AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 17, 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 September 19, 2023 pg. 2
   B. Approve Encumbrances and Expenditures pg. 5
   C. Monthly Reports pg. 71

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

OTHER BUSINESS

1. General Manager's Report pg. 131
2. Monthly Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 19, 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 12:01 p.m. on September 15, 2023. The meeting was called to order at 6:47 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Rodney Cline	Present
Kevin Short	Present
Matthew Emmons	Absent
Donna Ogez	Present
Craig Murray	Present
John Brown	Present
Mayor 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 September 05, 2023
   B. Approve Encumbrances and Expenditures
   C. Monthly Reports

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

Rodney Cline	Yes
Kevin Short	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Mayor Cory Box	Yes

Motion Carried.

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   Withdrawn

3. Award a professional engineering contract for the 121st Street (Elm Street to Elwood Avenue) Trail design to LandPlan Consultants, Inc. (Tulsa, Oklahoma) in the amount not

to exceed $65,858.00; funding for the same to be funded by a supplemental appropriation from the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance - Roads and Bridges). [Cloyde] City Engineer Chris Cloyde introduced Item 3 and answered questions along with General Manager Christopher Shrout. Donna Ogez made a motion to approve Item 3. Rodney Cline seconded the motion. A roll call vote of members was taken as follows:

Rodney Cline	Yes
Kevin Short	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Mayor Cory Box	Yes

Motion Carried.

4. Award a professional engineering contract for the 96th Street Over Arkansas River Bridge repair design to Garver, LLC (Tulsa, Oklahoma) in the amount not to exceed $98,300.00; funding for the same to be funded by a supplemental appropriation from the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance - Roads and Bridges). [Cloyde] City Engineer Chris Cloyde introduced Item 4. Donna Ogez made a motion to approve Item 4. John Brown seconded the motion. A roll call vote of members was taken as follows:

Rodney Cline	Yes
Kevin Short	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Mayor Cory Box	Yes

Motion Carried.

5. Resolution No. 2023-07, a resolution amending the annual appropriations by $65,900 and by $98,300 in account number 53-521-5393 (JPWA – One Cent Capital Fund – Street Maintenance – Roads and Bridges) for Fiscal Year ending June 30, 2024, to fund the professional engineering contracts for the 121st Street Trail design (Elm Street to Elwood Avenue) and the 96th Street over Arkansas River Bridge repair design. [Cloyde] Craig Murray made a motion to approve Item 5. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Rodney Cline	Yes
Kevin Short	Yes
Donna Ogez	Yes
Craig Murray	Yes
John Brown	Yes
Mayor Cory Box	Yes

Motion Carried.

Other Business

1. General Manager's Report None

2. <u>Monthly Chamber Report</u> Chamber President Heather Turner presented the report and answered question.

<u>Adjournment.</u> The Jenks Public Works Authority adjourned at 7:06 p.m.

Cory Box, **CHAIR**	**AUTHORITY SECRETARY**

10/10/2023 12:46 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 53 - 1-CENT CAPITAL FUND SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
224723	2 -6210	TULSA ENGINEERING & PLANNIN	PROF DESIGN SERVICES	10/2023	3 09-23	5,644.00
					DEPARTMENT TOTAL:	5,644.00
					FUND TOTAL:	5,644.00
					GRAND TOTAL:	5,644.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2023	53 5-561-5392	BUILDING AND IMPROVEMENTS	5,644.00	5,644.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,644.00
REPORT TOTAL:	5,644.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210794	2 -6668	MANUEL OCTAVIO SALDIVAR	DRAINAGE DITCH CLEANING	10/2023	10012301 10-01	10,580.00
					DEPARTMENT TOTAL:	10,580.00
					FUND TOTAL:	10,580.00
					GRAND TOTAL:	10,580.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2023	50 5-523-5250	CONTRACTUAL SERVICES	10,580.00	10,580.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	10,580.00
REPORT TOTAL:	10,580.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214		CITY ATTORNEY				
231311	2 -6467	ETHERFLOW	TONER ORDERS CITY HALL	10/2023	1383 09-04	231.00
					DEPARTMENT TOTAL:	231.00
DEPARTMENT: 215		REVENUE COLLECTIONS				
230922	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353A 09-27	91.36
					DEPARTMENT TOTAL:	91.36
DEPARTMENT: 231		GENERAL GOVERNMENT				
231312	2 -5249	BROOKSHIRE GROCERY COMPANY	DRINKS/CLEANING SUPP CH	10/2023	7844 09-27	513.04
231415	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS & SNACKS	10/2023	7095 10-04	85.84
230140	2 -6467	ETHERFLOW	CH/AQ BITWARDEN USER	10/2023	1392 10-01	51.33
230143	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	10/2023	1391 10-01	1,037.50
231311	2 -6467	ETHERFLOW	TONER ORDERS CITY HALL	10/2023	1383 09-04	562.00
					DEPARTMENT TOTAL:	2,249.71
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
231396	2 -6728	ENHANCED MINDS, INC	SOCAL MEDIA MNGMNT SEPT23	10/2023	00022122 10-01	3,750.00
					DEPARTMENT TOTAL:	3,750.00
DEPARTMENT: 252		CITY HALL				
230200	2 -5460	KONE INC.	MAINT-ELEV AT CITY HALL	10/2023	871166951 10-01	673.02
230574	2 -6467	ETHERFLOW	CITY HALL VOIP PHONE	10/2023	1389 10-01	3,000.00
231431	2 -6470	PROACTIVE LANDSCAPING INC	INSTL &REMOVE HOLIDY LIGH	10/2023	900563 09-29	1,272.50
231227	2 -6668	MANUEL OCTAVIO SALDIVAR	Q:TREE REMOVAL1317 N 2ND	10/2023	10012302A 10-01	5,000.00
230929	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353H 09-27	91.36
					DEPARTMENT TOTAL:	10,036.88
DEPARTMENT: 511		CITY ENGINEER				
230924	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353C 09-27	166.36
					DEPARTMENT TOTAL:	166.36

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
230928	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353G 09-27	166.36
					DEPARTMENT TOTAL:	166.36
DEPARTMENT: 522		GENERAL MAINTENANCE				
231441	2 -5224	DAVIDSON & DAVIDSON ENTERPR	PRT SVC EQUIP & SHOP STOK	10/2023	0211330-IN 09-18	224.92
231439	2 -5262	CINTAS CORPORATION	MEDICINE CABINET MAINT	10/2023	5177217980 09-27	111.81
231437	2 -6235	CAPITAL ONE TRADE CREDIT	SUPLIES SHOP&TRAILR SIDE-	10/2023	200993 09-20	531.54
230112	2 -6393	ROBIN A. WINTER	MOW/WEED SVC 7-1THRU10-31	10/2023	20230922-1A	5,860.00
231434	2 -6393	ROBIN A. WINTER	LNDSCPING RIVER DISTRICT	10/2023	20230922 09-22	1,120.00
230116	2 -6395	RANDY HAZELWOOD	MOW/WEED SVCS JUL1-OCT31	10/2023	75 09-30	1,195.00
231150A	2 -6660	ALLDATA LLC	DIAGNOSTIC SOFTWARE MECHA	10/2023	INVC03308737 09-08	1,500.00
230926	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353E 09-27	316.36
					DEPARTMENT TOTAL:	10,859.63
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231304	2 -5966	WARRIORS CONCRETE LLC	CONC WK-504 N UMBER	10/2023	0603 09-25	9,200.00
230113A	2 -6393	ROBIN A. WINTER	MOWING/WEEDEATING	10/2023	20230922-1B	920.00
231433	2 -6668	MANUEL OCTAVIO SALDIVAR	RAISE CNOPY- E 121ST S FL	10/2023	10012301A 10-01	920.00
230923	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353B 09-27	241.36
					DEPARTMENT TOTAL:	11,281.36
DEPARTMENT: 531		WATER MAINTENANCE				
231440	2 -5014	B&L WATERWORKS SUPPLY LLC	FIRE HYDRANT METER	10/2023	007822 09-15	859.90
231342	2 -5074	PIONEER SUPPLY LLC	SHOP SUPLIES FOR STOCK	10/2023	INV42652 09-22	2,877.10
231436	2 -5074	PIONEER SUPPLY LLC	SHOP SUPLIES FOR STOCK	10/2023	INV41299 08-23	2,695.70
231341	2 -5549	COOPER N JILL INC	BATERIES FOR VEHICLE #664	10/2023	30027851 09-25	140.95
231305	2 -5950	EASTON SOD FARMS, INC	SOD JOB SITE CLEANUPS	10/2023	0240150 09-20	145.00
231343	2 -6130	UTILITY TECHNOLOGY SERVICES	TOOLS WATER MAITENANCE	10/2023	182538 09-20	405.40
230921	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353 09-27	916.37
					DEPARTMENT TOTAL:	8,040.42

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
230558	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL & DISPOS	10/2023	0006762865 10-01	17,932.89
230080	2 -6685	US WATER SERVICES CORPORATI	OPS,MAINT& MNGMENT WWTP	10/2023	S181438 09-30	67,529.79
230925	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353D 09-27	91.36
					DEPARTMENT TOTAL:	85,554.04
DEPARTMENT: 533		SEWER MAINTENANCE				
231344	2 -6153	UNITED RENTALS (NORTH AMERI	COMPRESS RENT @ 1019 E	10/2023	224458624-002 09-1	463.84
231435	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WK 800 E BEAVE	10/2023	2017 09-22	480.00
230080	2 -6685	US WATER SERVICES CORPORATI	OPS,MAINT& MNGMENT WWTP	10/2023	S181438 09-30	22,509.93
230927	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	10/2023	INV1465353F 09-27	391.37
231340	2 -6727	REK UNDERGROUN SERVICES, LL	BORING @ CONEY ISLAND	10/2023	57 09-25	3,000.00
					DEPARTMENT TOTAL:	26,845.14
DEPARTMENT: 575		MAINTENANCE FACILITY				
230146	2 -6467	ETHERFLOW	PW MAINT AGREEMENT	10/2023	1393 10-01	382.00
230303	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	10/2023	1390 10-01	800.00
231438	2 -6656	TULSA GAS & GEAR	PRPNE PW FORKLIFT	10/2023	80031816 09-30	47.10
					DEPARTMENT TOTAL:	1,229.10
					FUND TOTAL:	160,501.36

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
230899	2 -5622	LEE ENTERPRISES INC	LEGAL-GLENNWOOD PATCH PRO	10/2023	43089 09-27	189.25
231239	2 -5622	LEE ENTERPRISES INC	LEAGAL NOTICE SEPT 8 &15	10/2023	43842 09-27	198.54
231432	2 -5679	INDUSTRIAL SPLICING & SLING	SUPLIES SWAG LIGHT DWNTWN	10/2023	228382 09-18	1,668.30
231279	2 -6726	LANDPLAN CONSULTANTS, INC	121ST STREET TRAIL(ELM-EL	10/2023	718-00-02 10-01	4,528.10
					DEPARTMENT TOTAL:	6,584.19
DEPARTMENT: 532		SEWER PLANT				
231139	2 -5564	MOHAWK MATERIALS CO INC	SAND DRYING SLUDGE@WWTP	10/2023	533887 08-18	1,542.24
					DEPARTMENT TOTAL:	1,542.24
DEPARTMENT: 561		PARKS & GROUNDS				
230395	2 -6659	GREEN LAWN IRRIGATION INC	Q: IRRIGATION SYSTEM	10/2023	87264 08-10	22,600.00
230557	2 -6659	GREEN LAWN IRRIGATION INC	Q: IRRIGATION SYSTEM PT 2	10/2023	87298 09-25	25,000.00
					DEPARTMENT TOTAL:	47,600.00
					FUND TOTAL:	55,726.43
					GRAND TOTAL:	216,227.79

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2023	50	5-214-5244	OFFICE SUPPLIES	231.00	
10/2023	50	5-215-5258	COMMUNICATIONS	91.36	
10/2023	50	5-231-5242	MATERIALS AND SUPPLIES	1,160.88	
10/2023	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
10/2023	50	5-231-5254	SUBSCRIPTIONS	51.33	
10/2023	50	5-242-5252	PROFESSIONAL SERVICES	3,750.00	
10/2023	50	5-252-5248	REPAIR AND MAINTENANCE	5,000.00	
10/2023	50	5-252-5250	CONTRACTUAL SERVICES	1,945.52	
10/2023	50	5-252-5258	COMMUNICATIONS	3,091.36	
10/2023	50	5-511-5258	COMMUNICATIONS	166.36	
10/2023	50	5-512-5258	COMMUNICATIONS	166.36	
10/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	224.92	
10/2023	50	5-522-5242	MATERIALS AND SUPPLIES	643.35	
10/2023	50	5-522-5250	CONTRACTUAL SERVICES	8,175.00	
10/2023	50	5-522-5254	SUBSCRIPTIONS	1,500.00	
10/2023	50	5-522-5258	COMMUNICATIONS	316.36	
10/2023	50	5-523-5248	REPAIR AND MAINTENANCE	9,200.00	
10/2023	50	5-523-5250	CONTRACTUAL SERVICES	1,840.00	
10/2023	50	5-523-5258	COMMUNICATIONS	241.36	
10/2023	50	5-531-5240	VEHICLE PARTS/REPAIRS	140.95	
10/2023	50	5-531-5242	MATERIALS AND SUPPLIES	405.40	
10/2023	50	5-531-5248	REPAIR AND MAINTENANCE	6,577.70	
10/2023	50	5-531-5258	COMMUNICATIONS	916.37	
10/2023	50	5-532-5250	CONTRACTUAL SERVICES	17,932.89	
10/2023	50	5-532-5252	PROFESSIONAL SERVICES	67,529.79	
10/2023	50	5-532-5258	COMMUNICATIONS	91.36	
10/2023	50	5-533-5248	REPAIR AND MAINTENANCE	463.84	
10/2023	50	5-533-5250	CONTRACTUAL SERVICES	3,480.00	
10/2023	50	5-533-5252	PROFESSIONAL SERVICES	22,509.93	
10/2023	50	5-533-5258	COMMUNICATIONS	391.37	
10/2023	50	5-575-5240	VEHICLE PARTS/REPAIRS	47.10	
10/2023	50	5-575-5246	PRINTING & BINDING	382.00	
10/2023	50	5-575-5258	COMMUNICATIONS	800.00	160,501.36
10/2023	53	5-521-5242	MATERIALS AND SUPPLIES	1,668.30	
10/2023	53	5-521-5393	ROADS AND BRIDGES	4,915.89	
10/2023	53	5-532-5399	OTHER EQUIPMENT	1,542.24	
10/2023	53	5-561-5392	BUILDING AND IMPROVEMENTS	47,600.00	55,726.43

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	216,227.79
REPORT TOTAL:	216,227.79

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
230006	2 -6514	UKG INC.	QTR SUBSCRIPTION FEES	9/2023	PRINV0403200 09-11	4,295.50
					DEPARTMENT TOTAL:	4,295.50
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230981	2 -6087	OKLAHOMA AQUARIUM FOUNDATIO	SEAHORSE SPONSORSHIP	9/2023	2-23-23 02-23	8,700.00
					DEPARTMENT TOTAL:	8,700.00
DEPARTMENT: 252		CITY HALL				
230931	2 -6176	NOVALCO INC	REPAIRED WEST DOOR SENSOR	9/2023	14353321 08-16	2,018.88
					DEPARTMENT TOTAL:	2,018.88
					FUND TOTAL:	15,014.38
					GRAND TOTAL:	15,014.38

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-231-5250	CONTRACTUAL SERVICES	4,295.50	
9/2023	50 5-242-5230	BUSINESS	8,700.00	
9/2023	50 5-252-5248	REPAIR AND MAINTENANCE	2,018.88	15,014.38

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	15,014.38
REPORT TOTAL:	15,014.38

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230038	2 -5208	METROPOLITAN TULSA TRANSIT	PARATRANSIT BILL FY 23-24	9/2023	PFI000218 09-15	2,669.33
					DEPARTMENT TOTAL:	2,669.33
DEPARTMENT: 522		GENERAL MAINTENANCE				
231001	2 -5511	O'REILLY AUTO PARTS	SVC & RPR PART VEHIC&EQUI	9/2023	2075-345325 08-22	156.07
					DEPARTMENT TOTAL:	156.07
DEPARTMENT: 532		SEWER PLANT				
230558	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL & DISPOS	9/2023	0006712108 09-01	24,499.06
					DEPARTMENT TOTAL:	24,499.06
DEPARTMENT: 533		SEWER MAINTENANCE				
231001	2 -5511	O'REILLY AUTO PARTS	SVC & RPR PART VEHIC&EQUI	9/2023	2075-345104 08-21	19.98
					DEPARTMENT TOTAL:	19.98
DEPARTMENT: 575		MAINTENANCE FACILITY				
231001	2 -5511	O'REILLY AUTO PARTS	SVC & RPR PART VEHIC&EQUI	9/2023	2075-345109 08-21	29.98
					DEPARTMENT TOTAL:	29.98
					FUND TOTAL:	27,374.42
					GRAND TOTAL:	27,374.42

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-242-5250	CONTRACTUAL SERVICES	2,669.33	
9/2023	50 5-522-5240	VEHICLE PARTS/REPAIRS	156.07	
9/2023	50 5-532-5250	CONTRACTUAL SERVICES	24,499.06	
9/2023	50 5-533-5240	VEHICLE PARTS/REPAIRS	19.98	
9/2023	50 5-575-5240	VEHICLE PARTS/REPAIRS	29.98	27,374.42

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 27,374.42

REPORT TOTAL: 27,374.42

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
225215	2 -5918	JPMORGAN CHASE BANK NA	TULSA CHAMBER DC FLY-IN	9/2023	04-27-23 PARKINGCO	1,329.84
225217	2 -5918	JPMORGAN CHASE BANK NA	TULSA CHAMBER DC FLY-IN	9/2023	05-10-23 KING CAB	1,448.26
225220	2 -5918	JPMORGAN CHASE BANK NA	ICSC CONF EXPENSES	9/2023	05-22-23 DESERT CA	270.32
225225	2 -5918	JPMORGAN CHASE BANK NA	SUBSCRIPTION/TRAVEL	9/2023	05-23-23 AMERICAN	2,298.29
					DEPARTMENT TOTAL:	5,346.71
					FUND TOTAL:	5,346.71
					GRAND TOTAL:	5,346.71

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-242-5234	TRAVEL	3,666.71	
9/2023	50 5-242-5254	SUBSCRIPTIONS	1,680.00	5,346.71

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,346.71
REPORT TOTAL:	5,346.71

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BATCH	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
230634	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP/TRAINING	9/2023	08-03-23 AGA	482.50
231035	2 -5918	JPMORGAN CHASE BANK NA	LUNCH FOR UB/SUPPLIES	9/2023	09-01-23 CHICK-FIL	212.21
					DEPARTMENT TOTAL:	694.71
DEPARTMENT: 214		CITY ATTORNEY				
230978	2 -5918	JPMORGAN CHASE BANK NA	JEDA COMM/IMLA AIR FARE	9/2023	08-17-23 NORDAGGIO	177.31
					DEPARTMENT TOTAL:	177.31
DEPARTMENT: 231		GENERAL GOVERNMENT				
230729	2 -5918	JPMORGAN CHASE BANK NA	PRINTER STANDS	9/2023	08-13-23 AMAZON	77.16
230974	2 -5918	JPMORGAN CHASE BANK NA	STAFF & COUNCIL MEETINGS	9/2023	06-30-23 SAM'S CL	1,510.41
230976	2 -5918	JPMORGAN CHASE BANK NA	JPWA LUNCH	9/2023	07-20-23 CHICK-FIL	580.04
230979	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SUPPLIES	9/2023	06-04-23 AMAZON	286.11
230980	2 -5918	JPMORGAN CHASE BANK NA	COUNCIL/STAFF DINNERS-LUN	9/2023	06-05-23 COOKIEDOO	1,360.84
					DEPARTMENT TOTAL:	3,814.56
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230633	2 -5918	JPMORGAN CHASE BANK NA	STORAGE PLAN/APPLE NEWS	9/2023	08-19-23 APPLE.COM	10.98
230733	2 -5918	JPMORGAN CHASE BANK NA	AWWA ANNUAL CONF	9/2023	08-16-23 AWWA CONF	250.00
230744	2 -5918	JPMORGAN CHASE BANK NA	JENKS CHAMBER MINGLE	9/2023	08-10-23 METRO DIN	19.17
230975	2 -5918	JPMORGAN CHASE BANK NA	MAIN STREET DEVELOPMENT	9/2023	07-13-23 BISTRO SE	124.18
230977	2 -5918	JPMORGAN CHASE BANK NA	CHAMBER/CITY UPDATES	9/2023	08-31-23 BISTRO SE	313.56
231032	2 -5918	JPMORGAN CHASE BANK NA	VEHICLE WASH	9/2023	08-17-23 LAUNCH CA	30.00
					DEPARTMENT TOTAL:	747.89
DEPARTMENT: 511		CITY ENGINEER				
230696	2 -5918	JPMORGAN CHASE BANK NA	ENGINEERING DEPT MEETING	9/2023	08-14-23 MASAGO SU	84.89
230732	2 -5918	JPMORGAN CHASE BANK NA	STORMWATER TRAINING	9/2023	08-17-23 OFMA	800.00
231033	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP FEE SCAUG	9/2023	08-30-23 SOUTH CEN	50.00
					DEPARTMENT TOTAL:	934.89

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
230695	2 -5918	JPMORGAN CHASE BANK NA	PESTICIDE LICENSE RENEWAL	9/2023	08-14-23 KELLY REG	106.00
					DEPARTMENT TOTAL:	106.00
DEPARTMENT: 531		WATER MAINTENANCE				
230732	2 -5918	JPMORGAN CHASE BANK NA	STORMWATER TRAINING	9/2023	08-17-23 RIVERSIDE	71.10
					DEPARTMENT TOTAL:	71.10
DEPARTMENT: 575		MAINTENANCE FACILITY				
230681	2 -5918	JPMORGAN CHASE BANK NA	TV FOR SECURITY CAMERAS	9/2023	08-17-23 AMAZON	647.99
231034	2 -5918	JPMORGAN CHASE BANK NA	LUNCH FOR CREW	9/2023	07-28-23 TACO BELL	205.86
					DEPARTMENT TOTAL:	853.85
					FUND TOTAL:	7,400.31
					GRAND TOTAL:	7,400.31

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-213-5125	TRAINING & SCHOOLS	375.00	
9/2023	50 5-213-5128	MEMBERSHIP DUES	107.50	
9/2023	50 5-213-5230	BUSINESS	46.51	
9/2023	50 5-213-5244	OFFICE SUPPLIES	165.70	
9/2023	50 5-214-5230	BUSINESS	13.11	
9/2023	50 5-214-5234	TRAVEL	164.20	
9/2023	50 5-231-5230	BUSINESS	3,737.40	
9/2023	50 5-231-5242	MATERIALS AND SUPPLIES	77.16	
9/2023	50 5-242-5125	TRAINING & SCHOOLS	250.00	
9/2023	50 5-242-5230	BUSINESS	240.51	
9/2023	50 5-242-5234	TRAVEL	246.40	
9/2023	50 5-242-5254	SUBSCRIPTIONS	10.98	
9/2023	50 5-511-5125	TRAINING & SCHOOLS	800.00	
9/2023	50 5-511-5128	MEMBERSHIP DUES	50.00	
9/2023	50 5-511-5230	BUSINESS	84.89	
9/2023	50 5-523-5125	TRAINING & SCHOOLS	106.00	
9/2023	50 5-531-5230	BUSINESS	71.10	
9/2023	50 5-575-5230	BUSINESS	205.86	
9/2023	50 5-575-5242	MATERIALS AND SUPPLIES	647.99	7,400.31

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 7,400.31

REPORT TOTAL: 7,400.31

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
220018	2 -5843	AMERICAN WASTE CONTROL INC	0006711124-644770 SEPT 23	9/2023	0006711124 SEP 23	1,474.00
					DEPARTMENT TOTAL:	1,474.00
					FUND TOTAL:	1,474.00
					GRAND TOTAL:	1,474.00

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-575-5250	CONTRACTUAL SERVICES	1,474.00	1,474.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		1,474.00
		REPORT TOTAL:		1,474.00

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
230288	2 -5918	JPMORGAN CHASE BANK NA	AUTO WASH FY 23-24	9/2023	08-07-23 OKIEJENKS	280.00
					DEPARTMENT TOTAL:	280.00
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230388	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	9/2023	08-04-23 RON'S	3,532.14
					DEPARTMENT TOTAL:	3,532.14
					FUND TOTAL:	3,812.14
					GRAND TOTAL:	3,812.14

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-531-5230	BUSINESS	280.00	
9/2023	50 5-571-5242	MATERIALS AND SUPPLIES	3,532.14	3,812.14

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	3,812.14
REPORT TOTAL:	3,812.14

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DUE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
231202	2 -6725	JENKS BOOSTER CLUB	TOURNAMENT OF CHAMPIONS	9/2023	10-02-23 REGISTRAT	1,400.00
					DEPARTMENT TOTAL:	1,400.00
					FUND TOTAL:	1,400.00
					GRAND TOTAL:	1,400.00

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-231-5230	BUSINESS	1,400.00	1,400.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	1,400.00
REPORT TOTAL:	1,400.00

