

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 4, 2025, 6:00 PM
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 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 City Council to be routine and will be enacted by one motion. Any Councilor 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 January 21, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Purchase of Hydro Excavator from Ditch Witch of Tulsa for the amount of \$82,850. Funding to come from Account No. 50-531-5392 (Water Maintenance - Building and Improvements)

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 21, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks City Council was posted on the City's website at 3:33 pm on January 17, 2025. The meeting was called to order at 8:27 pm. on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown

Kevin Short

Matthew Emmons

Adam Abel

Craig Murray

Chair Cory Box

Absent

Donna Ogez

BUSINESS

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 Trustee 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 January 07, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports

Kevin Short made a motion to approve Item 1. Craig Murray seconded the motion. A roll call vote of members was taken as follow:
Yes: Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short, Chair Cory Box
Motion Carried.
2. Consideration and appropriate action relating to items removed from the Consent Agenda

Withdrawn
3. Resolution 2025-01, a Resolution amending the annual appropriation by \$89,432 in account number 55-726-5426 (JPWA - WWTP Capital Improvements - Interest Expense) for Fiscal Year ending in Jun 30, 2025, to fund an arbitrage rebate payment to the IRS.

Finance Director David Sims introduced Item 3 and answered questions. Craig Murray made a motion to approve Item 3. John Brown seconded the motion. A roll call vote of members was taken as follow:

Yes: Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short, Chair
Cory Box
Motion Carried.

OTHER BUSINESS

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

Jenks Chamber of Commerce President Angie Duntz gave the monthly Chamber report. *Report attached to the end of the minutes.*

ADJOURNMENT

Meeting adjourned at 8:39 pm.

Cory Box, **MAYOR**

CITY CLERK



JENKS | CHAMBER OF
COMMERCE

Council Monthly Report: January 21, 2025

Fourth Quarter 2024

- Steins in the Park
- Chamber Open – Golf Tournament
- Trick or Treat on Main Street
- Lights On
- Christmas Parade
- Christmas in the Commons
- Schuber Mitchell Ribbon Cutting
- Scheels Ribbon Cutting
- Genesis of Tulsa Ribbon Cutting
- Diana Cupps Law Ribbon Cutting
- Town Hall Meeting at The Ranch
- Ask Jenks Video – Chamber President/CEO
- Oklahoma Chamber of Commerce Executives Conference

Upcoming Events:

- January 23 – Network Jenks – City Hall
- February 11 – Leadership Jenks
- February 13 – Morning Mingle
- February 14 – Legislative Luncheon at The Ranch
- February 20 – Jenks Chamber Banquet – River Spirit Casino Resort
- February 26 – February Member Luncheon at The Ranch
- February 27 – Network Jenks
- March 11 – Leadership Jenks
- March 12 – 13 – Jenks Day at the Capitol
- March 20 – Morning Mingle
- March 26 – March Member Luncheon – The Ranch
- March 27 – Network Jenks
- March 28 – Legislative Luncheon at The Ranch
- April 8 – Leadership Jenks
- April 10 – Morning Mingle
- April 11 – Red River Payroll Ribbon Cutting
- April 16 – April Member Luncheon at The Ranch
- April 24 – Network Jenks
- April 25 – Legislative Luncheon at The Ranch

ATTACHMENT "A"

Economic Development Efforts:

- Tulsa's Future Introduction meeting
- Tulsa's Future Regional Partner Meeting – Hosted at The Ranch
- Meeting with Pegasus Group
- Research and Information provided to the Pegasus Group for site selectors
- Attended Jenks Downtown Development Masterplan meeting
- Tulsa State of the City
- Quarterly Regional Chamber Coalition
- Downtown Development Zoom Call with Hunden
- Meeting with Lenny Lane
- Meeting with Downtown Merchants
- Tulsa's Future Partner Meeting – February 20

Community Collaboration:

- Morning Mingle at Kitch
- Women in Business Committee
- Hosted State of Education at The Ranch
- Nothing Bundt Cakes Ribbon Cutting
- Revamp of Chamber Website with additional business opportunities – Coming Soon!

Government Affairs:

- Hosted Legislative luncheon with Representative Mark Tedford, Representative Mike Hill and Senator Aaron Reinhardt at The Ranch
- Leadership Jenks- City of Jenks – hosted at Jenks Fire Station
- Meeting with Sam Mulready – Congressman Hern's Office
- Effective Government Affairs Programs – US Chamber Institute of Organizational Management – Winter Institute
- State Chamber Legislative Reception and Dinner – February 11
- Jenks Day at the Capitol Scheduled for March 12 - 13

ATTACHMENT "A"

Marketing/ Tourism:

- Revamp of Chamber Website and Community Calendar – Coming Soon!
- Planning for Tourism Kiosks
- Food Truck Festival planning meetings
- Community Event planning meetings
- Meeting with SMG Management – Radio Ads Buy for 2025
- Jenks Marketing Team – Tourism hosted by Mayor Box
- Marketing/Communications Collaboration Meeting with City, Chamber and Aquarium
- Meeting with River Walk Marketing
- Meeting with Aqua Vita – Discover Jenks website and Jenks business promotion
- Jenks Chamber Facebook currently has 12,156 Followers.

Jenks Chamber Update:

- Revamped Website – Coming Soon
- Staff Restructure and Hiring
 - Nathan Zilmer – Marketing and Membership Specialist
 - Jenny Suchy – Member Engagement Specialist
 - New Hires: Admin and Events Support Specialist and Events Director (February)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
242818	2 -5249	BROOKSHIRE GROCERY COMPANY	CH CLEANING SUPPLIES	1/2025	5472 12-26	72.01
DEPARTMENT TOTAL:						72.01
DEPARTMENT: 252 CITY HALL						
242637	2 -5567	ACCOLADE FENCE LLC	Q: FENCE WRK @ THE HIVE	1/2025	13416 01-20	3,000.00
240811	2 -6714	SECOND SONS SERVICES LLP	CAMERA PURCHASE/INSTALL	1/2025	20250120A 01-20	18,706.21
242819	2 -6714	SECOND SONS SERVICES LLP	HALLWAY TROFFER LIGHT	1/2025	20241203B 12-03	85.00
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	1/2025	2870-7798827 01-28	273.15
DEPARTMENT TOTAL:						22,064.36
DEPARTMENT: 522 GENERAL MAINTENANCE						
242780	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPLIES PW X-MAS BRKFST	1/2025	0800 12-19	81.86
242777	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES SHP STCK&VIC POND	1/2025	9013334 12-13	250.96
242774	2 -5511	O'REILLY AUTO PARTS	SUPLIES SVC MAINT-VHCLE	1/2025	2075-394148 09-06	895.66
242662	2 -5879	AIR COMFORT INC	Q:NEW HVAC UNIT-PW	1/2025	10001725 01-16	10,082.00
242785	2 -5991	SPEEDTECH LIGHTS INC	LGHT BAR PW TRUCK# 540	1/2025	405339 01-27	998.37
242775	2 -6377	AUTOZONE STORES LLC	SUPLIES FLEET MAINT	1/2025	06377551273 12-18	21.57
242776	2 -6377	AUTOZONE STORES LLC	SUPLIES FLEET MAINTENANCE	1/2025	06377550827 12-17	21.99
242772	2 -6717	STACYE LEWIS	SUPIES FOR PW X-MAS BRKFS	1/2025	12-20-24 WALMART	21.71
DEPARTMENT TOTAL:						12,374.12
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242778	2 -5549	COOPER N JILL INC	BATERIES VEHCLS& EQUIP	1/2025	30033066 12-16	279.90
DEPARTMENT TOTAL:						279.90
DEPARTMENT: 531 WATER MAINTENANCE						
242784	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEANUPS	1/2025	41232 12-18	270.00
242776	2 -6377	AUTOZONE STORES LLC	SUPLIES FLEET MAINTENANCE	1/2025	06377550831 12-17	159.99
242786	2 -6381	WARREN CAT	EQU RENT PW-5TH&B WTR LN	1/2025	B6915401 08-27	585.00
242773	2 -6595	ALERT PLUMBING & DRAIN	LLCPLMBNG SVC@300 S AQ DR	1/2025	3247081 12-17	278.00
242787	2 -6631	APAC-CENTRAL INC	SATELITTE FACILITY	1/2025	7002152854 11-02	540.00
242781	2 -6775	TULSA WINWATER CO.	SUPLIES WTR MAINT- STOCK	1/2025	031686-01 12-18	1,556.26
242782	2 -6775	TULSA WINWATER CO.	SUPLIES WTR MAINT-STOCK	1/2025	032056-01 12-18	870.84
DEPARTMENT TOTAL:						4,260.09

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532						
242001	2 -6418	SEWER PLANT COGENT INC	Q: S&L IMPELLER RLCMNT VI	1/2025	5612933 01-06	9,511.17
DEPARTMENT TOTAL:						9,511.17
DEPARTMENT: 533						
242777	2 -5449	SEWER MAINTENANCE HOME DEPOT U.S.A., INC.	SUPLIES SHP STCK&VIC POND	1/2025	2020752 12-20	558.29
DEPARTMENT TOTAL:						558.29
DEPARTMENT: 571						
242817	2 -5249	COMMUNITY ACTIVITIES BROOKSHIRE GROCERY COMPANY	SNR'S MEALS	1/2025	3873 01-06	1,709.06
DEPARTMENT TOTAL:						1,709.06
DEPARTMENT: 575						
242820	2 -6714	MAINTENANCE FACILITY SECOND SONS SERVICES LLP	BATTERIES PW NETWORK CLOS	1/2025	2024123D 12-03	213.73
242783	2 -6736	ULINE, INC.	PLASTIC SMKER RECEPT	1/2025	183983886 10-04	294.19
242779	2 -6744	WESTLAKE HARDWARE, INC	SUPLIES PW MAINT FACILITY	1/2025	18100536 12-19	375.75
DEPARTMENT TOTAL:						883.67
DEPARTMENT: 590						
240546	2 -5241	SOLID WASTE THE METROPOLITAN ENVIRONMEN	HOUSEHOLD POLLUTANTS	1/2025	2941 01-01	9,767.00
DEPARTMENT TOTAL:						9,767.00
FUND TOTAL:						61,479.67

