :
 20,756.87

 Fund Total :
 710,155.12

# RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR NOVEMBER 17, 2025

Description		<u>Amount</u>
Health Claims		351,555.04
Workers' Compensation Claims		20,734.38
General Liability Claims		527.31
	Total	\$372,816.73

Run: 10/24/2025 12:53 PM

### **Check Register From History**

Oper No: 134 Page: 1

Chkhstrp

City of Moore

(70009)

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00737424	С	10/24/2025	Expense	EX22	EMP		\$19,412.29	2025-288000008-0000	DELTA DENTAL OF
00737425	С	10/24/2025	Expense	EX22	EMP		\$2,134.00	2025-288000009-0000	TELADOC INC
00737426	С	10/24/2025	Drug	DRUG	EMP		\$74,801.01	2025-294002313-0000	MedImpact Healthcare
			3 Checks P	aid: \$96,3	47.30			Electronic Payments: \$0.00	0 Total Adjustments: \$0.00

3 Payments: \$96,347.30

Reserve Income: \$0.00

### **Check Register From History**

Oper No: 134

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737427	С	10/24/2025	Medical	LAB3	DEP		\$2.70	2025-289000419-0000
00737428	С	10/24/2025	Medical	0215	EMP		\$255.74	2025-289000859-0000
00737429	С	10/24/2025	Medical	0010	DEP		\$71.92	2025-293000990-0000
00737430	С	10/24/2025	Misc	0100	EMP		\$831.83	2025-289001585-0000
00737431	С	10/24/2025	Medical	0002	DEP		\$14,968.25	2025-275000141-0000
00737432	С	10/24/2025	Medical	0010	DEP		\$104.80	2025-289001098-0000
00737433	С	10/24/2025	Medical	0039	EMP		\$217.72	2025-290001313-0000
00737434	С	10/24/2025	Medical	0010	DEP		\$76.89	2025-293000509-0000
00737435	С	10/24/2025	Medical	0005	DEP		\$1,898.60	2025-293000606-0000
00737436	С	10/24/2025	Medical	0004	DEP		\$204.05	2025-287000127-0000
00737437	С	10/24/2025	Medical	0012	EMP		\$9.67	2025-289000706-0000
00737438	С	10/24/2025	Medical	0010	EMP		\$33.17	2025-290002212-0000
00737439	С	10/24/2025	Medical	0010	EMP		\$16.72	2025-290002214-0000
00737440	С	10/24/2025	Medical	DXL3	EMP		\$9.60	2025-290002313-0000
00737441	С	10/24/2025	Medical	0010	EMP		\$26.95	2025-290002315-0000
00737442	С	10/24/2025	Medical	XRY3	EMP		\$8.39	2025-293000020-0000
00737443	С	10/24/2025	Medical	0010	EMP		\$23.59	2025-293001099-0000
00737444	С	10/24/2025	Medical	DXL3	EMP		\$26.18	2025-293003365-0000
00737445	С	10/24/2025	Medical	0010	EMP		\$24.16	2025-293003424-0000
00737446	С	10/24/2025	Medical	0177	DEP		\$227.14	2025-293001496-0000
00737447	С	10/24/2025	Medical	0800	DEP		\$6.75	2025-289000858-0000
00737448	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-293001613-0000
00737449	С	10/24/2025	Medical	0010	DEP		\$48.91	2025-288000988-0000
00737450	С	10/24/2025	M/N	0020	EMP		\$115.94	2025-290000842-0000
00737451	С	10/24/2025	Medical	0010	EMP		\$88.84	2025-293000535-0000
00737452	С	10/24/2025	Medical	0011	EMP		\$882.50	2025-289000890-0000
00737453	С	10/24/2025	Medical	0011	EMP		\$882.50	2025-289000891-0000
00737454	С	10/24/2025	Medical	0010	EMP		\$126.76	2025-290000495-0000
00737455	С	10/24/2025	Medical	0005	EMP		\$556.81	2025-290000585-0000
00737456	С	10/24/2025	Medical	0333	EMP		\$798.17	2025-290000722-0000
00737457	С	10/24/2025	Medical	0039	EMP		\$159.22	2025-290001012-0000

TRI CITY FAMILY CARE
OKLAHOMA ALLERGY AND
TRI CITY FAMILY CARE
MEDWATCH
OU MEDICINE INC
BALANCE WOMEN HEALTH
INTEGRIS MEDICAL GROUP
JEFFREY A MILLER MD PLLC
FUNNELL JAMES
LAKESIDE WOMENS
OKLAHOMA CITY VAMC
THE PHYSICIANS GROUP LLC
OKLAHOMA
OKLAHOMA
GORDON BEAN DPM
THE PHYSICIANS GROUP LLC
THE PHYSICIANS GROUP LLC
INTEGRIS CARDIOVASCULAR
INTEGRIS MEDICAL GROUP
DIAGNOSTIC PATHOLOGY
OKLAHOMA ALLERGY AND
KARA COUNSELING LLC
SAINTS MEDICAL GROUP LLC
BALANCE WOMEN HEALTH
CLASSEN FAMILY PRACTICE
HPI PHYSICIANS LLC
HPI PHYSICIANS LLC
JWS MEDICAL, PLLC
HPI PHYSICIANS LLC
BREG INC
MEDOV OF INTO ORDANA

MERCY CLINIC OKLAHOMA

Payee

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Page: 2

### **Check Register From History**

Run: 10/24/2025 12:53 PM

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

#### First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737458	С	10/24/2025	Medical	WELL	EMP		\$7.53	2025-293001254-0000
00737459	С	10/24/2025	Medical	ERHS	EMP	SPEC	\$6,861.73	2025-288000200-0000
00737460	С	10/24/2025	Medical	0027	EMP		\$111.28	2025-290000686-0000
00737461	С	10/24/2025	Medical	0215	EMP		\$127.87	2025-289000860-0000
00737462	С	10/24/2025	Misc	0100	EMP		\$576.92	2025-289001583-0000
00737463	С	10/24/2025	Medical	QPA	DEP		\$154.14	2025-293000754-0000
00737464	С	10/24/2025	Medical	QPA	DEP		\$154.14	2025-293000757-0000
00737465	С	10/24/2025	Misc	NEG	DEP		\$258.99	2025-283001490-0000
00737466	С	10/24/2025	Medical	0004	EMP		\$63.85	2025-290000156-0000
00737467	С	10/24/2025	Medical	0800	DEP		\$7.79	2025-290000501-0000
00737468	С	10/24/2025	Medical	0039	DEP		\$101.24	2025-293000858-0000
00737469	С	10/24/2025	Medical	0153	DEP		\$81.00	2025-293000863-0000
00737470	С	10/24/2025	Medical	0010	DEP		\$222.87	2025-293001697-0000
00737471	С	10/24/2025	Medical	0002	EMP		\$47,665.00	2025-262001862-0000
00737472	С	10/24/2025	Misc	NEG	EMP		\$8.22	2025-283001489-0000
00737473	С	10/24/2025	Medical	0009	EMP		\$346.13	2025-290000778-0000
00737474	С	10/24/2025	Medical	0012	EMP		\$11.75	2025-293001638-0000
00737475	С	10/24/2025	Medical	0009	EMP		\$116.62	2025-293001909-0000
00737476	С	10/24/2025	Medical	HING	EMP		\$331.00	2025-283001216-0000
00737477	С	10/24/2025	M/N	0020	DEP		\$55.96	2025-290000663-0000
00737478	С	10/24/2025	Medical	DXL2	EMP		\$31.31	2025-293000959-0000
00737479	С	10/24/2025	Medical	0187	EMP		\$4,096.69	2025-290000149-0000
00737480	С	10/24/2025	Medical	WELL	EMP		\$348.82	2025-293001985-0000
00737481	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-288001046-0000
00737482	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-290001094-0000
00737483	С	10/24/2025	Medical	0076	DEP		\$58.50	2025-293001717-0000
00737484	С	10/24/2025	Medical	OT	DEP		\$58.50	2025-293001718-0000
00737485	С	10/24/2025	Medical	0017	DEP		\$58.50	2025-293001719-0000
00737486	С	10/24/2025	Medical	0076	DEP		\$36.00	2025-293001720-0000
00737487	С	10/24/2025	Medical	0039	DEP		\$121.98	2025-288000958-0000
00737488	С	10/24/2025	Medical	ERHS	DEP		\$2,146.50	2025-293000264-0000
								1.10