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
230026	2 -5320	COMMUNITY CARE HMO INC	SEP 23 EAP MONTHLY FEES	9/2023	SEP 23 EAP FEES	58.75
					DEPARTMENT TOTAL:	58.75
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	SEP 23 MONTHLY PIKE PASS	9/2023	20230894446 SEP 23	32.56
					DEPARTMENT TOTAL:	32.56
DEPARTMENT: 252		CITY HALL				
230045	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 23-24	9/2023	6859 09-12	41.39
					DEPARTMENT TOTAL:	41.39
DEPARTMENT: 511		CITY ENGINEER				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	SEP 23 MONTHLY PIKE PASS	9/2023	20230894446 SEP 23	0.35
					DEPARTMENT TOTAL:	0.35
DEPARTMENT: 531		WATER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	SEP 23 MONTHLY PIKE PASS	9/2023	20230894446 SEP 23	16.49
					DEPARTMENT TOTAL:	16.49
DEPARTMENT: 533		SEWER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	SEP 23 MONTHLY PIKE PASS	9/2023	20230894446 SEP 23	9.30
230015	2 -6222	O G & E	ELECTRIC SREVICE 23-24	9/2023	129904593-8 OCT 23	95.47
					DEPARTMENT TOTAL:	104.77
DEPARTMENT: 575		MAINTENANCE FACILITY				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	SEP 23 MONTHLY PIKE PASS	9/2023	20230894446 SEP 23	2.60
					DEPARTMENT TOTAL:	2.60

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 590		SOLID WASTE				
231122	2 -5038	CITY OF JENKS	AUG/SEPT 2023 SOLID/RECYC	9/2023	AUG/SEPT 2023 RESI	4,493.08
231123	2 -5471	CONTROLLED WASTE INC	AUG/SEPT 23 SOLID/RECYCLI	9/2023	AUG/SEPT 23 SOLID	135,784.59
					DEPARTMENT TOTAL:	140,277.67
					FUND TOTAL:	140,534.58
					GRAND TOTAL:	140,534.58

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
9/2023	50	5-231-5262	INSURANCE	58.75	
9/2023	50	5-242-5234	TRAVEL	32.56	
9/2023	50	5-252-5242	MATERIALS AND SUPPLIES	41.39	
9/2023	50	5-511-5234	TRAVEL	0.35	
9/2023	50	5-531-5234	TRAVEL	16.49	
9/2023	50	5-533-5234	TRAVEL	9.30	
9/2023	50	5-533-5260	UTILITIES	95.47	
9/2023	50	5-575-5234	TRAVEL	2.60	
9/2023	50	5-590-5250	CONTRACTUAL SERVICES	140,277.67	140,534.58

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	140,534.58
REPORT TOTAL:	140,534.58

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 760		TIF NO. 1				
231164	2 -5038	CITY OF JENKS	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	22,538.39
231168	2 -6140	JENKS PUBLIC SCHOOLS	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	152,109.03
231172	2 -6141	TULSA CITY-COUNTY HEALTH DE	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	5,310.47
231176	2 -6142	TULSA CITY-COUNTY LIBRARY	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	10,949.03
231180	2 -6143	TULSA COMMUNITY COLLEGE	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	14,841.26
231184	2 -6144	TULSA COUNTY BOARD OF COMMI	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	8,234.27
231188	2 -6144	TULSA COUNTY BOARD OF COMMI	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23-	23,176.07
231192	2 -6145	TULSA TECHNOLOGY CENTER	TIF #1 PROCEEDS 22-23	9/2023	TIF #1 FY 22-23	27,438.74
231161	2 -6379	TULSA COUNTY INDUSTRIAL AUT	TIF #1 RMBRSMNT FY 2023	9/2023	REMAIN2023 AD VALO	64,410.35
					DEPARTMENT TOTAL:	329,007.61
					FUND TOTAL:	329,007.61
					GRAND TOTAL:	329,007.61

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	77 5-760-5250	CONTRACTUAL SERVICES	329,007.61	329,007.61

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 329,007.61

REPORT TOTAL: 329,007.61

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	9/2023	5109 09-21 MONTHLY	420.00
					DEPARTMENT TOTAL:	420.00
DEPARTMENT: 252		CITY HALL				
230046	2 -6212	ROGER SCOTT	PEST CONTROL FY 23-24	9/2023	09-22-23 CITY HALL	229.00
					DEPARTMENT TOTAL:	229.00
DEPARTMENT: 531		WATER MAINTENANCE				
230817A	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SAMPLES	9/2023	FH02041 08-15	920.00
231231	2 -5456	FLEET FUELS	137971 09-19-23 DIESEL	9/2023	137971 09-19-23	585.40
					DEPARTMENT TOTAL:	1,505.40
DEPARTMENT: 533		SEWER MAINTENANCE				
230014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 23-24	9/2023	3993000 OCT 23	329.08
					DEPARTMENT TOTAL:	329.08
DEPARTMENT: 575		MAINTENANCE FACILITY				
231153	2 -5640	LOWE'S BUSINESS ACCOUNT	SUPPLIES GENERAL MAINT	9/2023	72648 08-29	205.46
					DEPARTMENT TOTAL:	205.46
					FUND TOTAL:	2,688.94

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	9/2023	070978301 09-15-23	1,434.79
					DEPARTMENT TOTAL:	1,434.79
					FUND TOTAL:	1,434.79
					GRAND TOTAL:	4,123.73

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
9/2023	50	5-242-5250	CONTRACTUAL SERVICES	420.00	
9/2023	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
9/2023	50	5-531-5238	VEHICLE FUEL	585.40	
9/2023	50	5-531-5250	CONTRACTUAL SERVICES	920.00	
9/2023	50	5-533-5260	UTILITIES	329.08	
9/2023	50	5-575-5242	MATERIALS AND SUPPLIES	205.46	2,688.94
9/2023	58	5-514-5250	CONTRACTUAL SERVICES	1,434.79	1,434.79

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	4,123.73
REPORT TOTAL:	4,123.73

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216		PERSONNEL				
231233	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	516207 06-21	88.62
231235	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	521534 08-22	17.90
					DEPARTMENT TOTAL:	106.52
DEPARTMENT: 231		GENERAL GOVERNMENT				
231233	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	516001 06-23	611.26
231234	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	518896 07-28	183.42
231236	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	522286A 08-30	733.06
231237	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	518073 07-14	819.97
231238	2 -6148	SUNDANCE OFFICE SUPPLY INC	BUSINESS CARD M EMMONS	9/2023	523374 09-20	60.00
					DEPARTMENT TOTAL:	2,407.71
DEPARTMENT: 241		PLANNING				
231235	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	522011 08-28	152.22
231237	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	517575 07-10	99.26
					DEPARTMENT TOTAL:	251.48
DEPARTMENT: 252		CITY HALL				
231235	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	521636 08-24	105.46
231237	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	517575.1 07-14	549.18
230051	2 -6534	BLUE SKY SUPPLY INC	COFFEE SUPPLY/WATER COOLE	9/2023	348345 09-25	349.14
					DEPARTMENT TOTAL:	1,003.78
DEPARTMENT: 511		CITY ENGINEER				
231235	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	521674 08-23	369.73
231237	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	517708 07-11	75.95
					DEPARTMENT TOTAL:	445.68
DEPARTMENT: 575		MAINTENANCE FACILITY				
231233	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	517306 07-06	229.15
231234	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	518973 07-25	317.69
231236	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	9/2023	522286 08-30	35.99
231145	2 -6534	BLUE SKY SUPPLY INC	COFFEE SVC MAINT FACILITY	9/2023	01371619 09-05	61.78
					DEPARTMENT TOTAL:	644.61
					FUND TOTAL:	4,859.78
					GRAND TOTAL:	4,859.78

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-216-5244	OFFICE SUPPLIES	106.52	
9/2023	50 5-231-5242	MATERIALS AND SUPPLIES	2,407.71	
9/2023	50 5-241-5242	MATERIALS AND SUPPLIES	251.48	
9/2023	50 5-252-5242	MATERIALS AND SUPPLIES	654.64	
9/2023	50 5-252-5250	CONTRACTUAL SERVICES	349.14	
9/2023	50 5-511-5242	MATERIALS AND SUPPLIES	445.68	
9/2023	50 5-575-5242	MATERIALS AND SUPPLIES	644.61	4,859.78

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 4,859.78

REPORT TOTAL: 4,859.78

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210794	2 -6668	MANUEL OCTAVIO SALDIVAR	DRAINAGE DITCH CLEANING	9/2023	9172305 09-17	3,500.00
					DEPARTMENT TOTAL:	3,500.00
					FUND TOTAL:	3,500.00
					GRAND TOTAL:	3,500.00

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-523-5250	CONTRACTUAL SERVICES	3,500.00	3,500.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	3,500.00
REPORT TOTAL:	3,500.00

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9/26/2023 2:31 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 53 - 1-CENT CAPITAL FUND SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BATCH	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
223505	2 -6280	ELLSWORTH CONSTRUCTION LLC	PAVEMENT REHAB PROJE	9/2023	1 05-31-23	259,243.00
224725	2 -6280	ELLSWORTH CONSTRUCTION LLC	PAVE REHAB PROJECT CHNG 1	9/2023	2 RET A 09-08-23	8,910.92
					DEPARTMENT TOTAL:	268,153.92
					FUND TOTAL:	268,153.92

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		** INVALID DEPARTMENT **				
222970	2 -5988	GARVER LLC	PED BRIDGE ARK RIVER INSP	9/2023	22TO3110-2 08-24	19,303.00
					DEPARTMENT TOTAL:	19,303.00
					FUND TOTAL:	19,303.00
					GRAND TOTAL:	287,456.92

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	53 5-521-5393	ROADS AND BRIDGES	268,153.92	268,153.92
9/2023	56 5-531-5392	BUILDING AND IMPROVEMENTS	19,303.00	19,303.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 287,456.92

REPORT TOTAL: 287,456.92

Paid Unapproved

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
231287	2 -6314	WEX BANK-QUIKTRIP	91908236 09-23-23 FUEL	9/2023	91908236 09-23-23	253.38
					DEPARTMENT TOTAL:	253.38
DEPARTMENT: 231		GENERAL GOVERNMENT				
231157	2 -5249	BROOKSHIRE GROCERY COMPANY	SR'S MEALS/DRINKS/CLEANIN	9/2023	2949 09-15	126.14
230147	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	9/2023	RI105919159 09-17	145.80
					DEPARTMENT TOTAL:	271.94
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230540	2 -5376	GSHELMS & ASSOCIATES, LLC	PROF DESIGN SVCS HIVE SIT	9/2023	23-02400-01 09-12	5,500.00
					DEPARTMENT TOTAL:	5,500.00
DEPARTMENT: 252		CITY HALL				
231223	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK BROOKWOOD LIFT ST	9/2023	2016 09-18	400.00
231287	2 -6314	WEX BANK-QUIKTRIP	91908236 09-23-23 FUEL	9/2023	91908236 09-23-23	79.55
230574	2 -6467	ETHERFLOW	CITY HALL VOIP PHONE	9/2023	1376 09-01	3,000.00
231222	2 -6596	INNOVATIVE AIR PROS. INC.	SVC CALL CH UNIT 10 BANGI	9/2023	37508336 09-07	99.00
					DEPARTMENT TOTAL:	3,578.55
DEPARTMENT: 511		CITY ENGINEER				
231287	2 -6314	WEX BANK-QUIKTRIP	91908236 09-23-23 FUEL	9/2023	91908236 09-23-23	92.03
					DEPARTMENT TOTAL:	92.03
DEPARTMENT: 522		GENERAL MAINTENANCE				
231220	2 -5081	GRAINGER	SHOP SUPLIES FLEET MAINT	9/2023	9821391282 08-29	424.32
231005	2 -5165	STOUT LAWN EQUIPMENT LLC	SHOP SUPLIES EQUIP MAINT	9/2023	163955 08-29	26.26
231217	2 -5165	STOUT LAWN EQUIPMENT LLC	SHOP SUPLIES EQUIP MAINT	9/2023	162617 07-07	32.63
231143	2 -5224	DAVIDSON & DAVIDSON ENTERPR	PRT SVC EQIP&SHOP STOCK	9/2023	0210396-IN 08-30	305.79
231219	2 -5224	DAVIDSON & DAVIDSON ENTERPR	PARTS SVC EQUIP&SHOP STOC	9/2023	0210815-IN 09-08	39.06
231002	2 -5262	CINTAS CORPORATION	UNIFM AMADOR&HAMILTON	9/2023	4163436196 08-02	180.56
231003	2 -5262	CINTAS CORPORATION	MEDICINE CABINET MAINT	9/2023	5173860601 09-01	80.57
231224	2 -6109	HI-LINE INC	RESTOCK VARIOUS SHOP SUPL	9/2023	11067912 09-13	452.37
230112	2 -6393	ROBIN A. WINTER	MOW/WEED SVC 7-1THRU10-31	9/2023	20230908-2	5,860.00
231004	2 -6393	ROBIN A. WINTER	LNDSCAP RIVER DISTRT&ELM	9/2023	20230825-1 08-25	1,120.00
231148	2 -6393	ROBIN A. WINTER	LNDSCPING SVC RIVER DIS-E	9/2023	20230908-1 09-08	1,120.00
230114	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1- OCT 31,23	9/2023	9704 09-18	8,200.00
					DEPARTMENT TOTAL:	17,841.56

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231211	2 -5449	HOME DEPOT USA INC	SHOP SUPLIES & DRAINAGE	9/2023	5140958 08-25	21.90
231212	2 -5640	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR BORING	9/2023	43561 09-14	267.69
230811	2 -5966	WARRIORS CONCRETE LLC	CONC WK- H & IVY INTERSEC	9/2023	0611 08-23	4,500.00
231152	2 -5966	WARRIORS CONCRETE LLC	CONC WK UNION & 114TH ST	9/2023	0606 09-07	1,500.00
230113A	2 -6393	ROBIN A. WINTER	MOWING/WEEDEATING	9/2023	20230908-1	920.00
230115	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1-OCT31,2023	9/2023	9704A 09-18	3,720.00
					DEPARTMENT TOTAL:	10,929.59
DEPARTMENT: 531		WATER MAINTENANCE				
231214	2 -5112	LOCKE SUPPLY	SUPLIES BROOKWOOD LIFT ST	9/2023	50084152-00A 07-25	142.30
231006	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SAMPLES	9/2023	FH24008 09-05	280.00
231209	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SAMPLES	9/2023	FH30003 09-08	140.00
231144	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR JOBSITE CLEANUP	9/2023	0210479-IN 08-31	270.00
231149	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR JOB CLEANUPS	9/2023	31633 09-11	1,053.00
231151	2 -5526	BERRY COMPANIES INC	PRTS RPR EXCAVATOR #271	9/2023	07304973 08-31	820.00
231210	2 -5526	BERRY COMPANIES INC	PARTS EXCAVATOR #271	9/2023	07305602 09-08	622.70
231215	2 -5876	UTILITY SUPPLY CO	INSERTION VALVE 3RD & BEA	9/2023	181998 09-07	2,646.50
231007	2 -6034	CORE & MAIN LP	SUPPLIES FOR SHOP STOCK	9/2023	T140081 08-24	2,019.24
231287	2 -6314	WEX BANK-QUIKTRIP	91908236 09-23-23 FUEL	9/2023	91908236 09-23-23	665.53
					DEPARTMENT TOTAL:	8,659.27
DEPARTMENT: 533		SEWER MAINTENANCE				
231147	2 -5072	UNITED FORD	PART VEHIC MAINT TRK #670	9/2023	4283647 09-08	112.48
231214	2 -5112	LOCKE SUPPLY	SUPLIES BROOKWOOD LIFT ST	9/2023	50488508-00 09-07	425.28
231156	2 -6299	JEFFEREY SCOTT HEAD	ELECT WK BROOKWOOD STATIO	9/2023	2014 09-08	880.00
231223	2 -6299	JEFFEREY SCOTT HEAD	ELEC WK BROOKWOOD LIFT ST	9/2023	2015 09-18	160.00
231287	2 -6314	WEX BANK-QUIKTRIP	91908236 09-23-23 FUEL	9/2023	91908236 09-23-23	1,694.58
					DEPARTMENT TOTAL:	3,272.34
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
231157	2 -5249	BROOKSHIRE GROCERY COMPANY	SR'S MEALS/DRINKS/CLEANIN	9/2023	4308 08-21	30.26
					DEPARTMENT TOTAL:	30.26

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
231216	2 -5112	LOCKE SUPPLY	SUPLIES FOR SHOP STOCK	9/2023	50536269-00 09-13	96.93
231218	2 -5249	BROOKSHIRE GROCERY COMPANY	CREW LUNCH TRAINING DAY	9/2023	3018 09-15	141.94
231211	2 -5449	HOME DEPOT USA INC	SHOP SUPLIES & DRAINAGE	9/2023	7513975 08-23	86.17
231009	2 -5954	ALL MAINTENANCE SUPPLY	JAN SUPLIES MAINT FACILIT	9/2023	00128744-01 08-25	1,895.95
231010	2 -5954	ALL MAINTENANCE SUPPLY	CLEANING SUPLIES MAINT	9/2023	00128744-02 08-30	67.30
231146	2 -5954	ALL MAINTENANCE SUPPLY	CLEAN SUPLIES MAINT FACIL	9/2023	00128744-03 09-08	67.30
231008	2 -6656	TULSA GAS & GEAR	PROPANE FRKLIGT @PW SHOP	9/2023	80031165 08-31	48.42
					DEPARTMENT TOTAL:	2,404.01
					FUND TOTAL:	52,832.93

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
230714	2 -6668	MANUEL OCTAVIO SALDIVAR	Q;CONC WK CHURCHILL NEIGH	9/2023	9172303 09-17	7,500.00
231225	2 -6668	MANUEL OCTAVIO SALDIVAR	CONC & META WK CHURCHILL	9/2023	9172304 09-17	5,000.00
					DEPARTMENT TOTAL:	12,500.00
					FUND TOTAL:	12,500.00
					GRAND TOTAL:	65,332.93

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
9/2023	50	5-215-5238	VEHICLE FUEL	253.38	
9/2023	50	5-231-5242	MATERIALS AND SUPPLIES	126.14	
9/2023	50	5-231-5250	CONTRACTUAL SERVICES	145.80	
9/2023	50	5-242-5252	PROFESSIONAL SERVICES	5,500.00	
9/2023	50	5-252-5238	VEHICLE FUEL	79.55	
9/2023	50	5-252-5248	REPAIR AND MAINTENANCE	99.00	
9/2023	50	5-252-5250	CONTRACTUAL SERVICES	400.00	
9/2023	50	5-252-5258	COMMUNICATIONS	3,000.00	
9/2023	50	5-511-5238	VEHICLE FUEL	92.03	
9/2023	50	5-522-5232	CLOTHING AND UNIFORMS	180.56	
9/2023	50	5-522-5240	VEHICLE PARTS/REPAIRS	403.74	
9/2023	50	5-522-5242	MATERIALS AND SUPPLIES	957.26	
9/2023	50	5-522-5250	CONTRACTUAL SERVICES	16,300.00	
9/2023	50	5-523-5242	MATERIALS AND SUPPLIES	289.59	
9/2023	50	5-523-5248	REPAIR AND MAINTENANCE	4,500.00	
9/2023	50	5-523-5250	CONTRACTUAL SERVICES	6,140.00	
9/2023	50	5-531-5238	VEHICLE FUEL	665.53	
9/2023	50	5-531-5240	VEHICLE PARTS/REPAIRS	838.95	
9/2023	50	5-531-5242	MATERIALS AND SUPPLIES	2,019.24	
9/2023	50	5-531-5248	REPAIR AND MAINTENANCE	4,715.55	
9/2023	50	5-531-5250	CONTRACTUAL SERVICES	420.00	
9/2023	50	5-533-5238	VEHICLE FUEL	1,694.58	
9/2023	50	5-533-5240	VEHICLE PARTS/REPAIRS	112.48	
9/2023	50	5-533-5248	REPAIR AND MAINTENANCE	425.28	
9/2023	50	5-533-5250	CONTRACTUAL SERVICES	1,040.00	
9/2023	50	5-571-5242	MATERIALS AND SUPPLIES	30.26	
9/2023	50	5-575-5230	BUSINESS	141.94	
9/2023	50	5-575-5240	VEHICLE PARTS/REPAIRS	48.42	
9/2023	50	5-575-5242	MATERIALS AND SUPPLIES	2,116.72	
9/2023	50	5-575-5248	REPAIR AND MAINTENANCE	96.93	52,832.93
9/2023	53	5-521-5393	ROADS AND BRIDGES	12,500.00	12,500.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	65,332.93
REPORT TOTAL:	65,332.93

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
231280	2 -6611	MARCAE HILTON	OML CONF SEPT 20 & 21,23	9/2023	09-20-23 MILEAGE	162.28
					DEPARTMENT TOTAL:	162.28
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
231283	2 -6622	WALTON PROPERTY SERVICES LL	APPRAISAL LAND TRACT	9/2023	OK01-23-0745-000 0	1,500.00
					DEPARTMENT TOTAL:	1,500.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231281	2 -6579	ANDREW NEWMAN	A/T 8 DRL COYOTE WK BOOTS	9/2023	202309277852	179.06
					DEPARTMENT TOTAL:	179.06
					FUND TOTAL:	1,841.34
					GRAND TOTAL:	1,841.34

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50	5-241-5234	TRAVEL	162.28	
9/2023	50	5-242-5252	PROFESSIONAL SERVICES	1,500.00	
9/2023	50	5-523-5232	CLOTHING AND UNIFORMS	179.06	1,841.34

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	1,841.34
REPORT TOTAL:	1,841.34

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216		PERSONNEL				
230023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	9/2023	18-24849 10-01	77.76
					DEPARTMENT TOTAL:	77.76
DEPARTMENT: 252		CITY HALL				
230051	2 -6534	BLUE SKY SUPPLY INC	COFFEE SUPPLY/WATER COOLE	9/2023	348766 09-30	105.00
					DEPARTMENT TOTAL:	105.00
DEPARTMENT: 575		MAINTENANCE FACILITY				
230034	2 -6507	COX COMMUNICATIONS	069958901 SEP 23,2023	9/2023	069958901 09-23-23	189.03
					DEPARTMENT TOTAL:	189.03
					FUND TOTAL:	371.79
					GRAND TOTAL:	371.79

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2023	50 5-216-5252	PROFESSIONAL SERVICES	77.76	
9/2023	50 5-252-5250	CONTRACTUAL SERVICES	105.00	
9/2023	50 5-575-5258	COMMUNICATIONS	189.03	371.79

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	371.79
REPORT TOTAL:	371.79

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
231313	2 -6438	CRAWFORD & ASSOCIATES PC	FY 23 PREP ANNL FINCL STM	10/2023	17560 09-15	6,998.30
231309	2 -6511	ROBERT SAUCEDA	MILEAGE FOR OML SEPT20-21	10/2023	09-21-23 MILEAGE	164.23
					DEPARTMENT TOTAL:	7,162.53
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230040	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	10/2023	5126 10-01	9,083.33
230052	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING/TOURISM VISIT	10/2023	5127 10-01	6,554.17
231348	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER 2023 WATER SERVIC	10/2023	05-0645-00 OCT 23	21.38
231353	2 -5699	PUBLIC SERVICE CO OF OKLA	OCTOBER 2023 ELECTRIC SER	10/2023	95562585406 OCT 23	26.73
230039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	10/2023	10-23 10-01-23	2,000.00
					DEPARTMENT TOTAL:	17,685.61
DEPARTMENT: 252		CITY HALL				
231348	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER 2023 WATER SERVIC	10/2023	05-0130-00 OCT 23	2,078.41
231352	2 -5166	PSO	OCTOBER 2023 ELECTRIC SER	10/2023	95110815305 OCT 23	5,302.70
230033	2 -6164	COX COMMUNICATIONS(FORMERLY	TELEPHONE/INTERNET	10/2023	069609001 09-24-23	1,364.34
231345	2 -6432	GREENPRO LLC	APPLICATION BROADLEAF WEE	10/2023	18210 07-18	149.80
					DEPARTMENT TOTAL:	8,895.25
DEPARTMENT: 511		CITY ENGINEER				
231356	2 -6314	WEX BANK-QUIKTRIP	92110232 09-30-23 FUEL	10/2023	92110232 09-30-23	81.13
					DEPARTMENT TOTAL:	81.13
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
231308	2 -6564	BRIGHTLY SOFTWARE INC (FORM	SMRTGOV SUBSRPION FY23-24	10/2023	INV-224483 09-21	10,436.82
					DEPARTMENT TOTAL:	10,436.82
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
231353	2 -5699	PUBLIC SERVICE CO OF OKLA	OCTOBER 2023 ELECTRIC SER	10/2023	95809815301 OCT 23	150.70
					DEPARTMENT TOTAL:	150.70

