

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 05, 2024, 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 October 15, 2024 pg. 2
 - B. Approve Encumbrances and Expenditures pg. 4
 - C. Monthly Reports pg. 56
 - D. Approve Resolution No. 2024-08, a Joint Resolution with the City of Jenks (Resolution No. 847) approving amendments to "St. James Ave. Extension Agreement" with Royce and Sooner Investment DEV Co., LLC. pg. 61
 - E. Terminate lease agreement with the Jenks Chamber of Commerce dated January 1, 2022, for The Hive. pg. 67
 - F. Note in the minutes that the City Manager has approved Change Order No. 1 by Cherokee Pride Construction, Inc. (Sapulpa, OK) for costs resulting from plan revisions to replace 105 square yards of sod with 56.90 tons of rip-rap, an additional 90 linear feet of guardrail, and an additional 10 linear feet of pavement striping during construction of the South Florence Avenue Culvert Improvements Project in the amount of \$10,375.00 resulting in a new contract amount of \$190,987.00; funding for the same is included in the FY23-24 Budget (Account No. 53-521-5393)(JPWA One Cent Capital Fund – Street Maintenance – Pavement Rehabilitation Program Account). pg. 68
 - G. Declare certain vehicles surplus and ratify their sales pg. 71

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

OTHER BUSINESS

1. General Manager's Report pg. 72

2. **ADJOURNMENT**

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 15, 2024, 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 4:40 p.m. on October 11, 2024. The meeting was called to order at 6:23 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

John Brown	Present
Kevin Short	Present
Matthew Emmons	Absent
Donna Ogez	Absent
Adam Abel	Present
Craig Murray	Present
Chair Cory Box	Present

Business

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on October 01, 2024
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Resolution 2024-07, a resolution amending the annual appropriations by \$28,519 in account number 53-5-000-5510-099 (JPWA – One Cent Capital Fund (Fund 53) – Transfers to Other Funds) for Fiscal Year ending June 30, 2025, to fund the purchase of police vehicles.

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

John Brown	Yes
Kevin Short	Yes
Adam Abel	Yes
Craig Murray	Yes
Chair Cory Box	Yes

Motion Carried.

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

Other Business

1. General Manager's Report None Given

Adjournment. The Jenks Public Works Authority adjourned at 6:23 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.# VENDOR # NAME 2024-11-05 Stens Public Works Authority Agenda DEPARTMENT: 523

DEPARTMENT: 523	DRAINAGE MAINTENANCE					
241747	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	10/2024	40068 10-09	135.00
241745	2 -5449	HOME DEPOT U.S.A., INC.	TOOLS & SUPPLIES PW #625	10/2024	0010352 09-23	1,045.80
241361	2 -5642	TVH PARTS CO	Q:EQUIP PART PW VEHICLES	10/2024	224566622 10-08	790.00
241672	2 -5966	WARRIORS CONCRETE LLC	Q:CONC WRK-1018 W H ST&	10/2024	0268 10-08	1,200.00
241673	2 -5966	WARRIORS CONCRETE LLC	Q:CONC WRK-119TH&SNOW TRE	10/2024	0269 10-08	6,000.00
241740	2 -6092	ER FOR TRUCKS INC	RPR TO VEHIC #625	10/2024	W47263 10-07	1,525.97
241566	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	10/2024	9254-20240831 08-3	35.92
241575	2 -6736	ULINE, INC.	STCKBL BINS PW VEHIC#625	10/2024	183340687 09-19	261.52

DEPARTMENT TOTAL: 10,994.21

DEPARTMENT: 531	WATER MAINTENANCE					
241671	2 -5064	JOHN DEERE FINANCIAL f.s.b	WTR PROOF STEEL TOE BOOTS	10/2024	R10299 09-24	33.98
241746	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES FOR WATER MAINT	10/2024	4011921 08-20	239.91
241744	2 -5876	UTILITY SUPPLY COMPANY	PRTS WTR MAINT -SHOP STOC	10/2024	199978 09-30	6,720.15
241574A	2 -6034	CORE & MAIN LP	PARTS FOR WATER MAINT	10/2024	V721731 09-30	3,796.90
241566	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	10/2024	9254-20240831 08-3	35.92
241312	2 -6641	GLOBAL EQUIPMENT COMPANY	INDRUM TOP HEPA WET/DRY VAC	10/2024	122463668 10-08	677.49
241311	2 -6736	ULINE, INC.	SUPLIES VALVE EXERCISER	10/2024	184063562 10-08	306.59
241579	2 -6744	WESTLAKE HARDWARE, INC	SUPLIES FOR WATER MAINT	10/2024	18100445 10-02	36.88
241576	2 -6775	TULSA WINWATER CO.	SUPLIES FOR WATER MAINT	10/2024	031626-01 09-26	905.50
241577	2 -6775	TULSA WINWATER CO.	SUPLIES FOR WATER MAINT	10/2024	031588-02 09-30	291.56
241565	2 -6782	WILLIAMS MEDICAL GROUP	PRACPRE-EMP PHYS & DRG SCR	10/2024	4137467 09-11	410.00