QUEST DIAGNOSTICS
OU MEDICINE INC
OU HEALTH PARTNERS
OKLAHOMA ALLERGY AND
MEDWATCH
ORTHOMED STAFFING LLC
ORTHOMED STAFFING LLC
ABA QPA Shared Services
NORMAN REGIONAL
OKLAHOMA ALLERGY AND
FUSION MD
CLASSEN URGENT CARE
OPTIMAL HEALTH
NORMAN REGIONAL
ABA QPA Shared Services
OU HEALTH PARTNERS
NRHS RADIOLOGY
NRHS RHEUMATOLOGY
HINGE HEALTH INC.
JESSICA SMITH
NORMAN HEART AND
INTEGRIS BAPTIST MEDICAL
INTEGRIS MEDICAL GROUP
ECLIPSE COUNSELING
ECLIPSE COUNSELING
OPTC COMPLETE REHAB, LLC
JACQUELYN MACINTOSH, DO
MEDOVI HOCDITAL OW ALIONA

MERCY HOSPITAL OKLAHOMA

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Page: 3

Oper No: 134

Payee

**Check Register From History** 

Oper No: 134

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737489	С	10/24/2025	Medical	0009	EMP		\$66.91	2025-293001668-0000
00737490	С	10/24/2025	Medical	0027	EMP		\$188.31	2025-293001992-0000
00737491	С	10/24/2025	Medical	SPEC	DEP		\$39.19	2025-290000982-0000
00737492	С	10/24/2025	M/N	0020	EMP		\$71.81	2025-289000963-0000
00737493	С	10/24/2025	Medical	SPEC	EMP		\$149.10	2025-288000970-0000
00737494	С	10/24/2025	Medical	0028	EMP		\$45.52	2025-288000808-0000
00737495	С	10/24/2025	Medical	0066	EMP	SPEC	\$6,557.82	2025-260000185-0000
00737496	С	10/24/2025	Medical	0329	EMP	SPEC	\$17,910.90	2025-261000165-0000
00737497	С	10/24/2025	Misc	0100	DEP		\$885.50	2025-289001587-0000
00737498	С	10/24/2025	Medical	0004	EMP		\$19.65	2025-288000121-0000
00737499	С	10/24/2025	Medical	0010	EMP		\$153.81	2025-290001124-0000
00737500	С	10/24/2025	Medical	0073	EMP		\$138.00	2025-293001114-0000
00737501	С	10/24/2025	Medical	0068	DEP		\$599.18	2025-288001071-0000
00737502	С	10/24/2025	Medical	0010	DEP		\$46.04	2025-290001131-0000
00737503	С	10/24/2025	Medical	WELL	DEP		\$168.94	2025-288000142-0000
00737504	С	10/24/2025	Misc	0100	DEP		\$563.50	2025-289001588-0000
00737505	С	10/24/2025	Medical	0800	DEP		\$7.79	2025-293002025-0000
00737506	С	10/24/2025	Misc	0100	DEP		\$1,073.33	2025-289001582-0000
00737507	С	10/24/2025	Medical	SPEC	DEP		\$92.81	2025-293000857-0000
00737508	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-293001612-0000
00737509	С	10/24/2025	Medical	0010	EMP		\$70.84	2025-293001131-0000
00737510	С	10/24/2025	Medical	0010	EMP		\$32.33	2025-289000421-0000
00737511	С	10/24/2025	Medical	WELL	DEP		\$79.21	2025-289000776-0000
00737512	С	10/24/2025	Medical	WELL	DEP		\$450.00	2025-288000197-0000
00737513	С	10/24/2025	Medical	WELL	DEP		\$127.25	2025-293000964-0000
00737514	С	10/24/2025	Medical	0153	DEP		\$96.30	2025-290000768-0000
00737515	С	10/24/2025	Medical	0153	EMP		\$81.00	2025-290001378-0000
00737516	С	10/24/2025	Medical	SPEC	DEP		\$108.05	2025-290000868-0000
00737517	С	10/24/2025	Medical	0010	EMP		\$91.82	2025-288001901-0000
00737518	С	10/24/2025	Medical	0329	DEP		\$1,489.10	2025-258001759-0000
00737519	С	10/24/2025	Medical	0153	EMP		\$81.00	2025-293000894-0000

GEO CHACKO MD  NORMAN REGIONAL ER  R BRUCE PARKER MD  ANGELA MAGARIAN LCSW  JENNIFER B ROBERTS, MD
R BRUCE PARKER MD ANGELA MAGARIAN LCSW
ANGELA MAGARIAN LCSW
ozimin zir b mobzimo, inb
DEAN MCGEE EYE INSTITUTE
OU MEDICINE INC
OU MEDICINE INC
MEDWATCH
OKLAHOMA HEART HOSPITAL
OKLAHOMA SLEEP LUNG AND
PHYSICIAN MANAGEMENT
VICTOR T WILSON MD
AKY MD LLC DBA JUST KIDS
ONECORE HEALTH
MEDWATCH
OKLAHOMA ALLERGY AND
MEDWATCH
CHILDRENS EYE CARE PLLC
KARA COUNSELING LLC
SUMMIT HEALTH AND
PREMIER HEALTHCARE
NRHS RADIOLOGY
OU MEDICINE INC
OU HEALTH PARTNERS
MERCY OKLAHOMA
CLASSEN URGENT CARE
NORMAN CARDIOVASCULAR
DR BRIAN E THATCHER
MERCY CLINIC OKLAHOMA
CLASSEN URGENT CARE

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Page: 4

**Check Register From History** 

Oper No: 134

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737520	С	10/24/2025	Medical	SPEC	DEP		\$70.62	2025-293001669-0000
00737521	С	10/24/2025	Medical	CR	DEP		\$3,749.94	2025-253000098-0000
00737522	С	10/24/2025	Medical	CR	DEP		\$2,916.62	2025-281000119-0000
00737523	С	10/24/2025	Misc	0100	EMP		\$912.33	2025-289001586-0000
00737524	С	10/24/2025	Medical	0177	DEP		\$196.69	2025-293001248-0000
00737525	С	10/24/2025	Medical	0177	DEP		\$14.99	2025-293001251-0000
00737526	С	10/24/2025	M/N	0020	EMP		\$71.81	2025-289000840-0000
00737527	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-290001558-0000
00737528	С	10/24/2025	Medical	0153	EMP		\$81.00	2025-293001746-0000
00737529	С	10/24/2025	Medical	0010	DEP		\$34.38	2025-293001734-0000
00737530	С	10/24/2025	Medical	0153	EMP		\$81.00	2025-293000862-0000
00737531	С	10/24/2025	Medical	0017	DEP		\$49.50	2025-289000257-0000
00737532	С	10/24/2025	Medical	0017	DEP		\$49.50	2025-293001930-0000
00737533	С	10/24/2025	Misc	DIRC	EMP		\$350.00	2025-294002311-0000
00737534	С	10/24/2025	Medical	0039	EMP		\$158.92	2025-290001013-0000
00737535	С	10/24/2025	Medical	SPEC	DEP		\$160.90	2025-293001695-0000
00737536	С	10/24/2025	Medical	0076	DEP		\$36.00	2025-289000867-0000
00737537	С	10/24/2025	Medical	0066	DEP		\$2,311.41	2025-286000146-0000
00737538	С	10/24/2025	Medical	LAB3	DEP		\$1,109.61	2025-288000641-0000
00737539	С	10/24/2025	Medical	WELL	EMP		\$176.00	2025-293000161-0000
00737540	С	10/24/2025	Medical	0153	DEP		\$106.73	2025-293000884-0000
00737541	С	10/24/2025	Misc	NEG	DEP		\$22.01	2025-283001491-0000
00737542	С	10/24/2025	Medical	0010	DEP		\$140.02	2025-289000433-0000
00737543	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-290001289-0000
00737544	С	10/24/2025	Medical	ERHS	DEP		\$13,124.45	2025-287000163-0000
00737545	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-293000962-0000
00737546	С	10/24/2025	Medical	0010	EMP		\$136.79	2025-293000999-0000
00737547	С	10/24/2025	Medical	0039	DEP		\$142.25	2025-289000015-0000
00737548	С	10/24/2025	Medical	0035	DEP		\$34.89	2025-288000904-0000
00737549	С	10/24/2025	Medical	0004	DEP		\$366.30	2025-293000159-0000
00737550	С	10/24/2025	Medical	0039	EMP		\$123.48	2025-293001741-0000