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 530		WATER SUPPLY				
231346	2 -5281	CITY OF TULSA	OCTOBER 2023 WATER SERVIC	10/2023	133466-20881171023	921,763.12
					DEPARTMENT TOTAL:	921,763.12
DEPARTMENT: 531		WATER MAINTENANCE				
231348	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER 2023 WATER SERVIC	10/2023	03-8520-01 OCT 23	160.05
					DEPARTMENT TOTAL:	160.05
DEPARTMENT: 532		SEWER PLANT				
231353	2 -5699	PUBLIC SERVICE CO OF OKLA	OCTOBER 2023 ELECTRIC SER	10/2023	95091721308 OCT 23	23,308.51
					DEPARTMENT TOTAL:	23,308.51
DEPARTMENT: 533		SEWER MAINTENANCE				
231352	2 -5166	PSO	OCTOBER 2023 ELECTRIC SER	10/2023	95112713102 OCT 23	6,766.90
231321	2 -6474	MINISTRY BRANDS PARENT LLC	BCKGRND CK & NT WK FEES	10/2023	9254-20230831 08-3	40.25
231320	2 -6566	ST JOHN URGENT CARE CLINICS	PRE EMPL PHY & DRGSCREEN	10/2023	11243511V7661 08-2	45.00
					DEPARTMENT TOTAL:	6,852.15
DEPARTMENT: 575		MAINTENANCE FACILITY				
231348	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER 2023 WATER SERVIC	10/2023	09-0440-00 OCT 23	82.30
231353	2 -5699	PUBLIC SERVICE CO OF OKLA	OCTOBER 2023 ELECTRIC SER	10/2023	95079515300 OCT 23	1,149.00
					DEPARTMENT TOTAL:	1,231.30
					FUND TOTAL:	997,727.17

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
230035	2 -6284	COX COMMUNICATIONS	2023-2024 FIBER CONNECTIO	10/2023	069609001 09-24-23	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	998,353.17

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2023	50	5-213-5234	TRAVEL	164.23	
10/2023	50	5-213-5250	CONTRACTUAL SERVICES	6,998.30	
10/2023	50	5-242-5250	CONTRACTUAL SERVICES	17,637.50	
10/2023	50	5-242-5260	UTILITIES	48.11	
10/2023	50	5-252-5250	CONTRACTUAL SERVICES	149.80	
10/2023	50	5-252-5258	COMMUNICATIONS	1,364.34	
10/2023	50	5-252-5260	UTILITIES	7,381.11	
10/2023	50	5-511-5238	VEHICLE FUEL	81.13	
10/2023	50	5-512-5254	SUBSCRIPTIONS	10,436.82	
10/2023	50	5-523-5260	UTILITIES	150.70	
10/2023	50	5-530-5250	CONTRACTUAL SERVICES	921,763.12	
10/2023	50	5-531-5260	UTILITIES	160.05	
10/2023	50	5-532-5260	UTILITIES	23,308.51	
10/2023	50	5-533-5252	PROFESSIONAL SERVICES	85.25	
10/2023	50	5-533-5260	UTILITIES	6,766.90	
10/2023	50	5-575-5260	UTILITIES	1,231.30	997,727.17
10/2023	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	998,353.17
REPORT TOTAL:	998,353.17

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	287291914369 OCT23	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	287291914369OCT23	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230041	2 -5096	JENKS CHAMBER OF COMMERCE	MISCELLANEOUS EVENTS	10/2023	5167 1006 TEAM EVE	1,200.00
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	902-4885 OCT 23	50.03
					DEPARTMENT TOTAL:	1,250.03
DEPARTMENT: 252		CITY HALL				
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	10/2023	182557327 OCT 23	231.07
230044	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES CH	10/2023	472699 10-05	252.64
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	10/2023	0006734631 OCT 23	229.71
230043	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES 2023-2024	10/2023	128531 10-01	104.00
					DEPARTMENT TOTAL:	817.42
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	287291914369 10-23	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 514		TECH & COMMUNICATIONS				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	292-8077 OCT 23	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 522		GENERAL MAINTENANCE				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	829-4945 OCT 23	40.04
					DEPARTMENT TOTAL:	40.04

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
230031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2023-2024	10/2023	28729191436910-23	332.08
230371	2 -6129	CITY OF TULSA	TESTING WATER SAMPLES	10/2023	437471 10-04	400.00
					DEPARTMENT TOTAL:	732.08
DEPARTMENT: 532		SEWER PLANT				
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	10/2023	0006734399 OCT 23	334.76
					DEPARTMENT TOTAL:	334.76
DEPARTMENT: 533		SEWER MAINTENANCE				
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	10/2023	109777382 OCT 23	469.06
					DEPARTMENT TOTAL:	469.06
DEPARTMENT: 575		MAINTENANCE FACILITY				
230016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2023-2024	10/2023	183167200 OCT 23	158.64
230019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 2023-2024	10/2023	0006734028 OCT 23	152.61
230020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVIE 2023-2024	10/2023	0006761898 SEP 23	660.00
					DEPARTMENT TOTAL:	971.25
DEPARTMENT: 590		SOLID WASTE				
231442	2 -5281	CITY OF TULSA	TREE DEBRIS/GRNWASTE DISP	10/2023	168445-21227970923	55.00
					DEPARTMENT TOTAL:	55.00
					FUND TOTAL:	5,350.32

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
230900	2 -5966	WARRIORS CONCRETE LLC	AQ PLACE SIDEWALK, S.S	10/2023	0629 07-14	16,000.00
					DEPARTMENT TOTAL:	16,000.00
					FUND TOTAL:	16,000.00
					GRAND TOTAL:	21,350.32

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2023	50	5-215-5258	COMMUNICATIONS	400.40	
10/2023	50	5-231-5258	COMMUNICATIONS	120.12	
10/2023	50	5-242-5250	CONTRACTUAL SERVICES	1,200.00	
10/2023	50	5-242-5258	COMMUNICATIONS	50.03	
10/2023	50	5-252-5242	MATERIALS AND SUPPLIES	252.64	
10/2023	50	5-252-5250	CONTRACTUAL SERVICES	333.71	
10/2023	50	5-252-5260	UTILITIES	231.07	
10/2023	50	5-512-5258	COMMUNICATIONS	120.12	
10/2023	50	5-514-5258	COMMUNICATIONS	40.04	
10/2023	50	5-522-5258	COMMUNICATIONS	40.04	
10/2023	50	5-531-5250	CONTRACTUAL SERVICES	400.00	
10/2023	50	5-531-5258	COMMUNICATIONS	332.08	
10/2023	50	5-532-5250	CONTRACTUAL SERVICES	334.76	
10/2023	50	5-533-5260	UTILITIES	469.06	
10/2023	50	5-575-5250	CONTRACTUAL SERVICES	812.61	
10/2023	50	5-575-5260	UTILITIES	158.64	
10/2023	50	5-590-5250	CONTRACTUAL SERVICES	55.00	5,350.32
10/2023	53	5-521-5393	ROADS AND BRIDGES	16,000.00	16,000.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	21,350.32
REPORT TOTAL:	21,350.32

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
230033	2 -6164	COX COMMUNICATIONS(FORMERLY	TELEPHONE/INTERNET	10/2023	069560301 OCT 23	1,939.60
					DEPARTMENT TOTAL:	1,939.60
					FUND TOTAL:	1,939.60
					GRAND TOTAL:	1,939.60

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2023	50 5-252-5258	COMMUNICATIONS	1,939.60	1,939.60

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	1,939.60
REPORT TOTAL:	1,939.60

Paid Unapproved

P.O.#	VENDOR #	NAME	DESCRIPTION		INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	59.58
					DEPARTMENT TOTAL:	59.58
DEPARTMENT: 212		CITY CLERK				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	39.72
					DEPARTMENT TOTAL:	39.72
DEPARTMENT: 213		CITY TREASURER				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	29.79
					DEPARTMENT TOTAL:	29.79
DEPARTMENT: 214		CITY ATTORNEY				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	39.72
					DEPARTMENT TOTAL:	39.72
DEPARTMENT: 215		REVENUE COLLECTIONS				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	218.44
					DEPARTMENT TOTAL:	218.44
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	19.86
					DEPARTMENT TOTAL:	19.86
DEPARTMENT: 241		PLANNING				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	39.72
					DEPARTMENT TOTAL:	39.72

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	19.86
					DEPARTMENT TOTAL:	19.86
DEPARTMENT: 252		CITY HALL				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	198.59
					DEPARTMENT TOTAL:	198.59
DEPARTMENT: 511		CITY ENGINEER				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	208.51
					DEPARTMENT TOTAL:	208.51
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	208.51
					DEPARTMENT TOTAL:	208.51
DEPARTMENT: 514		TECH & COMMUNICATIONS				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	39.72
					DEPARTMENT TOTAL:	39.72
DEPARTMENT: 522		GENERAL MAINTENANCE				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	307.81
					DEPARTMENT TOTAL:	307.81
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	1,310.66
					DEPARTMENT TOTAL:	1,310.66

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	1,777.34
					DEPARTMENT TOTAL:	1,777.34
DEPARTMENT: 533		SEWER MAINTENANCE				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	1,002.86
					DEPARTMENT TOTAL:	1,002.86
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	79.43
					DEPARTMENT TOTAL:	79.43
DEPARTMENT: 575		MAINTENANCE FACILITY				
230137	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2023	1023744601 10-01	29.78
					DEPARTMENT TOTAL:	29.78
					FUND TOTAL:	5,629.90
					GRAND TOTAL:	5,629.90

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2023	50 5-211-5121	WORKERS' COMPENSATION	59.58	
10/2023	50 5-212-5121	WORKERS' COMPENSATION	39.72	
10/2023	50 5-213-5121	WORKERS' COMPENSATION	29.79	
10/2023	50 5-214-5121	WORKER'S COMPENSATION	39.72	
10/2023	50 5-215-5121	WORKERS' COMPENSATION	218.44	
10/2023	50 5-218-5121	WORKERS COMPENSATION	19.86	
10/2023	50 5-241-5121	WORKERS COMP	39.72	
10/2023	50 5-242-5121	WORKER'S COMPENSATION	19.86	
10/2023	50 5-252-5121	WORKERS' COMPENSATION	198.59	
10/2023	50 5-511-5121	WORKERS' COMPENSATION	208.51	
10/2023	50 5-512-5121	WORKERS' COMPENSATION	208.51	
10/2023	50 5-514-5121	WORKERS COMP	39.72	
10/2023	50 5-522-5121	WORKERS' COMPENSATION	307.81	
10/2023	50 5-523-5121	WORKERS' COMPENSATION	1,310.66	
10/2023	50 5-531-5121	WORKERS' COMPENSATION	1,777.34	
10/2023	50 5-533-5121	WORKERS' COMPENSATION	1,002.86	
10/2023	50 5-571-5121	WORKERS' COMPENSATION	79.43	
10/2023	50 5-575-5121	WORKERS' COMPENSATION	29.78	5,629.90

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,629.90
REPORT TOTAL:	5,629.90

Paid Unapproved

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	OCT 23 MONTHLY PIKE PASS	10/2023	20230994326 OCT 23	23.92
					DEPARTMENT TOTAL:	23.92
DEPARTMENT: 252		CITY HALL				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	OCT 23 MONTHLY PIKE PASS	10/2023	20230994326 OCT 23	0.35
					DEPARTMENT TOTAL:	0.35
DEPARTMENT: 522		GENERAL MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	OCT 23 MONTHLY PIKE PASS	10/2023	20230994326 OCT 23	0.75
					DEPARTMENT TOTAL:	0.75
DEPARTMENT: 531		WATER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	OCT 23 MONTHLY PIKE PASS	10/2023	20230994326 OCT 23	15.46
					DEPARTMENT TOTAL:	15.46
DEPARTMENT: 533		SEWER MAINTENANCE				
230049	2 -5671	OTA PIKEPASS CUSTOMER SVC	OCT 23 MONTHLY PIKE PASS	10/2023	20230994326 OCT 23	16.20
					DEPARTMENT TOTAL:	16.20
					FUND TOTAL:	56.68
					GRAND TOTAL:	56.68

Paid Unapproved

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2023	50 5-242-5234	TRAVEL	23.92	
10/2023	50 5-252-5234	TRAVEL	0.35	
10/2023	50 5-522-5234	TRAVEL	0.75	
10/2023	50 5-531-5234	TRAVEL	15.46	
10/2023	50 5-533-5234	TRAVEL	16.20	56.68

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	56.68
REPORT TOTAL:	56.68

Paid Unapproved

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval October 1, 2023 through October 15, 2023
PAID UNAPPROVED

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED 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 Retiremen	$5,500.00
	TOTAL	$20,700.00

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval September 16, 2023 through September 30, 2023
PAID UNAPPROVED

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED 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 Retiremen	$5,500.00
	TOTAL	$20,700.00

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

JPWA
Fund 50
Financial Position
As of 09/30/2023

	Actual FY 23-24 Jul 1 - Sep 30	Budget Year 2 FY 23-24	Actual FY 22-23 Jul 1 - Sep 30
Gross Revenues:			
Water Sales	$ 2,559,637.98	$ 8,119,000.00	$ 2,660,538.00
Water Taps	19,165.00	105,000.00	17,030.00
Sewer	589,684.51	2,317,000.00	531,907.21
Sewer Taps	4,200.00	45,000.00	6,000.00
Field Charges	20,775.00	45,000.00	16,975.00
Penalties	50,883.34	125,000.00	44,085.85
Bulk Water	-	500.00	22.05
Return Check Fee	1,365.00	2,000.00	490.00
Solid Waste Revenue	357,716.92	1,416,000.00	341,234.33
Recycling Fee	83,368.44	336,000.00	81,764.64
Water Sales - Industrial	1,772,874.71	4,100,000.00	1,238,236.58
Stormwater Sewer	160,255.00	704,000.00	122,699.00
EMSA Fees	111,555.50	420,000.00	107,023.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	2,775.72	4,000.00	2,521.45
Auction Sales	-	-	-
Interest	7,938.93	30,000.00	21,046.30
Interest On Investments	31,543.92	159,500.00	17,484.80
Total Gross Revenues:	**$ 5,773,739.97**	**$ 17,928,000.00**	**$ 5,209,058.21**

Operating Expenditures:			
City Manager	$ 83,121.32	$ 326,200.00	$ 68,097.46
City Clerk	65,703.69	217,200.00	69,346.30
City Treasurer	35,916.47	154,900.00	39,692.49
City Attorney	49,457.27	203,200.00	54,481.42
Revenue Collections	186,753.73	413,500.00	185,576.34
Personnel	1,614.94	6,000.00	2,915.31
Admin Support/Records	10,600.06	59,400.00	12,485.51
General Government	122,929.39	375,500.00	95,917.88
City Planner	34,666.23	160,800.00	39,083.58
Economic Development	342,999.37	513,000.00	220,134.57
City Facilities	227,811.72	412,300.00	166,704.47
City Engineer	110,695.93	477,400.00	102,449.64
Protective Inspections	36,113.85	129,100.00	40,696.75
Technology & Communications	36,674.40	151,800.00	39,392.24
General Maintenance	177,781.34	441,000.00	139,675.16
Drainage Maintenance	184,144.88	448,300.00	75,526.04
Water Supply	2,666,554.36	7,450,000.00	2,360,003.36
Water Maintenance	184,614.58	832,500.00	149,305.01
Sewer Plant	957,292.71	1,614,000.00	974,471.32
Sewer Maintenance	301,585.98	793,300.00	287,787.69
Community Activities	33,537.68	106,300.00	35,405.20
Maintenance Facility	78,505.23	227,300.00	83,891.40
Solid Waste	436,736.46	1,700,000.00	281,459.27
Total Operating Expenditures:	**$ 6,365,811.59**	**$ 17,213,000.00**	**$ 5,524,498.41**
Capital Expenditures:			
General Maintenance	$ -	$ -	$ -
Total Capital Expenditures:	**$ -**	**$ -**	**$ -**
Excess (deficiency) of Revenues over Expenditures:	**$ (592,071.62)**	**$ 715,000.00**	**$ (315,440.20)**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 2,395,605.12	$ 9,371,050.00	$ 2,353,542.85
Use Tax Transfer from General Fund	563,894.27	2,433,600.00	609,867.02
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(2,959,499.39)	(13,139,650.00)	(2,963,409.87)
Transfer Out - F.51 - Water Meter Debt Service	-	-	-
Total Other Financing Sources (Uses):	**$ -**	**$ (1,310,000.00)**	**$ -**
Net Change in Fund Balance:	**$ (592,071.62)**	**$ (595,000.00)**	**$ (315,440.20)**

Prepared by Matthew Johnson 10/11/2023

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
08/22/2023	09:07:46	****01671	521 677 22 CHEVY	25.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24657		CROUCHER	521	521
08/22/2023	13:22:03	****01711	522 632 14 FORD	13.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180715		GERJES	561	522
08/23/2023	07:46:42	****01171	533 420 07 CHEVY	12.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184520	184666	PRESHAM	533	533
08/23/2023	08:32:19	****00361	511 657 15 CHEVY	19.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	77767		PARSONS	531	511
08/23/2023	09:31:55	****01372	215 639 EXPLOR 12	15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142855		Burke	215	215
08/24/2023	08:48:50	****01651	533 672 22 CHEVY	24.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22705		cicero	533	533
08/24/2023	12:22:37	****01171	533 420 07 CHEVY	11.1	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	184143	184601	PRESHAM	533	533
08/24/2023	14:04:48	****01711	522 632 14 FORD	19.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180865		GERJES	561	522
08/24/2023	14:42:16	****00241	252 643 08 DODGE	9.26	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	57286		JOHNSON	212	252
08/24/2023	15:41:38	****01441	533 665 19 FORD	43.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35458		NEWMAN	523	533
08/25/2023	12:57:06	****01671	521 677 22 CHEVY	27.4	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24908		MCCROSSEN	561	521
08/25/2023	13:01:33	****01551	533 670 19 FORD	37.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28100		STREET	521	533
08/25/2023	13:59:02	****01661	531 675 22 CHEVY	18.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15039		SCOTTJ	561	531
08/28/2023	12:55:51	****01721	522 635 15 FORD	20.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178206		CROUCHER	521	522
08/28/2023	12:58:26	****01721	522 635 15 FORD	21.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	123456		CROUCHER	521	522
08/28/2023	14:07:22	****01491	531 667 19 FORD	31	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40148		Amberman	531	531
08/28/2023	15:10:38	****01372	215 639 EXPLOR 12	15.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143073		Burke	215	215
08/29/2023	08:17:43	****00361	511 657 15 CHEVY	17.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	77956		PARSONS	531	511
08/29/2023	08:39:38	****01391	522 653 FORD EXP	15.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110373		RADABAUGH	531	522
08/29/2023	09:53:19	****01171	533 420 07 CHEVY	12	UN+	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	184754	184901	PRESHAM	533	533
08/29/2023	19:15:02	****00641	531 650 07 CHEVY	10.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	174727	174616	ARNOVE	533	531
08/30/2023	07:48:50	****01671	521 677 22 CHEVY	27.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25155		MCCROSSEN	561	521
08/30/2023	09:13:16	****01651	533 672 22 CHEVY	27.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23011		cicero	533	533
08/30/2023	16:12:03	****01711	522 632 14 FORD	19.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181031		GERJES	561	522
08/30/2023	18:34:51	****01551	533 670 19 FORD	36.8	UNL	Quiktrip 0107	807 W 71st St	Tulsa	OK	74132-1837	28349		ARNOVE	533	533
08/31/2023	08:33:14	****01171	533 420 07 CHEVY	15.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	184938	185206	PRESHAM	533	533
09/01/2023	08:10:28	****01661	531 675 22 CHEVY	16.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15302		SCOTTJ	561	531
09/02/2023	10:25:03	****01711	522 632 14 FORD	15.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181152		GERJES	561	522
09/05/2023	07:29:39	****01671	521 677 22 CHEVY	26.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25343		MCCROSSEN	561	521
09/05/2023	08:43:45	****01171	533 420 07 CHEVY	15	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185004	185498	PRESHAM	533	533
09/05/2023	10:31:24	****01481	511 668 19 FORD	14.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22271		miller	512	511
09/05/2023	10:52:36	****01651	533 672 22 CHEVY	23.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23275		cicero	533	533
09/07/2023	07:45:38	****01671	521 677 22 CHEVY	16.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25446		MCCROSSEN	561	521
09/07/2023	11:44:43	****00361	511 657 15 CHEVY	18.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78158		PARSONS	531	511
09/07/2023	15:06:07	****01171	533 420 07 CHEVY	21	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185313	185590	PRESHAM	533	533
09/07/2023	16:12:34	****01711	522 632 14 FORD	20.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181294		GERJES	561	522
09/08/2023	10:08:23	****01491	531 667 19 FORD	36.1	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40392		Amberman	531	531
09/08/2023	11:21:30	****01721	522 635 15 FORD	21.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178338		CROUCHER	521	522
09/11/2023	07:51:09	****01671	521 677 22 CHEVY	16.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25538		MCCROSSEN	561	521
09/11/2023	10:30:25	****01551	533 670 19 FORD	39.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28546		STREET	521	533
09/11/2023	10:36:55	****01191	522 419 04 FORD	22.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128123		AMADOR	522	522
09/11/2023	14:30:08	****01711	522 632 14 FORD	15.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181446		ABBATE	561	522
09/11/2023	16:17:57	****01041	215 421 11 GMC	18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	140014		CASTRO	531	215
09/12/2023	09:28:22	****01391	522 653 FORD EXP	15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110608		RADABAUGH	531	522
09/12/2023	14:28:32	****01372	215 639 EXPLOR 12	13.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143261		Burke	215	215
09/13/2023	14:22:23	****00361	511 657 15 CHEVY	17.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78352		PARSONS	531	511
09/14/2023	07:43:23	****01671	521 677 22 CHEVY	28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25737		MCCROSSEN	561	521
09/14/2023	07:43:45	****01171	533 420 07 CHEVY	17.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185321	185668	PRESHAM	533	533
09/14/2023	11:19:00	****01711	522 632 14 FORD	14.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181578		GERJES	561	522
09/14/2023	14:05:32	****01721	522 635 15 FORD	17.8	UN+	Quiktrip 0051	15102 S Memorial Dr	Bixby	OK	74008	178439		CROUCHER	521	522
09/15/2023	09:29:35	****01661	531 675 22 CHEVY	18.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15576		SCOTTJ	561	531
09/15/2023	09:40:00	****01711	522 632 14 FORD	7.14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181647		GERJES	561	522
09/18/2023	15:24:44	****01711	522 632 14 FORD	22.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181901		GERJES	561	522
09/19/2023	16:06:50	****01372	215 639 EXPLOR 12	15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143474		Burke	215	215
09/20/2023	07:35:34	****01671	521 677 22 CHEVY	17.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25896		MCCROSSEN	561	521
09/20/2023	07:41:27	****01441	533 665 19 FORD	41.4	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35730		STREET	521	533
09/20/2023	08:06:51	****01171	533 420 07 CHEVY	18.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185856	185747	PRESHAM	533	533
09/20/2023	09:56:31	****01551	533 670 19 FORD	36.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28679		STREET	521	533
09/20/2023	10:24:11	****01571	252 425 14 CHEVY	15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105980		DRY	252	252
09/20/2023	11:14:51	****00911	531 564 11 FORD	28.6	UNL	Quiktrip 0095	3502 W Kenosha St	Broken Arrow	OK	74012	107013		HAMILTON	522	531
09/20/2023	15:13:54	****01411	531 664 19 FORD	34.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30107	30365	COON	523	531

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

SEPTEMBER 2023

DEPARTMENTS REPRESENTED WITHIN THE REPORT:
Protective Inspections
Wastewater Operations (US Water)
Public Works
Engineering

PROTECTIVE INSPECTIONS

MONTHLY REPORT

New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

2023 METRO HOME STARTS BY JURISDICTION

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	9-10 to 10-7	OCT	NOV	DEC	1-1 to 10-7-23
BIXBY	3	20	15	22	23	22	26	45	25				201
BROKEN AROW	12	27	63	51	39	23	49	41	50				355
CATOOSA	0	2	1	2	1	1	1	0	1				9
CLAREMORE	17	26	5	11	9	4	7	22	6				107
COLLINSVILLE	0	1	15	10	9	5	6	10	0				56
COWETA	19	7	5	17	10	8	9	23	7				105
GLENPOOL	1	6	1	8	1	7	7	5	7				43
JENKS	2	5	10	17	1	4	6	7	1				53
KIEFER	0	0	3	0	0	2	0	0	0				5
MUSKOGEE	0	1	4	0	2	2	4	2	1				16
OKMULGEE	0	0	0	0	0	0	0	0	0				0
OWASSO	8	4	30	13	19	10	8	23	14				129
ROGERS CO	10	18	18	5	15	15	15	19	21				136
SAND SPRINGS	1	3	3	3	1	7	1	2	1				22
SAPULPA	1	8	1	5	4	6	1	13	6				45
SKIATOOK	7	6	9	1	1	3	3	5	1				36
TULSA	28	70	63	60	30	48	31	44	44				418
TULSA CO	10	11	12	22	15	19	31	18	18				156
VERDIGRIS	0	0	0	0	0	2	0	2	0				4
WAGONER	0	0	0	0	0	0	0	0	0				0
WAGONER CO	23	22	43	28	14	49	35	30	38				282
TOTALS	142	237	301	275	194	237	240	311	241				2178