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
242636	2 -5567	ACCOLADE FENCE LLC	Q:FENCE WRK@THE RANCH	1/2025	13413 01-16	5,636.00
DEPARTMENT TOTAL:						5,636.00
DEPARTMENT: 561		PARKS & GROUNDS				
241741	2 -6797	GREEN COUNTRY BOULDERS, LLC	SUPPLIES PRK-VETERANS PARK	1/2025	01222025 MEMORIAL	5,000.00
DEPARTMENT TOTAL:						5,000.00
FUND TOTAL:						10,636.00
GRAND TOTAL:						72,115.67

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-231-5242	MATERIALS AND SUPPLIES	72.01	
1/2025	50	5-252-5250	CONTRACTUAL SERVICES	22,064.36	
1/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	1,937.59	
1/2025	50	5-522-5242	MATERIALS AND SUPPLIES	354.53	
1/2025	50	5-522-5393	ROADS AND BRIDGES	10,082.00	
1/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	279.90	
1/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	159.99	
1/2025	50	5-531-5242	MATERIALS AND SUPPLIES	2,427.10	
1/2025	50	5-531-5248	REPAIR AND MAINTENANCE	1,395.00	
1/2025	50	5-531-5250	CONTRACTUAL SERVICES	278.00	
1/2025	50	5-532-5242	MATERIALS AND SUPPLIES	9,511.17	
1/2025	50	5-533-5242	MATERIALS AND SUPPLIES	558.29	
1/2025	50	5-571-5242	MATERIALS AND SUPPLIES	1,709.06	
1/2025	50	5-575-5242	MATERIALS AND SUPPLIES	669.94	
1/2025	50	5-575-5250	CONTRACTUAL SERVICES	213.73	
1/2025	50	5-590-5250	CONTRACTUAL SERVICES	9,767.00	61,479.67
1/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	5,636.00	
1/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	5,000.00	10,636.00
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	72,115.67	
			REPORT TOTAL:	72,115.67	

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
234987	2 -6631	APAC-CENTRAL INC	PRKNG LOT @ THE RANCH	1/2025	7002151603 11-01	4,986.74
DEPARTMENT TOTAL:						4,986.74
FUND TOTAL:						4,986.74
GRAND TOTAL:						4,986.74

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	53 5-252-5392	BUILDING AND IMPROVEMENTS	4,986.74	4,986.74
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				4,986.74
REPORT TOTAL:				4,986.74

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231						
240005	2 -6514	GENERAL GOVERNMENT UKG INC.	QUARTERLY SUBS FEES	1/2025	300135433 01-15	337.76
DEPARTMENT TOTAL:						337.76
DEPARTMENT: 242						
242610	2 -5208	ECONOMIC DEVELOPMENT METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	1/2025	PFI000881 01-15	2,936.26
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	1/2025	20241200391 01-01	30.76
DEPARTMENT TOTAL:						2,967.02
DEPARTMENT: 252						
242988	2 -6748	CITY HALL J2 AMERICAN TEE'S LLC	SHIRTS FOR HOUSEKEEPING	1/2025	77601 11-21	180.04
DEPARTMENT TOTAL:						180.04
DEPARTMENT: 511						
240049	2 -5671	CITY ENGINEER OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	1/2025	20241200391 01-01	10.30
DEPARTMENT TOTAL:						10.30
DEPARTMENT: 522						
240049	2 -5671	GENERAL MAINTENANCE OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	1/2025	20241200391 01-01	3.00
242649	2 -6805	WOLF BARNS AND SUPPLY INC	Q:NEW POLE BARN @ PW	1/2025	KJ110824A FINAL	5,444.00
DEPARTMENT TOTAL:						5,447.00
DEPARTMENT: 523						
242868	2 -5642	DRAINAGE MAINTENANCE TVH PARTS CO	EQUIPMENT PARTS-VEHICLES	1/2025	22421214 09-30	79.00
DEPARTMENT TOTAL:						79.00
DEPARTMENT: 531						
242995	2 -5456	WATER MAINTENANCE FLEET FUELS	FUEL FOR FLEET	1/2025	23172168 01-16	412.30
243000	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	1/2025	20241200391A 01-01	34.68
DEPARTMENT TOTAL:						446.98

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
240014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	1/2025	3993000 FEB 25	627.03
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	1/2025	20241200391 01-01	4.40
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	1/2025	129904593-8 FEB 25	153.04
DEPARTMENT TOTAL:						784.47
DEPARTMENT: 590		SOLID WASTE				
242999	2 -5038	CITY OF JENKS	DEC 24/JAN 25 SOLID/RECYC	1/2025	DEC 24/JAN 25 SOLI	4,789.30
242998	2 -5471	CONTROLLED WASTE INC	DEC 24/JAN 25 SOLID/RECYC	1/2025	DEC 24/JAN 25 SOLI	144,869.12
DEPARTMENT TOTAL:						149,658.42
DEPARTMENT: 796		TIF District #5				
242942	2 -6796	ROYCE ENTERPRISES INC.	PRE-DEVELOPMENT COSTS	1/2025	1324 01-03	65,976.83
DEPARTMENT TOTAL:						65,976.83
FUND TOTAL:						225,887.82
GRAND TOTAL:						225,887.82

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-231-5250	CONTRACTUAL SERVICES	337.76	
1/2025	50	5-242-5234	TRAVEL	30.76	
1/2025	50	5-242-5250	CONTRACTUAL SERVICES	2,936.26	
1/2025	50	5-252-5232	CLOTHING & UNIFORMS	180.04	
1/2025	50	5-511-5234	TRAVEL	10.30	
1/2025	50	5-522-5234	TRAVEL	3.00	
1/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	5,444.00	
1/2025	50	5-523-5242	MATERIALS AND SUPPLIES	79.00	
1/2025	50	5-531-5234	TRAVEL	34.68	
1/2025	50	5-531-5238	VEHICLE FUEL	412.30	
1/2025	50	5-533-5234	TRAVEL	4.40	
1/2025	50	5-533-5260	UTILITIES	780.07	
1/2025	50	5-590-5250	CONTRACTUAL SERVICES	149,658.42	
1/2025	50	5-796-5252	PROFESSIONAL SERVICES	65,976.83	225,887.82
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	225,887.82	
			REPORT TOTAL:	225,887.82	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
243083	2 -6314	REVENUE COLLECTIONS WEX BANK-QUIKTRIP	102370055 01-23 FUEL	1/2025	102370055 01-23-25	35.63
DEPARTMENT TOTAL:						35.63
DEPARTMENT: 252						
240043	2 -5230	CITY HALL GRIMSLEYS INC	JANITORIAL SUPPLIES	1/2025	517355 01-23	390.56
240045	2 -6212	ROGER SCOTT	PEST CONTROL	1/2025	01-21-25 CITY HALL	229.00
243083	2 -6314	WEX BANK-QUIKTRIP	102370055 01-23 FUEL	1/2025	102370055 01-23-25	35.46
DEPARTMENT TOTAL:						655.02
DEPARTMENT: 511						
243083	2 -6314	CITY ENGINEER WEX BANK-QUIKTRIP	102370055 01-23 FUEL	1/2025	102370055 01-23-25	449.55
DEPARTMENT TOTAL:						449.55
DEPARTMENT: 531						
243083	2 -6314	WATER MAINTENANCE WEX BANK-QUIKTRIP	102370055 01-23 FUEL	1/2025	102370055 01-23-25	547.91
DEPARTMENT TOTAL:						547.91
DEPARTMENT: 533						
243083	2 -6314	SEWER MAINTENANCE WEX BANK-QUIKTRIP	102370055 01-23 FUEL	1/2025	102370055 01-23-25	670.31
DEPARTMENT TOTAL:						670.31
FUND TOTAL:						2,358.42

PAID UNAPPROVED

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	1/2025	070978801 JAN 25	1,479.24
					DEPARTMENT TOTAL:	1,479.24
					FUND TOTAL:	1,479.24
					GRAND TOTAL:	3,837.66

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-215-5238	VEHICLE FUEL	35.63	
1/2025	50	5-252-5238	VEHICLE FUEL	35.46	
1/2025	50	5-252-5242	MATERIALS AND SUPPLIES	390.56	
1/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
1/2025	50	5-511-5238	VEHICLE FUEL	449.55	
1/2025	50	5-531-5238	VEHICLE FUEL	547.91	
1/2025	50	5-533-5238	VEHICLE FUEL	670.31	2,358.42
1/2025	58	5-514-5250	CONTRACTUAL SERVICES	1,479.24	1,479.24
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		3,837.66
			REPORT TOTAL:		3,837.66

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	1/2025	01-09-25 MICROSOFT	58.70
242828	2 -5918	JPMORGAN CHASE BANK NA	PIES CITY HOLIDAY LUNCHEO	1/2025	12-04-24 PATISSERI	618.00
DEPARTMENT TOTAL:						676.70
DEPARTMENT: 241 PLANNING						
242826	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP	1/2025	11-22-24 APA	1,287.36
DEPARTMENT TOTAL:						1,287.36
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
242626	2 -5918	JPMORGAN CHASE BANK NA	CAR WASH	1/2025	12-17-24 LAUNCH CA	30.00
242823	2 -5918	JPMORGAN CHASE BANK NA	AUTO RENEWAL	1/2025	12-22-24 APPLE	12.99
242824	2 -5918	JPMORGAN CHASE BANK NA	STORAGE PLAN	1/2025	12-18-24 ITUNES	0.99
242825	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP DUES	1/2025	12-18-24 AWWA	90.00
DEPARTMENT TOTAL:						133.98
DEPARTMENT: 252 CITY HALL						
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	1/2025	01-01-25 INNOVATIV	195.00
242611	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SWITCH	1/2025	12-17-24 UBIQUITI	1,568.00
DEPARTMENT TOTAL:						1,763.00
DEPARTMENT: 522 GENERAL MAINTENANCE						
242869	2 -5918	JPMORGAN CHASE BANK NA	TRNG MTGS/YRLYBFAST	1/2025	12-19-24 SAM'S CLU	252.14
242870	2 -5918	JPMORGAN CHASE BANK NA	TABLE CLOTHS/HOODIES	1/2025	11-19-24 DOLLAR GE	303.69
DEPARTMENT TOTAL:						555.83
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242870	2 -5918	JPMORGAN CHASE BANK NA	TABLE CLOTHS/HOODIES	1/2025	01-09-25 MCDONALD'	133.03
DEPARTMENT TOTAL:						133.03