DAVID B DOMEK MD
OKLAHOMA HEART HOSPITAL
OKLAHOMA HEART HOSPITAL
MEDWATCH
QUEST DIAGNOSTICS
QUEST DIAGNOSTICS
OLIVIA PIERCE
SUMMIT HEALTH AND
CLASSEN URGENT CARE
CLASSEN FAMILY PRACTICE
CLASSEN URGENT CARE
THERAPY IN MOTION OF OK
THERAPY IN MOTION OF OK
CONNECTDME
MERCY CLINIC OKLAHOMA
UROLOGY ASSOCIATES INC
HORIZONS PEDIATRIC
INTEGRIS SOUTHWEST
METROPLEX PATHOLOGY
NORMAN REGIONAL
MEDOK MUSTANG, LLC
ABA QPA Shared Services
YOUR HEALTH WELLNESS
FERGUSON THERAPY
INTEGRIS SOUTHWEST
RESTORE BEHAVIORAL
HEALTHCARE EXPRESS LLP
PRIMARY CARE- DOCTORS
NRHS RADIOLOGY
NORMAN REGIONAL
PRIMARY CARE SOUTH OKC

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Chkhstrp

Page: 5

### **Check Register From History**

Chkhstrp Oper No: 134 Page: 6

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737551	С	10/24/2025	M/N	0020	EMP		\$71.81	2025-288000703-0000
00737552	С	10/24/2025	M/N	0020	EMP		\$71.81	2025-290001290-0000
00737553	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-289000823-0000
00737554	С	10/24/2025	Medical	SUR3	DEP		\$149.23	2025-290001004-0000
00737555	С	10/24/2025	Medical	0068	DEP		\$142.33	2025-290001005-0000
00737556	С	10/24/2025	Misc	DIRC	EMP		\$386.00	2025-288000014-0000
00737557	С	10/24/2025	Medical	DXL3	DEP		\$276.14	2025-290000906-0000
00737558	С	10/24/2025	Medical	0010	DEP		\$86.82	2025-290000485-0000
00737559	С	10/24/2025	Medical	SPEC	DEP		\$39.19	2025-293002019-0000
00737560	С	10/24/2025	Medical	0068	DEP		\$416.26	2025-289000454-0000
00737561	С	10/24/2025	Medical	0010	DEP		\$110.97	2025-290000552-0000
00737562	С	10/24/2025	Medical	0800	EMP		\$7.79	2025-293002024-0000
00737563	С	10/24/2025	Medical	0800	DEP		\$6.75	2025-293002026-0000
00737564	С	10/24/2025	Medical	SPEC	EMP	SPEC	\$128.17	2025-269001172-0000
00737565	С	10/24/2025	Medical	0010	EMP	SPEC	\$153.17	2025-279001209-0000
00737566	С	10/24/2025	M/N	0022	DEP		\$17,050.00	2025-259000135-0000
00737567	С	10/24/2025	M/N	0022	DEP		\$4,400.00	2025-273000149-0000
00737568	С	10/24/2025	M/N	0022	DEP		\$8,730.00	2025-280000163-0000
00737569	С	10/24/2025	M/N	0022	DEP		\$6,600.00	2025-283000246-0000
00737570	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000910-0000
00737571	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000913-0000
00737572	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000914-0000
00737573	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000915-0000
00737574	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000916-0000
00737575	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000917-0000
00737576	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000918-0000
00737577	С	10/24/2025	Medical	0009	DEP		\$76.94	2025-290000919-0000
00737578	С	10/24/2025	Medical	0009	DEP		\$47.32	2025-290000920-0000
00737579	С	10/24/2025	M/N	0020	EMP		\$233.25	2025-293001677-0000
00737580	С	10/24/2025	Medical	0010	EMP		\$42.92	2025-290000719-0000
00737581	С	10/24/2025	Medical	LAB3	EMP		\$2.70	2025-288000690-0000

BRANDI RICKETTS
BRANDI RICKETTS
HALEY NUNN
MERCY CLINIC OKLAHOMA
MERCY CLINIC OKLAHOMA
CONNECTDME
TOUCHSTONE IMAGING
JWS MEDICAL, PLLC
R BRUCE PARKER MD
EDMOND PEDIATRICS
MUSTANG URGENT CARE LLC
OKLAHOMA ALLERGY AND
OKLAHOMA ALLERGY AND
INTEGRIS CARDIOVASCULAR
INTEGRIS MEDICAL GROUP
CEDAR RIDGE AT BETHANY
LFS COUNSELING
RESTORATIVE HEALTH
INTEGRIS MEDICAL GROUP

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### **Check Register From History**

Oper No: 134 Page: 7

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

# First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737582	С	10/24/2025	Medical	0177	EMP		\$33.42	2025-290000589-0000
00737583	С	10/24/2025	Medical	0153	EMP		\$81.00	2025-293001908-0000
00737584	С	10/24/2025	Medical	0010	EMP		\$44.75	2025-288001052-0000
00737585	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-289000615-0000
00737586	С	10/24/2025	M/N	0020	EMP		\$104.80	2025-293001912-0000
00737587	С	10/24/2025	Medical	0076	DEP		\$63.00	2025-293000861-0000
00737588	С	10/24/2025	Medical	0010	DEP		\$83.84	2025-290000444-0000
00737589	С	10/24/2025	Medical	SPEC	DEP		\$66.95	2025-293001139-0000
00737590	С	10/24/2025	Medical	0047	EMP		\$215.06	2025-288000711-0000
00737591	С	10/24/2025	Medical	0011	EMP		\$360.18	2025-289000883-0000
00737592	С	10/24/2025	M/N	0020	DEP		\$71.81	2025-293001130-0000
00737593	С	10/24/2025	Medical	0073	EMP		\$262.72	2025-293001637-0000
00737594	С	10/24/2025	Medical	DXL2	EMP		\$47.66	2025-289001042-0000
00737595	С	10/24/2025	Medical	DXL3	EMP		\$24.67	2025-290001199-0000
00737596	С	10/24/2025	Medical	0333	EMP		\$29.03	2025-289001010-0000
00737597	С	10/24/2025	Medical	0039	EMP		\$189.73	2025-289000888-0000
00737598	С	10/24/2025	Medical	0800	EMP		\$7.79	2025-289000861-0000
00737599	С	10/24/2025	Medical	0800	EMP		\$7.79	2025-289000862-0000
00737600	С	10/24/2025	Medical	SPEC	DEP		\$132.94	2025-293001910-0000
00737601	С	10/24/2025	Medical	0004	EMP		\$134.15	2025-288000123-0000
00737602	С	10/24/2025	Medical	0177	EMP		\$32.73	2025-290000590-0000
00737603	С	10/24/2025	Medical	SPEC	EMP		\$37.63	2025-290000624-0000
00737604	С	10/24/2025	Medical	QPA	EMP		\$155.96	2025-293000755-0000
00737605	С	10/24/2025	Medical	QPA	EMP		\$155.96	2025-293000756-0000
00737606	С	10/24/2025	Medical	0068	DEP		\$124.51	2025-290001132-0000
00737607	С	10/24/2025	Medical	0010	EMP		\$175.53	2025-293000859-0000
00737608	С	10/24/2025	Medical	0027	EMP		\$126.13	2025-290000462-0000
00737609	С	10/24/2025	Medical	SUR2	EMP		\$745.79	2025-290000977-0000
00737610	С	10/24/2025	Medical	SPEC	EMP		\$115.35	2025-293001082-0000
00737611	С	10/24/2025	Medical	0010	EMP		\$125.30	2025-289001022-0000
00737612	С	10/24/2025	Medical	0017	EMP		\$36.00	2025-293000639-0000