TULSA METRO PLANNING DATA

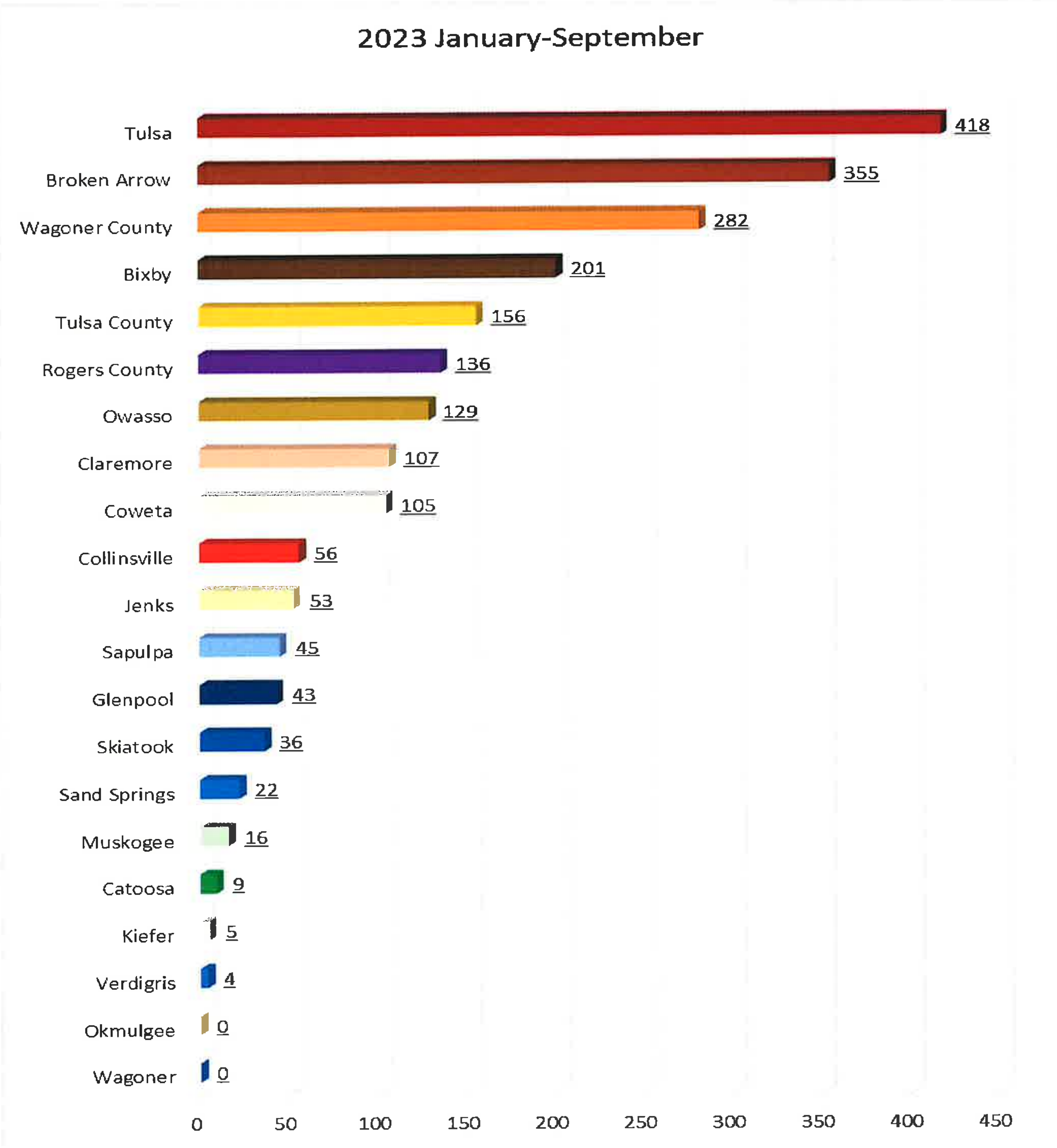
METRO HOME STARTS	*2021*	*2022*	*2023*
SEPTEMBER	298 (4 Wks)	214 (5 Wks)	241 (4 Wks)
YEAR TO DATE	3087	2622	2178
2023 (LAST 3 MONTHS)	7/9-8/5/23 (4 Wks)	8/6-9/9/23 (5 Wks)	9/10-10/7/23 (4 Wks)
3 MONTH TOTALS	240	311	241
PER WEEK TOTALS	60.00 Per Wk	62.20 Per Wk	60.25 Per Wk

1/1/23 to 10/7/23 Metro Home Starts by Jurisdiction

NOW

New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220



City of Jenks Residential Subdivision Development Report:				9/30/2023
Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	41	19	5/31/2022
Fountain Ridge	25	16	9	8/31/2023
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	25	130	9/30/2023
GreyOaks	86	69	17	3/31/2023
Haddington Heights	59	0	0	9/30/2023
Hickory Creek	121	104	17	7/31/2023
Huntington Heights	20	19	1	4/30/2022
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	71	4	6/30/2022
Estates at Ritz Hollow	40	1	39	9/30/2023
Torrey Lakes	143	81	62	9/30/2023
Yorktown Blks 24 - 38	169	155	14	12/31/2022
Yorktown Blks 39-44	105	95	4	3/31/2022
Yorktown Blks 45-49	101	84	17	4/30/2022
Yorktown Blks 50-52	35	26	9	1/31/2023
Totals:	**1598**	**1134**	**369**	**9/30/2023**

Under Development Stage:	**# of Lots**
Stone Bluff	6
Frazier Falls	109
Total number of lots under development	**115**

Residential Permits Issued Calendar Year	
2008	203
2009	172
2010	182
2011	173
2012	204
2013	222
2014	277
2015	263
2016	272
2017	227
2018	181
2019	183
2020	258
2021	227
2022	179
2023	56

Future Phases of Existing Developments

Total Lots/Subdivision Inventory Current & Future		
Qty	**Total Lots**	**Available Lots**
22	**1713**	**499**

Permits Issued Month of :	**Total**	**Est: Cost**
September	**5**	**$1,747,980.00**

	Month of:	2023	City of Jenks Residential New Construction Application Log				Sep-23
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2023-0063	9/20/2023	Brumble Construction	Estates at Ritz Hollow	12	4	$332,720.00
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City of Jenks

Residential New Home Permit Issued

September 2023

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2023-0053	Timber Creek Properties	Haddington Heights	2	1	$450,000.00	9/11/23	$1,687.85
2	RES-2023-0062	Saravilla Homes	Frazier Meadows	6	8	$320,000.00	9/18/23	$1,600.63
3	RES-2023-0058	Shane Cozort Homes	Torrey Lakes	19	1	$285,280.00	9/19/23	$1,489.60
4	RES-2023-0059	Shane Cozort Homes	Torrey Lakes	55	3	$360,000.00	9/19/23	$1,594.58
5	RES-2023-0060	Brumble Group, LLC	Estates at Ritz Hollow	12	4	$332,700.00	9/29/23	$1,605.15
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ESTIMATED CONSTRUCTION COST	BUILDING PERMIT FEES
TOTAL: $1,747,980.00	TOTAL: $7,977.81

Year End	City of Jenks	Residential New Construction	CY 2023
Month:	**Total: Permits**	**Estimated Construction Cost**	**Permit Fee's**
January	3	$1,160,650.00	$ 4,775.93
Febuary	7	$2,997,780.00	$ 10,991.25
March	8	$3,739,200.00	$ 12,809.26
April	13	$4,519,640.00	$ 21,056.82
May	4	$1,146,580.00	$ 5,850.16
June	5	$1,609,940.00	$ 7,755.34
July	4	$1,366,090.00	$ 6,103.99
August	5	$1,962,860.00	$ 8,068.11
September	5	$1,747,980.00	$ 7,977.81
October			
November			
December			
Total:	**54**	**$20,250,720.00**	**$85,388.67**

Year End	City of Jenks Residential New Construction		FY 2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	4	$1,366,090.00	$ 6,103.99
August	5	$1,962,860.00	$ 8,068.11
September	5	$1,747,980.00	$ 7,977.81
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	**14**	**$5,076,930.00**	**$ 22,149.91**

City of Jenks

Misc Permit Issued

September 2023

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	6164	ION Developer LLC	Clearfield Estates	3	4	$3,920.00	9/5/23	$234.00
2	6161	ION Developer LLC	Melody Lane	6	6	$8,400.00	9/5/23	$234.00
3	6159	ION Developer LLC	Sandpiper	1	1	$5,800.00	6/5/23	$234.00
4	6162	ION Developer LLC	Melody Lane	11	5	$3,360.00	9/5/23	$234.00
5	POOL-2023-0028	NuPool Outdoor Living	Breitling Village	5	15	$110,000.00	9/7/23	$521.50
6	6158	Encinos 3D Custom Products	Yorktown Village	2	1	$26,000.00	9/8/23	$324.00
7	6163	Arizona Solar Solutions	Edgewood Estates	3	1	$41,993.54	9/18/23	$289.00
8	6168	Vyvue Solar	Melody Lane	3	5	$22,113.29	9/22/23	$239.00
9	6166	Back 40 LLC	Sunrise Ridge	13	3	$85,000.00	9/26/23	$556.00
10	6169	Focus Home Building	Yorktown	18	36	$92,807.00	9/29/23	$575.00
11	6170	Serpro of Tulsa	Yorktown	40	1	$384,000.00	9/29/23	$868.50
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ESTIMATED CONSTRUCTION COST TOTAL: $783,393.83

BUILDING PERMIT FEES TOTAL: $4,309.00

Year End	City of Jenks	Misc. Construction	CY 2023
Month:	**Total: Permits**	**Estimated Construction Cost**	**Permit Fee's**
January	19	$665,907.00	$ 5,720.00
Febuary	14	$462,619.00	$ 4,385.25
March	9	$295,760.00	$ 2,502.59
April	17	$883,754.71	$ 6,169.40
May	8	$324,007.96	$ 2,285.88
June	16	$478,500.00	$ 4,611.00
July	11	$244,441.26	$ 2,647.00
August	7	$79,705.45	$ 1,636.00
September	11	$783,393.83	$ 4,309.00
October			
November			
December			
Total:	**112**	**$4,218,089.21**	**$34,266.12**

Year End	City of Jenks	Misc. Construction	FY 2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	12	$244,441.26	$ 2,647.00
August	7	$79,705.45	$ 1,636.00
September	11	$783,393.83	$ 4,309.00
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	30	$1,107,540.54	$ 8,592.00

City of Jenks

Commercial Permit Issued

September 2023

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2023-0008	Black Gold Construction	South County Crossing	Warehouse	$645,000.00	9/1/23	$1,974.25
2	COM-2023-0017	GS Helms Associates	Aquarium Campus	Large Animal Holding	$7,500,000.00	9/7/23	$18.00
3	COM-2023-0021	Flintco	South County Crossing	Fence Barrier	$220,000.00	9/7/23	$729.50
4	COM-2023-0020	TeePee Roofing Construction	Village on Main	Jo & Co Salon	$250,000.00	9/12/23	$1,480.50
5	COM-2023-0026	Third Generation Electric	Jenks Sports Complex	Soccer Field Lighting	$850,000.00	9/13/23	$1,680.50
6	5923	Eighteen Acres Ranch	Eighteen Acres Ranch	Indoor Arena	$705,000.00	9/14/23	$2,315.00
7	5929	Eighteen Acres Ranch	Eighteen Acres Ranch	Barn	$550,000.00	9/14/23	$2,521.00
8	5930	Eighteen Acres Ranch	Eighteen Acres Ranch	Bunk House	$93,000.00	9/14/23	$1,533.00
9	COM-2023-0024	Todd Palmer	Original Town of Jenks	Rustic Gate Creamery Remodel	$5,000.00	9/15/23	$743.00
10	COM-2023-0023	CR Meyer	Kimberly Clark	Kimberly Clark Storage Addition	$750,000.00	9/19/23	$2,150.50
11	COM-2023-0027	Trent Vallier Construction	Original Town of Jenks	Sheilla Ann's Bakery	$300,000.00	9/19/23	$818.00
12	COM-2023-0015	Vision Air Services	Original Town of Jenks	Bar Social	$300,000.00	9/19/23	$1,543.00
13	COM-2023-0025	Barger Construction	Jenks Landing Amended	Xpress Urgent Care	$630,000.00	9/21/23	$1,955.50
14	COM-2023-0022	Tech Restoration	Jenks Landing Amended	Star Lumber Flooring	$25,000.00	9/25/23	$918.00
15	COM-2023-0028	CT Construction	96th Street	Convenience Store Remodel	$25,000.00	9/27/23	$893.00
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ESTIMATED CONSTRUCTION COST TOTAL: $12,848,000.00

BUILDING PERMIT FEES TOTAL: $21,272.75

Year End	City of Jenks	Commercial Construction	CY 2023
Month:	**Total: Permits**	**Estimated Construction Cost**	**Permit Fee's**
January	2	$748,200.00	$ 3,613.50
Febuary	6	$11,195,134.29	$ 25,353.94
March	3	$1,350,817.00	$ 5,282.54
April	4	$670,000.00	$ 2,729.00
May	3	$120,900.00	$ 2,374.50
June	3	$200,000.00	$ 2,879.00
July	1	$0.00	$ 918.00
August	0	$0.00	$ -
September	15	$12,848,000.00	$ 21,272.75
October			
November			
December			
Total:	**37**	**$27,133,051.29**	**$64,423.23**

Year End	City of Jenks	Commercial Construction	FY 2023-2024
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	1	$0.00	$ 918.00
August	0	$0.00	$ -
September	15	$12,848,000.00	$ 21,272.15
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	16	$12,848,000.00	$ 22,190.15

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:
USW UTILITY GROUP
307 Main Street
Heavener, OK 74937

Prepared For:
THE CITY OF JENKS OKLAHOMA
211 N. Elm Street
PO Box 2007
Jenks, OK 74037

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

October 10, 2023,

Jenks Public Works Authority
City of Jenks
211 N Elm St.
Jenks, Ok. 74037

Re: September 2023, Monthly Operational Report for the Wastewater Treatment Plant, and Lift Stations for Jenks, Oklahoma

Dear JPWA:

The Monthly Operational Reports will be sent to you by the second Tuesday of the following month, so that you will have a complete understanding of what has occurred at the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations. This report will also include regulatory reports; compliance reports, chemical usage, andany scheduled events that will be occurring in future months.

Please call me by phone at (918) 649-4394 or by e-mail at cjones@uswatercorp.net with any questions regarding this report.

Sincerely,

Chris Jones
Senior Project Manager
USW Utility Group
307 Main St.
Heavener, OK 74937

Jenks, Oklahoma Monthly Operational Report September 2023

Executive Summary

September was the sixth month for the U.S. Water Utility Group at the Jenks Wastewater Treatment Plant. We currently have five full-time employees at the time of writing the report.

Both rotor bearings went out on brush D102 on September 4th. The brush was turned off permanently after finding damage to the shaft of the brush, bearings being backordered, and the new brushes set for startup two and a half weeks later. Brush D101 would also have a bearing blow out on the 15th and was also removed to facilitate the installation of new brushes on that side of the oxidation ditch.

Four new brushes were installed in September, two on the far north side and two on the far south side. The new brushes are controlled by a single motor on each end with a raptor coupling between the two brushes. The new brushes were started up on the 21st and ran the following weekend. By Monday morning both couplers were damaged due to striking the mounting plates they were bolted to. Repairs to the damaged plates and coupling took four days to repair.

On September 20th, a sanitary sewer overflow would occur at the Victoria Pond lift station. A severe thunderstorm knocked out power to the area which took seven hours to repair causing the overflow. ODEQ was notified and the contaminated area was treated with hydrated lime. A six-inch diesel driven pump was installed at the site to prevent future overflows.

Annual lift station inspections were completed in September. A total of 23 lift stations inspections were conducted during the month of September with reports being finalized by the second week of October and repairs to the lift stations beginning shortly thereafter.

Quarterly Bio-monitoring samples were taken on September 11th, 12th, and 13th. The samples submitted failed the Fathead Minnow test due to high ammonia levels in the sample. Higher than normal levels of ammonia have been an ongoing issue at the plant due to the construction work currently ongoing in the oxidation ditch. Due to this failed test, the plant will be re-sampling plant effluent on the weeks of October 22nd, November 26th, and December 17th.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for September 2023, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

Jenks, Oklahoma Monthly
Operational Report
September 2023

Jenks WWTP Repair/Projects

Brush D101

Jenks, Oklahoma Monthly
Operational Report
September 2023

Jenks WWTP Repair/Projects

Brush D102

Jenks, Oklahoma Monthly
Operational Report
September 2023

Jenks WWTP Repair/Projects

Broken Brushes

Jenks, Oklahoma Monthly
Operational Report
September 2023

Jenks WWTP Repair/Projects

New Brushes

Jenks, Oklahoma Monthly Operational Report September 2023

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations and all twenty-nine lift stations were operational during the month of September 2023. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

WWTP Lift Stations

Victoria Pond

Jenks, Oklahoma Monthly Operational Report September 2023

Safety Performance

During the month of September 2023, USW Staff had Safety Toolbox Training that included: **Vehicle Safety- Check Inspect Drive, Safe Fuel Handling Practices, Keeping Chemical Deliveries Safe, Don't Get in a Bind with a Backhoe.**

WWTP Maintenance

Operators completed 186 preventative maintenance work orders and 3 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

WWTP Sampling Results

The WWTP failed WET testing due to high ammonia levels for the month of September 2023. Sampling scheduled for next quarter.

SEPTEMBER 2023

City of Jenks, Oklahoma

Wastewater Monthly Operations & Maintenance Report

Prepared by:

USW UTILITY GROUP
307 Main Street
Heavener, OK 74937

Prepared For:

THE CITY OF JENKS OKLAHOMA

211 N. Elm Street
PO Box 2007
Jenks, OK 74037

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

SELF REPORTING WASTEWATER BYPASS FORM

(TO BE SUBMITTED WITHIN 5 DAYS OF OCCURRENCE)

Date: 9/20/2023 DEQ Facility ID # S# or I# - S20403

Facility Name: Jenks Public Works Authority Wastewater Treatment Plant

Report All Bypasses to the DEQ Within 24 hours to: **1-800-256-2365**

Mail Written Report Within 5 Days To: Department of Environmental Quality
Water Quality Division
P.O. Box 1677
Oklahoma City, OK 73101-1677

DEQ notified within 24 hours of Bypass on: Date: 9/20/2023

Time: 1058

Type of Bypass:
☐ Pipe ☐ Clarifier / Filter ☐ Lagoon / Basin ☒ Manhole
☐ API Separator ☐ Head Works ☐ Drying Beds ☐ Batch Reactor
☒ Lift Station ☐ Digester ☐ Other (specify)

Period of Bypass: From September (Month) 20 (Day) 2023 (Year) 0900 ☐ AM ☐ PM
To September (Month) 20 (Day) 2023 (Year) 1301 ☐ AM ☐ PM

Strength of Bypass: ☒ Raw ☐ Partially Treated Amount of Bypass: 4500 gallons

Were fish or other wildlife affected as a result of the bypass? ☐ Yes ☒ No (If Yes, complete DEQ Form 605-001)

Type of Samples Taken: ☐ BOD ☐ TSS ☐ O&G ☐ pH ☐ DO ☒ None ☐ Other

Geographical Location of Bypass (including Outfall Number or receiving stream if appropriate) Victoria Pond Lift Station #11. Located behind the house at 10900 S Primrose St. Jenks, OK 74037.

Reason for Bypass: Power outage due to thunderstorms in the area.

Steps taken to prevent recurrence: PSO was notified of the outage. Also a 6 inch pump will be placed onsite.

Impact to receiving stream and/or surrounding areas: Overflow contaminated a nearby field and Coal Creek. No impact to fish or wildlife was observed.

Steps taken to clean up or treat Bypass: Area will be treated with hydrated lime.

Reported by: Robert Hulverson Title: Project Manager

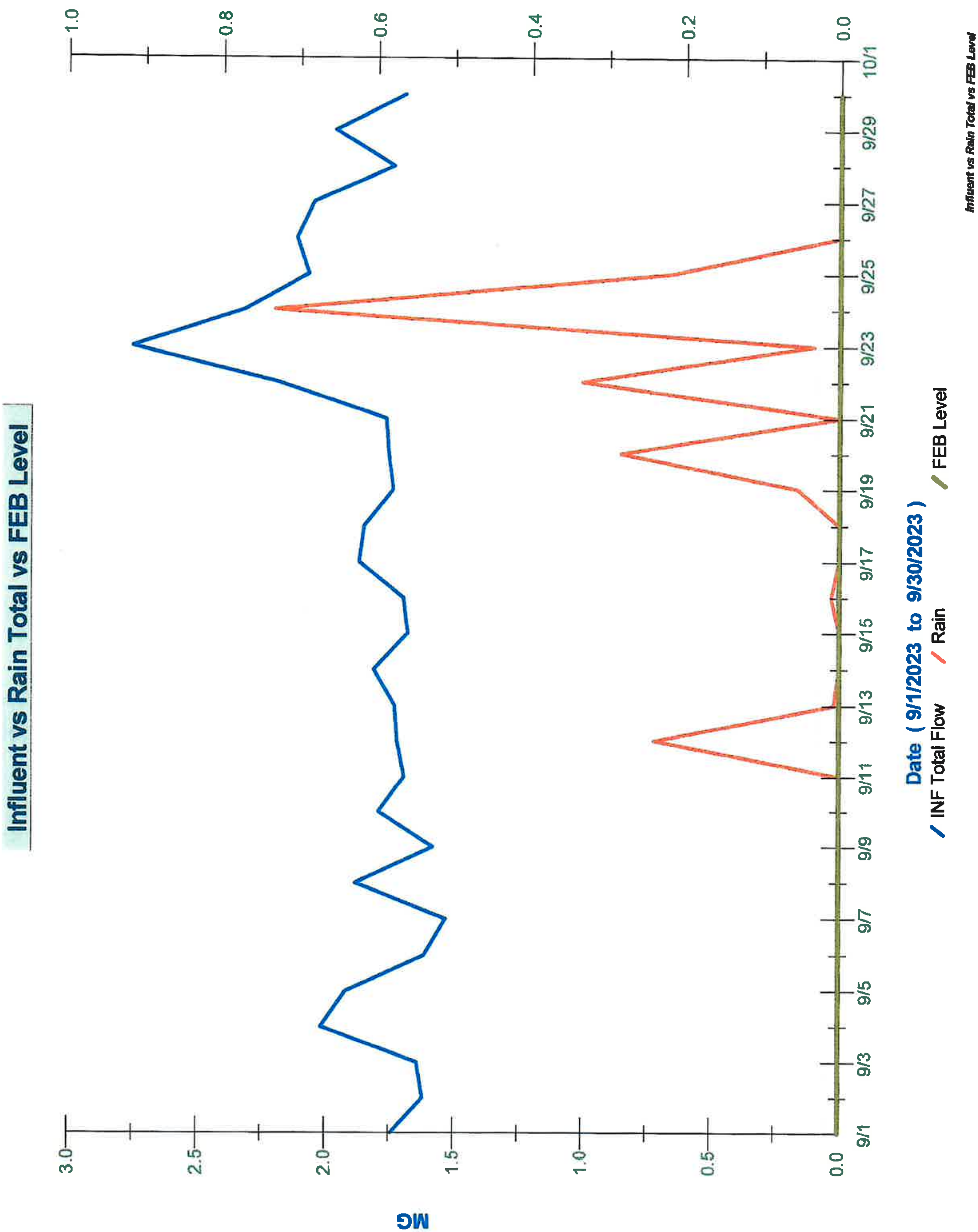
Signature: Robert Hulverson Date: 9/20/2023

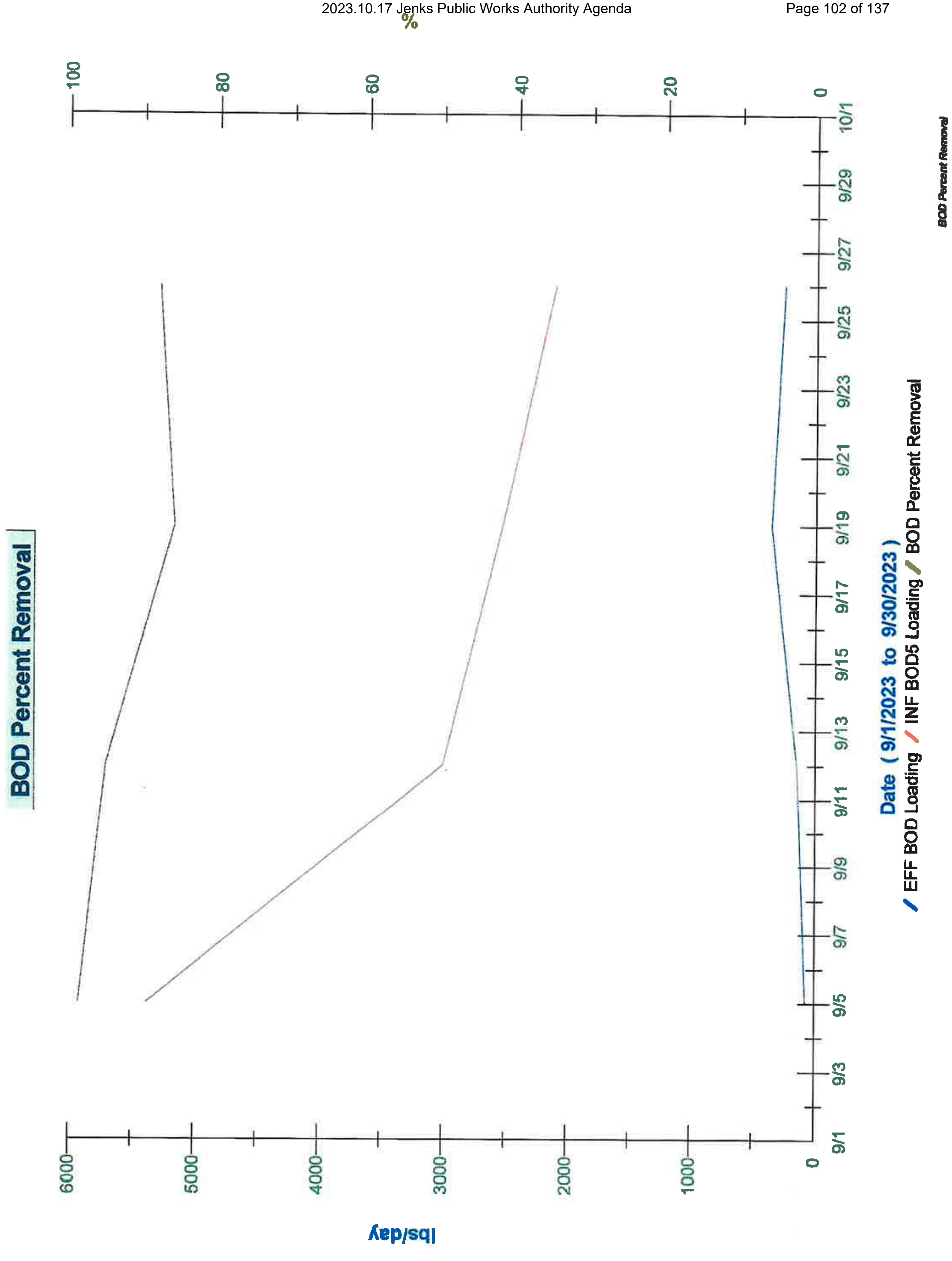
Include copies of ANY test results.