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	1/2025	01-07-25 OKIE JENK	260.00
242869	2 -5918	JPMORGAN CHASE BANK NA	TRNG MTGS/YRLYBFAST	1/2025	11-21-24 DAYLIGHT	343.75
DEPARTMENT TOTAL:						603.75
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	1/2025	11-22-24 MAPLE GAR	3,353.04
DEPARTMENT TOTAL:						3,353.04
FUND TOTAL:						8,506.69
GRAND TOTAL:						8,506.69

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-231-5242	MATERIALS AND SUPPLIES	618.00	
1/2025	50	5-231-5254	SUBSCRIPTIONS	58.70	
1/2025	50	5-241-5128	MEMBERSHIP DUES	1,287.36	
1/2025	50	5-242-5128	MEMBERSHIP DUES	90.00	
1/2025	50	5-242-5230	BUSINESS	30.00	
1/2025	50	5-242-5254	SUBSCRIPTIONS	13.98	
1/2025	50	5-252-5250	CONTRACTUAL SERVICES	1,763.00	
1/2025	50	5-522-5232	CLOTHING AND UNIFORMS	168.06	
1/2025	50	5-522-5242	MATERIALS AND SUPPLIES	387.77	
1/2025	50	5-523-5242	MATERIALS AND SUPPLIES	133.03	
1/2025	50	5-531-5230	BUSINESS	260.00	
1/2025	50	5-531-5242	MATERIALS AND SUPPLIES	343.75	
1/2025	50	5-571-5242	MATERIALS AND SUPPLIES	3,353.04	8,506.69
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	8,506.69	
			REPORT TOTAL:	8,506.69	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212						
243047	2 -6148	CITY CLERK	SUNDANCE OFFICE SUPPLY INC OFFICE SUPPLIES CITY CLRK	1/2025	568810 01-21	158.16
DEPARTMENT TOTAL:						158.16
DEPARTMENT: 213						
243011	2 -6438	CITY TREASURER	CRAWFORD & ASSOCIATES PC FY 24 PREP ANNL FNCL STMT	1/2025	33868 01-15	11,047.09
DEPARTMENT TOTAL:						11,047.09
DEPARTMENT: 231						
240026	2 -5320	GENERAL GOVERNMENT	COMMUNITY CARE HMO INC COMMUNIT CARE EAP	1/2025	JAN 25 MONTHLY EAP	58.75
243047	2 -6148		SUNDANCE OFFICE SUPPLY INC OFFICE SUPPLIES CITY CLRK	1/2025	567999 01-21	310.04
DEPARTMENT TOTAL:						368.79
DEPARTMENT: 242						
242958	2 -6444	ECONOMIC DEVELOPMENT	CIVIC PLUS ELEC UPDAT PAGE,IMAGE,GRA	1/2025	324349 11-29	656.00
243054	2 -6728		ENHANCED MINDS, INC CITY VIDEO COMPILATION	1/2025	00022430 09-17	12,750.00
DEPARTMENT TOTAL:						13,406.00
DEPARTMENT: 252						
243012	2 -6714	CITY HALL	SECOND SONS SERVICES LLP SETUP/INSTALL TV STAND	1/2025	20241215A 12-15	270.00
DEPARTMENT TOTAL:						270.00
DEPARTMENT: 511						
242923	2 -5511	CITY ENGINEER	O'REILLY AUTO PARTS SVC&RPR PRT VEHIC&EQUIP	1/2025	2075-410464 01-02	8.82
DEPARTMENT TOTAL:						8.82
DEPARTMENT: 522						
242912	2 -5262	GENERAL MAINTENANCE	CINTAS CORPORATION UNIFRM PW EMPLOYEES	1/2025	4212913801 11-26	56.59
242913	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4215817342 12-26	81.08
242914	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4215090822 12-18	38.09
242915	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4214346815 12-11	62.57
242916	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4213529926 12-04	62.57
242917	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4212186447 11-20	58.75
242918	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4211405219 11-13	58.75
242919	2 -5262		CINTAS CORPORATION UNIFORM PW EMPLOYEES	1/2025	4210685592 11-06	58.75
242924	2 -5511		O'REILLY AUTO PARTS SUPLIES SVC MAINT VEHIC&E	1/2025	2075-400126 10-18	75.61
DEPARTMENT TOTAL:						552.76

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242912	2 -5262	CINTAS CORPORATION	UNIFRM PW EMPLOYEES	1/2025	4212913801 11-26	56.77
242913	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215817342 12-26	56.79
242914	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215090822 12-18	56.79
242915	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4214346815 12-11	57.26
242916	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4213529926 12-04	57.26
242917	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4212186447 11-20	57.01
242918	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4211405219 11-13	57.01
242919	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4210685592 11-06	57.01
DEPARTMENT TOTAL:						455.90
DEPARTMENT: 531 WATER MAINTENANCE						
242912	2 -5262	CINTAS CORPORATION	UNIFRM PW EMPLOYEES	1/2025	4212913801 11-26	84.44
242913	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215817342 12-26	84.43
242914	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215090822 12-18	84.43
242915	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4214346815 12-11	85.15
242916	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4213529926 12-04	85.15
242917	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4212186447 11-20	84.79
242918	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4211405219 11-13	84.79
242919	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4210685592 11-06	84.79
243049	2 -6631	APAC-CENTRAL INC	SAT FACIL-BLDG MAT-RCK PW	1/2025	7002147347 10-26	900.00
DEPARTMENT TOTAL:						1,577.97
DEPARTMENT: 533 SEWER MAINTENANCE						
242912	2 -5262	CINTAS CORPORATION	UNIFRM PW EMPLOYEES	1/2025	4212913801 11-26	30.46
242913	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215817342 12-26	30.48
242914	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4215090822 12-18	30.48
242915	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4214346815 12-11	30.72
242916	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4213529926 12-04	30.72
242917	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4212186447 11-20	30.60
242918	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4211405219 11-13	30.60
242919	2 -5262	CINTAS CORPORATION	UNIFORM PW EMPLOYEES	1/2025	4210685592 11-06	30.60
242923	2 -5511	O'REILLY AUTO PARTS	SVC&RPR PRT VEHIC&EQUIP	1/2025	2075-411003 01-06	59.72
DEPARTMENT TOTAL:						304.38

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	1/2025	069958901 JAN 25	190.27
DEPARTMENT TOTAL:						190.27
FUND TOTAL:						28,340.14

PAID UNAPPROVED

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	1/2025	069609001 JAN 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	28,966.14

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-212-5244	OFFICE SUPPLIES	158.16	
1/2025	50	5-213-5250	CONTRACTUAL SERVICES	11,047.09	
1/2025	50	5-231-5230	BUSINESS	310.04	
1/2025	50	5-231-5262	INSURANCE	58.75	
1/2025	50	5-242-5230	BUSINESS	656.00	
1/2025	50	5-242-5252	PROFESSIONAL SERVICES	12,750.00	
1/2025	50	5-252-5250	CONTRACTUAL SERVICES	270.00	
1/2025	50	5-511-5240	VEHICLE PARTS/REPAIRS	8.82	
1/2025	50	5-522-5232	CLOTHING AND UNIFORMS	477.15	
1/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	75.61	
1/2025	50	5-523-5232	CLOTHING AND UNIFORMS	455.90	
1/2025	50	5-531-5232	CLOTHING AND UNIFORMS	677.97	
1/2025	50	5-531-5248	REPAIR AND MAINTENANCE	900.00	
1/2025	50	5-533-5232	CLOTHING AND UNIFORMS	244.66	
1/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	59.72	
1/2025	50	5-575-5258	COMMUNICATIONS	190.27	28,340.14
1/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		28,966.14
			REPORT TOTAL:		28,966.14

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval February 1, 2025 through February 15, 2025

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval February 16, 2025 through February 28, 2025