DIAGNOSTIC LABORATORY CLASSEN URGENT CARE REDEEMED AND RESTORED CORE COUNSELING LLC BALANCE WOMEN HEALTH HOLLAND PEDIATRIC SAINTS MEDICAL GROUP LLC **NEUROSURIGICAL SERVICES** DIGESTIVE DISEASE DIGESTIVE DISEASE JESSICA CAUDLE PHYSICIAN MANAGEMENT INTEGRIS CARDIOVASCULAR THE PHYSICIANS GROUP LLC VITACARE LLC THE PHYSICIANS GROUP LLC OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND ORTHOPAEDIC SPORTS OKLAHOMA HEART HOSPITAL DIAGNOSTIC LABORATORY OHH PHYSICIANS LLC ORTHOMED STAFFING LLC ORTHOMED STAFFING LLC AKY MD LLC DBA JUST KIDS INTEGRIS MEDICAL GROUP NORMAN REGIONAL ER SPINE CARE OF OKLAHOMA MCBRIDE ORTHOPEDIC-THE PHYSICIANS GROUP LLC **ORTHOPEDIC SPINE &** 

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**Check Register From History** 

Oper No: 134 Page: 8

Payee

Chkhstrp

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737613	С	10/24/2025	Medical	0017	EMP		\$36.00	2025-293000640-0000
00737614	С	10/24/2025	Medical	0153	DEP		\$76.50	2025-288000652-0000
00737615	С	10/24/2025	Medical	0004	DEP		\$2,743.81	2025-290000151-0000
00737616	С	10/24/2025	Medical	0066	EMP		\$807.00	2025-293000147-0000
00737617	С	10/24/2025	M/N	0020	EMP		\$71.81	2025-293001686-0000
00737618	С	10/24/2025	Medical	0010	DEP		\$112.23	2025-293001873-0000
00737619	С	10/24/2025	Medical	0012	DEP		\$10.01	2025-293001636-0000
00737620	С	10/24/2025	Medical	0010	DEP		\$36.85	2025-289001023-0000
00737621	С	10/24/2025	Medical	0004	EMP	SPEC	\$17.66	2025-275000127-0000
00737622	С	10/24/2025	Misc	0100	EMP	SPEC	\$670.83	2025-280000763-0000
00737623	С	10/24/2025	Medical	SPEC	DEP		\$72.56	2025-290000553-0000
00737624	С	10/24/2025	Medical	0017	DEP		\$58.50	2025-288000751-0000
00737625	С	10/24/2025	Medical	SPEC	EMP		\$102.75	2025-290000869-0000
00737626	С	10/24/2025	Medical	DXL3	EMP		\$29.27	2025-293001687-0000
00737627	С	10/24/2025	Medical	0068	DEP		\$107.19	2025-293001847-0000
00737628	С	10/24/2025	Medical	0027	EMP		\$188.31	2025-293001915-0000
00737629	С	10/24/2025	Medical	QPAP	DEP		\$178.42	2025-289000654-0000
00737630	С	10/24/2025	Medical	0010	EMP		\$324.33	2025-290001014-0000
00737631	С	10/24/2025	Medical	SUP3	EMP		\$6.67	2025-293001253-0000
00737632	С	10/24/2025	Medical	0018	EMP		\$40.50	2025-290001325-0000
00737633	С	10/24/2025	Medical	0072	EMP		\$590.20	2025-293000148-0000
00737634	С	10/24/2025	Medical	0177	EMP		\$78.57	2025-290000591-0000
00737635	С	10/24/2025	Medical	0073	DEP		\$85.42	2025-289000903-0000
00737636	С	10/24/2025	Medical	0010	DEP		\$744.09	2025-290000749-0000

210 Checks Paid: \$196,327.21

210 Payments: \$196,327.21

Reserve Income: \$0.00

ORTHOPEDIC SPINE & MEDICAL RESOURCE NORMAN REGIONAL OKLAHOMA CITY VAMC MARY LUJAN TPG - A COGAR MD - OLIE OKLAHOMA RADIOLOGY THE PHYSICIANS GROUP LLC UCSF MEDICAL CENTER **MEDWATCH** MCBRIDE ORTHOPEDIC-PTMS DBA PHYSICAL NORMAN CARDIOVASCULAR IRHYTHM TECHNOLOGIES, A PLACE TO GROW NORMAN REGIONAL ER **EMERGENCY PHYSICIANS OF** MERCY CLINIC OKLAHOMA QUEST DIAGNOSTICS HARRISON CHIROPRACTIC OKLAHOMA CITY VAMC DIAGNOSTIC LABORATORY THE PEDIATRIC GROUP PLLC THE PEDIATRIC GROUP PLLC

0 Total Adjustments: \$0.00

Electronic Payments: \$0.00

Run: 10/24/2025 12:53 PM

**Check Register From History** 

Oper No: 134

Chkhstrp

Page: 9

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

First Fidelity Bank

Reporting From 10/24/2025 Thru 10/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00737637	С	10/24/2025	Medical	0010	EMP		\$246.86	2025-290001007-0000	MERCY CLINIC OKLAHOMA
00737638	С	10/24/2025	Medical	SUP3	EMP		\$5.34	2025-293001243-0000	QUEST DIAGNOSTICS
00737639	С	10/24/2025	Medical	WELL	EMP		\$176.00	2025-293000125-0000	NORMAN REGIONAL
00737640	С	10/24/2025	Medical	0004	DEP		\$1,340.80	2025-290000134-0000	OU MEDICINE INC
00737641	С	10/24/2025	Medical	0010	DEP		\$94.54	2025-290000963-0000	INTEGRIS MEDICAL GROUP
00737642	С	10/24/2025	Medical	0010	DEP		\$54.97	2025-293001859-0000	POYNER MENTAL HEALTH
00737643	С	10/24/2025	Medical	0010	EMP		\$12.65	2025-287000844-0000	RESTORATIVE HEALTH
00737644	С	10/24/2025	Medical	LAB3	EMP		\$2.40	2025-289000248-0000	CENTRAL OKLAHOMA FAMILY
00737645	С	10/24/2025	Medical	0010	DEP		\$26.83	2025-293000910-0000	NORMAN PEDIATRIC
00737646	С	10/24/2025	Medical	DIRC	EMP		\$75.00	2025-288000010-0000	Atlas Billing Company
			10 Checks P	aid: \$2,03	35.39			Electronic Payments: \$0.00	0 Total Adjustments: \$0.00

10 Payments: \$2,035.39

\$0.00 Reserve Income:

**Check Register From History** 

Oper No: 134 Page: 10

Chkhstrp

Run: 10/24/2025 12:53 PM

Reporting From 10/24/2025 Thru 10/24/2025

### **Master Group Grand Total**

City of Moore (70009)

First Fidelity Bank

Total of 223 Checks Paid: \$294,709.90

Total of 223 Payments: \$294,709.90

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

**Check Register From History** 

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

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737647	С	10/31/2025	Medical	0072	EMP	SPEC	\$5,563.79	2025-279000102-0000
00737648	С	10/31/2025	Medical	SUR3	EMP		\$260.01	2025-297000371-0000
00737649	С	10/31/2025	Medical	SUR2	EMP		\$241.90	2025-300001369-0000
00737650	С	10/31/2025	M/N	0020	DEP		\$1,313.54	2025-297000301-0000
00737651	С	10/31/2025	Medical	SPEC	EMP		\$46.74	2025-296001010-0000
00737652	С	10/31/2025	Medical	DXL2	DEP		\$95.30	2025-300002487-0000
00737653	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-300002204-0000
00737654	С	10/31/2025	Medical	0011	DEP		\$1,158.30	2025-294000734-0000
00737655	С	10/31/2025	Medical	0017	DEP		\$36.00	2025-294000876-0000
00737656	С	10/31/2025	Medical	0068	DEP		\$108.63	2025-300001209-0000
00737657	С	10/31/2025	Medical	0068	DEP		\$114.89	2025-300001210-0000
00737658	С	10/31/2025	Medical	PRNR	DEP		\$50.67	2025-297001040-0000
00737659	С	10/31/2025	Medical	0177	EMP		\$43.51	2025-300001205-0000
00737660	С	10/31/2025	Medical	0800	DEP		\$6.75	2025-297000950-0000
00737661	С	10/31/2025	Medical	0800	DEP		\$6.75	2025-297000952-0000
00737662	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-294000432-0000
00737663	С	10/31/2025	M/N	0020	DEP		\$104.80	2025-297000821-0000
00737664	С	10/31/2025	Medical	0010	EMP		\$178.81	2025-300002200-0000
00737665	С	10/31/2025	Medical	0153	EMP		\$81.00	2025-297000836-0000
00737666	С	10/31/2025	Medical	0800	DEP		\$7.79	2025-297000947-0000
00737667	С	10/31/2025	Medical	0010	DEP		\$81.59	2025-300001142-0000
00737668	С	10/31/2025	Medical	0010	DEP		\$48.91	2025-294001140-0000
00737669	С	10/31/2025	Medical	SUR3	EMP		\$143.69	2025-297000369-0000
00737670	С	10/31/2025	Medical	0010	DEP		\$39.19	2025-296001030-0000
00737671	С	10/31/2025	Medical	QPAP	DEP		\$178.42	2025-300002151-0000
00737672	С	10/31/2025	Medical	0005	EMP	SPEC	\$5,146.93	2025-290000584-0000
00737673	С	10/31/2025	Medical	QPA	EMP		\$1,151.40	2025-296000352-0000
00737674	С	10/31/2025	Medical	WELL	EMP		\$91.66	2025-297000506-0000
00737675	С	10/31/2025	Medical	DXL3	EMP		\$104.78	2025-297000638-0000
00737676	С	10/31/2025	Medical	0010	EMP		\$182.39	2025-297000640-0000
00737677	С	10/31/2025	Medical	0027	EMP		\$191.23	2025-297000642-0000
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MERCY HOSPITAL OKLAHOMA MERCY CLINIC OKLAHOMA OKLAHOMA PAIN OU HEALTH PARTNERS NRHS RHEUMATOLOGY WOMENS HEALTHCARE OF CLASSEN URGENT CARE AFFILIATED SPECIALIZED PHYSICAL NORTHSIDE PEDIATRIC NORTHSIDE PEDIATRIC RADIOLOGY ASSOCIATES LLC DIAGNOSTIC LABORATORY OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND CLASSEN URGENT CARE BALANCE WOMEN HEALTH BALANCE WOMEN HEALTH CLASSEN URGENT CARE OKLAHOMA ALLERGY AND PRIMARY CARE SOUTH OKC SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC JOHN E STECKLOW **EMERGENCY PHYSICIANS OF** HPI PHYSICIANS LLC SAFENERVE LLC QUEST DIAGNOSTICS OU HEALTH PARTNERS **OU HEALTH PARTNERS OU HEALTH PARTNERS** 