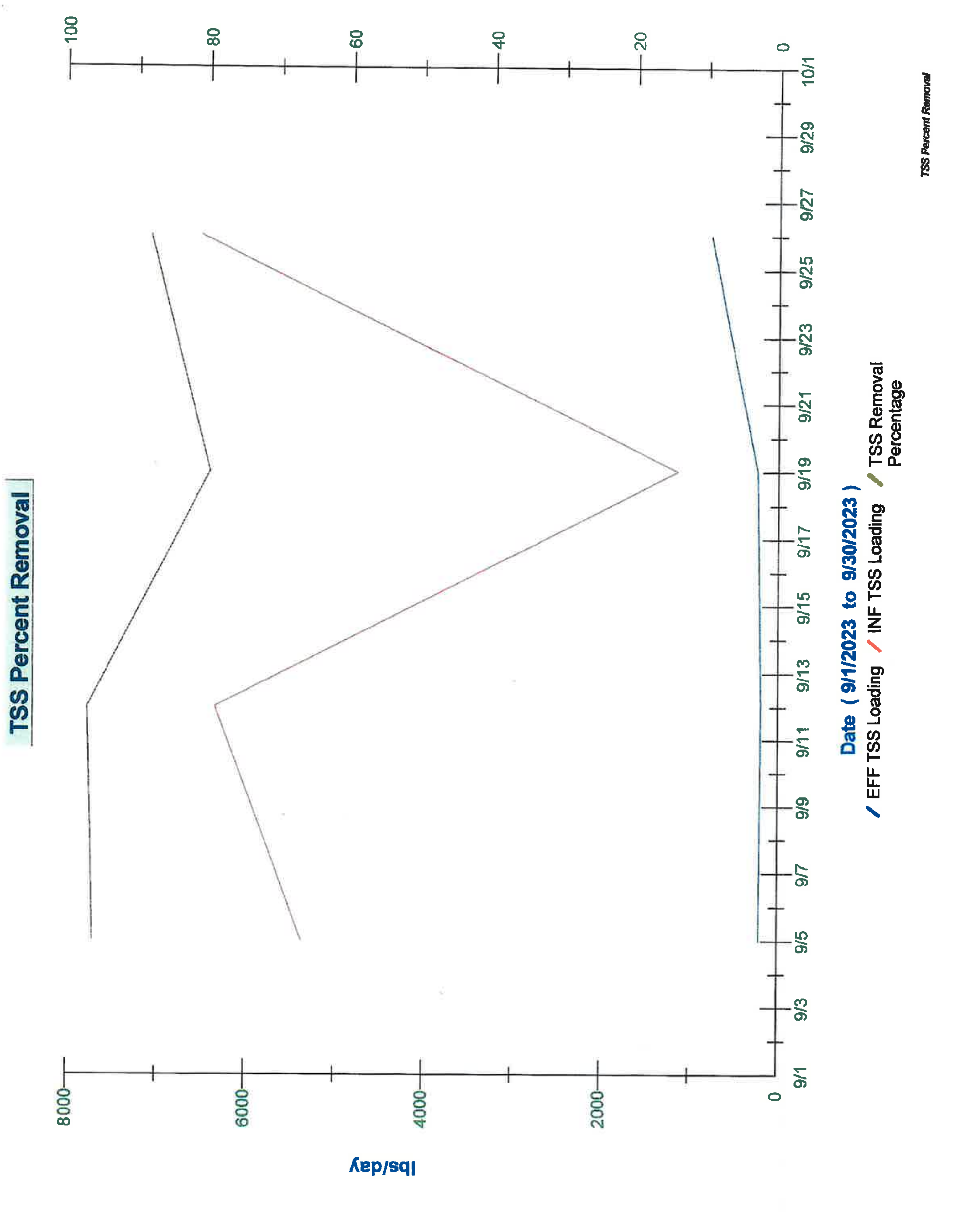
Key Performance Indicators

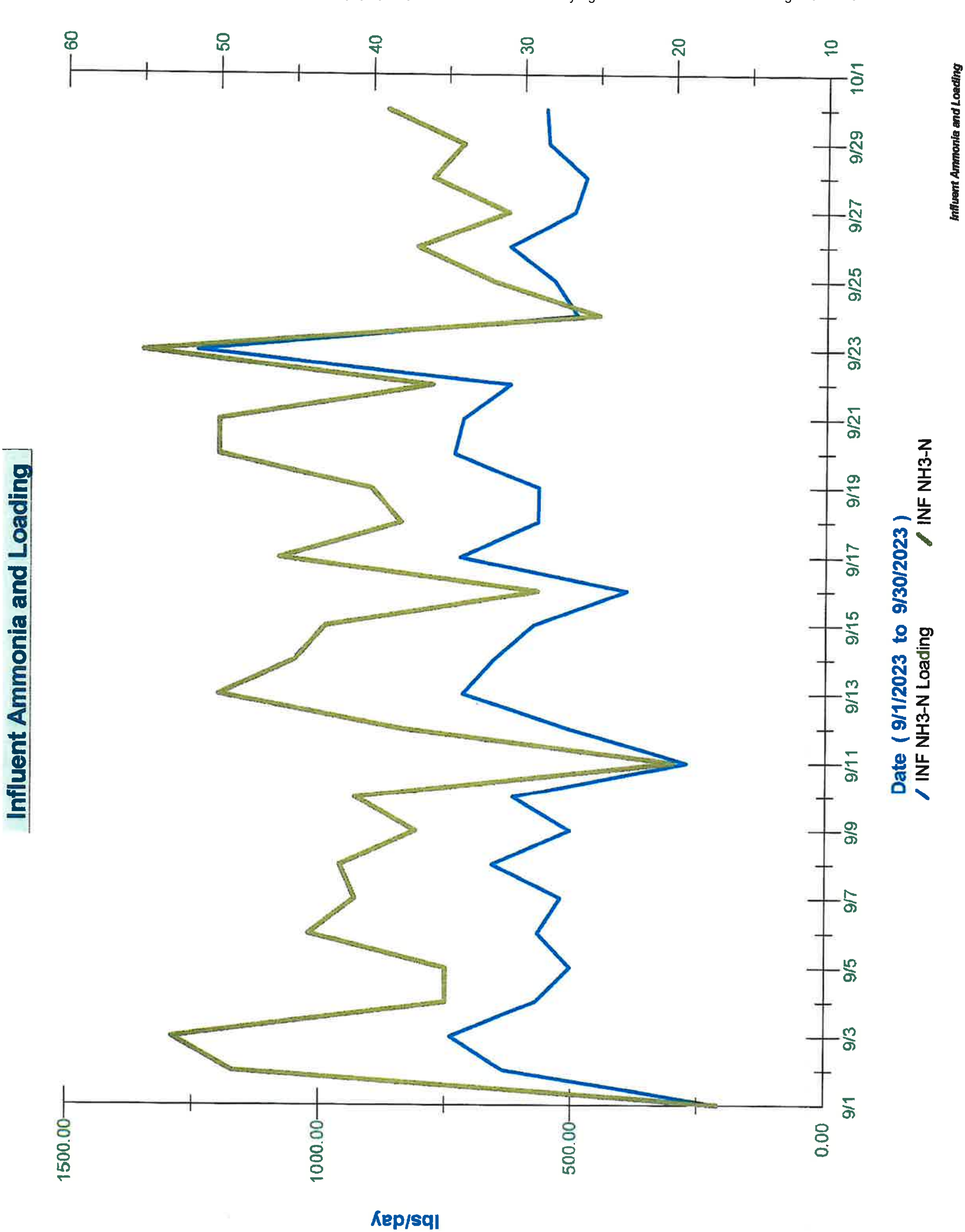
09/01/2023 thru 09/30/2023

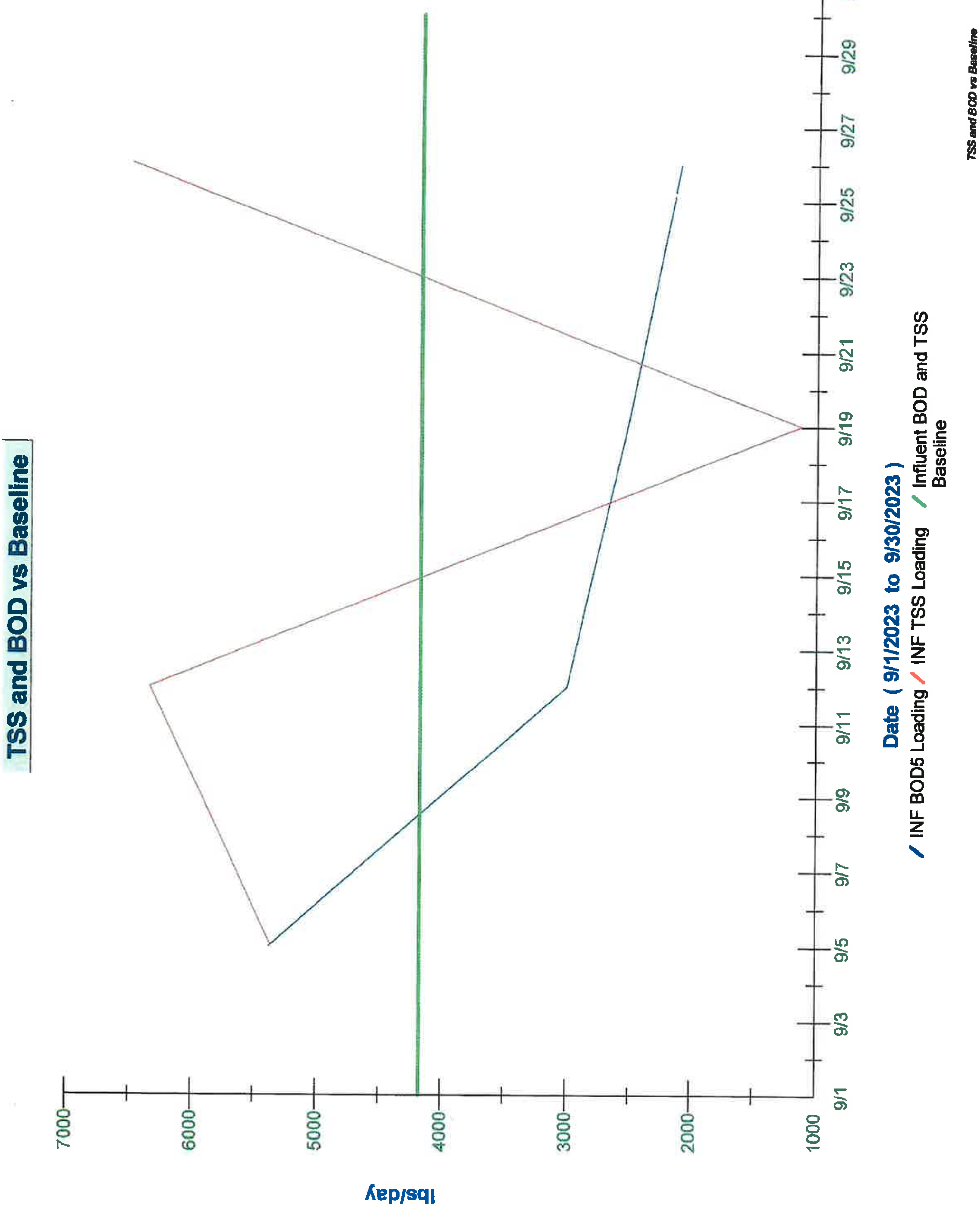
	Last	Min	Max	Avg
INF Total Flow {MG}	1.695	1.530	2.750	1.850
Effluent Flow Total MG {MG}	1.710	1.476	2.709	1.797
INF BOD5 {mg/l}	119	119	336	210
INF TSS {mg/l}	368	78	442	306
Average Influent pH {SU}	7.14	7.01	8.02	7.44
Average Effluent pH {SU}	7.68	7.57	8.22	7.92
Average Effluent DO {Number}	4.63	3.36	4.92	4.36
EFF BOD {mg/l}	15	5	25	14
EFF TSS {mg/l}	45.0	14.0	45.0	22.3
EFF NH3 {mg/l}	50.00	11.00	50.00	29.63
EFF E-Coli {No/100ml}	36.0	27.0	164.0	75.0
Average MLSS {mg/l}	4,157	3,103	4,203	3,563
Average MLVSS {mg/l}	3,583	2,717	3,583	3,044
Average 30 Minute Sett. {ml/l}	923	900	970	940
Plant SVI {Number}	222	222	309	266
F:M Ratio {}	0.04	0.04	0.05	0.05
Sludge Age {days}	10.8	10.4	49.8	23.7


Influent vs Rain Total vs FEB Level
MG
0.0
0.5
1.0
1.5
2.0
2.5
3.0
0.0
0.2
0.4
0.6
0.8
1.0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2023 to 9/30/2023)
INF Total Flow
Rain
FEB Level
Influent vs Rain Total vs FEB Level


BOD Percent Removal
%
100
80
60
40
20
0
lbs/day
6000
5000
4000
3000
2000
1000
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2023 to 9/30/2023)
EFF BOD Loading
INF BOD5 Loading
BOD Percent Removal
BOD Percent Removal


TSS Percent Removal
lbs/day
0
2000
4000
6000
8000
%
0
20
40
60
80
100
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2023 to 9/30/2023)
EFF TSS Loading
INF TSS Loading
TSS Removal Percentage
TSS Percent Removal


Influent Ammonia and Loading
mg/l
60
50
40
30
20
10
lbs/day
1500.00
1000.00
500.00
0.00
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2023 to 9/30/2023)
INF NH3-N Loading
INF NH3-N
Influent Ammonia and Loading


TSS and BOD vs Baseline
lbs/day
7000
6000
5000
4000
3000
2000
1000
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2023 to 9/30/2023)
INF BOD5 Loading
INF TSS Loading
Influent BOD and TSS Baseline
TSS and BOD vs Baseline

National Pollutant Discharge Elimination System *(NPDES)*
Oklahoma Department of Environmental Quality Discharge Monitoring Report *(DMR)*

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: P.O. Box 2007, Jenks, OK 74037
FACILITY: LOCATION: Jenks WWT, 12301 S Florence, Jenks, OK 74037

PERMIT NUMBER: *OK0037401*
MONITORING POINT: 001A
COUNTY: Tulsa

Monitoring Period : 2023-09-01 **To:** 2023-09-30
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading Average	Quantity or Loading Maximum	Units	Quality or Concentration Minimum	Quality or Concentration Average	Quality or Concentration Maximum	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, 5-DAY (20 DEG. C) PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Sample Measurement	207	*****	26 lbs/day	*****	14	25	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		7.57	*****	8.22	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Sample Measurement	344	*****	26 lbs/day	*****	22.3	45	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Sample Measurement	1.796	2.709	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*****	63	164	3Z CFU/100mL	0	Twice Every Week	GRAB
	Permit Requirement	*****	*****		*****	126 Geometric Mean	406 Maximum Daily			Twice Every Week	GRAB

Name/Title of Principal Executive Officer Or Authorized Agent		Signature of Principal Executive Officer Or Authorized Agent	Telephone No
Project Man	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	Robert Halverson	918-209-6492

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

MOR

Date	651 Plant Electric Kwh (Kwh)	716 INF Total Flow (MG)	3 Effluent Flow Total MG (MG)	700 Rain (Inches)	719 INF Temperature (Deg C)	1503 Average Influent pH (SU)	722 INF TSS (mg/l)	720 INF BOD5 (mg/l)	723 INF NH3-N (mg/l)	15 EFF Temperature (Deg C)	1500 Average Effluent DO (Number)	1501 Average Effluent pH (SU)	50 Alkalinity (mg/l)	26 EFF BOD (mg/l)	32 EFF TSS (mg/l)	22 EFF NH3 (mg/l)	18 EFF E-Coli (No/100ml)	34 EFF TSS Loading (lbs/day)	28 EFF BOD Loading (lbs/day)	37 EFF NH3 Loading (lbs/day)	760 FEB Level (ft)
09/01/23	4800	1.742	1.476	0.00	24.7	7.52			17.00	25.6	3.80	7.95	176			11.00				135.4	0.0
09/02/23	4480	1.617	1.550	0.00	24.3	7.26			49.00	24.0	4.52	8.03	170			22.00				284.4	0.0
09/03/23	2880	1.640	1.672	0.00	24.4	7.60			53.00	23.4	4.92	7.92	170			18.00				251.0	0.0
09/04/23	3040	2.014	1.855	0.00	25.6	7.28			35.00	25.0	4.44	8.00	178			11.00				178.4	0.0
09/05/23	4160	1.918	1.719	0.00	24.0	7.22	335	338	35.00	24.8	4.57	7.82	184	5	14	21.00	64	201	72	301.0	0.0
09/06/23	3680	1.612	1.544	0.00	24.1	7.27			44.00	24.7	4.21	7.94	220			28.00				360.4	0.0
09/07/23	2720	1.530	1.526	0.00	23.8	7.37			41.00	24.0	4.39	7.88	222			30.00	27			381.8	0.0
09/08/23	3840	1.882	1.877	0.00	23.8	7.19			42.00	24.5	4.35	7.78	222			29.00				454.0	0.0
09/09/23	4320	1.579	1.632	0.00	23.7	7.39			37.00	23.9	4.37	7.97	230			32.00				435.6	0.0
09/10/23	4320	1.792	1.805	0.00	23.8	7.03			41.00	23.2	4.56	8.00	228			34.00				511.8	0.0
09/11/23	4160	1.692	1.832	0.00	23.7	7.21			20.00	23.8	4.44	8.06	210			17.00				231.5	0.0
09/12/23	4320	1.719	1.602	0.72	23.8	7.75	442	209	38.00	23.6	4.43	8.13	222	11	14	30.00	64	187	147	400.9	0.0
09/13/23	1760	1.729	1.719	0.02	23.7	7.87			50.00	23.4	4.88	8.10	232			47.00				673.8	0.0
09/14/23	4480	1.812	1.744	0.00	23.6	7.86			45.00	23.6	4.59	8.17	218			17.00	118			247.3	0.0
09/15/23	3360	1.679	1.607	0.00	25	7.89			43.00	23.5	4.87	8.22	224			31.00				415.6	0.0
09/16/23	3520	1.698	1.622	0.03	24.3	7.01			29.00	23.9	4.38	7.82	252			25.00				338.3	0.0
09/17/23	1920	1.869	1.884	0.00	24.0	7.11			48.00	23.8	4.86	7.72	234			14.00				220.0	0.0
09/18/23	3040	1.850	1.794	0.00	23.6	7.78			38.00	23.2	3.95	7.89	262			41.00				613.3	0.0
09/19/23	3680	1.736	1.701	0.16	22.8	7.67	78	174	40.00	23.5	3.36	7.99	282	25	16	39.00	81	227	356	553.2	0.0
09/20/23	2400	1.754	1.762	0.85	23.8	7.86			50.00	23.8	4.31	8.05	280			50.00				734.8	0.0
09/21/23	2080	1.764	1.721	0.00	23.9	7.84			50.00	23.4	3.57	7.97	282			50.00	38			717.8	0.0
09/22/23	3360	2.187	2.079	1.00	23.3	8.02			36.00	23.8	3.99	8.00	234			39.00				678.1	0.0
09/23/23	3040	2.760	2.709	0.10	23.7	7.74			55.00	23.5	4.62	8.14	210			44.00				994.1	0.0
09/24/23	2560	2.317	2.364	2.20	23.6	7.69			25.00	22.3	4.72	7.57	180			20.00				394.3	0.0
09/25/23	1120	2.067	2.014	0.65	23.1	7.22			32.00	23.8	3.80	7.67	194			20.00				336.0	0.0
09/26/23	2560	2.114	2.026	0.00	23.7	7.19	368	119	37.00	24.0	4.21	7.77	228	15	45	24.00	164	761	254	405.9	0.0
09/27/23	3040	2.048	1.920	0.00	22.0	7.10			31.00	21.2	4.21	7.72	236			31.00				496.7	0.0
09/28/23	1920	1.737	1.587	0.00	23.5	7.16			36.00	23.8	4.50	7.77	238			31.00	36			410.3	0.0
09/29/23	2720	1.965	1.944	0.00	23.4	7.22			34.00	23.7	4.53	7.89	242			33.00				535.1	0.0
09/30/23	2880	1.995	1.710	0.00	24.2	7.14			39.00	24.0	4.63	7.88	240			50.00				713.0	0.0
Minimum	1,120	1.530	1.476	0.00	2.5	7.01	78	119	17.00	21.2	3.30	7.57	170	5	14.0	11.00	27.0	187.10	72	135.4	0.0
Maximum	4,800	2.750	2.709	2.20	25.5	8.62	442	336	55.00	25.8	4.92	8.22	282	25	45.0	50.00	164.0	761.00	355	994.1	0.0
Average	3,200	1.849	1.799	0.16	23.1	7.44	306	210	38.97	23.6	4.39	7.02	225	14	22.3	29.65	75.0	344.00	207	446.6	0.0
Sum	99,200	57.331	55.609	6.73	716.4	230.54	1,223	838	1,208.00	737.0	135.74	245.37	0.964	56	89.0	919.00	600.0	1,375.79	827	13,845.1	0.0

PUBLIC WORKS

MONTHLY REPORT

Public Works Monthly Closed Work Order Report

09/01/2023 - 09/30/2023

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours:
			Group Total:
Group: Code Enforcement			
09/06/2023	Clean up homeless camp west of waterfront grill - #4629	Code Enforcement	3.00 hrs - Clean up homeless camp
			Hours: 3.0
			Group Total: 1
Group: Drainage			
09/06/2023	1st and M cleanup from warrior concrete work - #4626	Drainage	3.00 hrs - Sod
09/06/2023	1st and L cleanup after warrior concrete - #4627	Drainage	3.00 hrs - Sod
09/11/2023	STORM DRAIN WEEKLY CLEANING - #3899	Drainage	1.00 hrs - Drains
09/12/2023	Storm drain check East side - #4725	Drainage	5.00 hrs - Check
09/12/2023	800 East beaver. Drainage Pump - #4726	Drainage	10.05 hrs - Pump
09/12/2023	Storm drain check west side - #4697	Drainage	6.00 hrs
09/14/2023	Sod along drainage 114th and union - #4691	Drainage	32.00 hrs - Sod
09/18/2023	Sod drainage along 106th - #4790	Drainage	24.00 hrs - Sod
09/19/2023	Storm drain and pump checks west side - #4872	Drainage	4.00 hrs - Drains
09/19/2023	Drain and pump check east side - #4870	Drainage	4.02 hrs - Done
09/20/2023	Drain and pump check east side - #6109	Drainage	5.02 hrs - Done
09/20/2023	Storm drain and pump checks west side - #4876	Drainage	4.00 hrs - Drain
09/21/2023	Sink hole check 3714 110th st - #2965	Drainage	39.03 hrs - Drainage
09/22/2023	Drainage and pump check east side - #6117	Drainage	4.00 hrs - Done
09/22/2023	Cleaned storm drains west side - #6119	Drainage	3.00 hrs - Drains
09/28/2023	Dig Up Sidewalk - 921 W G St - #6110	Drainage	24.07 hrs - Drainage
			Hours: 171.19
			Group Total: 16
Group: Emergency Management			
09/16/2023	Pick up 4 way stop sign at South Franklin Street - #4834	Emergency Management	1.00 hrs - Done
			Hours: 1.00
			Group Total: 1
Group: Engineering			
			Hours:
			Group Total:
Group: Facilities			
09/12/2023	Move furniture from hive to new chamber building - #4699	Facilities	8.00 hrs - Move
09/21/2023	clean up shop - #5603	Facilities	2.52 hrs - hauled off dirt
			Hours: 10.52
			Group Total: 2
Group: Fleet Maintenance			
09/01/2023	MILEAGE/HOUR UPDATE - #4564	Fleet Maintenance	0.10 hrs
09/01/2023	MILEAGE/HOUR UPDATE - #4471	Fleet Maintenance	0.25 hrs - Done
09/01/2023	15-3007 Oil change/ Service - #4567	PD Vehicle > Vehicles > Fleet Maintenance	2.03 hrs - Change oil and oil filtercheck brakes, all lights and fluidscheck tiresrotate tires All good at this time

