

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 02, 2023, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)299-5883 or email agendas@jenksok.org

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Authority Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on April 18, 2023 pg. 2
 - B. Approve Encumbrances and Expenditures pg. 4
 - C. Monthly Reports pg. 35
 - D. Approve a bid proposal for cleaning, crack sealing, seal coating and restriping all six of the parking lots for Park West from Jeremy's Asphalt Maintenance and Striping for a total cost of \$61,525.95; funding for the same to be provided in the FY22-23 budget Account No. 45-561-5392 (Parks & Grounds – Building and Improvements). pg. 39
2. Consideration and appropriate action relating to items removed from the Consent Agenda.

OTHER BUSINESS

1. General Manager's Report pg. 42

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 18, 2023, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted on the City's website at 1:53 p.m. on April 13, 2023. The meeting was called to order at 8:20 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Donna Ogez	Present
Jere Schelling	Present
Gary Isbell	Present
Craig Murray	Present
Rodney Cline	Present
Kevin Short	Present
Chair Cory Box	Present

Business

Official action can only be taken on items which appear on the agenda. The Jenks Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on March 21, 2023
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Note in the minutes that the City Manager has approved Change Order No. 3 for the Fox Run Pavement Improvements Project submitted by Magnum Construction, Inc. (Broken Arrow, Oklahoma) for costs resulting in additional pavement repair (an additional 36 square yards of concrete for pavement and curb replacement) in the total amount of \$6,001.00 (see attachments) resulting in a new contract amount of \$284,308.12; funding for the same to be paid by the FY 22-23 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Streets Maintenance – Misc. Street Repairs (Concrete)))
 - E. Note in the minutes that the City Manager has approved Change Order No. 1 for the Pavement Striping Project submitted by Advanced Workzone Services LLC (Muskogee, Oklahoma) for costs resulting in additional pavement striping for crosswalks and stop bars in the total amount of \$1,050.00 (see attachments) resulting in a new contract amount of \$141,052.50; funding for the same to be paid by the FY 22-23 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Streets Maintenance – Pavement Rehab Program))

Donna Ogez made a motion to approve Item 1. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

Donna Ogez	Yes
Jere Schelling	Yes
Gary Isbell	Yes
Craig Murray	Yes
Rodney Cline	Yes
Kevin Short	Yes
Chair Cory Box	Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
Withdrawn

Other Business

1. General Manager's Report None given
2. Monthly Chamber Report None given

Adjournment. The Jenks Public Works Authority adjourned at 8:21 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

FUND: 50 - JPWA

SUMMARY REPORT

2023.05.02 Jenks Public Works Authority Agenda

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	607.41
DEPARTMENT TOTAL:						607.41
DEPARTMENT: 215 REVENUE COLLECTIONS						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	89.97
DEPARTMENT TOTAL:						89.97
DEPARTMENT: 216 PERSONNEL						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	693.44
DEPARTMENT TOTAL:						693.44
DEPARTMENT: 231 GENERAL GOVERNMENT						
224111	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL WATER/DRINKS	4/2023	0025 04-20	317.24
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	1,206.00
DEPARTMENT TOTAL:						1,523.24
DEPARTMENT: 241 PLANNING						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	259.49
DEPARTMENT TOTAL:						259.49
DEPARTMENT: 252 CITY HALL						
224104	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK @ CITY HALL	4/2023	1966 04-13	640.00
223850	2 -6432	GREENPRO LLC	APP OF BROADLEAF WEED CON	4/2023	INV-30770 04-04	74.90
DEPARTMENT TOTAL:						714.90
DEPARTMENT: 511 CITY ENGINEER						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	999.00
DEPARTMENT TOTAL:						999.00

FUND: 50 - JPWA

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 TECH & COMMUNICATIONS						
224052	2 -6467	ETHERFLOW	TONER ORDERS	4/2023	1326 04-17	346.00
DEPARTMENT TOTAL:						346.00
DEPARTMENT: 522 GENERAL MAINTENANCE						
224098	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	4/2023	5153811465 04-13	62.98
224096	2 -6019	A&N TRAILER PARTS INC	TRAILER MAINT SUPPLIES	4/2023	00364789 04-14	16.16
224097	2 -6377	AUTOZONE STORES LLC	SHOP SUPPLIES FLEET MAINT	4/2023	6377239804 03-21	187.45
223690	2 -6393	ROBIN A. WINTER	MOW/WEED 4/1-6/30/23	4/2023	20230421-1	4,080.00
DEPARTMENT TOTAL:						4,346.59
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
223861	2 -5338	HILTI INC	SUPPLIES FOR CREWS	4/2023	4621002547 04-04	149.00
223860	2 -5761	FENSCO, INC	STORM PIPE FOR 106TH DRAI	4/2023	62983 03-31	113.00
224109	2 -6392	JIM WALLER	HERBICIDE DRAINAGE AREA	4/2023	3330-50 04-17	960.00
DEPARTMENT TOTAL:						1,222.00
DEPARTMENT: 531 WATER MAINTENANCE						
223837	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	4/2023	27697 04-05	260.00
223864	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	4/2023	27739 04-06	650.00
224110	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	4/2023	28108 04-17	260.00
224099	2 -6034	CORE & MAIN LP	SUPPLIES FOR SHOP STOCK	4/2023	S658467 04-12	186.48
DEPARTMENT TOTAL:						1,356.48
DEPARTMENT: 532 SEWER PLANT						
223558	2 -6696	KYLE MCCRARY	REPAIR PARTS SWR PLANT	4/2023	3443 04-13	3,800.00
DEPARTMENT TOTAL:						3,800.00
DEPARTMENT: 575 MAINTENANCE FACILITY						
224051	2 -6467	ETHERFLOW	TONER ORDERS PW	4/2023	1327 04-17	175.05
DEPARTMENT TOTAL:						175.05
FUND TOTAL:						16,133.57

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
223835	2 -5112	LOCKE SUPPLY	SUPP HOT H2O TK CH	4/2023	49129331-00 04-05	93.11
223862	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK @ CITY HALL	4/2023	1964 04-05	320.00
223831	2 -6595	ALERT PLUMBING & DRAIN	LLCINST 100 GAL HOT H2O TANK	4/2023	318315 04-04	19,275.00
223671	2 -6650	DAVID WATSON	CITY HALL ROOF REPAIR	4/2023	04-17-23	12,685.00
DEPARTMENT TOTAL:						32,373.11
DEPARTMENT: 521 STREET MAINTENANCE						
223739	2 -5966	WARRIORS CONCRETE LLC	QUOTE 0785 CONCRETE @ 1ST	4/2023	0750 04-12	6,000.00
223839	2 -5966	WARRIORS CONCRETE LLC	CON WK A& B ST BHND LOUIE	4/2023	0985 04-03	9,350.00
223840	2 -5966	WARRIORS CONCRETE LLC	CON WK HAMILTON ST- MN ST	4/2023	0987 04-03	1,350.00
223841	2 -5966	WARRIORS CONCRETE LLC	CONC WK ACR FM 207 BEAVER	4/2023	0989 04-06	4,800.00
DEPARTMENT TOTAL:						21,500.00
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
224101	2 -5761	FENSCO, INC	STRM PIPE 106TH DRAIN PRO	4/2023	62813 03-03	753.34
DEPARTMENT TOTAL:						753.34
DEPARTMENT: 532 SEWER PLANT						
223836	2 -5564	MOHAWK MATERIALS CO INC	SAND FOR DRYING SLUDGE	4/2023	525564 03-22	3,625.20
DEPARTMENT TOTAL:						3,625.20
DEPARTMENT: 533 SEWER MAINTENANCE						
223838	2 -5966	WARRIORS CONCRETE LLC	CON WK OAKWOOD LIFT STATI	4/2023	0983 04-03	2,000.00
DEPARTMENT TOTAL:						2,000.00
DEPARTMENT: 561 PARKS & GROUNDS						
223863	2 -5112	LOCKE SUPPLY	SUPPLY FOR SPRINK SYST	4/2023	49179626-00 04-11	120.89
224094	2 -5966	WARRIORS CONCRETE LLC	CONCRETE SDWLK @VET PK	4/2023	0752 04-12	1,350.00
224103	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK ON WEST MAIN	4/2023	1967 04-13	560.00
DEPARTMENT TOTAL:						2,030.89
FUND TOTAL:						62,282.54