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Page: 1

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

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737678	С	10/31/2025	Medical	SPEC	DEP		\$61.98	2025-297001068-0000
00737679	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-297000835-0000
00737680	С	10/31/2025	Misc	DIRC	EMP		\$1,225.00	2025-301000172-0000
00737681	С	10/31/2025	Medical	0004	EMP		\$12.67	2025-294000209-0000
00737682	С	10/31/2025	Medical	0177	EMP		\$75.40	2025-294000707-0000
00737683	С	10/31/2025	Medical	0017	EMP		\$49.50	2025-297000786-0000
00737684	С	10/31/2025	Medical	0017	EMP		\$49.50	2025-300001720-0000
00737685	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-297000817-0000
00737686	С	10/31/2025	Misc	DIRC	EMP		\$175.00	2025-297001782-0000
00737687	С	10/31/2025	Medical	0010	DEP		\$34.38	2025-300001185-0000
00737688	С	10/31/2025	Medical	0010	DEP		\$34.38	2025-300001189-0000
00737689	С	10/31/2025	Medical	0800	DEP		\$7.79	2025-300001198-0000
00737690	С	10/31/2025	Medical	SPEC	DEP		\$76.89	2025-300002106-0000
00737691	С	10/31/2025	Medical	0066	EMP		\$50.25	2025-294000750-0000
00737692	С	10/31/2025	Medical	SUR2	EMP		\$975.81	2025-300001926-0000
00737693	С	10/31/2025	Misc	NEG	EMP		\$415.12	2025-296001741-0000
00737694	С	10/31/2025	Misc	NEG	EMP		\$178.42	2025-296001742-0000
00737695	С	10/31/2025	Medical	SPEC	DEP		\$39.19	2025-297000934-0000
00737696	С	10/31/2025	Medical	0010	DEP		\$56.99	2025-297000988-0000
00737697	С	10/31/2025	Medical	0010	EMP		\$57.01	2025-300001919-0000
00737698	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-297001059-0000
00737699	С	10/31/2025	Medical	0010	DEP		\$186.08	2025-300000934-0000
00737700	С	10/31/2025	Medical	0333	DEP		\$616.97	2025-297001214-0000
00737701	С	10/31/2025	Medical	0333	DEP		\$79.86	2025-300002159-0000
00737702	С	10/31/2025	Medical	0027	DEP		\$208.70	2025-297000995-0000
00737703	С	10/31/2025	Medical	0004	EMP		\$182.49	2025-294000223-0000
00737704	С	10/31/2025	Misc	NEG	DEP		\$83.73	2025-296001740-0000
00737705	С	10/31/2025	Medical	0018	DEP		\$31.50	2025-297000307-0000
00737706	С	10/31/2025	Medical	SPEC	EMP		\$71.32	2025-297000544-0000
00737707	С	10/31/2025	Medical	SPEC	DEP		\$46.04	2025-300002300-0000
00737708	С	10/31/2025	Medical	LAB3	EMP		\$77.18	2025-294000985-0000

OK PAIN PHYS PC PURCELL CLASSEN URGENT CARE CONNECTDME MERCY HOSPITAL OKLAHOMA LABORATORY CORPORATION THERAPY IN MOTION OF OK THERAPY IN MOTION OF OK CLASSEN URGENT CARE Atlas Billing Company **FUSION MD FUSION MD** OKLAHOMA ALLERGY AND OPTIMAL HEALTH NRHS RADIOLOGY OKLAHOMA PAIN ABA QPA Shared Services ABA QPA Shared Services R BRUCE PARKER MD SAINTS MEDICAL GROUP LLC **BALANCE HORMONE ECLIPSE COUNSELING** INTEGRIS MEDICAL GROUP **OPTION CARE 130** LINCARE INC MERCY CLINIC OKLAHOMA OKLAHOMA HEART HOSPITAL ABA QPA Shared Services PROACTIVE CHIROPRACTIC OHH PHYSICIANS LLC DAVID DUNCAN MD PATHOLOGY LAB

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Page: 2

Oper No: 51

Payee

Run: 11/3/2025 11:58 AM

**Check Register From History** 

Oper No: 51

Chkhstrp Page: 3

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

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00737709	С	10/31/2025	M/N	0020	EMP		\$71.81	2025-297000646-0000	TONNA DEAL LPC, LLC
00737710	С	10/31/2025	Medical	0068	DEP		\$101.92	2025-300002184-0000	PRIMARY CARE SOUTH OKC
00737711	С	10/31/2025	Medical	0035	DEP		\$154.20	2025-297001773-0000	IDCOKC PLLC
00737712	С	10/31/2025	Medical	0010	DEP		\$116.64	2025-300001559-0000	OKLAHOMA ARTHRITIS
00737713	С	10/31/2025	Medical	0010	EMP		\$115.65	2025-294000434-0000	PRIMARY CARE SOUTH OKC
00737714	С	10/31/2025	Medical	0333	EMP		\$125.01	2025-297000572-0000	APRIA HEALTHCARE
00737715	С	10/31/2025	Medical	0333	EMP		\$96.33	2025-300002210-0000	SLEEP REMEDIES LLC
00737716	С	10/31/2025	Medical	0333	EMP		\$12.48	2025-300002211-0000	SLEEP REMEDIES LLC
00737717	С	10/31/2025	Medical	SPEC	DEP		\$98.58	2025-300000795-0000	EYE ASSOCIATES OF
00737718	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-300002511-0000	CLASSEN URGENT CARE
00737719	С	10/31/2025	Medical	ERHS	DEP		\$1,488.12	2025-295000110-0000	OKLAHOMA HEART HOSPITAL
00737720	С	10/31/2025	Medical	0027	DEP		\$13.28	2025-300001688-0000	OHH PHYSICIANS LLC
00737721	С	10/31/2025	Medical	0027	DEP		\$11.62	2025-300002264-0000	OHH PHYSICIANS LLC
00737722	С	10/31/2025	Medical	WELL	DEP		\$450.00	2025-296000202-0000	OU MEDICINE INC
00737723	С	10/31/2025	Medical	0010	EMP		\$34.38	2025-296001006-0000	CLASSEN FAMILY PRACTICE
00737724	С	10/31/2025	Medical	0800	DEP		\$7.79	2025-297000946-0000	OKLAHOMA ALLERGY AND
00737725	С	10/31/2025	Medical	0800	DEP		\$7.79	2025-300001196-0000	OKLAHOMA ALLERGY AND
00737726	С	10/31/2025	Medical	0066	DEP		\$550.44	2025-294000512-0000	TOUCHSTONE IMAGING
00737727	С	10/31/2025	Medical	0073	DEP		\$76.46	2025-300002253-0000	PHYSICIAN MANAGEMENT
00737728	С	10/31/2025	Medical	0068	DEP		\$663.32	2025-300000953-0000	NORMAN PEDIATRIC
00737729	С	10/31/2025	Medical	DXL2	DEP		\$39.22	2025-300000797-0000	DONALD P MAXWELL JR MD
00737730	С	10/31/2025	Medical	0004	EMP		\$3,829.86	2025-260000122-0000	OKLAHOMA HEART HOSPITAL
00737731	С	10/31/2025	Medical	SPEC	DEP		\$126.13	2025-297000846-0000	GI OF NORMAN
00737732	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-300002299-0000	CHRISTIAN COUNSELING
00737733	С	10/31/2025	Medical	0010	DEP		\$59.99	2025-297000932-0000	FUSION MD
00737734	С	10/31/2025	Medical	SPEC	EMP		\$89.32	2025-297000951-0000	OKLAHOMA ALLERGY AND
00737735	С	10/31/2025	M/N	0020	EMP		\$104.79	2025-300000790-0000	JESSICA SMITH
00737736	С	10/31/2025	Medical	0153	EMP		\$81.00	2025-300000999-0000	CLASSEN URGENT CARE
00737737	С	10/31/2025	Medical	0004	DEP		\$2,064.25	2025-296000122-0000	BONE AND JOINT AT ST
00737738	С	10/31/2025	Medical	0004	DEP		\$1,636.34	2025-296000235-0000	BONE AND JOINT AT ST
00737739	С	10/31/2025	Medical	0004	DEP		\$91.80	2025-297000101-0000	BONE AND JOINT AT ST