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
DEC-24-2024 TO JAN-23-2025

PAGE 1

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Regular	73.37	2.692	0.00	196.81	0.00	-27.37	169.44	
	PERIOD			0.00	196.81	0.00	-27.37	169.44	169.44
	YTD			0.00	196.81	0.00	-27.37	169.44	169.44
252	Unleaded Regular	14.86	2.759	0.00	41.00	0.00	-5.54	35.46	
	PERIOD			0.00	41.00	0.00	-5.54	35.46	35.46
	YTD			0.00	41.00	0.00	-5.54	35.46	35.46
311	Unleaded Regular	2676.82	2.691	0.00	7203.23	0.00	-998.47	6204.76	
	PERIOD			0.00	7203.23	0.00	-998.47	6204.76	6204.76
	YTD			0.00	7203.23	0.00	-998.47	6204.76	6204.76
411	Regular Diesel #2	382.44	3.119	0.00	1191.70	0.00	-165.59	1026.11	
	Unleaded Regular	268.80	2.692	0.00	723.69	0.00	-100.27	623.42	
	PERIOD			0.00	1915.39	0.00	-265.86	1649.53	1649.53
	YTD			0.00	1915.39	0.00	-265.86	1649.53	1649.53
511	Unleaded Regular	193.37	2.698	0.00	521.73	0.00	-72.18	449.55	
	PERIOD			0.00	521.73	0.00	-72.18	449.55	449.55
	YTD			0.00	521.73	0.00	-72.18	449.55	449.55
521	Unleaded Plus	211.01	2.992	0.00	631.69	0.00	-78.71	552.98	
	PERIOD			0.00	631.69	0.00	-78.71	552.98	552.98
	YTD			0.00	631.69	0.00	-78.71	552.98	552.98
522	Unleaded Plus	21.49	3.099	0.00	66.61	0.00	-8.01	58.60	
	Unleaded Regular	136.58	2.683	0.00	366.08	0.00	-50.96	315.12	
	PERIOD			0.00	432.69	0.00	-58.97	373.72	373.72
	YTD			0.00	432.69	0.00	-58.97	373.72	373.72
531	Unleaded Plus	179.79	3.019	0.00	544.51	0.00	-67.06	477.45	
	Unleaded Regular	30.96	2.649	0.00	82.00	0.00	-11.54	70.46	
	PERIOD			0.00	626.51	0.00	-78.60	547.91	547.91
	YTD			0.00	626.51	0.00	-78.60	547.91	547.91
533	Unleaded Regular	287.32	2.707	0.00	777.46	0.00	-107.15	670.31	
	PERIOD			0.00	777.46	0.00	-107.15	670.31	670.31
	YTD			0.00	777.46	0.00	-107.15	670.31	670.31
561	Unleaded Plus	41.84	3.099	0.00	129.67	0.00	-15.61	114.06	
	Unleaded Regular	49.01	2.639	0.00	128.47	0.00	-18.29	110.18	
	Unleaded Super	64.29	3.337	0.00	214.39	0.00	-23.97	190.42	
	PERIOD			0.00	472.53	0.00	-57.87	414.66	414.66
	YTD			0.00	472.53	0.00	-57.87	414.66	414.66



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
DEC-24-2024 TO JAN-23-2025

PAGE 2
END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
562	Unleaded Regular	113.71	2.715	0.00	308.37	0.00	-42.40	265.97	
	PERIOD			0.00	308.37	0.00	-42.40	265.97	265.97
	YTD			0.00	308.37	0.00	-42.40	265.97	265.97
919	Regular Diesel #2	24.65	3.169	0.00	78.11	0.00	-10.67	67.44	
	Unleaded Regular	14.34	2.789	0.00	39.99	0.00	-5.34	34.65	
	PERIOD			0.00	118.10	0.00	-16.01	102.09	102.09
Unassigned	YTD			0.00	118.10	0.00	-16.01	102.09	102.09
	Rebate	4784.54	0.020	-95.69	0.00	0.00	0.00	0.00	
	PERIOD			-95.69	0.00	0.00	0.00	0.00	-95.69
ACCOUNT TOTALS	YTD			0.00	0.00	0.00	0.00	0.00	0.00
	Regular Diesel #2	407.09	6.288	0.00	1269.81	0.00	-176.26	1093.55	
	Unleaded Plus	454.13	12.209	0.00	1372.48	0.00	-169.39	1203.09	
	Unleaded Regular	3859.14	29.714	0.00	10388.83	0.00	-1439.51	8949.32	
	Unleaded Super	64.29	3.337	0.00	214.39	0.00	-23.97	190.42	
	Rebate	4784.54	0.020	-95.69	0.00	0.00	0.00	0.00	
	PERIOD			-95.69	13245.51	0.00	-1809.13	11436.38	11340.69
	YTD			0.00	13245.51	0.00	-1809.13	11436.38	11436.38
ACCOUNTS RECEIVABLE SUMMARY - Invoice 102370055 PREVIOUS BALANCE 10861.34 PAYMENTS -10861.34 PURCHASES 11436.38 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -95.69 ANCILLARIES 0.00 AMOUNT DUE 11340.69									

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
12/26/2024	07:50:09	****00361	511 657 15 CHEVY	15.77	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86584		WILSON	531	511
12/26/2024	08:41:03	****01651	533 672 22 CHEVY	30.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40571		COON	523	533
12/26/2024	10:48:20	****01372	215 639 EXPLOR 12	15.45	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	151352		Burke	215	215
12/26/2024	11:39:36	****01041	215 421 11 GMC	20.13	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147712	56720	OSUNA	523	215
12/26/2024	15:41:42	****01481	511 668 19 FORD	10.97	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31020		cicero	533	511
12/27/2024	07:49:10	****01411	531 664 19 FORD	27.53	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45364		GERJES	561	531
12/27/2024	11:28:47	****01191	522 419 04 FORD	24.09	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133748		CASTRO	531	522
12/30/2024	07:48:32	****01661	531 675 22 CHEVY	18.32	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25992		SCOTTJ	561	531
12/30/2024	08:10:57	****00361	511 657 15 CHEVY	16.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86804		WILSON	531	511
12/30/2024	15:23:28	****01672	521 677 22 CHEVY	26.21	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40182		MCCROSSEN	561	521
01/02/2025	09:29:55	****01391	522 653 FORD EXP	14.14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	118367		RADABAUGH	531	522
01/02/2025	20:14:18	****00361	511 657 15 CHEVY	21.02	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	84045	87077	WILSON	531	511
01/03/2025	06:20:57	****01672	521 677 22 CHEVY	22.16	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40310		MCCROSSEN	561	521
01/03/2025	07:19:30	****01442	533 665 19 FORD	40.77	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42230		STEED	531	533
01/03/2025	07:29:23	****01651	533 672 22 CHEVY	25.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40763		COON	523	533
01/03/2025	14:19:07	****01411	531 664 19 FORD	33.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45636		GERJES	561	531
01/06/2025	08:56:08	****01551	533 670 19 FORD	35.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	43562	PRESHAM	533	533
01/06/2025	13:57:52	****01481	511 668 19 FORD	11.08	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31285		cicero	533	511
01/06/2025	14:51:05	****00672	511 540 07 GMC	21.41	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138570		WILSON	531	511
01/07/2025	11:38:12	****01041	515 421 11 GMC	25.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147865		OSUNA	523	215
01/07/2025	12:43:22	****01711	522 632 14 FORD	22.88	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	188771		COON	523	522
01/08/2025	06:03:00	****01672	521 677 22 CHEVY	34.98	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40477		MCCROSSEN	561	521
01/08/2025	12:53:52	****01551	533 670 19 FORD	24.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	44417	PRESHAM	533	533
01/08/2025	13:18:35	****01661	531 675 22 CHEVY	12.87	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26198		SCOTTJ	561	531
01/08/2025	13:48:27	****01791	522 623 23 FORD	17.21	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4161		PARSONS	531	522
01/08/2025	16:12:31	****01411	531 664 19 FORD	30.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45852		GERJES	561	531
01/10/2025	04:32:39	****00961	521 640 07 DODGE	17.19	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27849	56277	NEWMAN	523	521
01/10/2025	12:34:29	****01672	521 677 22 CHEVY	16.08	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40580		MCCROSSEN	561	521
01/13/2025	07:57:22	****01191	522 419 04 FORD	21.47	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133987		CASTRO	531	522
01/13/2025	09:16:40	****00672	511 540 07 GMC	18.61	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138732		WILSON	531	511
01/14/2025	08:00:36	****01672	521 677 22 CHEVY	26.32	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40698		MCCROSSEN	561	521
01/14/2025	13:53:29	****01481	511 668 19 FORD	11.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31562		cicero	533	511
01/14/2025	14:48:40	****01551	533 670 19 FORD	36.24	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39660	45664	BURNETTE	533	533
01/15/2025	14:24:51	****01721	522 635 15 FORD	21.49	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182033		CROUCHER	521	522
01/16/2025	07:36:52	****01672	521 677 22 CHEVY	23.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40810		MCCROSSEN	561	521
01/16/2025	07:37:01	****01801	531 625 24 FORD	38.48	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1704		STREET	521	531
01/16/2025	10:47:17	****00672	511 540 07 GMC	21.89	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138940		WILSON	531	511
01/17/2025	08:13:39	****01651	533 672 22 CHEVY	29.66	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41019		STEED	531	533
01/17/2025	08:15:52	****01411	531 664 19 FORD	36.46	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46146		GERJES	561	531
01/17/2025	12:30:11	****00361	511 657 15 CHEVY	18.22	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	87287		STEED	531	511
01/17/2025	13:57:41	****01551	533 670 19 FORD	29.15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	46661	PRESHAM	533	533
01/21/2025	08:06:33	****01661	531 675 22 CHEVY	12.33	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26364		SCOTTJ	561	531
01/21/2025	08:06:58	****00961	521 640 07 DODGE	17	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27933		MCCROSSEN	561	521
01/21/2025	11:54:03	****01791	522 623 23 FORD	19.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4428		PARSONS	531	522
01/21/2025	14:57:52	****01711	522 632 14 FORD	16.85	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	188908		STEED	531	522
01/21/2025	16:21:50	****01041	215 421 11 GMC	12.33	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	14865	147943	OSUNA	523	215
01/22/2025	07:50:58	****01672	521 677 22 CHEVY	27.37	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41046		MCCROSSEN	561	521
01/22/2025	08:47:32	****00672	511 540 07 GMC	15.88	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139096		WILSON	531	511
01/22/2025	10:34:57	****01571	252 425 14 CHEVY	14.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109169		DRY	252	252
01/22/2025	15:00:57	****01481	511 668 19 FORD	10.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31811		cicero	533	511
01/22/2025	20:21:15	****01442	533 665 19 FORD	34.55	UNL	Quiktrip 0107	807 W 71st St	Tulsa	OK	74132-1837	42557		STEED	531	533



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

MEMORANDUM

To: Christopher Shrout, City Manager
F. Robert Carr, Assistant City Manager

From: Barry Parsons, Public Works Director

Date: January 28th, 2025

Re: Request approval to purchase a hydro excavator outside budget cycle

On December 17, 2024, Assistant City Manager Robert Carr communicated with the City Council regarding lead inspections of over 1,800 water services throughout the city. To reduce concern from the public by not sending them a letter each year, the City of Jenks set a deadline of November 15, 2025, to have most, or all, 1,800 services inspected. This will reduce or eliminate the need to send letters alarming the public each time they receive a letter. This will also convey to the public that the city is working hard to inspect services for lead. The lead inspections will be an arduous task for Public Works Staff but achievable with the use of a hydro excavator. Not only will this speed up the process it will reduce the need for digging, reducing the chances of hitting a gas line, electrical line, communications line or water line.