09/05/2023	ROUTINE PM - EQUIPMENT #455 - #4593	#455 HONDA GENERATOR > Equipment > Fleet Maintenance	1.05 hrs
09/05/2023	MILEAGE/HOUR UPDATE - #4583	Fleet Maintenance	0.08 hrs - updated mileage
09/05/2023	MILEAGE/HOUR UPDATE - #4579	Fleet Maintenance	0.25 hrs - Done
09/05/2023	MILEAGE/HOUR UPDATE - #4589	Fleet Maintenance	0.25 hrs - Done
09/05/2023	MILEAGE/HOUR UPDATE - #4612	Fleet Maintenance	0.03 hrs - Mileage
09/05/2023	MILEAGE/HOUR UPDATE - #4586	Fleet Maintenance	0.25 hrs - mileage update
09/05/2023	MILEAGE/HOUR UPDATE - #4590	Fleet Maintenance	0.08 hrs - Gathered mileage on van# 637 @ 122649.1 gathered hours on equipment mini ex # 271 @ 750.3 & mini ex # 273 @ 250.0
09/05/2023	MILEAGE/HOUR UPDATE - #4580	Fleet Maintenance	0.25 hrs - Mileage
09/05/2023	MILEAGE/HOUR UPDATE - #4582	Fleet Maintenance	0.17 hrs
09/05/2023	MILEAGE/HOUR UPDATE - #4615	Fleet Maintenance	0.07 hrs - Mileage
09/05/2023	MILEAGE/HOUR UPDATE - #4588	Fleet Maintenance	0.17 hrs
09/05/2023	MILEAGE/HOUR UPDATE - #4610	Fleet Maintenance	0.17 hrs
09/05/2023	MILEAGE/HOUR UPDATE - #4587	Fleet Maintenance	0.22 hrs
09/05/2023	MILEAGE/HOUR UPDATE - #4613	Fleet Maintenance	0.25 hrs
09/06/2023	MILEAGE/HOUR UPDATE - #4611	Fleet Maintenance	1.02 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4585	Fleet Maintenance	0.03 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4591	Fleet Maintenance	0.17 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4675	Fleet Maintenance	0.25 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4664	Fleet Maintenance	0.25 hrs - Done
09/11/2023	MILEAGE/HOUR UPDATE - #4674	Fleet Maintenance	0.02 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4584	Fleet Maintenance	0.05 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4673	Fleet Maintenance	1.08 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4668	Fleet Maintenance	0.27 hrs - mileage update
09/11/2023	MILEAGE/HOUR UPDATE - #4671	Fleet Maintenance	0.08 hrs - Gathered mileage on van #637 @ 122953.8 and hours on mini ex #273 @ 265.9, mini ex #271 @ 760.5
09/11/2023	MILEAGE/HOUR UPDATE - #4667	Fleet Maintenance	0.08 hrs - updated mileage
09/11/2023	MILEAGE/HOUR UPDATE - #4581	Fleet Maintenance	0.33 hrs - Milage update
09/11/2023	MILEAGE/HOUR UPDATE - #4666	Fleet Maintenance	0.13 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4672	Fleet Maintenance	0.17 hrs
09/11/2023	MILEAGE/HOUR UPDATE - #4614	Fleet Maintenance	0.25 hrs - Milage update
09/11/2023	MILEAGE/HOUR UPDATE - #4676	Fleet Maintenance	0.05 hrs - Mileage
09/11/2023	MILEAGE/HOUR UPDATE - #4669	Fleet Maintenance	0.20 hrs - Mileage update
09/12/2023	MILEAGE/HOUR UPDATE - #4665	Fleet Maintenance	0.08 hrs - updated mileage
09/12/2023	MILEAGE/HOUR UPDATE - #4592	Fleet Maintenance	0.17 hrs - Done
09/13/2023	ROUTINE PM - VEHICLE #632 - #4679	#632 FORD F-250 > Vehicles > Fleet Maintenance	0.30 hrs
09/14/2023	MILEAGE/HOUR UPDATE - #4670	Fleet Maintenance	0.25 hrs - Done
09/18/2023	Service equipment - #4855	#271 BOBCAT EXCAVATOR > Equipment > Fleet Maintenance	8.07 hrs - clean equipment came into shop covered in dirt and debris trash all behind seat and cab areaChange 3.5 qt of oil, oil filterFuel filter main, fuel filter secondaryhydraulic filter primary and secondary air filterscheck over all lights and fluidsgrease all zertscheck over equipment all good at this time
09/18/2023	MILEAGE/HOUR UPDATE - #4842	Fleet Maintenance	0.27 hrs - mileage update
09/18/2023	MILEAGE/HOUR UPDATE - #4846	Fleet Maintenance	0.17 hrs

09/18/2023	MILEAGE/HOUR UPDATE - #4841	Fleet Maintenance	0.02 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4850	Fleet Maintenance	0.03 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4851	Fleet Maintenance	0.25 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4791	Fleet Maintenance	0.18 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4792	Fleet Maintenance	0.25 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4836	Fleet Maintenance	0.08 hrs - updated mileage
09/18/2023	MILEAGE/HOUR UPDATE - #4845	Fleet Maintenance	0.08 hrs - Gathered mileage on van# 637 @ 123171.7 and hours on mini ex #271 @ 776.5 and mini ex# 273 @ 270.8
09/18/2023	MILEAGE/HOUR UPDATE - #4853	Fleet Maintenance	0.07 hrs - Mileage
09/18/2023	MILEAGE/HOUR UPDATE - #4838	Fleet Maintenance	0.17 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4848	Fleet Maintenance	0.17 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4843	Fleet Maintenance	0.18 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4852	Fleet Maintenance	0.25 hrs - Milage update
09/18/2023	MILEAGE/HOUR UPDATE - #4854	Fleet Maintenance	0.25 hrs - Milage update
09/18/2023	MILEAGE/HOUR UPDATE - #4849	Fleet Maintenance	1.03 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4840	Fleet Maintenance	0.05 hrs
09/18/2023	MILEAGE/HOUR UPDATE - #4839	Fleet Maintenance	0.08 hrs - updated mileage
09/19/2023	MILEAGE/HOUR UPDATE - #4835	Fleet Maintenance	0.25 hrs - Done
09/19/2023	MILEAGE/HOUR UPDATE - #4844	Fleet Maintenance	0.25 hrs - Done
09/20/2023	MILEAGE/HOUR UPDATE - #4837	Fleet Maintenance	0.17 hrs
09/22/2023	MILEAGE/HOUR UPDATE - #4847	Fleet Maintenance	0.38 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6126	Fleet Maintenance	0.07 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6135	Fleet Maintenance	0.03 hrs - Complete
09/25/2023	MILEAGE/HOUR UPDATE - #6130	Fleet Maintenance	0.08 hrs - Gathered mileage and hours on equipment
09/25/2023	MILEAGE/HOUR UPDATE - #6132	Fleet Maintenance	6.18 hrs - Doe
09/25/2023	MILEAGE/HOUR UPDATE - #6136	Fleet Maintenance	0.25 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6120	Fleet Maintenance	0.25 hrs - Done
09/25/2023	MILEAGE/HOUR UPDATE - #6129	Fleet Maintenance	0.25 hrs - Done
09/25/2023	MILEAGE/HOUR UPDATE - #6122	Fleet Maintenance	0.03 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6138	Fleet Maintenance	0.07 hrs - Mileage
09/25/2023	MILEAGE/HOUR UPDATE - #6131	Fleet Maintenance	0.17 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6121	Fleet Maintenance	0.08 hrs - done
09/25/2023	MILEAGE/HOUR UPDATE - #6124	Fleet Maintenance	0.08 hrs - updated mileage
09/25/2023	MILEAGE/HOUR UPDATE - #6125	Fleet Maintenance	0.05 hrs
09/25/2023	MILEAGE/HOUR UPDATE - #6127	Fleet Maintenance	0.25 hrs - mileage update
09/26/2023	MILEAGE/HOUR UPDATE - #6134	Fleet Maintenance	1.02 hrs
09/26/2023	MILEAGE/HOUR UPDATE - #6133	Fleet Maintenance	0.25 hrs
09/26/2023	MILEAGE/HOUR UPDATE - #6128	Fleet Maintenance	0.17 hrs
09/26/2023	MILEAGE/HOUR UPDATE - #6123	Fleet Maintenance	0.17 hrs
09/27/2023	MILEAGE/HOUR UPDATE - #6137	Fleet Maintenance	0.27 hrs
09/27/2023	MILEAGE/HOUR UPDATE - #6139	Fleet Maintenance	0.25 hrs - Milage update
			Hours: 33.57
			Group Total: 81
Group: General Maintenance / Other			
09/11/2023	Lower flags to half mast - #4682	General Maintenance / Other	2.00 hrs - Flags

09/12/2023	Raise flags - #4698	General Maintenance / Other	1.00 hrs - Flag
09/20/2023	Assemble Christmas trees and prepare Christmas decor - #5534	General Maintenance / Other	28.00 hrs - Decor
09/22/2023	Vehicle and equipment maintenance - #6115	General Maintenance / Other	28.05 hrs - Done
09/22/2023	Clean assigned equipment - #6118	General Maintenance / Other	21.00 hrs - Clean
09/25/2023	Put up hometown huddle banner - #6146	General Maintenance / Other	6.00 hrs - Banner
			Hours: 86.05
			Group Total: 6
Group: Locates			
09/01/2023	Locates - #4573	Locates	6.00 hrs - Locates
09/01/2023	Reg locates - #4577	Locates	6.00 hrs - Located 24 different properties
09/05/2023	Reg locates - #4622	Locates	7.00 hrs - Located 33 different properties
09/06/2023	Locates - #4625	Locates	8.00 hrs - Locates
09/07/2023	Reg locate - #4641	Locates	7.00 hrs - Located 37 different properties
09/07/2023	Emergency locate 754 w 98th st - #4642	Locates	0.17 hrs - Locate front property for fiber repair
09/07/2023	Emergency locate 9805 s Maybelle ave - #4643	Locates	0.17 hrs - Locate front property
09/08/2023	Locates - #4656	Locates	6.02 hrs - Locates
09/08/2023	Locates - #4663	Locates	1.02 hrs - Locates
09/11/2023	Locates - #4685	Locates	2.00 hrs - Locates
09/18/2023	Locates - #4857	Locates	4.50 hrs - Locates
09/20/2023	Reg locate - #5595	Locates	7.00 hrs - Located 58 different properties
09/21/2023	Locates - #6106	Locates	8.00 hrs - Locates
09/22/2023	Locates - #6112	Locates	5.02 hrs - Locates
09/25/2023	Reg locate - #6158	Locates	7.00 hrs - Located 35 difficult properties
09/25/2023	Non compliant 1610 e 115th st - #6159	Locates	0.17 hrs - Locate complete
09/26/2023	2nd notice 119 fox run cir - #6157	Locates	0.25 hrs - Locate complete front property
09/27/2023	Locates - #6160	Locates	4.00 hrs - Locates
09/27/2023	Reg loc - #6165	Locates	7.00 hrs - Located 44 different properties
09/29/2023	Locates - #6179	Locates	8.00 hrs - Locates
			Hours: 94.32
			Group Total: 614
Group: Mowing			
09/06/2023	Weedeat around and on west bridge 111th and 75 - #4628	Mowing	9.00 hrs - Landscape
09/07/2023	Mowing 111th ditch rideaway, and 111th and Douglas - #4637	Mowing	5.00 hrs - Mowing
			Hours: 14.0
			Group Total: 2
Group: Parks / Recreation			
09/01/2023	Trim trees from walk path @ W 111th St S & S Elgin Ave - #4571	Parks / Recreation	4.00 hrs - Trimmed trees from walk path @ W 111th St S & S Elgin Ave
09/01/2023	Drainage cleanup behind 921 Fir st. - #2449	Parks / Recreation	84.00 hrs - Clean up
09/01/2023	Changed all parks and downtown trash - #4575	Parks / Recreation	4.00 hrs - Trash
09/06/2023	TRASH PICK UP - IN TOWN LOCATIONS - #4616	Parks / Recreation	14.00 hrs - Trash
09/07/2023	Sod bare area in front of 921 fir st - #4631	Parks / Recreation	6.00 hrs - Sod
09/07/2023	Water sod - #4632	Parks / Recreation	6.02 hrs
09/08/2023	Water sod - #4660	Parks / Recreation	3.00 hrs - Water
09/11/2023	Splash pad - Veterans Park - #4677	Parks / Recreation	1.08 hrs - Reset splash pad
09/11/2023	TRASH PICK UP - IN TOWN LOCATIONS - #4630	Parks / Recreation	8.00 hrs - Trash
09/15/2023	Water sod and flowers - #4793	Parks / Recreation	5.00 hrs - Water
09/18/2023	TRASH PICK UP - IN TOWN LOCATIONS - #4858	Parks / Recreation	12.00 hrs - Trash
09/18/2023	Shut down splash pads for season - #4861	Parks / Recreation	6.00 hrs - Splash pad
09/18/2023	Water sod and flowers - #4856	Parks / Recreation	4.00 hrs - Water

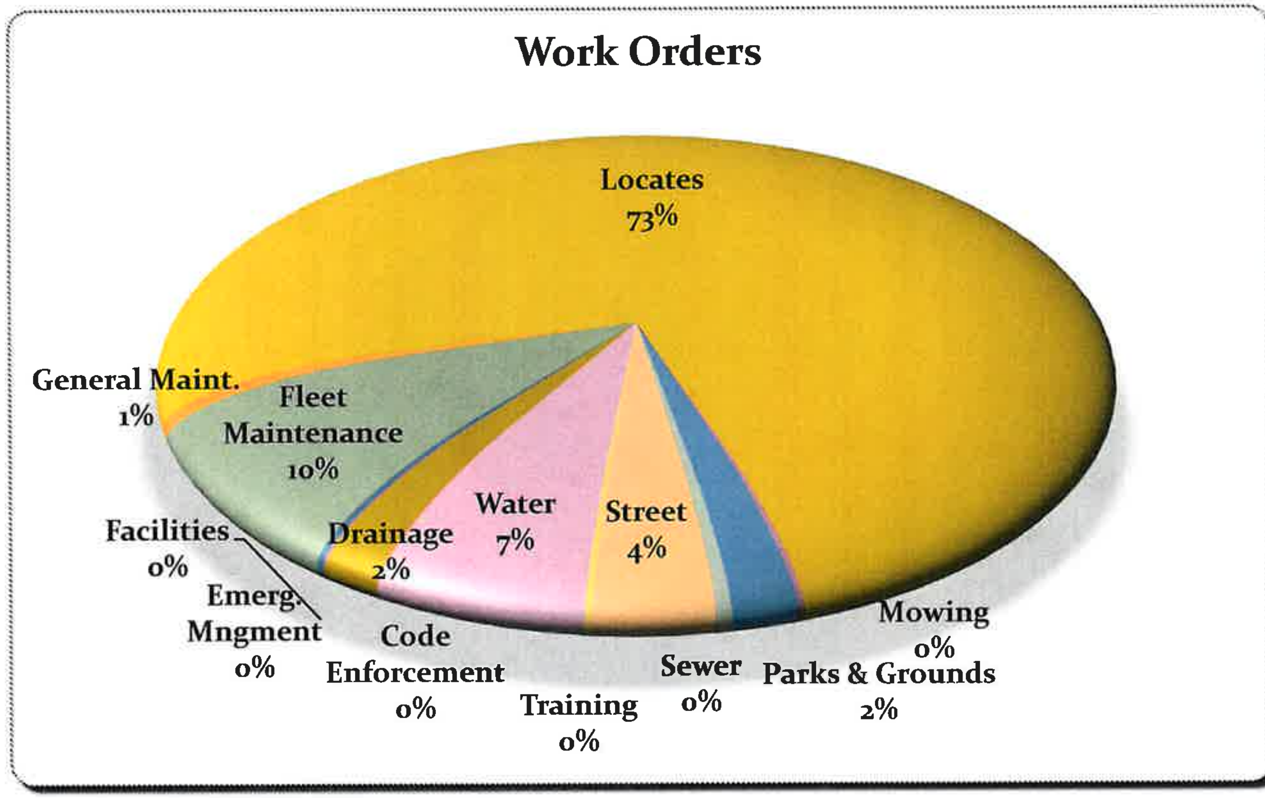
09/21/2023	Clean in town parks and trash - #5600	Parks / Recreation	4.00 hrs - Trash
09/21/2023	Removed fallen tree limb at south ridge park - #5601	Parks / Recreation	12.00 hrs - Tree limb
09/21/2023	Remove bench and concrete at veterans park - #6105	Parks / Recreation	4.00 hrs - Bench
09/25/2023	Changed all parks and downtown trash - #6145	Parks / Recreation	10.00 hrs - Trash
09/26/2023	Trash pick up - #6155	Parks / Recreation	12.00 hrs - Picked up trash from all parks in town and out of town as well as downtown trash.
			Hours: 199.1
			Group Total: 18
Group: Sewer			
09/02/2023	skyline sewer pump 12415 skyline dr - #4578	Sewer	7.72 hrs - replaced pump
09/08/2023	Washd off Brokewood Lift station pad - #4654	Sewer	2.00 hrs - Done
09/19/2023	Sewer pump repair 12202 s skyline dr - #4871	Sewer	22.00 hrs - Pump
09/25/2023	Tear Out Driveway - 505 N Umber St - #4796	Sewer	18.07 hrs - Driveway
			Hours: 49.79
			Group Total: 4
Group: Street			
09/05/2023	Install signs @ N Fir St & W C St - #4617	Street	4.50 hrs - Replaced round sign pole Added All-way sign as well as street name plates.
09/05/2023	Replace signs @ intersection of W K Pl & N 1st St - #4618	Street	2.00 hrs - Replaced faded stop signs @ intersection of W K Pl & N 1st St & added All-way signs to new stop signs.
09/05/2023	Replace sign @ W 106th St S & S Gum St - #4619	Street	0.75 hrs - Replaced faded Stop sign and rotten round sign pole @ W 106th St S & S Gum St.
09/05/2023	Replace downed sign @ W 115th Pl S & S Nandina Ave - #4623	Street	1.00 hrs - Replaced downed sign @ W 115th Pl S & S Nandina Ave
09/06/2023	Replace downed playground sign @ 12414 S 2nd St - #4624	Street	0.75 hrs - Replaced downed playground sign @ 12414 S 2nd St.
09/07/2023	Go to Tulsa County Sign Shop - #4633	Street	1.50 hrs - Went to Tulsa County Sign Shop for needed Dead End signs
09/07/2023	Replace sign @ N 5th St & E K Pl - #4635	Street	1.00 hrs - Replaced entire Stop Ahead sign @ N 5th St & E K Pl.
09/07/2023	Replace sign @ 823 N 5th St - #4636	Street	1.00 hrs - Replaced entire Stop Ahead sign @ 823 N 5th St.
09/08/2023	Replace signs @ intersection of W 117th St S & S Locust Ave - #4659	Street	5.00 hrs - Replaced sun faded Stop signs & Sun faded 4-way signs & rotten round sign poles @ W 117th St S & S Locust Ave.
09/08/2023	Hauled trachoe to main st - #4657	Street	1.12 hrs - Hauled trachoe down to main st for street crew.
09/08/2023	Replace sign @ W 115th Pl S & S Juniper Ave - #4662	Street	0.50 hrs - Replaced faded neighborhood watch sign @ W 115th Pl S & S Juniper Ave
09/11/2023	Replace sign on veterans Dr @ elm Street market - #4678	Street	0.75 hrs - Replaced No trucks sign covered in graffiti on veterans Dr @ Elm Street market.
09/11/2023	Replace sign @ W 117th St S & S Nandina Ave - #4680	Street	0.75 hrs - Replaced Faded Stop Sign & Rotten Round sign pole @ W 117th St S & S Nandina Ave
09/11/2023	Replace sign @ S Primrose St & W 119th Pl S - #4683	Street	0.75 hrs - Replaced rotten round sign pole & Faded Stop sign @ S Primrose St & W 119th Pl S.
09/12/2023	Replace sign @ W 117th St S & W 118th St S - #4696	Street	0.75 hrs - Replaced rotten round sign pole & Faded Stop sign @ W 117th St S & W 118th St S
09/13/2023	Go to Tulsa County Sign Shop - #4720	Street	1.50 hrs - Went to Tulsa County Sign Shop for needed signs.
09/13/2023	Install signs @ Veterans park - #4721	Street	1.00 hrs - Installed 2 New 30"x30" park rules signs, 1 24"x30" Veterans park pond sign.
09/19/2023	Replace leaning sign @ W 101st St S & S Elm St - #4865	Street	0.75 hrs - Replaced leaning aquarium sign @ W 101st St S & S Elm St
09/19/2023	Replace sign @ S 1st & W 101st st S - #4867	Street	0.50 hrs - Replaced a "No trucks" sign that had graffiti complements of zonto @ S 1st & W 101st st S
09/19/2023	Replace sign on back side of veterans park pond - #4868	Street	0.75 hrs - Replaced Steep drop off sign on back side of Veterans Park Pond due to graffiti.
09/20/2023	Go to rule co. - #4874	Street	0.50 hrs - Picked up supplies needed for signs
09/21/2023	Go to Tulsa County Sign Shop - #5596	Street	2.00 hrs - Went to Tulsa County Sign Shop for needed signs & square sign poles for streets.
09/21/2023	Replace sign @ E 122nd St S & S Florence Ave - #5599	Street	0.75 hrs - Replaced directional markers removed during a water leak by the sewer plant.
09/21/2023	Put of barricades for symphony in the park and 5k run - #5602	Street	8.00 hrs - Barricades
09/22/2023	Replace sign @ N 1st St & E B St - #6111	Street	1.50 hrs - Replaced downed stop sign @ N 1st St & E B St.