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

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737740	С	10/31/2025	Medical	LAB3	DEP		\$3.00	2025-297000990-0000
00737741	С	10/31/2025	Medical	0153	EMP		\$81.00	2025-297000837-0000
00737742	С	10/31/2025	Medical	0039	DEP		\$188.14	2025-294000961-0000
00737743	С	10/31/2025	Medical	SPEC	EMP		\$85.47	2025-296000985-0000
00737744	С	10/31/2025	Medical	0072	DEP		\$2,498.33	2025-272000070-0000
00737745	С	10/31/2025	Medical	0010	DEP		\$57.01	2025-300001902-0000
00737746	С	10/31/2025	Medical	WELL	EMP		\$457.98	2025-296000971-0000
00737747	С	10/31/2025	Medical	0068	DEP		\$122.46	2025-300002230-0000
00737748	С	10/31/2025	Medical	0068	DEP		\$122.46	2025-300002231-0000
00737749	С	10/31/2025	Medical	0010	DEP		\$147.00	2025-294000860-0000
00737750	С	10/31/2025	Medical	0010	DEP		\$83.84	2025-297000992-0000
00737751	С	10/31/2025	Medical	0010	DEP		\$118.15	2025-294001139-0000
00737752	С	10/31/2025	Medical	0010	EMP		\$118.05	2025-300000932-0000
00737753	С	10/31/2025	Medical	0010	DEP		\$11.33	2025-300001326-0000
00737754	С	10/31/2025	M/N	0020	DEP		\$70.84	2025-296001023-0000
00737755	С	10/31/2025	Medical	0039	DEP		\$123.48	2025-297000754-0000
00737756	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-297000818-0000
00737757	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-297000794-0000
00737758	С	10/31/2025	Medical	0017	DEP		\$49.50	2025-300000948-0000
00737759	С	10/31/2025	Medical	0039	DEP		\$123.19	2025-300001978-0000
00737760	С	10/31/2025	Medical	0017	DEP		\$49.50	2025-300002182-0000
00737761	С	10/31/2025	Medical	0068	DEP		\$445.52	2025-294000575-0000
00737762	С	10/31/2025	M/N	0020	DEP		\$79.91	2025-300002338-0000
00737763	С	10/31/2025	Medical	0177	EMP		\$6.77	2025-296000648-0000
00737764	С	10/31/2025	Medical	WELL	EMP		\$59.54	2025-296000649-0000
00737765	С	10/31/2025	Medical	0066	EMP		\$200.14	2025-297000105-0000
00737766	С	10/31/2025	Medical	0068	DEP		\$167.94	2025-297000373-0000
00737767	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-294000443-0000
00737768	С	10/31/2025	Medical	LAB2	DEP		\$3.64	2025-296000709-0000
00737769	С	10/31/2025	Medical	LAB2	DEP		\$8.55	2025-296000753-0000
00737770	С	10/31/2025	Medical	0010	DEP		\$115.35	2025-300002450-0000

SAINTS MEDICAL GROUP LLC CLASSEN URGENT CARE TOTAL WELLNESS OK PAIN PHYS PC PURCELL MCBRIDE CLINIC **BALANCE HORMONE EXACT SCIENCES** PREMIERE PEDIATRICS PLLC PREMIERE PEDIATRICS PLLC HEALTHCARE EXPRESS LLP SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC INTEGRIS MEDICAL GROUP HARMONY WOMEN'S SUMMIT HEALTH AND NORMAN REGIONAL CLASSEN URGENT CARE CLASSEN URGENT CARE THERAPY IN MOTION OF OK OKLAHOMA CITY THERAPY IN MOTION OF OK PREMIERE PEDIATRICS PLLC VICTORIA WHATLEY QUEST DIAGNOSTICS QUEST DIAGNOSTICS MERCY HOSPITAL OKLAHOMA MERCY CLINIC OKLAHOMA CLASSEN URGENT CARE UROLOGY ASSOCIATES INC UROLOGY ASSOCIATES INC

INTEGRIS MEDICAL GROUP

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Page: 4

Oper No: 51

Payee

Run: 11/3/2025 11:58 AM

**Check Register From History** 

Oper No: 51 Pa

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Chkhstrp Page: 5

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

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737771	С	10/31/2025	Medical	0072	EMP		\$334.11	2025-300000282-0000
00737772	С	10/31/2025	M/N	0040	EMP		\$214.91	2025-300000283-0000
00737773	С	10/31/2025	Medical	0076	DEP		\$36.00	2025-294001193-0000
00737774	С	10/31/2025	Medical	0010	DEP		\$26.02	2025-296000362-0000
00737775	С	10/31/2025	Medical	0010	EMP		\$53.35	2025-300001736-0000
00737776	С	10/31/2025	Medical	0004	EMP		\$133.32	2025-297000100-0000
00737777	С	10/31/2025	Medical	0072	EMP		\$3,601.34	2025-296000168-0000
00737778	С	10/31/2025	Medical	0011	EMP		\$263.52	2025-300001685-0000
00737779	С	10/31/2025	Medical	0047	EMP		\$234.58	2025-300002442-0000
00737780	С	10/31/2025	Medical	SPEC	DEP		\$46.04	2025-294000663-0000
00737781	С	10/31/2025	Medical	0004	DEP		\$455.54	2025-296000104-0000
00737782	С	10/31/2025	Medical	0035	DEP		\$51.32	2025-296000935-0000
00737783	С	10/31/2025	Medical	QPA	DEP		\$388.09	2025-300000625-0000
00737784	С	10/31/2025	Medical	0068	DEP		\$663.32	2025-300001907-0000
00737785	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-296000961-0000
00737786	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-300001170-0000
00737787	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-300002101-0000
00737788	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-300002174-0000
00737789	С	10/31/2025	Medical	0010	DEP		\$139.55	2025-300002518-0000
00737790	С	10/31/2025	M/N	0020	EMP		\$287.24	2025-296000742-0000
00737791	С	10/31/2025	Medical	0017	DEP		\$49.50	2025-296000986-0000
00737792	С	10/31/2025	Medical	QPAP	DEP		\$178.42	2025-300000600-0000
00737793	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-300002520-0000
00737794	С	10/31/2025	Medical	0012	EMP		\$14.81	2025-300001172-0000
00737795	С	10/31/2025	Medical	WELL	EMP		\$14.61	2025-300001207-0000
00737796	С	10/31/2025	Medical	SUR3	DEP		\$277.75	2025-294001236-0000
00737797	С	10/31/2025	Medical	SUR2	EMP		\$734.36	2025-300001285-0000
00737798	С	10/31/2025	Medical	0010	DEP		\$73.65	2025-297000981-0000
00737799	С	10/31/2025	Medical	0015	EMP		\$216.49	2025-294001216-0000
00737800	С	10/31/2025	Medical	0010	EMP		\$57.01	2025-300002559-0000
00737801	С	10/31/2025	Medical	0010	EMP		\$76.89	2025-300001914-0000