As part of the financial plan for FY25-26, the City Council approved the purchase of a hydro excavator (hydro-vac) in department 531 Water Maintenance Capital Outlay; however, due to the established deadline, it became necessary to expedite the purchase of this equipment to the current fiscal year.

Staff obtained and reviewed the attached three quotes. Based on the submitted quotes, the low bidder is Ditch Witch of Tulsa. Ditch Witch of Tulsa also offered a rent to own option, however, the additional cost for rental until the year 2 budget will be \$24,000. By purchasing it in this year's budget, it will eliminate the rental fees and save additional money accelerating the lead inspections for the citizens. To maintain current budget amounts, the Water Maintenance department intends to delay some other budget-approved expenditure until next fiscal year. If those expenditures become necessary, staff may come back this year for additional funding requests if necessary. Therefore, funding for this project is included in the current FY 24-25 budget. Staff recommends award of the new hydro excavator to Ditch Witch of Tulsa in the amount of \$82,850.00 (Account No. 50-531-5392).

Additionally, JPWA has been approved to receive a \$10,000 grant from OMAG to offset a portion of this purchase. No budget appropriation is necessary at this time as the grant has not been finalized.

Attachments:

Recommended Award Tabulation to Ditch Witch of Tulsa Quotation Package, Tulsa Oklahoma



RENTAL AGREEMENT

Ditch Witch of Arkansas | 19930 I-30, Benton, AR 72015 | 501-316-3200
Ditch Witch of Oklahoma | 4501 E 2nd Street, Edmond OK 73034 | 405-348-4633
Ditch Witch of Tulsa | 4045 N Garnett Road, Tulsa, OK 74116 | 918-438-1560

RENTER'S INFORMATION

PREPARED BY <i>Kelly</i>	DATE & TIME OUT	DATE & TIME IN	HOURS OUT <i>1</i>	HOURS IN
BUSINESS NAME <i>City of Jenks</i>	\$50 CLEANUP CHARGE FOR DIRTY EQUIPMENT ☒		FUEL METER 	
INDIVIDUALS NAME <i>Barry Parsons</i>	MOBILE ☒	OFFICE ☒	FAX ☒	
BILLING ADDRESS - STREET <i>211 N ELM</i>	CITY <i>Jenks</i>	STATE <i>OK</i>	ZIP <i>74037</i>	
RENTAL IS TIME OUT TO TIME IN				
DRIVERS LICENSE				

DESCRIPTION	DID#	DAILY	WEEKLY	MONTHLY	AMOUNT
HX30 (2426)	030887			\$ 4,800 00	
VT12 (2173)	030888				
SUB-TOTAL					
☐ LOSS DAMAGE WAIVER	LIMIT \$250,000	INSURER WAIVER	POLICY # N/A	CITY TAX	
☐ LOSS, DAMAGE & CASUALTY INSURANCE	LIMIT	INSURER	POLICY #	COUNTY	
☐ LIABILITY INSURANCE	LIMIT	INSURER	POLICY #	STATE	
CREDIT CARD INFORMATION				RENTAL	
CARD HOLDER:				LOSS DAMAGE WAIVER	
CREDIT CARD #				PICKUP / DELIVERY	
EXPIRATION DATE / CVV CODE				TOTAL	
BILLING ADDRESS CITY: STATE: ZIP:					
PHONE: DAILY LIMIT: EMAIL ADDRESS:					

NOTES:

Rental Purchase Option:

- * - New Machine Minimum 3month rental*
- 85% of rent up to 3months applies to purchase*
- 75% there after*

ACCEPTANCE

BY SIGNING BELOW, I WARRANT AND REPRESENT THAT:

- I AM THE AUTHORIZED HOLDER AND SIGNER OF THE CREDIT CARD REFERENCED ABOVE

- ALL INFORMATION IS COMPLETE AND ACCURATE

- COLLECTION OF PAYMENT TO DITCH WITCH FOR ALL RENTALS, EQUIPMENT AND PARTS SALES, AND SERVICES RENDERED MAY BE RENDERED AGAINST THE CREDIT CARD LISTED ABOVE

- I HAVE CAREFULLY READ, UNDERSTAND AND AGREE TO ALL TERMS, CONDITIONS AND NOTICES OF RESPONSIBILITY CONTAINED HEREIN AND IN ATTACHMENTS AND ADDENDA HERETO.

PRINTED NAME _____

SIGNATURE _____

DATE ____/____/____



RENTAL AGREEMENT

Ditch Witch of Arkansas | 19930 I-30, Benton, AR 72015 | 501-316-3200
Ditch Witch of Oklahoma | 4501 E 2nd Street, Edmond OK 73034 | 405-348-4633
Ditch Witch of Tulsa | 4045 N Garnett Road, Tulsa, OK 74116 | 918-438-1560

GENERAL TERMS & CONDITIONS AND NOTICES OF RESPONSIBILITY

- RENTER AGREES NOT TO ALLOW ANYONE UNDER 18 YEARS OLD TO OPERATE RENTED PROPERTY.
- THE MINIMUM RENTAL UNIT IS DAYS, CALCULATED AS A 24 HOUR PERIOD. EACH DAY OF RENTAL IS ALLOTTED 8 HOURS OF ENGINE USE. IF USAGE EXCEEDS 8 HOURS PER RENTED DAY, OR 40 HOURS PER WEEK, AN ADDITIONAL CHARGE WILL BE PRORATED.
- RENTER AGREES TO RETURN RENTAL PROPERTY WITH APPROXIMATELY AS MUCH FUEL AS ON PICKUP. IF THE PROPERTY IS RETURNED WITH LESS FUEL RENTER AGREES TO PAY DITCH WITCH TO REFUEL THE PROPERTY AT THE THEN MARKET RATE PLUS 10%.
- RENTER IS RESPONSIBLE FOR ANY DAMAGE WHATSOEVER DONE TO THE RENTAL PROPERTY.
- RENTER IS RESPONSIBLE FOR SHIPPING CHARGES TO AND FROM DITCH WITCH'S FACILITIES.
- EQUIPMENT MAY BE USED ONLY WITHIN ITS RATED CAPACITY AND OPERATED ONLY IN ACCORDANCE WITH APPLICABLE MANUFACTURER'S GUIDELINES AND INSTRUCTIONS BY QUALIFIED, SAFE, CAREFUL AND COMPETENT PERSONNEL.
- RENTER AGREES TO HOLD DITCH WITCH HARMLESS AND TO ASSUME FULL RESPONSIBILITY FOR ANY INJURY, DEATH, LOSS OR DAMAGE, RESULTING FROM OR IN CONNECTION WITH USE OR TRANSPORTATION OF THE RENTED PROPERTY WHILE THE PROPERTY IS ENTRUSTED TO HIS OR HER CARE, CUSTODY OR CONTROL.
- RENTER IS RESPONSIBLE FOR ANY FINES FOR TRAFFIC OR LEGAL VIOLATIONS ASSESSED AGAINST PROPERTY.
- RENTER AGREES TO PROVIDE DITCH WITCH WITH A CERTIFICATE OF AND TO MAINTAIN FOR THE DURATION OF THE RENTAL AGREEMENT, LIABILITY INSURANCE VALUED AT NO LESS THAN \$1,000,000 AS WELL AS CASUALTY, LOSS AND DAMAGE INSURANCE ON THE RENTED PROPERTY, TO THE VALUE OF NO LESS THAN THE REPLACEMENT COST OF THE RENTED PROPERTY NAMING DITCH WITCH AS ADDITIONAL INSURED. RENTER ALSO AGREES TO PAY ANY AND ALL INSURANCE DEDUCTIBLE LIABILITIES.
- RENTER AGREES TO UNCONDITIONALLY ASSIGN TO DITCH WITCH ANY INSURANCE PROCEEDS RECEIVED IN CONNECTION WITH LOSSES SUSTAINED TO THE RENTAL PROPERTY OR INTENDED TO SETTLE ANY LIABILITY ON THE PART OF THE RENTER OR DITCH WITCH RELATING TO THE RENTAL PROPERTY.
- SHOULD RENTED PROPERTY BE USED FOR ALTERATION, IMPROVEMENT OR REPAIR OF LAND, RENTER AUTHORIZES DITCH WITCH TO FILE A MATERIAL-MEN'S OR MECHANICS LIEN AGAINST SAID LAND AND AGREES TO FURNISH ACCURATE DETAILS OF SAME TO DITCH WITCH IN A TIMELY MANNER.
- RENTER AGREES THAT THE PROPERTY RENTED SHALL BE USED IN THE CITY AND COUNTY LISTED ABOVE AND SHOULD THAT SITUATION CHANGE WILL NOTIFY DITCH WITCH MONTHLY OF THE CURRENT ADDRESS OF THE RENTAL PROPERTY; DITCH WITCH IS OBLIGATED TO COLLECT SALES TAX FOR THE FIRST MONTH'S RENTAL THE DITCH WITCH LOCATION FROM WHICH THE RENTAL PROPERTY IS RENTED; FOR MONTHS AFTER THE FIRST, DITCH WITCH IS OBLIGATED TO COLLECT SALES TAX FOR THE LOCATION WHERE THE RENTAL PROPERTY IS LOCATED AND WORKING; SHOULD RENTER FAIL TO INFORM DITCH WITCH OF THE ADDRESS OF THE RENTAL PROPERTY, RENTER ASSUMES ALL LIABILITY FOR INCORRECTLY COLLECTED SALES TAX.
- RENTER CERTIFIES THAT ALL OF THE ATTACHED INFORMATION IS TRUE AND CORRECT; ACKNOWLEDGES AND AGREES THAT DITCH WITCH WILL BE RELYING ON THIS INFORMATION IN CONNECTION WITH ITS DECISION TO EXTEND ANY CREDIT TERMS TO APPLICANT IF APPLICABLE; ACKNOWLEDGES AND AGREES TO DITCH WITCH CREDIT TERMS,
I.E. CASH ON DELIVERY; AGREES TO PAY 1.5% PER MONTH INTEREST ON ANY INVOICES NOT PAID WHEN DUE; ACKNOWLEDGES AND AGREES TO PAY PURSUANT TO THOSE TERMS IN CONSIDERATION OF THE CREDIT BEING EXTENDED FOR PURCHASE OF PARTS, WHOLE GOODS, SERVICES, RENTALS, LEASES OR ANY OTHER TRANSACTIONS WITH DITCH WITCH.
- SHOULD ANY LAWSUIT BE FILED IN RELATION TO THIS AGREEMENT, RENTER ACKNOWLEDGES AND AGREES THAT JURISDICTION AND VENUE SHALL LIE IN OKLAHOMA OR TULSA COUNTY, OKLAHOMA, AND THAT OKLAHOMA LAW SHALL GOVERN AND THAT APPLICANT AND THE BUSINESS ARE LIABLE FOR LEGAL FEES, COURTS FEES, AND ANY RELATED COLLECTION EXPENSES. DITCH WITCH OF OKLAHOMA OR DITCH WITCH OF TULSA SHALL HOLD THE RIGHT TO CHOOSE WHERE JURISDICTION AND VENUE LIES.