DEPARTMENT TOTAL: 13,454.88

DEPARTMENT: 533	SEWER MAINTENANCE					
241739	2 -6247	MISSION COMMUNICATIONS LLC	ANUAL LIFT STATION CONTRL	10/2024	1092482 10-07	13,736.83
241566	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	10/2024	9254-20240831 08-3	35.92

DEPARTMENT TOTAL: 13,772.75

DEPARTMENT: 571	COMMUNITY ACTIVITIES					
241539	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS	10/2024	7606 09-19	474.64

DEPARTMENT TOTAL: 474.64

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P.O.#	VENDOR #	NAME	SUBJECT	DATE	TIME	LOCATION	STATUS
				2024-11-05	10:00 AM	San Jose Public Works Authority	Agenda

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DEPARTMENT: 252	CITY HALL						
241676	2 -5440	TULSA GRASS & SOD FARMS INCSOD FOR JOB SITE CLEANUP	10/2024	39876	10-02		1,620.00
					DEPARTMENT TOTAL:		1,620.00
DEPARTMENT: 521	STREET MAINTENANCE						
241738	2 -5670	OKLA DEPT OF TRANSPORTATION96TH ST OVER ARK RVR BRID	10/2024	36452	05-AC 09-17		107,450.00
					DEPARTMENT TOTAL:		107,450.00
					FUND TOTAL:		109,070.00
					GRAND TOTAL:		156,350.68

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-212-5230	BUSINESS	60.00	
10/2024	50	5-214-5234	TRAVEL	1,671.91	
10/2024	50	5-216-5242	MATERIALS AND SUPPLIES	337.96	
10/2024	50	5-231-5242	MATERIALS AND SUPPLIES	2,004.73	
10/2024	50	5-252-5242	MATERIALS AND SUPPLIES	463.65	
10/2024	50	5-252-5248	REPAIR AND MAINTENANCE	360.00	
10/2024	50	5-252-5250	CONTRACTUAL SERVICES	2,219.93	
10/2024	50	5-522-5240	VEHICLE PARTS/REPAIRS	240.57	
10/2024	50	5-522-5242	MATERIALS AND SUPPLIES	443.50	
10/2024	50	5-522-5250	CONTRACTUAL SERVICES	318.00	
10/2024	50	5-522-5252	PROFESSIONAL SERVICES	221.82	
10/2024	50	5-523-5240	VEHICLE PARTS/REPAIRS	1,525.97	
10/2024	50	5-523-5242	MATERIALS AND SUPPLIES	2,097.32	
10/2024	50	5-523-5248	REPAIR AND MAINTENANCE	7,335.00	
10/2024	50	5-523-5252	PROFESSIONAL SERVICES	35.92	
10/2024	50	5-531-5242	MATERIALS AND SUPPLIES	5,383.31	
10/2024	50	5-531-5248	REPAIR AND MAINTENANCE	7,625.65	
10/2024	50	5-531-5252	PROFESSIONAL SERVICES	445.92	
10/2024	50	5-533-5252	PROFESSIONAL SERVICES	35.92	
10/2024	50	5-533-5258	COMMUNICATIONS	13,736.83	
10/2024	50	5-571-5242	MATERIALS AND SUPPLIES	474.64	
10/2024	50	5-575-5240	VEHICLE PARTS/REPAIRS	242.13	47,280.68
10/2024	53	5-252-5392	BUILDING AND IMPROVEMENTS	1,620.00	
10/2024	53	5-521-5393	ROADS AND BRIDGES	107,450.00	109,070.00
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	156,350.68	
			REPORT TOTAL:	156,350.68	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50 5-523-5242	MATERIALS AND SUPPLIES	2,995.76	2,995.76
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				2,995.76
REPORT TOTAL:				2,995.76