FUND: 59 - JPWA RISK MANAGEMENT

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
223830	2 -6009	ARK WRECKING CO OF OKLAHOMADEMO OF HOUSE		4/2023	3884 03-14	18,500.00
DEPARTMENT TOTAL:						18,500.00
FUND TOTAL:						18,500.00
GRAND TOTAL:						96,916.11

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-212-5244	OFFICE SUPPLIES	607.41	
4/2023	50	5-215-5242	MATERIALS AND SUPPLIES	89.97	
4/2023	50	5-216-5244	OFFICE SUPPLIES	693.44	
4/2023	50	5-231-5242	MATERIALS AND SUPPLIES	1,523.24	
4/2023	50	5-241-5242	MATERIALS AND SUPPLIES	259.49	
4/2023	50	5-252-5250	CONTRACTUAL SERVICES	714.90	
4/2023	50	5-511-5242	MATERIALS AND SUPPLIES	999.00	
4/2023	50	5-514-5242	MATERIAL AND SUPPLIES	346.00	
4/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	203.61	
4/2023	50	5-522-5242	MATERIALS AND SUPPLIES	62.98	
4/2023	50	5-522-5250	CONTRACTUAL SERVICES	4,080.00	
4/2023	50	5-523-5242	MATERIALS AND SUPPLIES	262.00	
4/2023	50	5-523-5248	REPAIR AND MAINTENANCE	960.00	
4/2023	50	5-531-5242	MATERIALS AND SUPPLIES	186.48	
4/2023	50	5-531-5248	REPAIR AND MAINTENANCE	1,170.00	
4/2023	50	5-532-5242	MATERIALS AND SUPPLIES	3,800.00	
4/2023	50	5-575-5242	MATERIALS AND SUPPLIES	175.05	16,133.57
4/2023	53	5-252-5392	BUILDING AND IMPROVEMENTS	32,373.11	
4/2023	53	5-521-5393	ROADS AND BRIDGES	21,500.00	
4/2023	53	5-523-5393	ROADS & BRIDGES	753.34	
4/2023	53	5-532-5399	OTHER EQUIPMENT	3,625.20	
4/2023	53	5-533-5392	BUILDING AND IMPROVEMENTS	2,000.00	
4/2023	53	5-561-5392	BUILDING AND IMPROVEMENTS	2,030.89	62,282.54
4/2023	59	5-801-5391	LAND	18,500.00	18,500.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					96,916.11
REPORT TOTAL:					96,916.11

FUND: 55 - WASTEWATER TREATMENT

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 726		WWTP CAPITAL IMPROVEMENTS				
203897	2 -5727	CROSSLAND HEAVY CONTRACTORS		4/2023	WWTP IMPROVEMENTS PROJ	276,972.50
				APPLICATION 22 03-3		276,972.50
				DEPARTMENT TOTAL:		276,972.50
				FUND TOTAL:		276,972.50
				GRAND TOTAL:		276,972.50

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	55 5-726-5392	BUILDINGS & IMPROVEMENTS	276,972.50	276,972.50
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				276,972.50
REPORT TOTAL:				276,972.50

FUND: 56 - REIMBURSEMENT TO JPWA

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 844		SANITARY SEWER INFRASTR				
212505	2 -6627	TETRA TECH INC	PROFESSIONAL ENGINEERING	4/2023	52055300 04-19	945.33
					DEPARTMENT TOTAL:	945.33
					FUND TOTAL:	945.33
					GRAND TOTAL:	945.33

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	56 5-844-5392	BUILDING & IMPROVEMENTS	945.33	945.33
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				945.33
REPORT TOTAL:				945.33

FUND: 50 - JPWA

SUMMARY REPORT

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
224102	2 -6694	ANDREW FRITZ	PROF LAND SURVEY SVS	4/2023	23053A 04-24	600.00
DEPARTMENT TOTAL:						600.00
FUND TOTAL:						600.00
GRAND TOTAL:						600.00

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50 5-511-5252	PROFESSIONAL SERVICES	600.00	600.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				600.00
REPORT TOTAL:				600.00

P.O. #	VENDOR #	NAME	2023-05-02 Jenks Public Works Authority Agenda					Page 15 of 47	
DEPARTMENT: 231		GENERAL GOVERNMENT							
220357	2 -5601	INCOG	4TH QTR MEMBERSHIP DUES	4/2023	225542 03-31 4TH	4,800.50			
220358	2 -5601	INCOG	4TH QTR COALITION TULSA	4/2023	225532 03-31 4TH Q	1,154.50			
						DEPARTMENT TOTAL:			5,955.00
						FUND TOTAL:			5,955.00
						GRAND TOTAL:			5,955.00

Paid Unapproved

G / L R E C A P
2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-231-5128	MEMBERSHIP DUES	5,955.00	5,955.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,955.00
REPORT TOTAL:					5,955.00

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-02 Jenks Public Works Authority Agenda	DATE	DESCRIPTION	AMOUNT
DEPARTMENT: 252		CITY HALL				
223828	2 -6566	ST JOHN URGENT CARE CLINIC	PRE-EMP PHY & DS	4/2023	10330284V7661	10.00
					DEPARTMENT TOTAL:	10.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
223856	2 -6686	FRANCIS GINDHART	REIMBURSEMENT MAR & APR	4/2023	03-08-23 ST JOHN C	201.59
					DEPARTMENT TOTAL:	201.59
DEPARTMENT: 531		WATER MAINTENANCE				
223857	2 -5014	B&L WATERWORKS SUPPLY LLC	FIRE HYDRANT METERS	4/2023	004440 03-03	1,826.62
					DEPARTMENT TOTAL:	1,826.62
DEPARTMENT: 533		SEWER MAINTENANCE				
220013	2 -6222	O G & E	ELECTRIC SERVICE 22-23	4/2023	129904593-8 MAY 23	179.68
					DEPARTMENT TOTAL:	179.68
DEPARTMENT: 590		SOLID WASTE				
223858	2 -5038	CITY OF JENKS	MAR/APR 2023 SOLID/REC	4/2023	MAR/APR 2023 RESID	4,444.69
223859	2 -5471	CONTROLLED WASTE INC	MAR/APR 23 SOLID/ RECYC	4/2023	MAR/APR 23 SOLID	134,300.65
					DEPARTMENT TOTAL:	138,745.34
					FUND TOTAL:	140,963.23
					GRAND TOTAL:	140,963.23

Paid Unapproved

G / L R E C A P
2023.05.02 Jenks Public Works Authority Agenda

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-252-5250	CONTRACTUAL SERVICES	10.00	
4/2023	50	5-523-5125	TRAINING & SCHOOLS	201.59	
4/2023	50	5-531-5248	REPAIR AND MAINTENANCE	1,826.62	
4/2023	50	5-533-5260	UTILITIES	179.68	
4/2023	50	5-590-5250	CONTRACTUAL SERVICES	138,745.34	140,963.23
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					140,963.23
REPORT TOTAL:					140,963.23