OKLAHOMA CITY VAMC
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HPI PHYSICIANS LLC
INTEGRIS SOUTHWEST
INTEGRIS MEDICAL GROUP
ORTHOMED STAFFING LLC
NORMAN PEDIATRIC
RESTORE BEHAVIORAL
RESTORE BEHAVIORAL
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CLASSEN URGENT CARE
STILLWATER MEDICAL
BRANDI RICKETTS
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OKLAHOMA EP PLLC
CLASSEN URGENT CARE
OU HEALTH PARTNERS
DIAGNOSTIC LABORATORY
JWS MEDICAL, PLLC
ELITE PAIN & HEALTH PC
DINA M BOWEN MD PLLC
LINCARE INC
T JAREL BROWN APRN CNP

**BALANCE HORMONE** 

Run: 11/3/2025 11:58 AM

#### **Check Register From History**

Oper No: 51

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

#### First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737802	С	10/31/2025	Medical	DXL3	EMP		\$67.10	2025-300001511-0000
00737803	С	10/31/2025	Medical	0010	EMP		\$42.92	2025-300000922-0000
00737804	С	10/31/2025	Medical	0177	EMP		\$45.75	2025-297000518-0000
00737805	С	10/31/2025	Medical	SPEC	EMP		\$131.84	2025-297001182-0000
00737806	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-294000822-0000
00737807	С	10/31/2025	Medical	0153	EMP		\$63.00	2025-297000738-0000
00737808	С	10/31/2025	Medical	0153	EMP		\$63.00	2025-300001529-0000
00737809	С	10/31/2025	Medical	0153	DEP		\$63.00	2025-300001740-0000
00737810	С	10/31/2025	Medical	0076	DEP		\$63.00	2025-300000937-0000
00737811	С	10/31/2025	Medical	QPAP	DEP		\$178.42	2025-300002152-0000
00737812	С	10/31/2025	Medical	0177	DEP		\$368.90	2025-294000612-0000
00737813	С	10/31/2025	Medical	0177	EMP		\$91.49	2025-294000775-0000
00737814	С	10/31/2025	Medical	0177	EMP		\$174.36	2025-297000633-0000
00737815	С	10/31/2025	Medical	ERHS	EMP		\$1,875.61	2025-300000315-0000
00737816	С	10/31/2025	Medical	SPEC	DEP		\$128.17	2025-300002359-0000
00737817	С	10/31/2025	Medical	0039	EMP		\$159.22	2025-294001168-0000
00737818	С	10/31/2025	Medical	WELL	EMP		\$29.08	2025-297000507-0000
00737819	С	10/31/2025	Medical	SPEC	DEP		\$93.15	2025-300001586-0000
00737820	С	10/31/2025	Medical	0010	DEP		\$83.84	2025-300001587-0000
00737821	С	10/31/2025	Medical	SUR2	DEP		\$77.37	2025-297000704-0000
00737822	С	10/31/2025	Medical	0800	EMP		\$7.79	2025-297000948-0000
00737823	С	10/31/2025	M/N	0020	DEP		\$71.81	2025-297000647-0000
00737824	С	10/31/2025	M/N	0020	EMP		\$71.81	2025-300001895-0000
00737825	С	10/31/2025	Medical	0010	DEP		\$81.59	2025-296000950-0000
00737826	С	10/31/2025	Medical	0010	EMP		\$108.05	2025-300002178-0000
00737827	С	10/31/2025	Medical	0010	DEP		\$46.04	2025-300002561-0000
00737828	С	10/31/2025	Medical	0010	DEP		\$34.38	2025-300001637-0000
00737829	С	10/31/2025	Medical	0153	EMP		\$81.00	2025-300002512-0000
00737830	С	10/31/2025	Medical	SPEC	EMP		\$17.20	2025-297000308-0000
00737831	С	10/31/2025	Medical	SUR2	EMP		\$745.79	2025-297001169-0000
00737832	С	10/31/2025	Medical	SPEC	EMP		\$66.95	2025-300001689-0000

JULIE L WILEY, DO, PLLC RESTORATIVE HEALTH LABORATORY CORPORATION ACCESS ENDOCRINE CORE COUNSELING LLC QUICK URGENT CARE LLC QUICK URGENT CARE LLC QUICK URGENT CARE LLC HOLLAND PEDIATRIC **EMERGENCY PHYSICIANS OF** DIAGNOSTIC LABORATORY ADVANCED PATHOLOGY DIGESTIVE DISEASE OU MEDICINE INC INTEGRIS CARDIOVASCULAR MERCY CLINIC OKLAHOMA QUEST DIAGNOSTICS SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC DERMATOLOGY AND OKLAHOMA ALLERGY AND TONNA DEAL LPC, LLC COUNSELING WITH A TWIST PRIMARY CARE SOUTH OKC INTERNAL MEDICINE-AKY MD LLC DBA JUST KIDS CLASSEN FAMILY PRACTICE CLASSEN URGENT CARE SPINE CARE OF OKLAHOMA SPINE CARE OF OKLAHOMA

**ENDOCRINOLOGY HEALTH** 

Payee

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Page: 6

Run: 11/3/2025 11:58 AM

**Check Register From History** 

Oper No: 51 Page: 7

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

Electronic Payments: \$0.00

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00737833	С	10/31/2025	Medical	0153	EMP		\$76.50	2025-300001169-0000
00737834	С	10/31/2025	Medical	0066	EMP		\$66.97	2025-297000514-0000
00737835	С	10/31/2025	Medical	0177	DEP		\$23.90	2025-300001206-0000
00737836	С	10/31/2025	Medical	0066	DEP		\$122.52	2025-297000096-0000
00737837	С	10/31/2025	M/N	0020	EMP		\$71.81	2025-300001538-0000
00737838	С	10/31/2025	Medical	DXL3	DEP		\$32.18	2025-294000919-0000
00737839	С	10/31/2025	Medical	WELL	DEP		\$3.00	2025-294001169-0000
00737840	С	10/31/2025	Medical	QPA	EMP		\$377.21	2025-300000624-0000
00737841	С	10/31/2025	Misc	0100	EMP	SPEC	\$456.17	2025-289001584-0000
00737842	С	10/31/2025	Medical	0010	EMP		\$34.38	2025-297001177-0000
00737843	С	10/31/2025	Medical	0017	DEP		\$58.50	2025-300002117-0000
00737844	С	10/31/2025	Medical	0153	DEP		\$81.00	2025-297000819-0000
00737845	С	10/31/2025	Medical	0018	EMP		\$40.50	2025-296000796-0000
00737846	С	10/31/2025	Medical	SPEC	EMP		\$61.60	2025-297000512-0000
00737847	С	10/31/2025	Medical	0047	EMP		\$51.21	2025-297000513-0000
00737848	С	10/31/2025	Medical	0010	EMP		\$118.15	2025-297000989-0000
00737849	С	10/31/2025	Medical	0010	DEP		\$59.99	2025-297001067-0000

203 Checks Paid: \$56,584.95

203 Payments: \$56,584.95

Reserve Income: \$0.00

Payee MEDICAL RESOURCE OKLAHOMA CITY VAMC DIAGNOSTIC LABORATORY COMMUNITY HOSPITAL MARY LUJAN OU HEALTH PARTNERS MERCY CLINIC OKLAHOMA ORTHOMED STAFFING LLC MEDWATCH CLASSEN FAMILY PRACTICE PTMS DBA PHYSICAL CLASSEN URGENT CARE HARRISON CHIROPRACTIC OKLAHOMA CITY VAMC OKLAHOMA CITY VAMC SAINTS MEDICAL GROUP LLC CLASSEN FAMILY PRACTICE

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0 Total Adjustments: \$0.00

Run: 11/3/2025 11:58 AM

**Check Register From History** 

City of Moore

(70009)

City of Moore

(79024)