P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda					Page 11 of 79
DEPARTMENT: 522		GENERAL MAINTENANCE						
230114	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1- OCT 31,23	10/2024	23659 10-03	1,684.00		
						DEPARTMENT TOTAL:		
						1,684.00		
						FUND TOTAL:		
						1,684.00		

P.O.#	VENDOR #	NAME	SUBJECT	DATE	TIME	LOCATION
				2024-11-05	10:00 AM	San Jose Public Works Authority Agenda

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DEPARTMENT:	521	STREET MAINTENANCE					
234047	2 -6735	CHEROKEE PRIDE CONSTRUCTIONCRAIN&WILSON PVMNT RPR	10/2024	FINAL	09-17-24		14,300.00
					DEPARTMENT TOTAL:		14,300.00
					FUND TOTAL:		14,300.00
					GRAND TOTAL:		15,984.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-522-5250	CONTRACTUAL SERVICES	1,684.00	1,684.00
10/2024	53	5-521-5393	ROADS AND BRIDGES	14,300.00	14,300.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					15,984.00
REPORT TOTAL:					15,984.00

P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority	Agenda	Page 14 of 79
DEPARTMENT: 521	STREET MAINTENANCE					
195030A	2 -6644	MOWTOWN OUTDOORS LLC	PRUNING ELM ST TREES	10/2024	23658 09-19	5,100.00
DEPARTMENT TOTAL:						5,100.00
FUND TOTAL:						5,100.00
GRAND TOTAL:						5,100.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	53	5-521-5393	ROADS AND BRIDGES	5,100.00	5,100.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,100.00
REPORT TOTAL:					5,100.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-522-5250	CONTRACTUAL SERVICES	1,846.00	
10/2024	50	5-523-5250	CONTRACTUAL SERVICES	850.00	2,696.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,696.00
REPORT TOTAL:					2,696.00

P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda				Page 18 of 79
DEPARTMENT: 522		GENERAL MAINTENANCE					
220065	2 -6644	MOWTOWN OUTDOORS LLC	MOWING/WEEDEATING SVCS	10/2024	23657A 09-05		4,760.00
						DEPARTMENT TOTAL:	4,760.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE					
220064	2 -6644	MOWTOWN OUTDOORS LLC	MOWING/WEEDEATING SVCS	10/2024	23657 09-05		3,610.00
						DEPARTMENT TOTAL:	3,610.00
						FUND TOTAL:	8,370.00
						GRAND TOTAL:	8,370.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-522-5250	CONTRACTUAL SERVICES	4,760.00	
10/2024	50	5-523-5250	CONTRACTUAL SERVICES	3,610.00	8,370.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					8,370.00
REPORT TOTAL:					8,370.00

P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority Agenda	DATE	Page 20 of 79
DEPARTMENT: 215		REVENUE COLLECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	10/2024	287291914369 10-24	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	10/2024	287291914369 10 24	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	10/2024	287291914369 1024	568.93
					DEPARTMENT TOTAL:	568.93
DEPARTMENT: 252		CITY HALL				
240033	2 -6164	COX COMMUNICATIONS (FORMERLY TELEPHONE/CABLE 24-25		10/2024	069560301 OCT 24	1,441.94
240042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	10/2024	0145622 10-01	107.12
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	10/2024	2870-7308780 10-08	490.80
					DEPARTMENT TOTAL:	2,039.86
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240700	2 -5943	A T & T MOBILITY	IT HOTSPOTS	10/2024	287291914369 1024-	80.08
					DEPARTMENT TOTAL:	80.08
DEPARTMENT: 522		GENERAL MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	10/2024	287291914369 OCT24	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 531		WATER MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	10/2024	287291914369 OCT24	332.09
					DEPARTMENT TOTAL:	332.09