ADDITIONAL TERMS & CONDITIONS FOR LONG TERM RENTALS

LONG TERM RENTALS ARE CONSIDERED TO BE ANY RENTALS LASTING MORE THAN 1 MONTH

- RENTER IS RESPONSIBLE FOR PERFORMING OR CAUSING TO BE PERFORMED ALL MANUFACTURER DESCRIBED AND OTHERWISE APPROPRIATE MAINTENANCE TO THE RENTAL PROPERTY OVER THE COURSE OF THE RENTAL AT RENTERS EXPENSE. SHOULD DITCH WITCH DETERMINE THAT RENTER IS NOT SUFFICIENTLY MAINTAINING THE RENTAL PROPERTY, DITCH WITCH MAY TERMINATE THE RENTAL AGREEMENT AND, AT RENTER'S EXPENSE, TAKE POSSESSION OF THE RENTAL PROPERTY, CAUSE MAINTENANCE TO BE PERFORMED ON THE RENTAL PROPERTY, REPLACE OR REPAIR ANY DAMAGED COMPONENTS, AND PURSUE ANY OTHER APPROPRIATE ACTION AGAINST RENTER WITH ALL SUMS OUTSTANDING TO DITCH WITCH AT THAT TIME AND THROUGH THE COURSE OF THE ACTIONS BECOMING IMMEDIATELY PAYABLE TO DITCH WITCH BY RENTER.
- RENTER IS RESPONSIBLE FOR THE REPLACEMENT OF ALL WEAR ITEMS ASSOCIATED WITH THE RENTAL PROPERTY AS NEEDED AND ON TERMINATION OF THE RENTAL AGREEMENT, DITCH WITCH MAY PRORATE THE COST OF ANY PARTIALLY USED WEAR ITEMS TO RENTER.
- RENTER IS RESPONSIBLE FOR THE APPROPRIATE CARE, MAINTENANCE, USE, AND REPLACEMENT OF PERFORMANCE PARTS INCLUDING BUT NOT LIMITED TO ATTACHMENTS, DOWN HOLE TOOLS, DRILL PIPE, DIGGING CHAINS, CHAIN TEETH, CHAIN SPROCKETS, AND CHAIN BASE-PLATES AND ON TERMINATION OF THE RENTAL AGREEMENT, DITCH WITCH MAY PRORATE THE COST OF ANY PARTIALLY USED WEAR ITEMS TO RENTER.
- LONG TERM RENTALS WILL BE BILLED TO THE RENTER AT THE START OF EACH MONTH FOR ONE FULL MONTH AND ARE PAYABLE IMMEDIATELY UPON BILLING
- SHOULD A LONG TERM RENTAL CEASE MID-MONTH, DITCH WITCH WILL PRORATE A CREDIT FOR THE REMAINDER OF THE MONTH

STANDARD RENTAL PURCHASE OPTION TERMS & CONDITIONS

- SHOULD RENTER WISH TO PURCHASE THE CURRENTLY RENTED PROPERTY, DITCH WITCH MAY, AT ITS SOLE DISCRETION, DISCOUNT THE SALE PRICE OF THE PROPERTY BASED ON A FACTOR OF THE RENTAL REVENUE COLLECTED AT THAT TIME.
- RENTALS CONVERTED TO SALES WITHIN THE FIRST 3 MONTHS OF THE RENTAL MAY BE CREDITED 85% OF THE THEN PAID RENTAL COST (EXCLUDING TAX)
- RENTALS CONVERTED TO SALES AFTER THE FIRST 3 MONTHS OF THE RENTAL MAY BE CREDITED 75% OF THE THEN PAID RENTAL COST (EXCLUDING TAX)
- SHOULD RENTAL CHARGES GO UNPAID FOR MORE THAN 14 DAYS, RENTER MAY BECOME INELIGIBLE FOR THE RENTAL CREDIT

PRINTED NAME _____ SIGNATURE _____ DATE ____/____/____



RENTAL AGREEMENT

Ditch Witch of Arkansas | 19930 I-30, Benton, AR 72015 | 501-316-3200
Ditch Witch of Oklahoma | 4501 E 2nd Street, Edmond OK 73034 | 405-348-4633
Ditch Witch of Tulsa | 4045 N Garnett Road, Tulsa, OK 74116 | 918-438-1560

LOSS DAMAGE WAIVER

WHAT IS A "LOSS DAMAGE WAIVER?" -- When renters purchase a loss damage waiver, they are not purchasing insurance. They are agreeing to pay the owner of the property a set amount (plus a deductible in the case of loss) in addition to the rental cost and the owner in turn is agreeing to relieve the renters of damages arising from the loss of the rented property resulting from damage, theft, fire, or other causes, provided the rented property is used, transported, and stored in accordance with the terms and conditions of the rental agreement.

LDW TERMS & CONDITIONS

- THIS LOSS DAMAGE WAIVER (LDW) IS AN AGREEMENT ENTERED INTO BETWEEN THE UNDERSIGNED (RENTER) AND DITCH WITCH (OWNER) IN WHICH OWNER RELIEVES THE RENTER OF THE RESPONSIBILITY FOR DAMAGES TO RENTED PROPERTY DESCRIBED BY THE ATTACHED RENTAL AGREEMENT TO THE MAXIMUM VALUE OF \$250,000.
- OWNER DOES NOT RELIEVE RENTER OF DAMAGES IN EXCESS OF \$250,000; THEY REMAIN THE RESPONSIBILITY OF THE RENTER
- LDW DOES NOT CONSTITUTE INSURANCE, BUT A WAIVER OF OWNER'S RIGHT TO SEEK DAMAGES FOR LOSS TO RENTED PROPERTY
- LDW IS IN EFFECT FOR THE DURATION OF THE RENTAL AGREEMENT OR FROM THE TIME THE RENTED PROPERTY IS DELIVERED TO THE RENTER TO THE TIME IT IS RETURNED TO THE RENTAL LOCATION
- IF LOSS, DAMAGE, OR DESTRUCTION RESULTS FROM GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, ANY LIMITATIONS OF RESPONSIBILITY PROVIDED BY THE LOSS DAMAGE WAIVER OR OTHERWISE SHALL BE VOID
- LDW COVERAGE IS SPECIAL PERILS OF DIRECT PHYSICAL DAMAGE LOSS SUBJECT TO NORMAL INSURANCE INDUSTRY EXCLUSIONS
- LDW COVERAGE IS NOT MANDATORY AND CAN BE REJECTED SHOULD RENTER HAVE EXISTING VERIFIED INSURANCE THAT PROVIDES COMPARABLE COVERAGE
- IF RENTER IS UNABLE TO VERIFY INSURANCE AT TIME OF RENTAL, RENTER MAY, WITHIN 30 DAYS AFTER PURCHASING LDW COVERAGE, PRESENT AN INSURANCE CERTIFICATE TO OWNER SHOWING APPROPRIATE COVERAGE FOR THE DURATION OF THE RENTAL, AT WHICH POINT APPLICABLE LDW CHARGES WILL BE CREDITED AND LDW COVERAGE UNDER THIS AGREEMENT WILL BE VOIDED
- IN THE EVENT OF LOSS, A DEDUCTIBLE OF \$1,000 WILL BE DUE AND PAYABLE BY RENTER TO OWNER

ACCEPTANCE

X _____

PERSONAL GUARANTEE

THE APPLICANT, AS THE AUTHORIZED REPRESENTATIVE OF THE BUSINESS, HEREBY: (I) CERTIFIES THAT ALL THE ABOVE INFORMATION IS TRUE AND CORRECT; (II) ACKNOWLEDGES AND AGREES THAT DITCH WITCH OF OKLAHOMA WILL BE RELYING ON THIS INFORMATION IN CONNECTION WITH ITS DECISION TO EXTEND ANY CREDIT TERMS TO APPLICANT IF APPLICABLE; (III) ACKNOWLEDGES AND AGREES TO DITCH WITCH OF OKLAHOMA'S CREDIT TERMS, I.E. NET DUE 30 DAYS AFTER TAKING DELIVERY; (IV) AGREES TO PAY 1.5% PER MONTH INTEREST ON ANY INVOICES NOT PAID WHEN DUE; (V) PERMITS DITCH WITCH OF OKLAHOMA TO MAKE DELIVERY OF PARTS AND SERVICES TO APPLICANT ON VERBAL REQUEST WITHOUT THE NEED FOR A PURCHASE ORDER OR OTHER SIGNED DOCUMENT; (VI) AUTHORIZES DITCH WITCH OF OKLAHOMA TO DELIVER PARTS, SERVICE, AND EQUIPMENT TO CARE OF EMPLOYEES, PARTNERS, SUB-CONTRACTORS, AND AGENTS OF APPLICANT WITHOUT SPECIFIC CONSENT OF APPLICANT, AND (VII) ACKNOWLEDGES AND AGREES TO PAY PURSUANT TO THOSE TERMS IN CONSIDERATION OF THE CREDIT BEING EXTENDED FOR PURCHASE OF PARTS, WHOLE GOODS, SERVICES, RENTALS, LEASES, OR ANY OTHER TRANSACTIONS WITH DITCH WITCH OF OKLAHOMA.