Paid Unapproved

P.O. #	VENDOR #	NAME	2023-05-02 Tulsa Public Works Authority Agenda				Page 19 of 47
DEPARTMENT: 760		TIF NO. 1					
223894	2 -6379	TULSA COUNTY INDUSTRIAL AUT		TIF #1 REIMBURSEMENT	4/2023	1012491 TIF #1 23	745,778.41
						DEPARTMENT TOTAL:	745,778.41
						FUND TOTAL:	745,778.41
						GRAND TOTAL:	745,778.41

Paid Unapproved

G / L R E C A P
2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	77 5-760-5250	CONTRACTUAL SERVICES	745,778.41	745,778.41
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				745,778.41
REPORT TOTAL:				745,778.41

Paid Unapproved

P.O.#	VENDOR #	NAME	DATE	DESCRIPTION	AMOUNT	
2023-05-02 Sunders Public Works Authority Agenda						
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DEPARTMENT: 215		REVENUE COLLECTIONS				
224044	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC OFFICE SUPPLIES	4/2023	507960 03-21		9.74
				DEPARTMENT TOTAL:		9.74
DEPARTMENT: 231		GENERAL GOVERNMENT				
224044	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC OFFICE SUPPLIES	4/2023	508456 03-27		24.24
				DEPARTMENT TOTAL:		24.24
DEPARTMENT: 252		CITY HALL				
220046	2 -6212	ROGER SCOTT	4/2023	04-18-23 CITY HALL		229.00
		PEST CONTROL FY 22-23				
				DEPARTMENT TOTAL:		229.00
DEPARTMENT: 531		WATER MAINTENANCE				
224046	2 -5456	FLEET FUELS	4/2023	122820 04-14-23		342.65
		122820 04-14-23 DIESEL				
				DEPARTMENT TOTAL:		342.65
				FUND TOTAL:		605.63

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-02	2023-05-02	2023-05-02	2023-05-02	2023-05-02	2023-05-02
SUNSHINE STATE PUBLIC WORKS AUTHORITY AGENDA								
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DEPARTMENT: 514	RADIO COMMUNICATIONS							
220035A	2 -6284	COX COMMUNICATIONS	2022-2023 FIBER CONNECTIO	4/2023	070978301	04-15-23	807.54	
DEPARTMENT TOTAL:							807.54	
FUND TOTAL:							807.54	
GRAND TOTAL:							1,413.17	

Paid Unapproved

G / L R E C A P
2023.05.02 Jenks Public Works Authority Agenda

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-215-5242	MATERIALS AND SUPPLIES	9.74	
4/2023	50	5-231-5244	OFFICE SUPPLIES	24.24	
4/2023	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
4/2023	50	5-531-5238	VEHICLE FUEL	342.65	605.63
4/2023	58	5-514-5250	CONTRACTUAL SERVICES	807.54	807.54
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					1,413.17
REPORT TOTAL:					1,413.17

Paid Unapproved

P.O.#	VENDOR #	NAME	2023-05-02 San Jose Public Works Authority Agenda				Page 24 of 47
DEPARTMENT: 241		PLANNING					
224005	2 -5918	JPMORGAN CHASE BANK NA	OFFICE CHAIR/LUNCH CONF	4/2023	03-21-23 SCRATCH K	160.38	
224006	2 -5918	JPMORGAN CHASE BANK NA	REGISTRATION CONFERENCE	4/2023	03-14-23 OU ALUMNI	40.00	
224007	2 -5918	JPMORGAN CHASE BANK NA	CNU CONFERENCE	4/2023	03-08-23 CNU	710.00	
DEPARTMENT TOTAL:						910.38	
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
223445	2 -5918	JPMORGAN CHASE BANK NA	STORAGE PLAN/APPLE NEWS	4/2023	03-19-23 APPLE.COM	10.98	
223446	2 -5918	JPMORGAN CHASE BANK NA	EMPLOYEE APPRECIATION DAY	4/2023	03-03-23 MERRITTA	143.57	
224001	2 -5918	JPMORGAN CHASE BANK NA	BHM OK NEWSPAPERS	4/2023	03-15-23 BHM OK NE	5.99	
224002	2 -5918	JPMORGAN CHASE BANK NA	ENGINEER PROJECT DISCUSSI	4/2023	03-10-23 SANTA FE	53.26	
DEPARTMENT TOTAL:						213.80	
DEPARTMENT: 522		GENERAL MAINTENANCE					
224004	2 -5918	JPMORGAN CHASE BANK NA	BATTERY CHARGER/SUPPLIES	4/2023	02-01-23 GPS & TRA	485.36	
DEPARTMENT TOTAL:						485.36	
DEPARTMENT: 531		WATER MAINTENANCE					
223896	2 -5918	JPMORGAN CHASE BANK NA	CREATIVE CLOUD LICENSE	4/2023	02-15-23 ADOBE	242.06	
224004	2 -5918	JPMORGAN CHASE BANK NA	BATTERY CHARGER/SUPPLIES	4/2023	03-29-23 ICM	3,439.15	
DEPARTMENT TOTAL:						3,681.21	
DEPARTMENT: 575		MAINTENANCE FACILITY					
224003	2 -5918	JPMORGAN CHASE BANK NA	EMPLOYEE APPRECIATION	4/2023	03-04-23 MAZZIOS	300.42	
DEPARTMENT TOTAL:						300.42	
FUND TOTAL:						5,591.17	
GRAND TOTAL:						5,591.17	

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G / L R E C A P
2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-241-5125	TRAINING & SCHOOLS	750.00	
4/2023	50	5-241-5230	BUSINESS	19.32	
4/2023	50	5-241-5244	OFFICE SUPPLIES	141.06	
4/2023	50	5-242-5230	BUSINESS	196.83	
4/2023	50	5-242-5254	SUBSCRIPTIONS	16.97	
4/2023	50	5-522-5125	TRAINING & SCHOOLS	99.00	
4/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	50.00	
4/2023	50	5-522-5242	MATERIALS AND SUPPLIES	336.36	
4/2023	50	5-531-5125	TRAINING & SCHOOLS	509.21	
4/2023	50	5-531-5242	MATERIALS AND SUPPLIES	169.13	
4/2023	50	5-531-5248	REPAIR AND MAINTENANCE	2,760.81	
4/2023	50	5-531-5254	SUBSCRIPTIONS	242.06	
4/2023	50	5-575-5230	BUSINESS	300.42	5,591.17
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:					5,591.17
REPORT TOTAL:					5,591.17

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P.O.#	VENDOR #	NAME	2023-05-02 Seneca Public Works Authority Agenda				Page 26 of 47
DEPARTMENT: 571		COMMUNITY ACTIVITIES					
222872	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEAL PER CONTRAC	4/2023	03-10-23 CASEY'S	2,723.77	
DEPARTMENT TOTAL:						2,723.77	
FUND TOTAL:						2,723.77	
GRAND TOTAL:						2,723.77	

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2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-571-5242	MATERIALS AND SUPPLIES	2,723.77	2,723.77
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,723.77
REPORT TOTAL:					2,723.77

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2023-05-02 ~~Starks~~ Public Works Authority Agenda

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FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O. #	VENDOR #	NAME	2023-05-02 Starks Public Works Authority Agenda				Page 29 of 47
DEPARTMENT: 514		RADIO COMMUNICATIONS					
220035A	2 -6284	COX COMMUNICATIONS	2022-2023 FIBER CONNECTIO	4/2023	070978801	04-18-23	626.00
DEPARTMENT TOTAL:							626.00
FUND TOTAL:							626.00
GRAND TOTAL:							4,594.63