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2024-11-05 Jenks Public Works Authority Agenda				Page 21 of 79
DEPARTMENT: 590		SOLID WASTE					
241522	2 -5038	CITY OF JENKS	SEP/OCT24 RESI, COMM, RECYC	10/2024	SEPT/OCT24 RESIDEN	4,775.80	
241521	2 -5471	CONTROLLED WASTE INC	SOLID/RECY SEP/OCT24	10/2024	SEP/OCT 2024 SOLID	144,454.90	
DEPARTMENT TOTAL:						149,230.70	
FUND TOTAL:						152,892.30	
GRAND TOTAL:						152,892.30	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-215-5258	COMMUNICATIONS	400.40	
10/2024	50	5-231-5258	COMMUNICATIONS	120.12	
10/2024	50	5-242-5258	COMMUNICATIONS	568.93	
10/2024	50	5-252-5250	CONTRACTUAL SERVICES	597.92	
10/2024	50	5-252-5258	COMMUNICATIONS	1,441.94	
10/2024	50	5-514-5258	COMMUNICATIONS	80.08	
10/2024	50	5-522-5258	COMMUNICATIONS	120.12	
10/2024	50	5-531-5258	COMMUNICATIONS	332.09	
10/2024	50	5-590-5250	CONTRACTUAL SERVICES	149,230.70	152,892.30
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				152,892.30	
REPORT TOTAL:				152,892.30	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	20241105	Starks Public Works Authority Agenda	ICE	Page 23 of 79
DEPARTMENT: 215 REVENUE COLLECTIONS						
240041	2 -6480	TECHNICAL PROGRAMMING SERVIUTILITY BILLS MAIL PREP	10/2024	119057	10-07	7,673.71
DEPARTMENT TOTAL:						7,673.71
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC PIKE PASS SERVICE 24-25	10/2024	20240900394	10-01	37.77
DEPARTMENT TOTAL:						37.77
DEPARTMENT: 252 CITY HALL						
240033	2 -6164	COX COMMUNICATIONS (FORMERLY TELEPHONE/CABLE 24-25	10/2024	070036801	OCT 24	69.31
DEPARTMENT TOTAL:						69.31
DEPARTMENT: 522 GENERAL MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC PIKE PASS SERVICE 24-25	10/2024	20240900394	10-01	5.15
DEPARTMENT TOTAL:						5.15
DEPARTMENT: 531 WATER MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC PIKE PASS SERVICE 24-25	10/2024	20240900394	10-01	58.11
240219	2 -6706	ASSOCIATED SUPPLY CO INC Q:RPR FOR BACKHOE# 249	10/2024	SW0374045-1	07-22	3,580.12
DEPARTMENT TOTAL:						3,638.23
DEPARTMENT: 533 SEWER MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC PIKE PASS SERVICE 24-25	10/2024	20240900394	10-01	3.40
DEPARTMENT TOTAL:						3.40
FUND TOTAL:						11,427.57

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P.O.#	VENDOR #	NAME	2024-11-05 Stens Public Works Authority Agenda					Page 24 of 79
DEPARTMENT: 252		CITY HALL						
241669	2 -5843	AMERICAN WASTE CONTROL INC DUMP RENT 09-01 TO 09-20	10/2024	0007132448	10-01	65.00		
DEPARTMENT TOTAL:						65.00		
FUND TOTAL:						65.00		
GRAND TOTAL:						11,492.57		

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-215-5252	PROFESSIONAL SERVICES	7,673.71	
10/2024	50	5-242-5234	TRAVEL	37.77	
10/2024	50	5-252-5258	COMMUNICATIONS	69.31	
10/2024	50	5-522-5234	TRAVEL	5.15	
10/2024	50	5-531-5234	TRAVEL	58.11	
10/2024	50	5-531-5240	VEHICLE PARTS/REPAIRS	3,580.12	
10/2024	50	5-533-5234	TRAVEL	3.40	11,427.57
10/2024	53	5-252-5392	BUILDING AND IMPROVEMENTS	65.00	65.00
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				11,492.57	
REPORT TOTAL:				11,492.57	

PAID UNAPPROVED

DEPARTMENT: 531		WATER MAINTENANCE					
240095	2 -6775	TULSA WINWATER CO.	Q:SUPLIES WTR MAINT-HYDRA	10/2024	031470-01 09-19	3,002.50	
240645	2 -6775	TULSA WINWATER CO.	Q:SUPLIES WTR MAINT	10/2024	031387-01 08-27	4,522.50	
241117	2 -6775	TULSA WINWATER CO.	SUPLIES WATR MAINT@WWTP	10/2024	031560-02 10-10	2,420.00	
DEPARTMENT TOTAL:						9,945.00	
FUND TOTAL:						9,945.00	
GRAND TOTAL:						9,945.00	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50 5-531-5242	MATERIALS AND SUPPLIES	9,945.00	9,945.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				9,945.00
REPORT TOTAL:				9,945.00