09/25/2023	sinkhole 1701 n Birch - #6149	Street	3.05 hrs - filled in void
09/28/2023	Staged barricades and signs for contractors tomorrow on Florence - #6167	Street	6.00 hrs - Barricades
09/28/2023	Staged barricades at 2nd and main and 2nd and A - #6169	Street	4.00 hrs - Barricades
09/29/2023	Fill potholes citywide - #6229	Street	40.00 hrs - Pothole
09/29/2023	Street Sign Repair - D Street & Willow - #4701	Street	0.75 hrs - Replaced stop sign @ W D St N & N Willow St W
09/29/2023	Install signs @ W F St & N Ivy St & W C St & N Ivy St - #6172	Street	1.50 hrs - Installed speed limit signs & "Caution Children At Play" signs @ W F St & N Ivy St & W C St & N Ivy St
09/29/2023	Install signs @ N Date st & W B St - #6173	Street	0.75 hrs - Installed 25mph speed limit sign & N parking sign on square sign pole @ N Date St & W B St.
09/29/2023	Install sign @ N Birch St & W B St - #6174	Street	0.75 hrs - Installed school crosswalk onto square sign pole @ N Birch St & W B St
			Hours: 96.17
			Group Total: 33
Group: Training			
09/01/2023	Trailer Backing - PW Shop - #4576	Training	23.00 hrs - trailer backing
09/15/2023	Equipment training - PW Shop - #4794	Training	72.15 hrs - training
			Hours: 95.15
			Group Total: 2
Group: Water			
09/01/2023	Fire Hydrant Leak Check - Frazier Lake Estates - #4529	Water	3.02 hrs - Hydrant check
09/01/2023	Water Leak Check - S 12th Ct - #4505	Water	7.33 hrs - Leak check
09/01/2023	Leak 3605 w. 107th ct. - #4568	Water	1.00 hrs - Leak on customer side.customer has been notified
09/01/2023	Leak 11905 s. 4th st. - #4570	Water	1.00 hrs - Gasket change our side. May need to change setter in future
09/01/2023	Pot hole in old town - #3896	Water	278.88 hrs - Filled in holes
09/05/2023	Pressure 12117 s. Birch ave. - #4620	Water	2.00 hrs - Pressure check
09/05/2023	302 E Aquarium Pl. service move - #4621	Water	16.10 hrs - Service
09/07/2023	Shut off request 2862 w 113th st s - #4638	Water	3.00 hrs - Shut off
09/07/2023	Water leak repair - 803 W J - #4639	Water	10.07 hrs - Leak
09/07/2023	relocate meters on main street - #4551	Water	70.32 hrs - Meter relocating
09/08/2023	Tap 12887 s. 21st pl. - #4644	Water	1.00 hrs - Tap
09/08/2023	Tap 2034 e. 129th st. - #4645	Water	1.00 hrs - Tap
09/08/2023	Tap 2033 e. 129 th st. - #4646	Water	0.50 hrs - Tap
09/08/2023	Tap 12900 s. 20th pl. - #4647	Water	1.00 hrs - Tap
09/08/2023	Tap 2070 e. 138th st. - #4648	Water	0.50 hrs - Tap
09/08/2023	Tap 13645 s. 21st ct. - #4649	Water	0.50 hrs - Tap
09/08/2023	Tap 137s. 20th pl. - #4650	Water	1.00 hrs - Tap
09/08/2023	Tap 2060 e, 136th st. - #4651	Water	1.00 hrs - Tap
09/08/2023	Tap 13703 s, 21st ct. - #4652	Water	1.00 hrs - Tap
09/08/2023	Tap 13635 s. 21st pl. - #4653	Water	1.00 hrs - Tap
09/08/2023	Tap 1709 w. 115th st. - #4655	Water	1.00 hrs - Tap
09/11/2023	Water leak check - 1641 W 110th Cir S - #4501	Water	16.03 hrs - Leak repair
09/11/2023	Water samples - #4684	Water	6.02 hrs - Water samples
09/11/2023	Water Leak Repair - 1229 W 117th St - #4454	Water	4.07 hrs - Leak
09/11/2023	water leak repair - 1708 & 1707 W 118th St - #4572	Water	21.12 hrs - Leak
09/11/2023	Leak check 204 E 126th St - #4689	Water	4.02 hrs - Leak check
09/14/2023	Boring for sprinklers 101st - #4723	Water	82.15 hrs - Bore
09/14/2023	Leak. 91st elementary - #4788	Water	15.03 hrs - Leak
09/15/2023	Water leak 1507 W 118th St S - #4832	Water	8.08 hrs - Leak
09/18/2023	Leak repair school bus barn - #4859	Water	30.12 hrs - Leak
09/19/2023	Pressure check fire station 2 - #4864	Water	2.00 hrs - Pressure
09/19/2023	Pressure test 417 s 6th st - #4866	Water	2.00 hrs - Pressure
09/19/2023	Main Street water service lines relocation - #4692	Water	88.23 hrs - Service

09/20/2023	JOB SITE CLEAN-UP 1017 w 120th ct - #4369	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 11807 s vine st - #4436	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 1233 w 117th st - #4458	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 722 w 109th pl - #4495	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 2010 w 120th st - #4514	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 802 w 119th pl - #4533	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 1641 w 110th circle - #4681	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 13611 S 21st Pl - #4492	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 803 W J - #4640	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 1229 W 117th street - #4687	Water	2.05 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 1507 W 118th St S - #4833	Water	5.02 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP 1708 W 118th St - #4688	Water	2.50 hrs - Sod
09/20/2023	JOB SITE CLEAN-UP school bus barn - #4860	Water	2.50 hrs - Sod
09/21/2023	Pull Meter & Cap for Demolition - 2824 W G St - #5598	Water	5.20 hrs - Pulled meter
09/21/2023	Repaired water leak at PW yard - #5604	Water	4.00 hrs - Leak repair
09/21/2023	tap inspections 679 w 101st pl - #6104	Water	2.03 hrs - tap inspection
09/25/2023	Water samples - #6147	Water	7.02 hrs - Water samples
09/26/2023	leak check 504 n vine ct - #4863	Water	8.08 hrs - Leak
09/26/2023	Tap inspection - #6151	Water	2.03 hrs - Tap inspection
09/26/2023	Tap inspection - #6152	Water	2.02 hrs - Tap inspection
09/26/2023	locate missing valves - 13677 S 24th St E - #4522	Water	6.08 hrs - Valves
09/28/2023	water leak repair - 801 N Forest Pl - #4873	Water	6.15 hrs - Leak
09/29/2023	Water Leak Repair - 13616 S 21st Ct E - #6153	Water	1.02 hrs - Leak check
09/29/2023	Taps - 1055 w. 121st st. - #6176	Water	4.00 hrs - 3taps for Hopkins
09/29/2023	Tap - 11988 s. Mulberry ct. - #6178	Water	4.00 hrs - Tap
			Hours: 767.29
			Group Total: 58
Group: WWTP			
			Hours:
			Group Total:
			Total Hours: 1621.15
			Total Tasks: 838

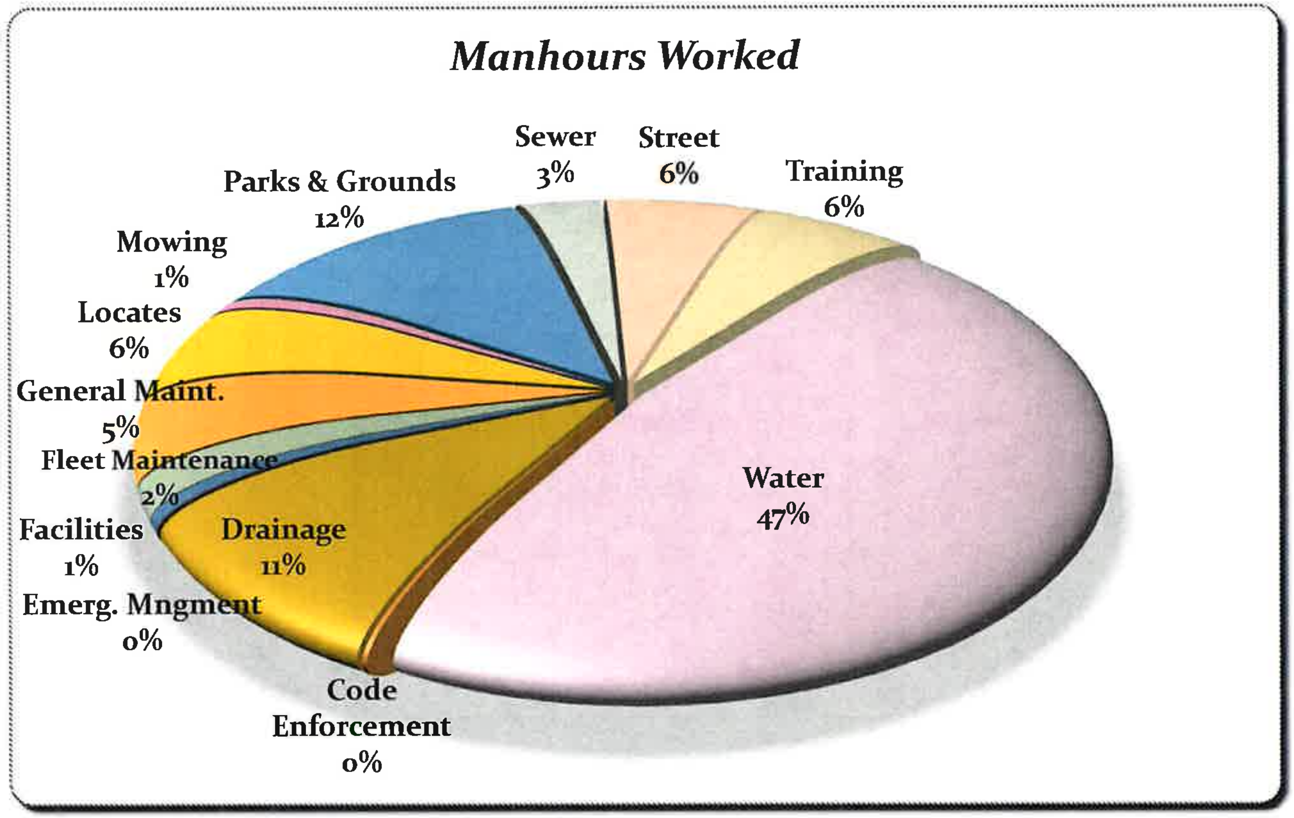
Category	Work Orders
Animal Control	
Code Enforcement	1
Drainage	16
Emerg. Mngment	1
Engineering	
Facilities	2
Fleet Maintenance	81
General Maint.	6
Locates	614
Mowing	2
Okla. Aquarium	
Parks & Grounds	18
Sewer	4
Street	33
Training	2
Water	58
WWTP	
TOTAL	838

September 2023



Category	Manhours
Animal Control	
Code Enforcement	3.00
Drainage	171.19
Emerg. Mngment	1.00
Engineering	
Facilities	10.52
Fleet Maintenance	33.57
General Maint.	86.05
Locates	94.32
Mowing	14.00
Okla. Aquarium	
Parks & Grounds	199.10
Sewer	49.79
Street	96.17
Training	95.15
Water	767.29
WWTP	
TOTAL	**1621.15**

September 2023



ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: October 11, 2023

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I, Phase 2 and Phase 3 project approved for ODOT STP funding

Projected schedule:

Concept plan to City Council	~~April 2015~~
Conceptual design completed	~~April 2015~~
Environmental requested of ODOT	~~October 2015~~
Environmental completed	~~February 2017~~
Right-of-way plans complete	~~May 2017~~
Right-of-way acquisition started	~~January 2019~~
Right-of-way acquisition completed	~~December 2022~~
Final design complete	***December 2023***
Utility relocation	***August 2024***
Bid project	***October 2024***
Construction start	***April 2025***

Main Street (Date east to TSU Railroad)

Engineering solicitation shortlist (by City)	~~August 2015~~
Engineer interviews/selection	~~September 2015~~
Scope/fee/schedule negotiation (by ODOT)	~~December 2015~~
Secure contract financing (by ODOT)	~~May 2016~~
Authorize/encumber Federal funds (by ODOT)	~~May 2016~~
Issue consultant NTP (by ODOT)	~~September 2016~~
Conceptual design completed	~~August 2017~~
Environmental started (by ODOT)	~~May 2019~~
Environmental completed	~~May 2020~~
Design completed	~~October 2022~~
Rights-of-way Acquisition started	~~November 2020~~
Rights-of-way acquisition completed	~~September 2022~~
Utilities Relocation completed	~~December 2022~~
Bid	~~February 2023~~
Award of contract	~~March 2023~~
Construction started	~~July 2023~~
Complete	July 2024

Streets Projects (continued)

S. Elm Street Improvements (111th Street to 131st Street)

Projected schedule:

Engineering contract awarded	~~May 2016~~
Conceptual design completed	~~January 2017~~
Preliminary design completed	~~July 2017~~
Final design completed	~~October 2022~~
Rights-of-way Acquisition started	~~September 2020~~
Rights-of-way acquisition completed	***November 2023***
Utilities Relocation started	~~September 2020~~
Utilities Relocation completed	February 2024
Bid	March 2024
Award of contract	April 2024
Construction started	May 2024
Complete	June 2025

106th Street (Elm to River District)

Projected schedule:

Engineering Solicitation By City	~~January 2021~~
Engineer Interviews/Selection	~~May 2021~~
Scope/Fee/Schedule Negotiation	~~June 2021~~
Engineering contract awarded	~~July 2021~~
Conceptual design completed	~~December 2022~~
Preliminary design completed	October 2023
Final design completed	June 2024

Elwood Avenue (91st to 96th Street)

Projected schedule:

Engineering contract awarded	~~July 2022~~
Conceptual design completed	~~November 2022~~
Preliminary design completed	~~January 2023~~
Final design completed	~~August 2023~~
Rights-of-way Acquisition started	***August 2023***
Rights-of-way acquisition completed	
Utilities Relocation started	
Utilities Relocation completed	
Bid	
Award of contract	
Construction started	
Complete	

Elwood Avenue (111th to 121st Street)

Projected schedule:

Engineering Solicitation By City	~~April 2022~~
Engineer Interviews/Selection	~~May 2022~~
Scope/Fee/Schedule Negotiation	~~June 2022~~
Engineering contract awarded	~~July 2022~~
Conceptual design completed	~~November 2022~~
Preliminary design completed	~~January 2023~~
Final design completed	***November 2023***

Main Street Bridge (Arkansas River) Preventative Maintenance

Projected schedule:

ODOT Agreement	~~April 2023~~
Engineering contract awarded	~~*September 2023*~~
Preliminary design completed	***December 2023***
Final design completed	***February 2024***
PS&E Plans completed	***March 2024***
Bid construction	
Construction completed	

Pedestrian Bridge Inspection

Projected schedule:

Engineering Solicitation By City	~~October 2022~~
Engineer Interviews/Selection	~~January 2023~~
Scope/Fee/Schedule Negotiation	~~January 2023~~
Engineering contract awarded	~~February 2023~~
Planning/Research Phase completed	~~April 2023~~
Inspection completed	~~July 2023~~
Final report completed	October 2023

116th Street (Elm to 1st Street) Trail

Project schedule:

Engineering contract awarded	~~June 2023~~
Design completed	January 2024
Bid	February 2024
Award of contract	March 2024
Construction started	April 2024
Complete	July 2024

Sanitary Sewer Projects

Waste Water Treament Plant (WWTP) Phase 1 upgrades

Projected schedule:

Engineering contract awarded	~~February 2019~~
Engineering Report - Completed	~~December 2019~~
Phase 1 preliminary plans	~~March 2020~~
Phase 1 design plans finished	~~January 2021~~
DEQ Permit Approval	~~March 2021~~
Bid of Project	~~March 2021~~
Award of contract	~~March 2021~~
Construction started	~~June 2021~~
Project completed	November 2023

Total Bid Amount =	**$11,903,907**
Amount Charged to Date =	**$11,019,272**
Percent Invoiced =	**92.57%**
Bid Calendar Days =	**994**
Amount of Days Used =	**746**
Percent Complete =	**75.05%**
Expected Completion Date =	**November 2023**

Sanitary Sewer Projects (continued)

Lift Station (2013 Bond)

Lift Station and Forcemain (106th and Elm Street):

Design Phase; Request for Engineering	~~December 2019~~
Award of engineering design contract	~~March 2021~~
Review existing data	~~June 2021~~
Engineering Report	~~December 2022~~
Field work and data acquisition	~~March 2023~~
Preliminary design	***November 2023***
Intermediate design submittal	***February 2024***
Final design submittal	***May 2024***
Permitting services	***June 2024***

Lift Station and Forcemain (Main Street and Hager Creek):

Design Phase; Request for Engineering	On hold
Award of engineering design contract	On hold

Lift Station and Forcemain (Victoria Ponds):

Design Phase; Request for Engineering	~~October 2021~~
Award of engineering design contract	~~December 2021~~
Pre-Design Study	~~June 2022~~
Preliminary design	~~August 2022~~
Final design	***November 2023***

Water System Projects

121st Street Water Extension (Eddington Place to west of US75)

Projected schedule:

Solicitation for engineering	~~March 2020~~
Engineering contract awarded	~~September 2021~~
Survey completed	~~May 2022~~
Design completed	***November 2023***
Bid	
Award of contract	
Construction started	
Complete	

Pedestrian Bridge Waterline Replacement

Projected schedule:

Engineering contract awarded	~~April 2023~~
Survey completed	~~May 2023~~
Design completed	~~***August 2023***~~
Bid	***November 2023***
Award of contract	***December 2023***
Construction started	***January 2023***
Complete	***April 2024***

Drainage System Projects

Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design

Projected schedule:

Solicitation for engineering	~~April 2022~~
Engineering contract awarded	~~April 2022~~
Survey complete	~~June 2022~~
Design complete	October 2023

Drainage Master Plan (Phase 2)

Projected schedule:

Solicitation for engineering	~~October 2020~~
Engineering contract awarded	~~February 2023~~
Public Meeting #1	~~April 2023~~
Survey	~~April 2023~~
Hydrology/Hydraulics	~~June 2023~~
Master Drainage Planning	***November 2023***
Public Meeting #2	December 2023

Vision 2025 Extension Projects

S. James Sewer and/or Water Extension (TIF 4)

Projected schedule:

Solicitation for engineering	~~December 2018~~
Engineering contract awarded	~~February 2019~~
Design completed	~~August 2021 (waterline only)~~
Easement acquisition completed	~~October 2021 (waterline only)~~
Bid	ON HOLD
Award of contract	
Construction started	
Complete	

Elm Street ("K" Place to "B" Street) Sidewalk

Project schedule:

Engineering contract awarded	~~December 2022~~
Design completed	~~July 2023~~
Bid	~~August 2023~~
Award of contract	***November 2023***
Construction started	***December 2023***
Complete	***February 2024***

"C" Street (Fir to Elm Street) Sidewalk

Project schedule:

Engineering contract awarded	~~June 2023~~
Design completed	January 2024
Bid	February 2024
Award of contract	March 2024
Construction started	April 2024
Complete	July 2024

Engineering Department Projects

Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay

Projected schedule:

Environmental started (by ODOT)	~~January 2022~~
Environmental completed	~~October 2022~~
Design completed	***~~September 2023~~***
Bid	***November 2023***
Award of contract	***December 2023***
Construction started	***June 2024***
Complete	***July 2024***

Engineering Department Projects (continued)

121st Street (Elm Street to Elwood Avenue) Trail

Projected schedule:

ODOT Agreement	~~April 2023~~
Engineering contract awarded	***~~September 2023~~***
Design completed	***April 2025***
Bid	***May 2025***
Award of contract	***July 2025***
Construction started	***December 2025***
Complete	***July 2026***

City Facility Projects

Oklahoma Aquarium Large Animal Holding Facility

Projected schedule:

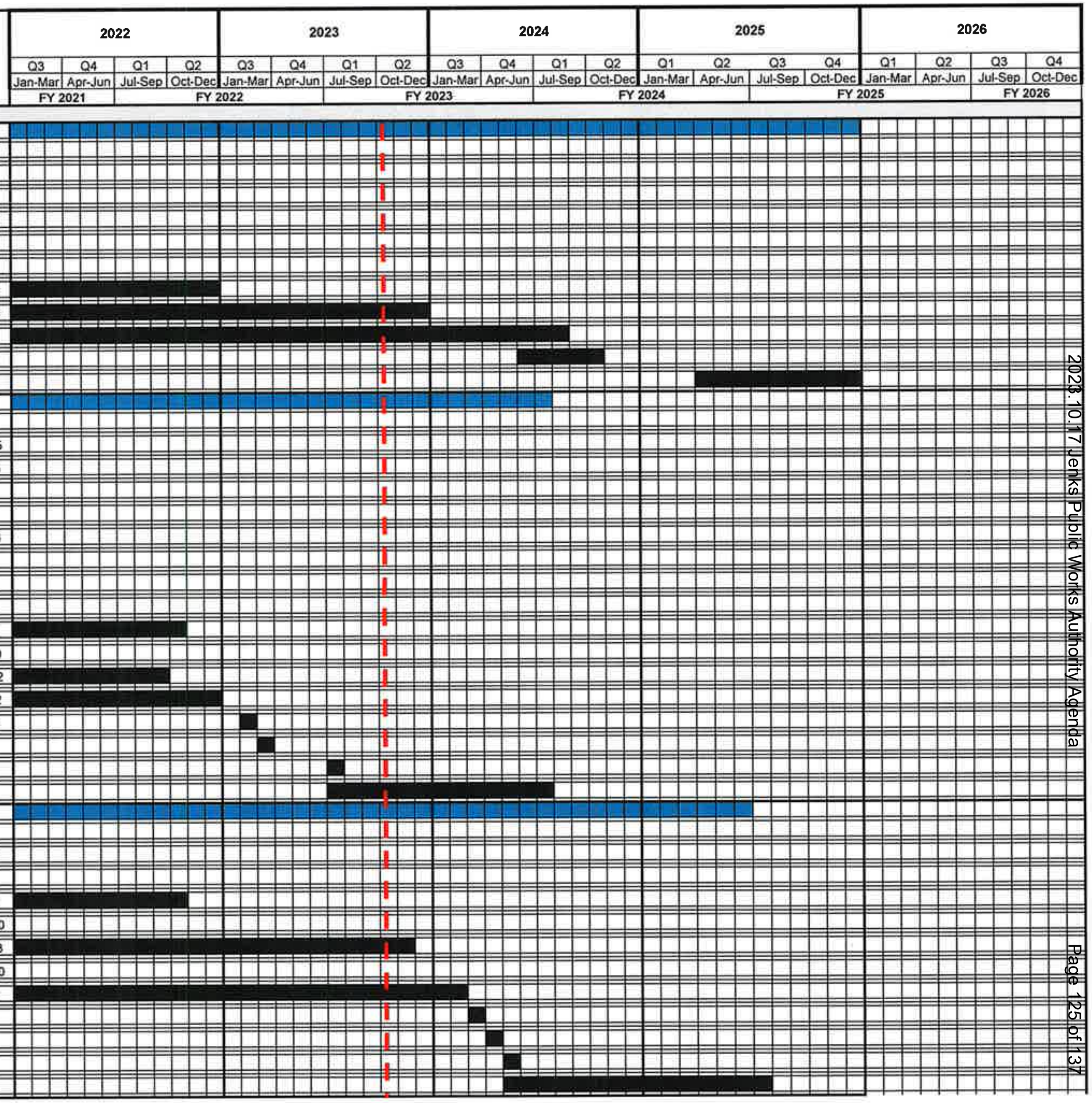
Design completed	~~May 2023~~
Bid	~~June 2023~~
Award of contract	~~August 2023~~
Construction started	***~~September 2023~~***
Complete	December 2024

PROJECT STATUS SCHEDULE GANTT CHART

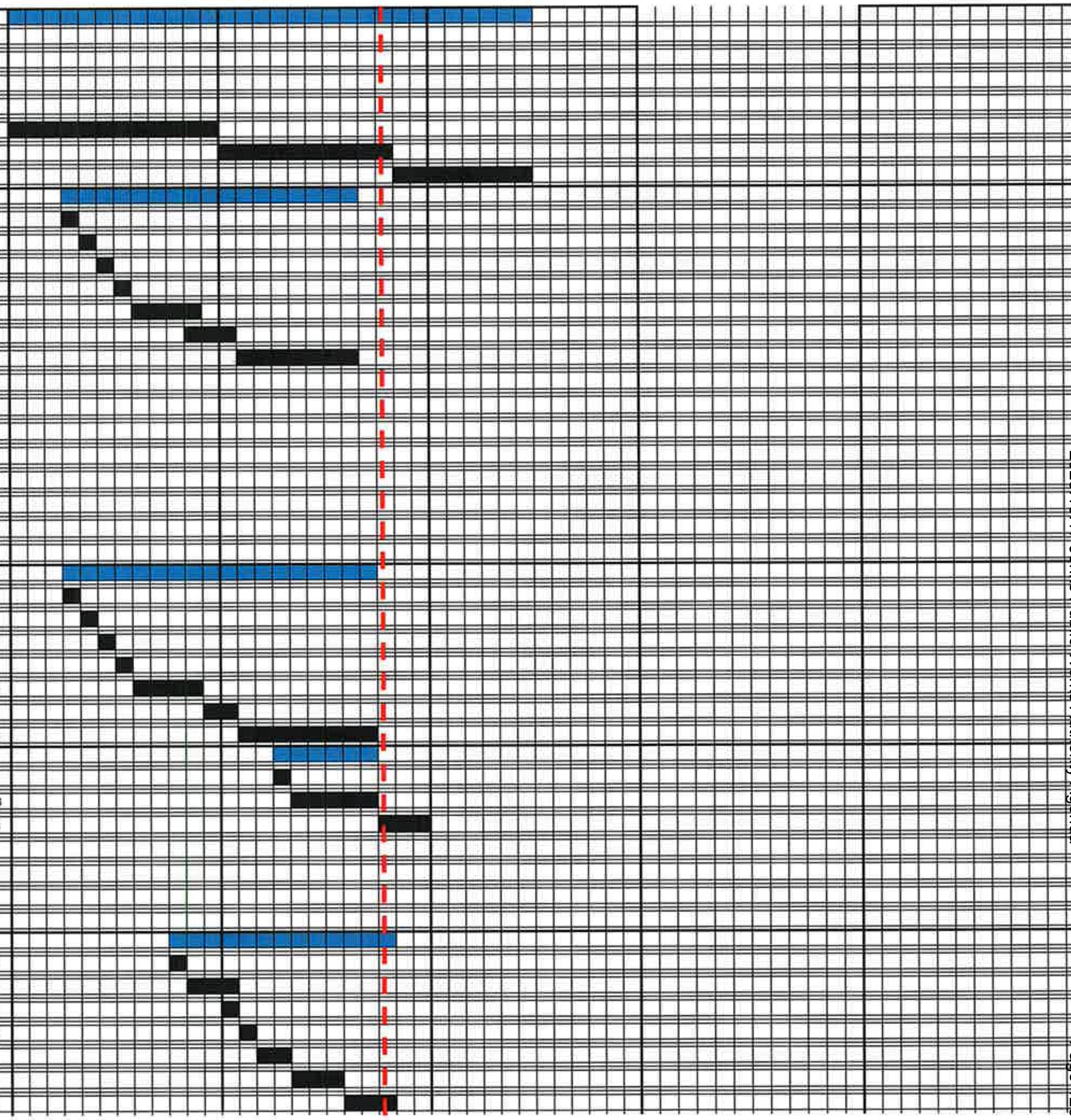
City of Jenks

Origin Date: 1/6/21
Updated: 10/11/23

Description	Status	Proposed Completion Month
STREET & SIDEWALK/TRAIL PROJECTS		
Elwood Avenue (Main to 111th Street) - Phase I		
Concept plan to City Council	Complete	April 2015
Conceptual design completed	Complete	April 2015
Environmental requested of ODOT	Complete	October 2015
Environmental completed	Complete	February 2017
Right-of-way plans complete	Complete	May 2017
Right-of-way acquisition started	Complete	January 2019
Right-of-way acquisition completed	Complete	December 2022
Final design complete	In Progress	December 2023
Utility relocation		August 2024
Bid project		October 2024
Construction start		April 2025
Main Street (Date east to TSU Railroad)		
Engineering solicitation shortlist (by City)	Complete	April 2015
Engineer interview/selection	Complete	September 2015
Scope/fee/schedule negotiation (by ODOT)	Complete	December 2015
Secure contract financing (by ODOT)	Complete	May 2016
Authorize/encumber Federal funds (by ODOT)	Complete	May 2016
Issue consultant NTP (by ODOT)	Complete	Sepember 2016
Conceptual design completed	Complete	August 2017
Environmental started (by ODOT)	Complete	May 2019
Environmental completed	Complete	May 2020
Design completed	Complete	October 2022
Rights-of-way acquisition started	Complete	November 2020
Rights-of-way acquisition completed	Complete	September 2022
Utilities relocation completed	Complete	December 2022
Bid	Complete	February 2023
Award of contract	Complete	March 2023
Construction started	Complete	July 2023
Construction complete	In Progress	July 2024
S. Elm Street Improvements (111th Street to 131st Street)		
Engineering contract awarded	Complete	May 2016
Conceptual design completed	Complete	January 2017
Preliminary design completed	Complete	July 2017
Final design completed	Complete	October 2022
Rights-of-way acquisition started	Complete	September 2020
Rights-of-way acquisition completed	In Progress	November 2023
Utilities relocation started	Complete	September 2020
Utilities relocation completed	In Progress	February 2024
Bid		March 2024
Award of contract		April 2024
Construction started		May 2024
Construction complete		June 2025