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2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-212-5230	BUSINESS	37.75	
4/2023	50	5-218-5102	SALARY AND WAGES	1,006.52	
4/2023	50	5-252-5242	MATERIALS AND SUPPLIES	518.87	
4/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	696.42	
4/2023	50	5-523-5252	PROFESSIONAL SERVICES	32.00	
4/2023	50	5-531-5240	VEHICLE PARTS/REPAIRS	39.99	
4/2023	50	5-531-5248	REPAIR AND MAINTENANCE	539.00	
4/2023	50	5-533-5240	VEHICLE PARTS/REPAIRS	542.14	
4/2023	50	5-533-5250	CONTRACTUAL SERVICES	87.35	
4/2023	50	5-533-5260	UTILITIES	468.59	3,968.63
4/2023	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					4,594.63
REPORT TOTAL:					4,594.63

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P.O.#	VENDOR #	NAME	2023-05-02 San Jose Public Works Authority Agenda				Page 31 of 47
DEPARTMENT: 215		REVENUE COLLECTIONS					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	83.94
DEPARTMENT TOTAL:							83.94
DEPARTMENT: 231		GENERAL GOVERNMENT					
224122	2 -6590	ELFRINK & ASSOCIATES PLLC	ANNUAL AUDIT SERVICE	4/2023	230118	04-18	10,640.00
DEPARTMENT TOTAL:							10,640.00
DEPARTMENT: 252		CITY HALL					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	38.27
DEPARTMENT TOTAL:							38.27
DEPARTMENT: 511		CITY ENGINEER					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	111.28
DEPARTMENT TOTAL:							111.28
DEPARTMENT: 523		DRAINAGE MAINTENANCE					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	352.23
DEPARTMENT TOTAL:							352.23
DEPARTMENT: 531		WATER MAINTENANCE					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	1,023.73
DEPARTMENT TOTAL:							1,023.73
DEPARTMENT: 533		SEWER MAINTENANCE					
224125	2 -6314	WEX BANK-QUIKTRIP	88643984	04-23-23 FUEL	4/2023	88643984 04-23-23	1,164.95
DEPARTMENT TOTAL:							1,164.95
FUND TOTAL:							13,414.40
GRAND TOTAL:							13,414.40

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2023.05.02 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2023	50	5-215-5238	VEHICLE FUEL	83.94	
4/2023	50	5-231-5252	PROFESSIONAL SERVICES	10,640.00	
4/2023	50	5-252-5238	VEHICLE FUEL	38.27	
4/2023	50	5-511-5238	VEHICLE FUEL	111.28	
4/2023	50	5-523-5238	VEHICLE FUEL	352.23	
4/2023	50	5-531-5238	VEHICLE FUEL	1,023.73	
4/2023	50	5-533-5238	VEHICLE FUEL	1,164.95	13,414.40
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					13,414.40
REPORT TOTAL:					13,414.40

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JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval May 1, 2023 through May 15, 2023

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	\$8,000.00
Bancfirst	State Tax Deposit	\$3,000.00
Bancfirst	FICA/Medicare Taxes	\$6,000.00
AFLAC	Accident Insurance	\$400.00
Benefits Resource Inc	Flex Plan	\$600.00
Community Care	Medical Insurance	\$800.00
Dearborn Life	Previous Life Insurance	\$250.00
Delta Dental	Dental Insurance	\$500.00
Mutual of Omaha	Life Insurance	\$300.00
Vision Services Plan	Vision Insurance	\$150.00
VOYA	457 Retirement	\$1,900.00
	TOTAL	\$21,900.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	\$6,000.00
Community Care	Medical Insurance	\$9,000.00
Mutual of Omaha	Life Insurance	\$200.00
OKMRF	6.8% Employee Retirement	\$5,500.00
	TOTAL	\$20,700.00

*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval May 16, 2023 through May 31, 2023

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	\$8,000.00
Bancfirst	State Tax Deposit	\$3,000.00
Bancfirst	FICA/Medicare Taxes	\$6,000.00
AFLAC	Accident Insurance	\$400.00
Benefits Resource Inc	Flex Plan	\$600.00
Community Care	Medical Insurance	\$800.00
Dearborn Life	Previous Life Insurance	\$250.00
Delta Dental	Dental Insurance	\$500.00
Mutual of Omaha	Life Insurance	\$300.00
Vision Services Plan	Vision Insurance	\$150.00
VOYA	457 Retirement	\$1,900.00
	TOTAL	\$21,900.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	\$6,000.00
Community Care	Medical Insurance	\$9,000.00
Mutual of Omaha	Life Insurance	\$200.00
OKMRF	6.8% Employee Retirement	\$5,500.00
	TOTAL	\$20,700.00

*Please note that expenditures and encumbrances are shown based on 26 pay periods unless noted as semimonthly.



Site Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	1610 E Lincoln St, Wichita, KS 67211	1	12.445	44.79	0.00	-3.02	41.77
	4705 S Elm Pl, Broken Arrow, OK 74011	2	19.339	61.86	0.00	-7.21	54.65
	8100 E Highway 51, Broken Arrow, OK 74014	1	13.207	43.57	0.00	-4.93	38.64
	712 S Elm St, Jenks, OK 74037	339	4508.174	14397.11	0.00	-1712.09	12685.02
	2 E 41st St, Sand Springs, OK 74063	1	12.032	34.40	0.00	-4.49	29.91
	12100 S Waco Ave, Sapulpa, OK 74066	2	35.731	126.41	0.00	-13.33	113.08
	1222 N 9th St, Sapulpa, OK 74066-2222	1	15.944	51.80	0.00	-5.95	45.85
	807 W 71st St, Tulsa, OK 74132-1837	1	13.730	44.20	0.00	-5.12	39.08
	10738 E 61st St, Tulsa, OK 74133	1	29.575	95.20	0.00	-11.03	84.17
	4950 S Harvard Ave, Tulsa, OK 74135-3004	1	25.510	86.71	0.00	-9.52	77.19
	9555 Riverside Pkwy, Tulsa, OK 74137	2	27.067	82.79	0.00	-10.11	72.68
	PERIOD TOTALS	352	4712.754	15068.84	0.00	-1786.80	13282.04



Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Regular	55.81	3.099	0.00	174.16	0.00	-20.81	153.35	
	PERIOD			0.00	174.16	0.00	-20.81	153.35	153.35
	YTD			0.00	641.21	0.00	-80.25	560.96	560.96
252	Unleaded Regular	14.04	3.099	0.00	43.51	0.00	-5.24	38.27	
	Unleaded Super	13.21	3.299	0.00	43.57	0.00	-4.93	38.64	
	PERIOD			0.00	87.08	0.00	-10.17	76.91	76.91
	YTD			0.00	306.66	0.00	-38.20	268.46	268.46
311	Unleaded Regular	2348.55	3.108	0.00	7284.07	0.00	-875.91	6408.16	
	PERIOD			0.00	7284.07	0.00	-875.91	6408.16	6408.16
	YTD			0.00	26441.17	0.00	-3316.79	23124.38	23124.38
411	Regular Diesel #2	477.17	3.568	0.00	1702.98	0.00	-206.63	1496.35	
	Unleaded Regular	282.57	3.033	0.00	855.63	0.00	-105.40	750.23	
	PERIOD			0.00	2558.61	0.00	-312.03	2246.58	2246.58
	YTD			0.00	10276.84	0.00	-1234.76	9042.08	9042.08
511	Unleaded Plus	75.86	3.332	0.00	252.10	0.00	-28.29	223.81	
	Unleaded Regular	58.44	3.011	0.00	175.55	0.00	-21.80	153.75	
	Unleaded Super	17.83	3.499	0.00	62.40	0.00	-6.65	55.75	
	PERIOD			0.00	490.05	0.00	-56.74	433.31	433.31
	YTD			0.00	1365.93	0.00	-168.30	1197.63	1197.63
512	Unleaded Regular	77.66	3.102	0.00	243.60	0.00	-28.97	214.63	
	PERIOD			0.00	243.60	0.00	-28.97	214.63	214.63
	YTD			0.00	817.27	0.00	-101.87	715.40	715.40
521	Unleaded Plus	74.32	3.216	0.00	238.70	0.00	-27.73	210.97	
	Unleaded Regular	82.55	3.212	0.00	265.25	0.00	-30.80	234.45	
	PERIOD			0.00	503.95	0.00	-58.53	445.42	445.42
	YTD			0.00	1900.08	0.00	-227.89	1672.19	1672.19
522	Unleaded Regular	48.04	3.036	0.00	145.83	0.00	-17.92	127.91	
	PERIOD			0.00	145.83	0.00	-17.92	127.91	127.91
	YTD			0.00	620.40	0.00	-76.98	543.42	543.42
523	Regular Diesel #2	43.99	3.519	0.00	154.53	0.00	-16.69	137.84	
	Unleaded Plus	69.89	3.439	0.00	240.46	0.00	-26.07	214.39	
	PERIOD			0.00	394.99	0.00	-42.76	352.23	352.23
	YTD			0.00	648.29	0.00	-71.19	577.10	577.10
531	Unleaded Plus	140.49	3.227	0.00	454.39	0.00	-52.40	401.99	
	Unleaded Regular	82.90	3.236	0.00	264.98	0.00	-30.92	234.06	
	Unleaded Super	95.68	3.667	0.00	353.97	0.00	-35.70	318.27	
	PERIOD			0.00	1073.34	0.00	-119.02	954.32	954.32
	YTD			0.00	3453.67	0.00	-402.02	3051.65	3051.65

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
03/22/2023	07:58:48	****01171	533 420 07 CHEVY	15.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178021		PRESHAM	533	533
03/22/2023	18:37:42	****00361	511 657 15 CHEVY	16.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	73580		OSTRUM	522	511
03/23/2023	07:14:38	****00751	523 654 05 CHEVY	13.8	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	245757		HAMILTON	522	523
03/23/2023	10:01:00	****00751	523 654 05 CHEVY	12.4	DSL	Quiktrip 0373	1610 E Lincoln St	Wichita	KS	67211	245938		HAMILTON	522	523
03/23/2023	10:49:39	****01651	533 672 22 CHEVY	22.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16350		cicero	533	533
03/23/2023	14:17:23	****01481	511 668 19 FORD	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19186		millier	512	511
03/23/2023	14:56:29	****00751	523 654 05 CHEVY	17.8	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	246172		HAMILTON	522	523
03/24/2023	08:24:45	****01171	533 420 07 CHEVY	9.49	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178127		PRESHAM	533	533
03/24/2023	09:17:09	****00241	252 643 08 DODGE	13.2	SUP	Quiktrip 0050	8100 E Highway 51	Broken Arrow	OK	74014	56653		HAMILTON	522	252
03/24/2023	10:51:38	****00641	531 650 07 CHEVY	26	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	175338	172616	CROUCHER	521	531
03/24/2023	14:28:20	****01671	521 677 22 CHEVY	26.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17075		MCCROSSEN	561	521
03/27/2023	07:59:57	****01171	533 420 07 CHEVY	6.43	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178195		PRESHAM	533	533
03/27/2023	13:41:35	****01411	531 664 19 FORD	41.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27926		NEWMAN	523	531
03/27/2023	15:21:16	****01372	215 639 EXPLOR 12	15.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139410		Burke	215	215
03/29/2023	08:52:15	****01171	533 420 07 CHEVY	13.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178331		PRESHAM	533	533
03/29/2023	09:29:13	****01391	522 653 FORD EXP	16.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107160		RADABAUGH	531	522
03/29/2023	10:08:51	****00671	511 540 07 GMC	20	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133719		PARSONS	531	511
03/29/2023	10:44:14	****01651	533 672 22 CHEVY	25.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16650		cicero	533	533
03/30/2023	08:38:56	****01491	531 667 19 FORD	32.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36013	36278	CROUCHER	521	531
03/30/2023	08:56:27	****00361	511 657 15 CHEVY	17.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	75832		73176 Amberman	531	511
03/31/2023	09:59:39	****01571	252 425 14 CHEVY	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	104793	104734	DRY	252	252
03/31/2023	14:55:52	****01671	521 677 22 CHEVY	24.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17235		MCCROSSEN	561	521
04/01/2023	13:25:46	****01411	531 664 19 FORD	36.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26132	28118	NEWMAN	523	531
04/03/2023	08:15:38	****01171	533 420 07 CHEVY	13.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178452		PRESHAM	533	533
04/03/2023	14:53:54	****01661	531 675 22 CHEVY	17.6	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11023		SCOTTJ	561	531
04/04/2023	07:37:27	****01551	533 670 19 FORD	42.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26018		STREET	521	533
04/04/2023	12:18:13	****01651	533 672 22 CHEVY	29.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16999		cicero	533	533
04/04/2023	14:24:02	****01481	511 668 19 FORD	14.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19447		millier	512	511
04/04/2023	15:30:37	****00671	511 540 07 GMC	18.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133924		PARSONS	531	511
04/05/2023	07:38:00	****01671	521 677 22 CHEVY	23.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17456		MCCROSSEN	561	521
04/05/2023	07:52:58	****01171	533 420 07 CHEVY	12.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178571		PRESHAM	533	533
04/06/2023	11:02:26	****01391	522 653 FORD EXP	15.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107407		RADABAUGH	531	522
04/06/2023	20:47:01	****00751	523 654 05 CHEVY	24.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	175642		CROUCHER	521	523
04/10/2023	07:53:58	****01171	533 420 07 CHEVY	13.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178746		PRESHAM	533	533
04/10/2023	11:03:26	****01491	531 667 19 FORD	40.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36331		Amberman	531	531
04/12/2023	08:07:25	****00911	531 564 11 FORD	29.6	UNL	Quiktrip 0083	10738 E 61st St	Tulsa	OK	74133	105307		HAMILTON	522	531
04/12/2023	08:30:55	****01171	533 420 07 CHEVY	13.2	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	178896		PRESHAM	533	533
04/12/2023	14:57:25	****00671	511 540 07 GMC	20.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134141		PARSONS	531	511
04/12/2023	21:29:32	****00751	523 654 05 CHEVY	24.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	175804		CROUCHER	521	523
04/13/2023	08:13:51	****00961	521 640 07 DODGE	31.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54628		ABBATE	561	521
04/13/2023	08:47:36	****01671	521 677 22 CHEVY	28	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17694		MCCROSSEN	561	521
04/13/2023	14:19:04	****00641	531 650 07 CHEVY	18.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	172863	172744	GINDHART	533	531
04/13/2023	15:31:49	****01372	215 639 EXPLOR 12	16.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139647		Burke	215	215
04/13/2023	16:22:27	****01041	215 421 11 GMC	24.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138636		CASTRO	531	215
04/14/2023	08:10:58	****01171	533 420 07 CHEVY	15.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	179087		PRESHAM	533	533
04/14/2023	10:28:16	****01651	533 672 22 CHEVY	22.6	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	17269		cicero	533	533
04/17/2023	11:01:11	****01481	511 668 19 FORD	13.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19678		millier	512	511
04/17/2023	12:52:29	****00751	523 654 05 CHEVY	20.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	175913		CROUCHER	521	523
04/17/2023	13:02:03	****01391	522 653 FORD EXP	16.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107679		RADABAUGH	531	522
04/17/2023	15:17:53	****01671	521 677 22 CHEVY	23.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17858		MCCROSSEN	561	521
04/18/2023	08:17:37	****00361	511 657 15 CHEVY	17.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	74063	73399	PARSONS	531	511
04/18/2023	09:03:49	****01491	531 667 19 FORD	41.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36667		Amberman	531	531
04/18/2023	15:23:52	****00641	531 650 07 CHEVY	16.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	173091		GINDHART	533	531
04/19/2023	07:24:09	****01661	531 675 22 CHEVY	17.7	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11307		SCOTTJ	561	531
04/19/2023	15:05:05	****01551	533 670 19 FORD	39.1	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26236		GINDHART	533	533



CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Chris Shrout, City Manager**
F. Robert Carr, Jr., P.E., Assistant City Manager

From: **Chris Cloyde, P. E., City Engineer**

Date: **May 2, 2023**

Subject: **Park West Parking Lot Maintenance**

The six parking lots at the Park West facility are in need of maintenance. Staff has solicited bids from at least three contractors to clean, crack seal, seal coat and restripe all six parking lots. Three companies were solicited to bid on providing these services (Jeremy's Asphalt Maintenance and Striping (Broken Arrow, OK), Advanced Workzone Services (Tulsa, OK) and Ellsworth Pavement Maintenance, LLC (Tulsa, OK).

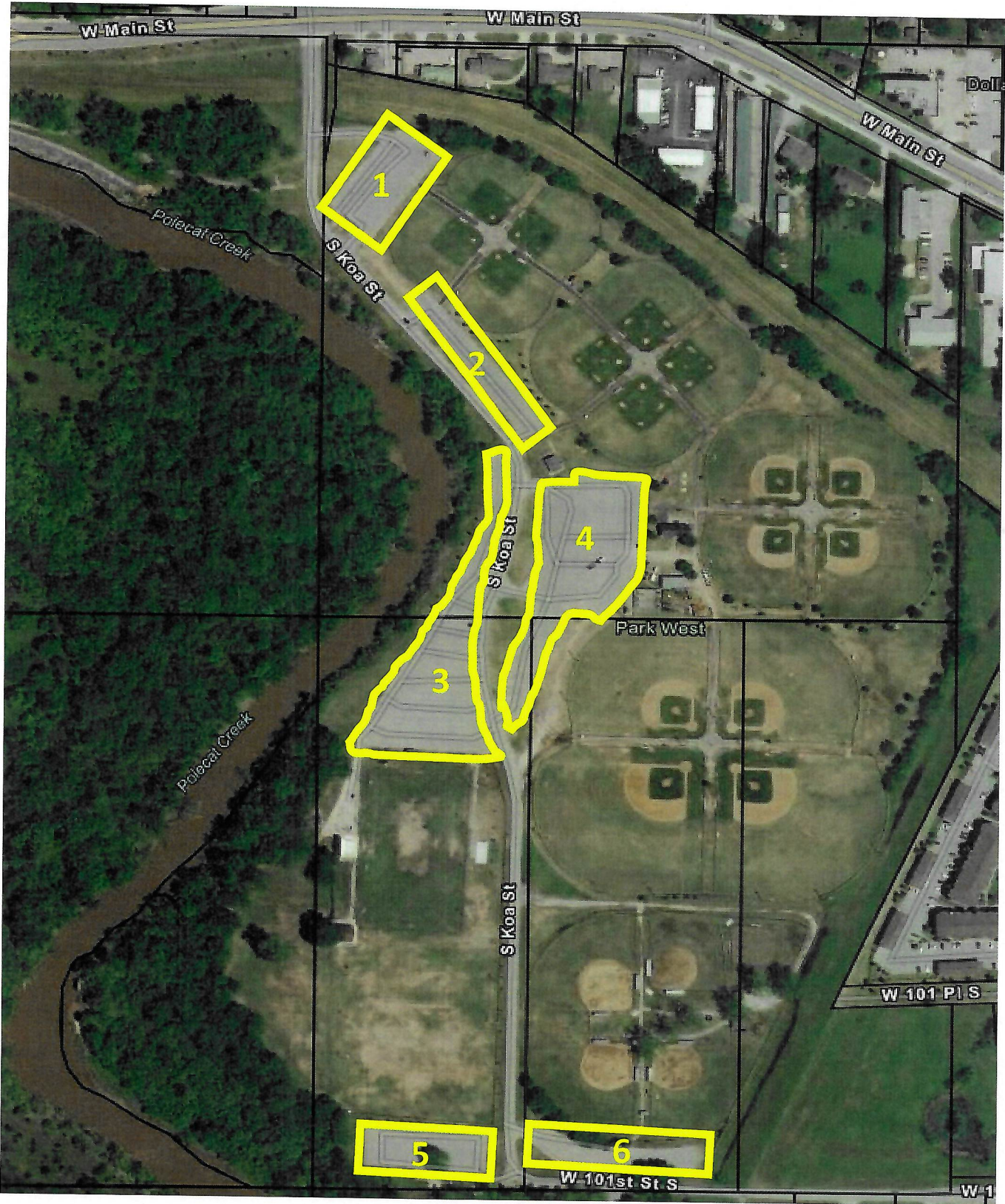
Table 1: Bid Tabulation

	Jeremy's Asphalt Maintenance & Striping	Advance Workzone Services	Ellsworth Pavement Maintenance, LLC
BASE BID	\$61,525.95	\$117,850.00	\$68,482.00

The apparent low bid was submitted by Jeremy's Asphalt Maintenance and Striping (Broken Arrow, Oklahoma) in the amount of \$61,525.95. This contractor was used recently to provide similar services for the Fire Station #2 paved areas and staff found their work to be satisfactory.

Staff requests approval of a bid proposal for cleaning, crack sealing, seal coating and restriping all six of the parking lots for Park West from Jeremy's Asphalt Maintenance and Striping for a total cost of \$61,525.95; funding for the same to be provided in the FY22-23 budget Account No. 45-561-5392 (Parks & Grounds – Building and Improvements).

Attachments:
Site Plan
Jeremy's Asphalt Maintenance and Striping Bid





QUOTE

Jeremy's Asphalt Maintenance and Striping

321 E. Kenosha St.
Broken Arrow, OK 74012
Phone: (918)933-7891
E-Mail: jamssealcoating71@gmail.com

DATE: 4/25/2023

TO CHRIS CLOYDE
918-556-7479
CCLOYDE@JENKSOK.ORG

SALESPERSON	JOB		
JADEN PENDERGRAS	WEST MAIN STREET, JENKS		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
289,409SQFT	CLEAN AREA OF DEBRIS, CRCKSEAL, SEALCOAT	0.19SQFT	\$54,987.71
17,451LF	RE-STRIPE STANDARD PARKING STALLS	0.24LF	\$4,188.24
33	ADA CERTIFIED HANDICAP STALLS	\$50/EC	\$1,650.00
14	DIRECTIONAL ARROWS	\$50/EC	\$700.00
TOTAL			\$61,525.95

We will clean lot free of loose debris using power equipment. We will prime areas of excessive oil drippings. No guarantee sealer will adhere to oily surfaces. We will seal cracks in asphalt pavement 1/4" to 3/4" inch in size(no gator cracking) using a rubberized hot pour crack and joint sealant.

This is a quotation on the services that will be provided. Any alteration or deviation from the above quote will be become an extra charge. **Payment on services will be due at time of completion.** If payment is not received by 30 days after completion, an extra 10% charge will be added. Projects over 50,000.00 will require 20% down before start date. Acceptance of the proposal at the above prices, specifications, and conditions are satisfactory and are hereby accepted.

SIGNATURE _____

DATE _____

IF YOU HAVE ANY QUESTIONS REGARDING THE QUOTE ABOVE, PLEASE DON'T HESITATE TO CALL
JEREMY GEORGE (918)933-7891
THANK YOU FOR YOUR BUSINESS!