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P.O.#	VENDOR #	NAME	2024-11-05 Stens Public Works Authority Agenda				Page 28 of 79
DEPARTMENT: 231		GENERAL GOVERNMENT					
241722	2 -6055	CMRS-FP	10-16-24 RELOAD POSTAGE	10/2024	10-16-24 RELOAD PO	2,500.00	
DEPARTMENT TOTAL:						2,500.00	
FUND TOTAL:						2,500.00	
GRAND TOTAL:						2,500.00	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50 5-231-5258	COMMUNICATIONS	2,500.00	2,500.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				2,500.00
REPORT TOTAL:				2,500.00

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P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda				Page 30 of 79
DEPARTMENT: 252		CITY HALL					
241674	2 -6470	PROACTIVE LANDSCAPING INC	INST&RMVE HOLIDAY LIGHT	10/2024	900802 10-09		1,335.00
DEPARTMENT TOTAL:							1,335.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE					
241678	2 -5640	LOWE'S COMPANIES, INC	TOOLS FOR PW VEHIC #625	10/2024	79840 09-20		899.96
DEPARTMENT TOTAL:							899.96
DEPARTMENT: 531		WATER MAINTENANCE					
241578	2 -5112	LOCKE SUPPLY CO.	SUPLIES FOR WATER MAINT	10/2024	53691165-00 09-30		284.07
DEPARTMENT TOTAL:							284.07
DEPARTMENT: 533		SEWER MAINTENANCE					
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	10/2024	129904593-8 NOV 24		83.54
DEPARTMENT TOTAL:							83.54
DEPARTMENT: 796		TIF District #5					
241693	2 -6796	ROYCE ENTERPRISES INC.	PREVIOUS PRE-DVLP COST	10/2024	10-02-24 PRE-DVLP		375,499.00
DEPARTMENT TOTAL:							375,499.00
FUND TOTAL:							378,101.57

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P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda				Page 31 of 79
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
240096A	2 -5112	LOCKE SUPPLY CO.	RANCH PRKNG LOT LIGHT FIX	10/2024	52600995-02 07-22	3,140.68	
DEPARTMENT TOTAL:						3,140.68	
FUND TOTAL:						3,140.68	
GRAND TOTAL:						381,242.25	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-252-5250	CONTRACTUAL SERVICES	1,335.00	
10/2024	50	5-523-5242	MATERIALS AND SUPPLIES	899.96	
10/2024	50	5-531-5242	MATERIALS AND SUPPLIES	284.07	
10/2024	50	5-533-5260	UTILITIES	83.54	
10/2024	50	5-796-5252	PROFESSIONAL SERVICES	375,499.00	378,101.57
10/2024	53	5-242-5392	BUILDING AND IMPROVEMENTS	3,140.68	3,140.68
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					381,242.25
REPORT TOTAL:					381,242.25

P.O.# VENDOR # NAME ~~20241105~~ ~~Stinks Public Works Authority~~ ~~Agenda~~ ~~ICE~~ Page 33 of 79

DEPARTMENT: 252		CITY HALL					
234069	2 -6767	ERGON ASPHALT & EMULSIONS, PARKING LOT & DRIVEWAY MA	10/2024	9403254464	08-07	1,578.06	
DEPARTMENT TOTAL:						1,578.06	
FUND TOTAL:						1,578.06	
GRAND TOTAL:						1,578.06	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	53 5-252-5392	BUILDING AND IMPROVEMENTS	1,578.06	1,578.06
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,578.06
REPORT TOTAL:				1,578.06

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P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority Agenda	Page 35 of 79
DEPARTMENT: 514	RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	10/2024 070978301 OCT 24	850.11
DEPARTMENT TOTAL:					850.11
FUND TOTAL:					850.11
GRAND TOTAL:					850.11

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	58	5-514-5250	CONTRACTUAL SERVICES	850.11	850.11
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					850.11
REPORT TOTAL:					850.11