SHOULD DITCH WITCH OF OKLAHOMA NEED TO FILE A LAWSUIT TO COLLECT THIS ACCOUNT, APPLICANT ACKNOWLEDGES AND AGREES THAT JURISDICTION AND VENUE SHALL LIE IN OKLAHOMA COUNTY, OKLAHOMA, AND THAT OKLAHOMA LAW SHALL GOVERN AND THAT APPLICANT AND THE BUSINESS ARE LIABLE FOR LEGAL FEES, COURT FEES AND ANY RELATED COLLECTION EXPENSES.

THE UNDERSIGNED HEREBY AGREES TO PERSONALLY GUARANTEE PAYMENT OF ALL SUMS DUE FROM APPLICANT TO DITCH WITCH OF OKLAHOMA, NOW OR IN THE FUTURE SHOULD APPLICANT FAIL TO TIMELY PAY THE SAME. THE UNDERSIGNED STIPULATES AND AGREES THAT THIS GUARANTEE IS ENTERED INTO AS PART OF THE CONSIDERATION FOR AND CONTEMPORANEOUSLY WITH DITCH WITCH OF OKLAHOMA'S EXTENSION OF CREDIT TO APPLICANT AS WELL AS ALL APPLICANT'S FUTURE OBLIGATIONS TO DITCH WITCH OF OKLAHOMA.

ACCEPTANCE

X _____

BY SIGNING ABOVE, I WARRANT AND REPRESENT THAT I HAVE READ AND UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS ABOVE



Authorized Ditch Witch Dealer
Ditch Witch of Tulsa
4045 N Garnett Rd
Tulsa, OK 74116
(918)438-1560
Fax: (918)438-1564

December 26, 2024

City of Jenks

Per your request, please find below pricing on the new Ditch Witch HX30 Vacuum Excavator we discussed:

Ditch Witch HX30

- 24.8 HP Kubota Diesel engine
- Hydraulic Door
- Jib boom
- Anti-freeze kit
- Hoses and tooling
- Insulated Engine Enclosure
- 200 Gallon fresh water
- 500 Gallon Spoils Tank
- VT14-14,000# GVWR Trailer

Total Sales price **\$ 82,850.00**

Rental Rate: New 2025 Ditch Witch HX30

\$4,800.00/month

3 month minimum

85% applies up to 3 months

75% Thereafter up to 12 months

Please feel free to call me with any questions.

Made in Oklahoma!

Thank you,

Andy Jordan



An Employee Owned Company

Olathe, KS
(913) 782-3655

Goddard, KS
(316) 794-3500

Brookline, MO
(417) 886-3500

Oklahoma City, OK
(405) 478-2900

Catoosa, OK
(918) 266-3300

Ship To: IN STORE PICKUP

Invoice To: CITY OF JENKS
211 N. ELM STREET
JENKS OK 74037

Branch 05 - CATOOSA		
Date 01/20/2025	Time 7:44:01 (O)	Page 1
Account No. JENKS001	Phone No. 9182999511	Estimate No. Q02518
Ship Via	Purchase Order QUOTE	
Tax ID No.		
		Salesperson GD1

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 02/03/2025 Amount

Stock #: E017402 Serial #: 7NWH16A63SK051211 93473.18

Hours: 1

New 2025 VM LP SD Traile

New 2025 VERMEER LP SD Traile LP573SDT HVY, 14K GVWR, 2X150

****INCLUDING THE FOLLOWING OPTIONS****

LP573SDT HVY, 14K GVWR, 2X150 GAL WTR TANKS

YANMAR 49 HP EFI DIESEL ENGINE

HYDRAULIC JACK

4 HOSE AND TOOLING

NON-SHT TRAILER

Subtotal: 93473.18

Authorization: _____ Quote Total: 93473.18

STATE WIDE CONTRACT NUMBER:193

VERMEER SELL PRICE: \$100508.80

LESS STATE WIDE CONTRACT DISCOUNT 7%: \$7034.82

NEW SELL TOTAL: \$93473.18

WE APPRECIATE YOUR BUSINESS!

PLEASE CONTACT ME WITH ANY QUESTIONS.

GAGE DUGAN 918.264.2233

GAGE.DUGAN@VERMEERGP.COM



DITCH WITCH OF OKLAHOMA
9000 N I-35 SERVICE RD
OKLAHOMA CITY, OK 73131-5216
+1 405-348-4633
<https://www.facebook.com/ditchwitchok/>
United States

JENKS PUBLIC WORKS
1701 N BIRCH ST
JENKS, OK 74037-2106
United States

Date 01/16/2025
Quote 142497
Valid Until 02/15/25
Account 3118176

Prepared by:
Grant Goley
405-740-9792
ggoley@ditchwitchok.com

EQUIPMENT QUOTE

Product	Description	Qty	Unit Price	Line Total
HX30A	HX30A • Decals: English • Filter: Cyclonic Separator • Debris Tank: 500 Gallon • Water Tank: 200 Gallons • Controls: Right Hand Traffic • Reverse Flow: Yes • Hose and Tooling: 3 Inch • HX Boom: None • Water Heater: No • Water Air Gap: Yes • Trailer Tongue Tool Box: Yes • Hydraulic Oil: Standard • Color: Standard • Trailers: VT12	1	\$ 78,030.93	\$ 78,030.93
205-1237	T/W (ST235/80R16)	1	\$ 273.85	\$ 273.85
INSTALL-CHARGE	Installation Charge	3	\$ 80.00	\$ 240.00
350-3197	SPARE TIRE CARRIER	1	\$ 463.68	\$ 463.68
025-1040	VT12 500 GAL STANDARD TRAILER	1	\$ 15,724.29	\$ 15,724.29

Taxes are an estimate at time of quotation. Actual tax will be calculated at time of invoicing. If this is a tax exempt transaction, please provide tax exempt certificate or leasing details.

Equipment Subtotal	\$94,732.75
Quote Net Total	\$94,732.75
Quote Total	\$94,732.75

Taxes are an estimate at time of quotation. Actual tax will be calculated at time of invoicing. If this is a tax exempt transaction, please provide tax exempt certificate or leasing details.



QUOTE

Date	QUOTE #
1/17/2025	QUOTE 4073

Name / Address
CITY OF JENKS 211 NORTH ELM JENKS, OK 74037

Ship To
CITY OF JENKS 1701 NORTH BIRCH JENKS, OK 74037

Item	Description	Qty	Cost	Total
Misc. Parts	Standard Equipment Includes: Kubota Tier 4 Diesel 30 Gal. Fuel Tank / Only on MS 200 - 16 Gallon Fuel Tank PD Blower CFM/16" Hg Debris Tank 55 Degree Hydraulic Dump Hydraulic Dump Door Water & Airtight Quick Dump HDPE Water Tank 4 GPM @ 4000 PSI Water Pump 25' Refill hose Water Digger Wand w/wobble nozzle Wash Down Wand Hose Reel & 50' of 3/8" high pressure hose Steel Tool Box - Black powder coated Anti-freeze system Crown Nozzle - 6' x 4" Alum (2) Extensions - 6' x 4" Alum / Only on MS 200 - (1) Extension Trailer - Welded Rect. Tube Steel Wheel chocks Axles - 2 @ 10K Ea. Dual wheel, Rims - Steel / Only on MS 200 - Axles @ 2 @ 5K Ea., Rims - Steel 4" Lil Hummer Silencer Fully Enclosed Power Pack 6" Decant Knife valve rear door Elec. Clutch on water pump Hydrant wrench & 50 micron filter bag Pendant Control (only w/Boom) Vacuum E-Stop - 100' cord Tool Rack holds vacuum tubes LED Work Lights (2) above rear door / Only on MS 200 - (1) DS top of enclosure (1) CS top of enclosure 30' Vacuum Hose / Only on MS 200 - 25' Vacuum Hose Model Number - V 500 Gal. Debris, 225 Gal., water, no boom, 49 HP Kubota Diesel, 909 CFM/16" Hg Main Information Model 500 Gal. Debris, 225 Gal., water, no boom, 49 HP Kubota Diesel, 909 CFM/16" Hg	1	136,094.59	136,094.59
		Subtotal		
		Sales Tax (4.85%)		
		Total		



QUOTE

Date	QUOTE #
1/17/2025	QUOTE 4073

Name / Address
CITY OF JENKS 211 NORTH ELM JENKS, OK 74037

Ship To
CITY OF JENKS 1701 NORTH BIRCH JENKS, OK 74037

Item	Description	Qty	Cost	Total
	BoomSelect a Boom QtyDescription 1 Fender mounted tool box 40" - Blk powder coated steel 1 LED arrow stick 1 Electric jack for trailer PRICING IS PER OKLAHOMA STATE CONTRACT# SW-193 OKLAHOMA STATE CONTRACT OFFICER: LINDA LECHTENBERG 405-522-0436 LINDA.LECHTENBERG@OMES.OK.GOV * 49HP TO 114 HP WITH 2000CFM @16 HG ADD 32,390.35 * 9' BOOM WITH HYDUP/DOWN MANUAL ROTATION 4" WITH 16' BOOM HOSE ADD 12671.00 * 6" BOOM USED WITH THE 114HP 2000CFM UPGRADE ADD 1047.85 * WIRELESS CONTROLS ADD 5195.55			
		Subtotal		
		Sales Tax (4.85%)		
		Total		

Engineering Projects – Major Highlights

January 30, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor is working to install new traffic signals at W. 121st St. and S. Elm St.
- City staff is to have a meeting on January 30th to discuss traffic control issues and receive a general update on the progress of the project.
- AT&T has not relocated between 111th and 121st. City staff is working with AT&T to have their lines relocated as soon as possible.