2023 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy	Notes
Whiting Turner	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601	1/13/20						3/21/23					temp service feeders campus
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20		4/11/23		4/3/23		4/3/23					partial on sanitary and g system
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20		3/10/20	3/11/20			3/11/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20		2/3/20	02/30/20								
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20		1/28/20									
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20		2/4/20				4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20						4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608	1/13/20	2/28/20	2/24/20		3/5/20		4/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609	1/13/20	2/3/20	3/10/23		2/21/20	2/28/20	2/3/20					
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	5092	1/6/21	3/22/21	2/13/23		6/24/21	4/11/23	3/15/23	3/21/23	3/3/23			partial frame
Black Gold at 121st LLC	South County Crossing Office/Warehouse	1091 W 121st S Suite 101-103	5251	4/14/21	9/21/21	9/30/21		10/18/21		8/13/21	8/12/21				on hold
Nabholz Construction	Jenks Westgate	3014 W Main Street	5265	2/25/21											
Cruce Custom Service	Dluxe Temporary Mercantile	12023 S 27th W Avenue	5467	9/22/21	N/A	12/20/21		N/A	N/A	12/22/21	N/A	N/A	1/3/22		TEMP CO
Maple Oak Invstments	Office/Warehouse	11462 South Union Ave	5510	10/25/21	7/15/22	2/16/22	2/26/22	4/21/22	11/2/22	2/16/23	2/16/23	11/2/22	3/15/23		
Birch Commercial	Speech Therapy Clinic	240 South Adams Street	5600	1/19/22	4/20/22	5/13/22	5/11/22	5/17/22	8/23/22	9/23/22		9/23/22			TEMP CO
Blackgold	Therapy Clinic	11982 S Mulbrry Court	5850	4/29/22	4/28/22	5/27/22		6/3/22	9/21/22	9/21/22	11/9/22	9/21/22			TEMP CO
EBCO Contractors	Caliber Collision	11424 South Union Ave	5524	12/15/21	3/21/22	6/25/22	7/12/22	7/15/22	2/8/23	2/21/23	2/8/23	2/13/23	3/21/23	03/30/23	TCO for 30days
Thompson Contruction	OMEG Eye Clinic	224 South Gateway Plaza	5548	2/8/22	5/10/22	5/13/22	8/9/22	5/24/22	1/27/23	3/13/23	4/3/23	1/27/23			
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Indoor Arena	5923												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Hay Barn	5924												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 1	5925												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 2	5926												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 3	5927												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shavings	5928												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Barn	5929												waiting on MEP's
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930												
Brett Freeman	Hearing Clinic	9330 S Elwood Avenue	5938	4/20/22										08/25/22	08/25/22 project completed
Cowen Construction	O'Reilly Auto Parts	2724 W Main Street	5975	2/21/23	3/29/23	4/11/23									
Dash Land Company LLC	Jenks Landing	3412 W 114th Street Suite 104	5979	8/31/22	NN	6/21/22	NN	NN	7/18/22	7/18/22	7/18/22	7/18/22	2/23/22		
CR Meyer	Aspen Wet Scrubber Bldg	13219 S Kimberly Clark Place	5983	8/12/22											
Affinity Homes	Village on Main Suite 104 Fitness Center	161 East Riverfront Dr ste 104	5988	10/25/22	NN	11/9/22	NN	NN	2/15/23	11/19/22	11/19/22	2/15/23			
Candor Building Solutions	Riverwalk II Office Remodel	1000 Riverwalk Terrace	5998	9/1/22					8/31/22	7/14/22		8/25/22			Project is abandoned
Joel Coggins Construction	Village on Main	161 S River Front Drive Suite 112	6000	10/10/22	NA	8/15/22	NA	NA	11/19/22	11/19/22	11/19/22	11/19/22	2/23/23		
Common Ground Construction	Yorktown Village	12121 S Elm Street	6003	11/30/22	12/7/22	12/28/22	1/5/23	1/3/23		1/26/23					
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102	6006	10/3/22	NN	10/25/22	NN	NN	2/23/23	1/26/23	2/23/23	2/23/23			tenant to complete finals
Mapleoak Investments	Asian Market Suite B	11462 S Union Avenue	6011	10/15/22	3/12/22	3/28/22	5/15/22	6/13/22	11/2/22	11/2/22	1/30/23	11/2/22	1/31/23		
Black Rock Construction	Marble Slab Expansion	500 Riverwalk Terrace Suite 125	6013	10/13/22	NN	NN	NN	NN	12/13/22	12/13/22	1/4/23	12/13/22	1/25/23	01/25/23	C/O
Red Dog Construction	Tedford Building	121 E Main Street	6014	11/10/22	1/27/23										total 12 Foundation Peirs
Tech Restoration	Tulster Addition	3402 W 114th Street S Suite 107	6018	10/12/22	NA	9/30/22	NA	NA	10/27/22	10/27/22	12/19/22	10/27/22	2/24/23	03/03/23	C/O
Joel Coggins Construction	Dolce Vida	161 S River Front Drive Suite 132	6027												

Engineering Projects - Weekly Update

April 26, 2023

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: Consultant has submitted Final Plans for review. PSO has begun their relocation work on the north mile of the project (111th to 121st Street). Staff provided review comments to the consultant on the final plans. PSO should be done moving services on the north mile in the next 2 – 3 weeks. Cox Communications and AT&T will need to move their services to the new poles before the old poles can be removed.

Update:

No update.

Main Street (Date to TSU Railroad) Project: The Agreement between Union Pacific Railroad, TSU Railway, ODOT and the City of Jenks has been approved. Right-of-way acquisition is complete. ONG and PSO has completed utility relocation. Cox Communications should move their lines off of the old poles and onto the new poles soon.

Update:

No update.

Elwood (111th Street to Main Street) Project: Utility relocation coordination to begin soon. All right-of-way has been acquired. Staff is waiting for ODOT to schedule the 90% plan review.

Update:

No update.

Pavement Management Program:

Street Reconstruction Projects:

- **Fox Run Pavement Repair:** concrete pavement repair throughout the Fox Run Addition.
- **Slate Creek, Wood Lake, Country Woods, Country Woods II, Country Hollow, Southwoods Pavement Improvements:** In order to perform microsurfacing in an amount large enough to attract bidders, staff is combining the pavement rehabilitation, crack sealing and microsurfacing of Slate Creek subdivision with Country Woods, Country Woods II, Country Hollow, Wood Lakes and Southwoods subdivisions. The pavement rehabilitation and crack sealing will performed by Ellsworth Construction and the microsurfacing will be done by Vance Brothers.

Update:

In the Fox Run Addition, the contractor has completed patching all of the streets in the project. There is one street that required joint sealing around the patches for completion. For the six- addition pavement rehab, the crack sealing is almost complete in all neighborhoods except Slate Creek. The pavement patching is completed in all neighborhoods. The microsurfacing for these six additions in the July-August timeframe.

106th Street Extension (Elm Street to Lewis Avenue) Design: The consultant is working on the preliminary hydrology for the Polecat and Wilmott Creek crossings. The consultant is preparing to conduct soil borings in the proposed roadway alignment. Consultant is working with Tulsa Engineering and Planning to create a Conditional Letter of Map Revision (CLOMR) for FEMA for the roadway alignment through the regulatory floodway.

Update:

No update.

Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay: This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. The ODOT environmental assessment has been completed. Staff has submitted 90% plans to ODOT and is waiting for ODOT to set up a review meeting.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: In September 2021, Garver Engineers, LLC conducted an inspection of the Main Street Bridge (96th Street Bridge) over the Arkansas River. Their inspection discovered that there were areas of concrete spall on some of the bearing surfaces of the bottom flange of designated beams along the east abutment, as well as, all deck joint seals were in need of resealing. Federal funding has been approved for this project.