First Fidelity Bank

Reporting From 10/31/2025 Thru 10/31/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00737850	С	10/31/2025	Medical	0333	DEP		\$34.43	2025-293001265-0000	OKLAHOMA SLEEP INSTITUTE
00737851	С	10/31/2025	Medical	0153	DEP		\$64.00	2025-300002175-0000	CLASSEN URGENT CARE
00737852	С	10/31/2025	Medical	0035	DEP		\$101.42	2025-294000917-0000	OU HEALTH PARTNERS
00737853	С	10/31/2025	Medical	0010	EMP		\$60.34	2025-300002550-0000	CENTRAL OKLAHOMA FAMILY

Electronic Payments: \$0.00

4 Checks Paid: \$260.19

4 Payments: \$260.19

\$0.00 Reserve Income:

Oper No: 51

Chkhstrp

Page: 8

0 Total Adjustments: \$0.00

Run: 11/3/2025 11:58 AM

### **Check Register From History**

Chkhstrp

Oper No: 51

Page: 9

Reporting From 10/31/2025 Thru 10/31/2025

#### **Master Group Grand Total**

City of Moore (70009)

First Fidelity Bank

Total of 207 Checks Paid: \$56,845.14

Total of 207 Payments: \$56,845.14

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****



### **City of Moore**

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Paper Transaction								
		Huffman, Dale 2050001362	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Hospital - Outpatient	08/21/2025 08/21/2025	152739		\$0.00	
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/15/2025 10/15/2025	152739		\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	10/26/2025 11/01/2025	152738		\$0.00	
		Trial Dr. Mathad Dana	Total for		<b>*</b> 0.00	<b>#</b> 0.00		
		Total By - Method Desc	: 3		Desc:	\$0.00	\$0.00	

CBR\kbishop Page 1 of 3 165 10/30/2025 8:24:51 AM



### **City of Moore**

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/30/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/09/2025 10/09/2025	152739	\$5,993.00	308534
	10/30/2025	Holmes, Ethan 2050001363	NRHS RADIOLOGY ASSOCIATES Medical	06/17/2025 06/17/2025	152739	\$12.74	308535
	10/30/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	10/16/2025 10/16/2025	152739	\$22.01	308536
	10/30/2025	Perkins, DAnthony 2050001346	Integris Baptist Medical Center, INC Hospital - Outpatient	06/03/2025 06/04/2025	152739	\$180.31	308537
	10/30/2025	Combined Combined	Integris Ambulatory Care Corporation Physician	10/13/2025 10/13/2025	152739	\$337.29	308538
	10/30/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/17/2025 10/17/2025	152739	\$910.24	308539
	10/30/2025	Hanson, Gary 2050001160	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/28/2025 10/28/2025	152739	\$2.00	308540
	10/30/2025	MILLER, ARTHUR 022050000013	Total Hearing, Inc Medical	10/27/2025 10/27/2025	152739	\$86.46	308541
	10/30/2025	Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation -Integris Medical Group Physician	05/09/2025 05/28/2025	152739	\$6,908.43	308542
	10/30/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	10/10/2025 10/10/2025	152739	\$110.85	308543
	10/30/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/17/2025 10/17/2025	152739	\$1,654.21	308544

CBR\kbishop Page 2 of 3 166 10/30/2025 8:24:51 AM



### **City of Moore**

**Total Number of Checks: 15** 

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	10/30/2025	5 Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	09/05/2025 09/29/2025	152739		\$192.00	308545
				Total for	Method			
Total By - Method Desc: 12				Desc:	\$16,409.54	\$16,409.54		

Total Amount: \$16,409.54

\$16,409.54

CBR\kbishop Page 3 of 3 167 10/30/2025 8:24:51 AM



### **City of Moore**

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Paper Transaction								
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/11/2025 10/11/2025	152863		\$0.00	
		Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation -Integris Medical Group Physician	08/19/2025 08/19/2025	152863		\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	11/02/2025 11/08/2025	152863		\$0.00	
		Total By Mathed Dags	Total for		<b>\$0.00</b>	<b>¢0.00</b>		
		Total By - Method Desc	. <b>ა</b>		Desc:	\$0.00	\$0.00	

CBR\kbishop Page 1 of 3 168 11/6/2025 9:01:31 AM



### **City of Moore**

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	11/06/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/16/2025 10/16/2025	152863	\$801.79	308546
	11/06/2025	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	10/30/2025 10/30/2025	152863	\$58.70	308547
	11/06/2025	Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	10/20/2025 10/20/2025	152863	\$112.43	308548
	11/06/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/10/2025 10/10/2025	152863	\$686.17	308549
	11/06/2025	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	10/16/2025 10/16/2025	152863	\$1,522.89	308550
	11/06/2025	MILES, LYNDALL 022050000008	NGA Anesthesia, PLLC Physician	08/14/2025 08/14/2025	152863	\$193.16	308551
	11/06/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/05/2025 11/05/2025	152863	\$4.00	308552
	11/06/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/20/2025 10/20/2025	152863	\$900.74	308553
	11/06/2025	Carter, Esmeralda 2050001357	NORMAN REGIONAL HOSPITAL AUTHORITY Medical	10/08/2025 10/08/2025	152863	\$17.96	308554
	11/06/2025	Coover, Anthony 2050001194	LAURA BETH MURPHY PLLC PPD Lump Sum - No Settlement	10/30/2025 10/30/2025	152863	\$27.00	308555
		Total By - Method Desc:	: 10	Total for	Method Desc:	\$4,324.84 \$4,324.84	

CBR\kbishop Page 2 of 3 169 11/6/2025 9:01:31 AM



## **City of Moore**

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	11/06/2025	McGuire, Alan 2050001410	TRUSTED FENCING LLC Property Damage	10/30/2025 10/30/2025	152862		\$527.31	308556
	Total By - Method Desc: 1			Total for	Method Desc:	<b>\$527.31</b>	\$527.31	
Total Number of Checks: 1			Total A	mount:	\$527.31	\$527.31		

CBR\kbishop Page 1 of 1 170 11/6/2025 9:01:00 AM

Authority; and containing other provisions related thereto, second by Trustee Porter. Motion carried unanimously.

Ayes: Porter, Williams, Webb, Hamm

Nays: None

Absent: Griffith, Hunt, Clark

# THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:58 P.M.

#### **Agenda Item Number 25 being:**

#### CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD OCTOBER 6, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$228,304.70.

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

Ayes: Porter, Williams, Webb, Hamm

Nays: None

Absent: Griffith, Hunt, Clark

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:58 P.M. WITH SECRETARY LOUIE WILLIAMS PRESIDING IN THE ABSENCE OF THE CHAIR AND VICE-CHAIR OF MEDA:

#### **Agenda Item Number 26 being:**

**ROLL CALL** 

PRESENT: Porter, Hamm, Webb, Williams

ABSENT: Griffith, Hunt, Clark

#### **Agenda Item Number 27 being:**

#### CONSENT DOCKET:

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

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

Ayes: Porter, Hamm, Webb, Williams

Nays: None

Absent: Griffith, Hunt, Clark

# THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:59 P.M. WITH MAYOR MARK HAMM PRESIDING:

### Agenda Item Number 28 being:

**NEW BUSINESS:** 

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter expressed appreciation to City staff and department heads for the good job they do looking into the legal requirements and budgeting for future needs. There are times that waiting to make some purchases might result in the cost doubling or increasing the wait time.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the renovation of City Hall is continuing. The contractor is close to completing the work on the second floor and has completed demolition of the Community Development department on the first floor.

Mr. Mitchell congratulated the Police Department and those involved in the Burgers and Badges event held on October 14, 2025. He stated that it was a very successful event with an attendance of around 2,500 people.

Mayor Hamm asked the council members to look at a potential date and items for a discussion for the next Council Retreat anticipated to occur sometime in February 2026.

#### **Agenda Item Number 29 being:**

#### **EXECUTIVE SESSION:**

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING COURT CASE NO. CJ-2023-467 FILED IN CLEVELAND COUNTY COURT BY ABEL LAW FIRM ON BEHALF OF JAMES THOMPSON AGAINST THE CITY OF MOORE; AND AUTHORIZE STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- B) CONVENE INTO EXECUTIVE SESSION

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

Ayes: Porter, Williams, Webb, Hamm

Navs: None

Absent: Griffith, Hunt, Clark

#### The City Council convened into executive session at 7:02 p.m.

C) Reconvene from Executive Session