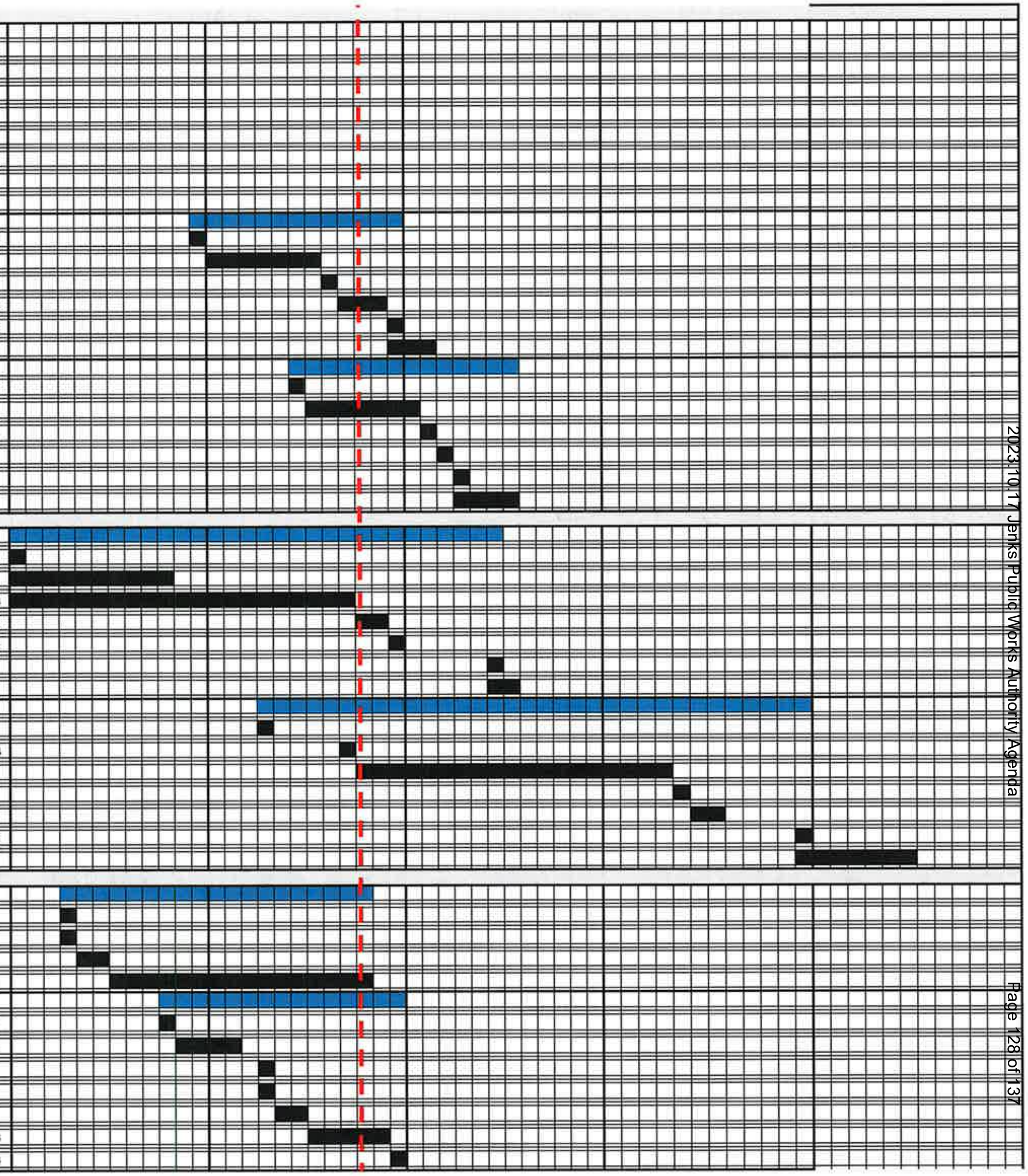


106th Street (Elm to River District) Design			
Engineering solicitation by City	Complete	January 2021	
Engineering interviews/selection	Complete	May 2021	
Scope/fee/schedule negotiation	Complete	June 2021	
Engineering contract awarded	Complete	July 2021	
Conceptual design completed	Complete	December 2022	
Preliminary design completed	In Progress	October 2023	
Final design completed		June 2024	
Elwood Avenue (91st to 96th Street) Design			
Engineering Solicitation by City	Complete	April 2022	
Engineering Interviews/Selection	Complete	May 2022	
Scope/Fee/Schedule Negotiation	Complete	June 2022	
Engineering Contract Award	Complete	July 2022	
Conceptual Design Completed	Complete	November 2022	
Preliminary Design Completed	Complete	January 2023	
Final Design Completed	Complete	August 2023	
Rights-of-way Acquisition Started	In Progress	August 2023	
Rights-of-way Acquisition Completed			
Utility Relocation Started			
Utility Relocation Completed			
Bid			
Award of Contract			
Construction Started			
Construction Completed			
Elwood Avenue (111th to 121st Street) Design			
Engineering Solicitation by City	Complete	April 2022	
Engineering Interviews/Selection	Complete	May 2022	
Scope/Fee/Schedule Negotiation	Complete	June 2022	
Engineering Contract Award	Complete	July 2022	
Conceptual Design Completed	Complete	November 2022	
Preliminary Design Completed	Complete	January 2023	
Final Design Completed	In Progress	November 2023	
Main Street Bridge (Arkansas River) Preventative Maintenance			
ODOT Agreement	Complete	April 2023	
Engineering Contract Awarded	Complete	September 2023	
Preliminary Design Completed	In Progress	December 2023	
Final Design Completed			
PS&E Plans Completed			
Bid Construction			
Construction Completed			
Pedestrian Bridge Inspection			
Engineering solicitation by City	Complete	October 2022	
Engineer interviews/selection	Complete	January 2023	
Scope/Fee/Schedule negotiation	Complete	January 2023	
Engineering contract awarded	Complete	February 2023	
Planning/Research phase completed	Complete	April 2023	
Insepction completed	Complete	July 2023	
Final report completed	In Progress	October 2023	



116th Street (Elm to 1st Street) Sidewalk		
Engineering contract awarded	Complete	June 2023
Design completed	In Progress	January 2024
Bid		February 2024
Award of contract		March 2024
Construction started		April 2024
Construction complete		July 2024
SANITARY SEWER & WATER LINE PROJECTS		
Waste Water Treament Plant (WWTP) Phase 1 upgrades		
Engineering contract awarded	Complete	February 2019
Engineering report - completed	Complete	December 2019
Phase 1 preliminary plans	Complete	March 2020
Phase 1 design plans finished	Complete	January 2021
DEQ Permit Approval	Complete	March 2021
Bid of project	Complete	March 2021
Award of contract	Complete	March 2021
Construction started	Complete	June 2021
Construction completed	In Progress	November 2023
Lift Station and Forcemain (106th and Elm Street)		
Design phase; Request for engineering	Complete	December 2019
Award of engineering design contract	Complete	March 2021
Review existing data	Complete	June 2021
Engineering Report	Complete	December 2022
Field work and data acquisition	Complete	March 2023
Preliminary Design	In Progress	November 2023
Intermediate design submittal		February 2024
Final design submittal		May 2024
Permitting services		June 2024
Lift Station and Forcemain (Victoria Pond)		
Design phase; Request for engineering	Complete	October 2021
Award of engineering design contract	Complete	December 2021
Pre-Design Study	Complete	June 2022
Preliminary design	Complete	August 2022
Final design	In Progress	November 2023
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)		
Solicitation for Engineering	Complete	March 2020
Engineering Contract Awarded	Complete	September 2021
Survey Completed	Complete	May 2022
Design Completed	In Progress	November 2023
Easement Acquisition Completed		
Bid		
Award of Contract		
Construction Started		
Construction Complete		
Pedestrian Bridge Waterline Replacement		
Engineering contract awarded	Complete	April 2023
Survey completed	Complete	May 2023
Design completed	Complete	August 2023
Bid	In Progress	November 2023
Award of contract		December 2023
Construction started		January 2024
Construction complete		April 2024

VISION 2025 EXTENSION PROJECTS		
S. James Sewer and/or Water Extension (TIF 4)		
Solicitation for engineering	Complete	December 2018
Engineering contract awarded	Complete	February 2019
Design completed (waterline only)	Complete	August 2021
Easement acquisition completed	Complete	October 2021
Bid (waterline only)		ON HOLD
Award of contract (waterline only)		
Construction started (waterline only)		
Construction completed (waterline only)		
Elm Street ("K" Place to "B" Street) Sidewalk		
Engineering contract awarded	Complete	December 2022
Design completed	Complete	July 2023
Bid	Complete	August 2023
Award of contract	In Progress	November 2023
Construction started		December 2023
Complete		February 2023
"C" Street (Fir to Elm Street) Sidewalk		
Engineering contract awarded	Complete	June 2023
Design completed	In Progress	January 2024
Bid		February 2024
Award of contract		March 2024
Construction started		April 2024
Construction complete		July 2024
ENGINEERING DEPARTMENT PROJECTS		
Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay		
Environmental started (by ODOT)	Complete	January 2022
Environmental completed	Complete	October 2022
Design completed	In Progress	September 2023
Bid		November 2023
Award of contract		December 2023
Construction started		June 2024
Construction completed		July 2024
121st Street (Elm Street to Elwood Avenue) Trail		
ODOT Agreement	Complete	April 2023
Engineering Contract Awarded	Complete	September 2023
Design Completed	In Progress	April 2025
Bid		May 2025
Award of Contract		July 2025
Construction Start		December 2025
Construction Complete		July 2026
DRAINAGE PROJECTS		
Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design		
Solicitation for Engineering	Complete	April 2022
Engineering Contract Awarded	Complete	April 2022
Survey Complete	Complete	June 2022
Design Complete	In Progress	October 2023
Drainage Master Plan (Phase 2)		
Solicitation for engineering	Complete	October 2022
Engineering contract awarded	Complete	February 2023
Public Meeting #1	Complete	April 2023
Survey	Complete	April 2023
Hydrology/Hydraulics	Complete	June 2023
Master drainage planning	In Progress	November 2023
Public Meeting #2		December 2023



CITY FACILITY PROJECTS		
Oklahoma Aquarium Large Animal Holding Facility		
Design Complete	Complete	May 2023
Bid	Complete	June 2023
Award of contract	Complete	August 2023
Constrution started	Complete	September 2023
Construction complete	In Progress	December 2024

DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised 10/06/23

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const Meeting	Construction Complete				Punch List		Maintenance		Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept						
Residential																								
Stone Bluff		11/19/18	5/23/19	9/3/19	4/29/19	4/29/19	4/29/19	5/21/19	5/21/19	9/20/19	12/6/19	12/12/19	12/29/19	1/16/20										
Frazier Meadows Phase I		3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	6/5/23	12/1/21	8/20/22	7/15/22	7/18/23		6/5/23							
Frazier Meadows Phase II		3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21		12/1/21												
Frazier Falls	11/23/21																							
Estates at Ritz Hollow		8/4/21	8/18/21	1/3/22	6/23/22	6/23/22	8/18/21	4/13/22	6/3/22	6/13/22	12/1/22	9/26/22	9/1/23	6/1/23	9/21/23		8/23/23	9/19/23		7/19/24				
Whitetail Crossing					2/13/23	N/A	N/A	1/26/23	N/A	2/13/23	N/A	3/3/23	N/A	N/A	N/A	N/A	6/9/23	8/1/23		6/1/24				
Harvard Oaks		9/13/22	9/21/22	1/9/23	3/28/23	3/28/23		3/21/23	3/21/23	4/24/23	6/30/23	9/1/23												
Commercial																								
South County Crossing II		1/26/22	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22										
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19														
Aquarium Place Apartments		N/A	2/8/21	1/6/21	N/A	N/A	2/8/21	N/A	N/A	1/27/22	N/A	N/A		N/A										
Jenks Landing II Apartments		2/18	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22			N/A	N/A	9/1/23							
Ace Hardware		10/22	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A										
SH 117 Development		1/7	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Tulsa Premium Outlets			2/22/19	12/17/19	9/10/19	9/10/19	9/10/19	12/13/19	12/13/19	12/16/19														
Frontier Justice		1/26	1/26/23	3/1/23	N/A	N/A	1/26/23	N/A	N/A	3/23/23	5/11/23	4/20/23	4/10/23	N/A	N/A	N/A	N/A	N/A						
Roy's Chicken			11/16/22	11/17/22	N/A	N/A	11/16/22	N/A	N/A	1/10/23	N/A	N/A	5/2/23	N/A	N/A	N/A								

Engineering Projects - Weekly Update
October 11, 2023

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: Staff provided review comments to the consultant on the final plans. Cox Communications and AT&T will need to move their services to the new poles before the old poles can be removed. ONG has begun their relocation work on the north mile of the project.
Update: No update.

Main Street (Date to TSU Railroad) Project: An agreement to use City property south of Aquarium Place between the railroad and Birch Street for staging and storage of material was sent to the contractor on Monday, June 26. The official Notice to Proceed date for this project was July 10, 2023.
Update: The contractor has constructed the south side temporary drive lane on Main Street, has begun the reconstruction of the north side of Main Street soon and continues to install the drainage system on Birch Street.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. ODOT is conducting their internal review on the 90% plans. ONG has provided a reimbursement agreement for City review and approval.
Update: Consultant should submit final plans for review in November.

Pavement Management Program:
Street Reconstruction Projects:

- **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 microsurfacing will be done by Vance Brothers. For the six- addition pavement rehab, the microsurfacing for these six additions should take place in the August-September timeframe.
- **Glennwood South Pavement Patching:** asphalt patching on S. Franklin Ave., W. 115th Pl., and S. Emerson Pl.
- **Summit View Pavement Rehabilitation:** concrete patching throughout the Summit View Addition.
- **Interlocal Agreement with Tulsa County:** Mill and overlay the asphalt streets in the Country Meadows, Gibson and Pinecrest Additions. The milling will be publicly bid to a private contractor and Tulsa County will provide the labor perform the asphalt overlay and charge the City for the asphalt overlay material.

Update:
On the six addition microsurfacing project, the contractor has completed all subdivisions and is coming back to touch up areas of severe pavement surface blemishing; the micro surfacing material will harden up over time and the minor surface blemishes will fade over time; Bids were opens on the Glennwood South Pavement Patching Project and staff will recommend an award of contract on November 7; Bids were opened on the Summit View Pavement Rehabilitation Project and staff will recommend an award of contract on November 7; The Milling Contract for the Interlocal Agreement Project will be advertised on October 10 and bids will be opened October 31.

<u>106th Street Extension (Elm Street to Lewis Avenue) Design:</u> 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. The sub-consultant has completed field geotechnical investigations and is preparing the geotechnical report. The alignment of the roadway west of Polecat Creek is dependent on the Ripkin Experience development and whether it moves forward. Progress on that portion of the project has stalled, but the consultant is moving forward with the eastern portion of the roadway extension.
Update: No update.

<u>Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay:</u> 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. ODOT has provided new review comments and staff is revising the plans to address their comments. Staff has resubmitted plans to ODOT for their review.
Update: No update.

<u>Main Street Bridge (over the Arkansas River) Preventative Maintenance:</u> 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. Preliminary plans should be submitted in December 2023, final plans in February 2024 and construction plans, specifications and estimates in March 2024.
Update: No update.

<u>Elwood Avenue (91st to 96th Street) Design:</u> Staff has submitted two STBG applications to INCOG for the right-of-way acquisition and construction of this project. Right-of-way acquisition has begun. Final plans are due by August 31st. INCOG awarded $625,000 ($500,000 Federal, $125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff.
Update: No update.

<u>Elwood Avenue (111th to 121st Street) Design:</u> Final plans have been submitted by the consultant for review.
Update: Staff has provided review comments to the consultant.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

<u>121st Street Trail (Elm to Elwood):</u> Federal funding has been approved for this project. 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. This project is going through the design consultant selection process. Staff has selected a consultant and has begun fee negotiations for their services.
Update: Survey and geotechnical investigation to begin soon.

<u>Aquarium Drive and Elm Street Trails:</u> Staff is preparing design plans to submit to ODOT for review.
Update: No update.

<u>Elm Street ("B" Street to "K" Place) Sidewalk:</u> Staff provided comments on the 90% plans on June 6th. The consultant has completed the design and Staff is putting together bid documents. This project will advertise for bidding on August 18 and bids will be opened on September 12. Bids for this construction project were opened on September 12 and staff will make a recommendation for the award of contract at the November 7th City Council meeting.
Update: No update.

<u>Pedestrian Bridge Inspection:</u> Bridge Assessment Report: Draft report submitted 6-30-23; Appendices A, B, D are complete; Portions of report and Appendices C and E still in progress. Load Rating Analysis: All analysis models are complete. Repair Recommendations: repair recommendations in progress; deck repairs – replace deck and/or seal (potential light weight), remove overlay; superstructure repairs – repair locations 90% loss or more, sand blast, clean, paint other locations; substructure repairs – patch spalls, encase or use fiber-wrapping. Schedule: Load Rating Analysis to be completed by September 2023 and Final Report to be submitted by October 2023. Load Rating Analysis: Final QC review on design notebooks.
Update: Consultant has provided the final report for staff review.

<u>"C" Street (Fir Street to Elm Street) Sidewalk:</u> Staff contracted with Tulsa Engineering and Planning (tep) to design a sidewalk on the south side of "C" Street from Fir Street to Elm Street. Tep has submitted conceptual plans and is working on the preliminary plans currently.
Update: No update.

<u>116th Street (1st Street to Elm Street) Trail:</u> Staff contracted with Tulsa Engineering and Planning (tep) to design a trail on the south side of 116th Street from 1st Street to Elm Street. Tep has submitted conceptual plans and is working on the preliminary plans currently.
Update: No update.

WASTEWATER CAPITAL PROJECTS

<u>Wastewater Treatment Plant – Phase 1 Improvements:</u> The contractor provided a time extension change order due to electrical equipment delivery delays which will push the completion of the construction from August to November 2023. Sitework: Electrical contractor (EC) completed remaining cable tray; EC continued electrical work on FEB flowmeter, FEB gate and aeration basin; EC finished SW 24-inch PVC pipe; EC started piping in existing headworks. UV Structure: continued performance test. Electrical Building: continued switching to permanent PLC panel; continued electrical testing. Aeration Basin: set up pumps to control basin water level; cut notches for AER03 and AER04; installed AER03 and AER04 equipment; installed temporary aeration equipment.
Update: No update.

Various Lift Station and Forcemain projects: **106th & Elm Street Lift Station and Forcemain:** Continued evaluation of options for routing of the force main around/beneath the USACE mitigation area; began sizing and CAD layout of new lift station and wet well; confirming peak flows expected from Victoria Pond Lift Station for wet well and pump sizing; met with personnel at PSO property site to discuss design of force main through their property to confirm any limitations or restrictions; will continue coordination with all other projects and their respective designers for final design of the new lift station and the downstream segment of the force main to the WWTP; will continue coordination with utilities on the new lift station design; will continue development of intermediate design drawings.
Update: No update.
Victoria Pond Lift Station and Forcemain: Consultant surveyed west side of Elm Street from 106th Street to new 106th & Elm Lift Station location and presented 4 force main alignment alternatives. After discussion, staff recommended 2 out of the 4 alternatives. Consultant will provide detail drawings to narrow in on decision for the final alignment alternative.
Update: No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension: The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week.
Update: No update.

Jenks Pedestrian Bridge Waterline Replacement: The design consultant has provided accepted plans for the project.
Update: Consultant has provided a cost estimate and should complete the project specifications soon.

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. Staff met with the consultant to discuss the path forward for this design and design work has recommenced.
Update: No update.

Master Drainage Study – Phase 2: The consultant has been authorized to prepare Letter of Map Revision application documents based on their re-modeling of the Wilmott Creek Drainage basin. The model has been run and backchecked. The Master Drainage Report is progressing and recommendations are underway. From the data collected, stormwater flooding issues are being prioritized for consideration using the hydrologic model results, hydraulic calculation and/or modeling purposes. Under the LOMR contract, the new floodplain is being plotted for the LOMR Exhibit and the backwater model is again being backchecked.
Update: The LOMR is expected to be submitted to the City for review and signature and submitted to FEMA this month.

CITY FACILITY PROJECTS

Fire Station #1: A conceptual plan and estimate for a two-story structure including 3 bays for fire trucks and offices on the first floor and living areas on the second floor was approved. The new fire station will be constructed on the Central Park property. Detail design work is underway on this project. Design plans and bid documents should be completed by the end of the year and this project should go out to bid early 2024.
Update: No update.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th.
Update: No update.

Oklahoma Aquarium Large Animal Holding Facility: JAA and City Council awarded the construction contract to Myers-Cherry Construction. The pre-construction meeting will be held on Thursday, September 7.
Update: No update.

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 2023 to 2024; Utility relocation from 2023 to 2024; Construction from 2025 to 2026.

Update:
No update.

Commercial Projects
Aquarium Place Apartments: The paving should be completed this week.
Tulsa Premium Outlets: Contractor continuing to install the stormwater and southern parking lots including the south loop road.
SH117 (D-Luxe Properties) Development: No update.
121Elm: No update.
Ace Hardware: No update.
Frontier Justice: No update.
Eighteen Acre Ranch: No update.

Subdivision Projects
Frazier Meadows (131st & Harvard): The gas line for the backup generator at the sanitary sewer lift station has been installed. Items needed to complete prior to final acceptance: gas meter at the lift station, sidewalks at the common areas and sod on the detention pond banks.
Stone Bluff (106th and Elgin Ave): Final inspection to occur soon.
Harvard Oaks (135th St. & S. Harvard Ave.): No update.

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						5/3/23					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		5/9/23					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			5/3/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20		2/3/20	02/30/20			4/28/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20		1/28/20				5/1/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20		2/4/20				4/28/23					
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20						4/28/23					
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		4/27/23					
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	5/15/23					
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	7/12/23		Temp C/O omeg
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												

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
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												
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	2824 W Main Street	5975	2/21/23	3/29/23	4/11/23		4/15/23	5/18/23	5/18/23	05/189/23	5/18/23	7/22/23	07/24/23	Completed
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											no inspections permit expired
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		abandond
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	6/24/23	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	5/18/23									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												Project is abandoned
Holland Construction	Salad to Go	604 W Main Street	6033	4/3/23	4/24/23	4/29/23	4/29/23	5/5/23	6/24/23	60/24/23	6/24/23	6/24/23		08/04/23	
BBL Building Company, LLC	The Cottages-Jenks	11131 S Kennedy Street	5396	6/23/21	ALL UNITS	12 units	12 units	12 units	12 units	12 units	ALL UNITS	ALL UNITS	12 units	03/15/23	completed less club house
Cowan Construction	Jenks Landing II Apts	11421 James Avenue	5857	6/22/22	1/27/23	3/2/23	2/21/23	3/21/23	4/6/23	4/6/23	4/6/23	4/4/23	3/6/23	08/07/23	
Red Dog Construction	Roy's Chicken	418 W Main Street	6048	1/23/22	12/28/22	1/9/23	2/12/23	3/29/23	5/22/23	5/22/23	5/22/23	5/22/23			exterior frame
Haynes Reynolds	Westlake Hardware	679 W 101st Place	COM-2023-0003	2/3/23	2/13/23	4/27/23		4/29/23							
Protective Inspections LLC / Steve Benge	Curtin Pharmacy	1055 W 121st Street	COM-2023-0001	1/11/23	NN	3/21/23	NN	NN	4/5/23	4/5/23		4/1/23			
Key Construction	Frontier Justice	202 S Gateway Place	COM-2022-0002	2/27/23	3/30/23	4/27/23	4/18/23	5/5/23	7/10/23	7/10/23					
Crossland Heavy Construction	Waste Water Treatment Plant	12307 S florence	5379	7/11/21						5/18/23					
Patriot Custom Construction, LLC	Jenks Landing PT Clinic	11462S Union Ave	COM-2023-004	3/13/23		3/16/23								05/02/23	C/O
Red Dog Construction	Tangelo Orthodontics	802 W Main Street	COM-2023-0014	6/27/23											
Mitchell Brothers	Seven Brew Drive Thru Coffee	104 S Riverfront Drive	COM-2023-0018												
Red Dog Construction	Rowland Pharmacy	802 W Main Street Suite103	COM-2023-0010	6/1/23											
Unique Renovations	Oreah Eyelash Salon	502 E Main Street	COM-2023-0011	4/14/23											
Donnell & Associates	Creek County Rual Water District 2	2425 W 121st Street	COM-2023-0012	5/9/23											
TBD	Bar Social	107 W Main Street	COM-2023-0015	7/6/23											
Tech Restoration	Pilates Exercise Studio	201 W Main Street	COM-2023-0016	6/29/23											
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive	COM-2023-0017												
TBD	Village on Main - Med Spa	161 Riverfront Drive	COM-2023-0019												
TBD	Village on Main - Jo & Co Salon	161 Riverfront Drive Suite 110	COM-2023-0020												