Main Street (Date to TSU Railroad)

- PSO is to complete staking the location of streetlights along W. Main Street this week and will begin installing the lights shortly after.
- Contractor is to begin construction along N. Birch St. to correct a drainage issue on January 29th. This construction is expected to last until February 5th, weather permitting.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor continuing installation of structural steel.
- Contractor is to begin forming and pouring the curbs and gutters on the north side of the access road and parking lot, installing sanitary sewer service line, and begin framing the north section of the building the week of February 3, 2025.

COMMERCIAL PROJECTS

Dollar General (123rd & Elm)

- Contractor has begun rough grading of the site.

512 Gardens

- Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.

7Brew ("B" & Riverwalk)

- Contractor is working with planning to correct site deficiencies.

Burn Boot Camp ("B" St. & Riverfront Ter.)

- Structural steel construction on going.

Revitalize Med Spa

- Framing of building on going.

LD Kerns Office Building

- Laydown yard has been constructed.

Motorsports Collective

- Grading equipment has been moved onsite.

323 Gardens ("C" & 5th)

- City staff and the developer are having a pre-construction meeting to discuss the project.

SUBDIVISION PROJECTS

Harvard Oaks (135th St. & S. Harvard Ave.)

- Contractor working to complete punch list

Pine Ridge (141st St. & Elm St.)

- Contractor has completed the base coarse of asphalt on the streets and will begin installing the top coarse next week.

The Reserve at Southern Woods (111th Street, west of US 75)

- Contractor is continuing the installation of sanitary sewer.

Frazier Meadows II (131st St. & S. Harvard Ave)

- Contractor has completed the installation of the water main and has passed the required pressure test.
- Contractor is beginner to lay sleeves for long service line connections.

Engineering Projects - Weekly Update

January 30, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail. A Town Hall was held on January 16, 2025 to discuss the project and answer questions from the public. The contractor has begun installing the new traffic signal at 121st and Elm along with saw cutting the pavement. The contractor plans to work on Saturday January 25 to install the erosion control and continue working on the necessary saw cuts. City Staff met with the design engineer and East Central Electric to discuss the alignment of the powerlines, east of Elm between 121st and 131st, to minimize the impact on the existing trees.

Update:

Contractor is working to install new traffic signals at W. 121st St. and S. Elm St. City staff is to have a meeting on January 30th to discuss traffic control issues and receive a general update on the progress of the project. AT&T has not relocated between 111th and 121st. City staff is working with AT&T to have their lines relocated as soon as possible.

Main Street (Date to TSU Railroad) Project: The official Notice to Proceed date for this project was July 10, 2023 and construction completion is scheduled for July 2024. Contractor is installing permanent signage, pavement striping, and the electrical building for the railroad crossing. Contractor is finishing site cleanup and correcting issues pointed out by the inspector. Final project walkthrough is expected to take place next week. City Staff and ODOT Inspectors to create a final punch list by October 25th for the contractor to complete within 30 days. Contractor has completed the remaining striping from the punchlist. A meeting is to be held with the city, inspectors, and contractor about the drainage issue on N. Birch St. City staff is working with the contractor and ODOT Inspectors to correct a drainage issue along the east side of N. Birch St.

Update:

PSO is to complete staking the location of streetlights along W. Main Street this week and will begin installing the lights shortly after. Contractor is to begin construction along N. Birch St. to correct a drainage issue on January 29th. This construction is expected to last until February 5th, weather permitting.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation.

Update:

No update.

106th Street Extension (Elm Street to Lewis Avenue) Design:

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by \$20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025.

Update:

No update.

Elwood Avenue (91st to 96th Street) Design: 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. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

Update:

No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

Update:

No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT.

Update:

No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for reviewal. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT.

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain:

Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.

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. The plans have been accepted for this project and a cost estimate for each phase has been provided.

Update:

No update

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have 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. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

Update:

No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is preparing and pouring building footings. Contractor is installing trench drains and planning to pour the building slab on December 10th, 2024. Structural steel is scheduled to arrive onsite December 10th, 2024. Contractor completed the building slab December 6th, 2024 and is installing the subgrade of the parking lot. Contractor has framed the curb and gutter for the parking lot and is waiting for structural steel to be delivered. Contractor will begin installing structural steel and the sanitary sewer service line starting January 20, 2025. The waterline passed the pressure test on January 14. Contractor has begun installing structural steel for the new building.

Update:

Contractor continuing installation of structural steel. Contractor is to begin forming and pouring the curbs and gutters on the north side of the access road and parking lot, installing sanitary sewer service line, and begin framing the north section of the building the week of February 3, 2025.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: Public Works has completed the installation of the waterline and pressure reducing valve . Contractor is working on final grading and completing the installation of the interior electric. City and Aquarium staff are discussing different options available for the installation of the remaining epoxy floor coating and deck with the architect. A decision is required due to the moisture in the building slab not meeting the requirements for the epoxy coating causing delays. It was determined that the moisture mitigation for the epoxy floor would no longer be required due to the latest moisture test of the building slab. The contractor is working to complete the electrical work and painting. The epoxy coating is to be installed starting February 10th, moving the completion of the project into early to mid-March.

Update:

No update.

OTHER PROJECTS

Tulsa County Projects:

- 91st Street (Franklin St. to Elwood Ave.) project – see below.
- 121st Street (Elwood Ave. to US HW 75) project – see below.

Update:

Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects
<u>Riverfront South Centre Apartments (STUCO):</u> No update.
<u>Eighteen Acre Ranch:</u> No update.
<u>Dollar General (123rd & Elm):</u> Contractor has begun rough grading of the site.
<u>512 Gardens:</u> Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.
<u>7Brew ("B" & Riverwalk):</u> Contractor is working with planning to correct site deficiencies.
<u>Raw Development (east of Outlet Mall):</u> No update.
<u>Burn Boot Camp ("B" St. & Riverfront Ter.):</u> Structural steel construction on going.
<u>Revitalize Med Spa:</u> Framing of building on going.
<u>LD Kerns Office Building:</u> Laydown yard has been constructed.
<u>Jenk Crossing II:</u> No update.
<u>Motorsports Collective:</u> Grading equipment has been moved onsite.
<u>323 Gardens ("C " & 5th):</u> Public Works has been notified to disconnect water service.

Subdivision Projects
<u>Harvard Oaks (135th St. & S. Harvard Ave.):</u> Contractor working to complete punch list.
<u>Pine Ridge (141st St. & Elm St.):</u> Contractor has completed the base coarse of asphalt on the streets and will begin installing the top coarse next week.
<u>121st & Elm Complex (121st Street and Elm Street – southwest corner):</u> No update.
<u>The Reserve at Southern Woods (111th Street, west of US 75):</u> Contractor is continuing the installation of sanitary sewer.
<u>Frazier Meadows II (131st St. & S. Harvard Ave.):</u> Contractor has completed the installation of the water main and has passed the required pressure test. Contractor is beginner to lay sleeves for long service line connections.

2025 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Foundation & Underground Utility	Framing & Topout	Finals	C/O	NOTES
EBCO Contractors	Caliber Collision	11424 South Union Ave	5524	12/15/21	7/15/22	2/13/23	3/21/23	03/30/23	C/O. TCO for 30days.
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102	6006	10/3/22	NN	2/23/23	5/20/23	C/O	tenant to complete finals
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive	COM-2023-0017	9/7/23	8/10/24	9/7/24	IN FINAL STAGES		
TBD	Village on Main - Med Spa	161 Riverfront Drive	COM-2023-0019		11/26/24				
TeePee Roofing & Construction	Village on Main - Jo & Co Salon	161 Riverfront Drive Suite 110	COM-2023-0020	9/12/23			3/6/24		
Tech Restoration	Star Lumber Flooring	11410 S Irving Lane	COM-2023-0022	9/25/23					
TBD	Fire Station 1	208 N Elm Stteet	COM-2024-0034	10/30/24	12/10/24	urd cond. 09/15/24			NOT STARTED NO INSPECTIONS
Thompson Contruction	In a Pickle, LLC	620 E 101st Street	COM-2024-0037						Building & Fire Plan Review Approved
Boyd Cherry	Mojo's Cofffee House	407 West A Street	COM-2024-0042	UNPAID	6/15/24				
Oak Properties	Oak Properties	2217 E 131st Street	COM-2024-0086	9/9/24	12/21/24	11/16/24			
Cowen Construction	Elwood Avenue Dental	9404 S Elwood Avenue	COM-2024-0092						Building & Fire Plan Review Approved
Amian Homes	Med Spa	123 S Aquarium Drive	COM-2024-0097	UNPAID	12/21/24	URD CONDUIT			
Maple Oak Invstments	Physical Therapy	11450 S Union Avenue	COM--2024-0099	1/14/25					
TBD	JP Morgan Chase Bank	706 W Main Street	COM-2024-0101						Building Plan Review Approved
Thompson Contruction	Oklahoma Central Credit Union	11408 S Union Avenue	COM-2024-0103						Building Plan Review Approved
MPH Construction	918 Chiropractic	712 W Main	COM-2024-0108	12/18/24	NN	1/5/25			Building Plan Review Approved
TBD	Bora Bora Nail Spa	161 S Riverfront Drive	COM-2024-0112						Under Review
Mary Moura	Pure Kitchen	102 E Main Street	COM-2025-0001						Building & Fire Plan Review Approved
Red Dog Construction	Bridging Hunger	313 S Franklin Street	COM-2025-0003						Under Review
Rupe Helmer Group	Dollar General	12244 S Elm Street	COM-2025-0004						Building & Fire Plan Review Approved