Update:

The ODOT agreement has been approved by City Council and the next steps will be to hire a consultant to prepare bid documents for the repair work.

Elwood Avenue (91st to 96th Street) Design: Staff has provided review comments to the consultant on the preliminary design drawings. Staff is preparing to apply for federal funding for the right-of-way acquisition, utility relocation and construction costs for this project under INCOG's Surface Transportation Block Grants Program.

Update:

Staff has submitted two STBG applications to INCOG for the right-of-way acquisition and construction of this project. The local match resolutions will be on the May 2nd City Council Agenda and submitted projects will be selected in June.

Elwood Avenue (111th to 121st Street) Design: Staff has provided review comments to the consultant on the preliminary design drawings.

Update:

No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff is preparing design drawings to install a trail on the north side of 121st Street from Elm Street to Elwood Avenue. Federal funding has been approved for this project.

Update:

The ODOT agreement has been approved by City Council and the next steps will be to hire a consultant to prepare bid documents for the trail construction.

Aquarium Drive and Elm Street Trails: Staff is preparing design drawings to mill and overlay the existing trails along Aquarium Drive and Elm Street (101st to 111th Street). Staff submitted the TAP application to INCOG for this project.

Update:

INCOG selected this project for federal funding.

Elm Street ("B" Street to "K" Place) Sidewalk: This project is funded by the Jenks Vision Fund and will extend sidewalk from "B" Street to "K" Place along the side of Elm Street. Staff has awarded a contract for the design to Tulsa Engineering and Planning. The field survey is complete. Staff has provided comments on the conceptual plan provided by the consultant. The consultant has provided a revised alignment to staff incorporating staff's recommendations.

Update:

Staff has provided review comments to the consultant for the preliminary plans.

101st Street (Elm Street to Barkwest) Trail: Staff has prepared design drawings to extend a 10-foot wide trail from west of Elm Street to the Barkwest Dog Park along 101st Street. City Council has awarded the contract to Daris Contractors, LLC.

Update:

Construction should begin soon and should take no more than 2 weeks to complete, weather permitting.

Pedestrian Bridge Inspection: Based on their findings of this portion of the bridge, they will open the bridge to pedestrian traffic until April 16 and complete the bridge inspection using a snooper truck and drone which will speed up the inspection and allow the bridge to be open for pedestrians longer than expected during the inspection.

Update:

The consultant has completed their field inspection of the bridge and provided preliminary findings to staff. The bridge has been reopened for pedestrian use.

WASTEWATER CAPITAL PROJECTS

S. James Water and Sewer Extension (TIF #4): Staff has accepted the latest design submitted by TEP. The property owner has provided a water line easement for this project. DEQ has approved the waterline design.

Update:

No update.

Wastewater Treatment Plant – Phase 1 Improvements: The contractor has notified the City that a key piece of electrical equipment will not be delivered until March 23. This will push the completion of the construction from January 2023 to August of 2023.

Update:

No update.

Various Lift Station and Forcemain projects:

106th & Elm Street Lift Station and Forcemain:

Staff has provided review comments on the Engineering Report. The consultant will proceed with easement research and prepare to conduct soil borings for the future force main alignment. The geotechnical investigation for the new lift station location and the forcemain alignment have been completed.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

The consultant has submitted preliminary design plans and staff has provided review comments. The consultant has submitted draft specifications and staff has provided review comments. Consultant is finalizing the geotechnical scope with their subcontractor.

Update:

No update.

WATERLINE CAPITAL PROJECTS

121st Street Waterline Extension:

ODOT said that the City could bore across the on and off ramps and US 75 in three separate bores which would save on length of waterline, length of bore and risk of hitting other utilities. This should amount to a lower construction cost for the waterline project. Staff communicated a revised alignment and design scope to the consultant on April 10.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff has contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. This reinforcement will be done using cable-concrete mates and should allow the City to add approximately 5 acres to this area of the riverbank behind the existing businesses and the Oklahoma Aquarium. Staff met with the consultant last week to discuss the path forward for this design and design work has recommenced.

Update:

No update.

Master Drainage Study – Phase 2: Phase 2 of the Drainage System Master Plan is designated to cover an area bounded by the levee on the south, the TSU Railroad on the east, 91st Street on the north and the east boundary of the South Lakes Golf Course on the west. City Council approved the award of contract for this work to HISINC, LLC. Staff held a kick-off meeting with the consultant on February 13. The survey for this drainage study will start on Thursday, 2/16/23.

Update:

The first public meeting is set for April 27th at 6 pm at City Hall.

CITY FACILITY PROJECTS

Public Safety and Employee Parking Lot: This project includes improvements to the police station parking lot. This project also includes the construction of an employee parking lot on the City property east of Date Street. Project has been put on hold.

Update:

No update.

JAAC Design: Staff met with design consultant to review latest site plan and floor plan drawings. Staff to seek Community Block Grant Funding (CDBG) from INCOG for the design of this facility. Staff issued a Request for Proposal to various Architectural firms for this design work. GS Helms and Associates was the only firm to respond. City Council approved the funding agreement and awarded the design contract to GS Helms and Associates.

Update:

No update.

Oklahoma Aquarium Parking Lot Expansion: This project will expand the existing parking lot to the east between the existing parking lot and the drive through lanes west of the Aquarium building. Seal coating of the existing and new parking areas and new parking lot striping will occur as weather permits.

Update:

The contractor has recommenced work by cleaning, crack sealing, seal coating and restriping the new and old parking areas. The contractor to complete all work before school is out (6/1/23).

OTHER PROJECTS**Tulsa County Projects:**

- 91st Street project - A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. Rights-of-Way should complete December 2022. Utility relocations from January to December 2023 and Construction to take place from 2024 to 2025.
- 121st Street project – Plans currently show widening to four lanes with curb and gutter and storm sewer and replacing two bridges. The intersection at Elwood will be widened to four lanes with left turn lanes and it will be signalized. Design has been completed by Crafton, Tull and Associates, Inc.; Environmental review should finish in 2021; Rights-of-Way Acquisition from 2022 to 2023; Utility relocation from 2023 to 2024; Construction from 2025 to 2026.

Update:

No update.

Commercial Projects**Aquarium Place Apartments:** No update.**Tulsa Premium Outlets:** No update.**SH117 (D-Luxe Properties) Development:** No update.**121Elm:** The driveway should be built this week.**Roy's Chicken:** The parking lot has been paved.**Reynolds Ace:** The stormwater piping is connected to the existing public system and the waterline extension has been installed.**Salad and Go:** The building pad has been built.**Frontier Justice:** The building slab has been poured. The water service has been completed and the sanitary sewer services line will be installed this week.**O'Reillys Auto Parts:** No update.**Eighteen Acre Ranch:** Staff has approved the waterline extension plans.**Jenks Landing II Apartments:** All roofing is complete. Staff is waiting for a bond for the waterline extension work.**Subdivision Projects****Estates at Ritz Hollow (southwest of 111th & Elm St.):** The curb and gutter on the streets have been completed.**Frazier Meadows (131st & Harvard):** No update.**Torrey Lakes:** The developer is addressing the erosion controls issues.**Stone Bluff (106th and Elgin Ave):** No update.**Whitetail Crossing (on 131st Street, northwest of Providence Hills IV Addition):** Staff is waiting on the bond for the waterline extension.**Harvard Oaks (135th St. & S. Harvard Ave.):** Developer to install all erosion control measures for the site and install the detention pond control structures prior to recommencing work.