P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority Agenda	ICE	Page 37 of 79
DEPARTMENT: 215 REVENUE COLLECTIONS						
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028 10-23-24	275.54
DEPARTMENT TOTAL:						275.54
DEPARTMENT: 231 GENERAL GOVERNMENT						
240026	2 -5320	COMMUNITY CARE HMO INC	COMMUNIT CARE EAP	10/2024	OCT 24 MONTHLY EAP	58.75
241714	2 -6460	MENARD CONSULTING INC	CONSULTING SVCS FY2024	10/2024	3201 10-07	1,040.00
DEPARTMENT TOTAL:						1,098.75
DEPARTMENT: 252 CITY HALL						
240045	2 -6212	ROGER SCOTT	PEST CONTROL	10/2024	10-24-24 PUBLIC WO	229.00
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028 10-23-24	99.47
DEPARTMENT TOTAL:						328.47
DEPARTMENT: 511 CITY ENGINEER						
241715	2 -5197	TEDFORD & ASSOCIATES LLC	INS PREM-FY24-25 & CRIME	10/2024	1049836 09-16	400.00
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028 10-23-24	201.83
DEPARTMENT TOTAL:						601.83
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
241715	2 -5197	TEDFORD & ASSOCIATES LLC	INS PREM-FY24-25 & CRIME	10/2024	1049836 09-16	200.00
DEPARTMENT TOTAL:						200.00
DEPARTMENT: 531 WATER MAINTENANCE						
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028 10-23-24	1,071.29
DEPARTMENT TOTAL:						1,071.29
DEPARTMENT: 533 SEWER MAINTENANCE						
240014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	10/2024	3993005 NOV 24	463.97
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028 10-23-24	1,223.83
DEPARTMENT TOTAL:						1,687.80

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P.O.#	VENDOR #	NAME	2024-11-05	2024-11-05	2024-11-05	2024-11-05	2024-11-05	2024-11-05
2024-11-05 Starks Public Works Authority Agenda								
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DEPARTMENT: 571 COMMUNITY ACTIVITIES								
241904	2 -6314	WEX BANK-QUIKTRIP	FUEL	10/2024	100403028	10-23-24	33.43	
DEPARTMENT TOTAL:							33.43	
FUND TOTAL:							5,297.11	

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	AMOUNT	STATUS
DEPARTMENT: 514 RADIO COMMUNICATIONS						
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	10/2024	070978801 OCT 24	626.00
DEPARTMENT TOTAL:						626.00
FUND TOTAL:						626.00
GRAND TOTAL:						5,923.11

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-215-5238	VEHICLE FUEL	275.54	
10/2024	50	5-231-5252	PROFESSIONAL SERVICES	1,040.00	
10/2024	50	5-231-5262	INSURANCE	58.75	
10/2024	50	5-252-5238	VEHICLE FUEL	99.47	
10/2024	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
10/2024	50	5-511-5238	VEHICLE FUEL	201.83	
10/2024	50	5-511-5262	INSURANCE	400.00	
10/2024	50	5-523-5262	INSURANCE	200.00	
10/2024	50	5-531-5238	VEHICLE FUEL	1,071.29	
10/2024	50	5-533-5238	VEHICLE FUEL	1,223.83	
10/2024	50	5-533-5260	UTILITIES	463.97	
10/2024	50	5-571-5238	VEHICLE FUEL	33.43	5,297.11
10/2024	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,923.11
REPORT TOTAL:					5,923.11

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P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda				Page 41 of 79
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
235084	2 -5918	JPMORGAN CHASE BANK NA	ECON DEVELOPMENT TRAVEL	10/2024	03-04-24 UBER	61.43	
DEPARTMENT TOTAL:						61.43	
FUND TOTAL:						61.43	
GRAND TOTAL:						61.43	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50 5-242-5234	TRAVEL	61.43	61.43
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				61.43
REPORT TOTAL:				61.43

P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority Agenda	ICE	Page 43 of 79
DEPARTMENT: 211 CITY MANAGER						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	960.08
DEPARTMENT TOTAL:						1,010.46
DEPARTMENT: 212 CITY CLERK						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	75.57
241265	2 -5918	JPMORGAN CHASE BANK NA	CHAIR/REF/LUNCH MTG	10/2024	07-24-24 AMAZON	77.86
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	1,440.12
DEPARTMENT TOTAL:						1,593.55
DEPARTMENT: 213 CITY TREASURER						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	480.04
DEPARTMENT TOTAL:						530.42
DEPARTMENT: 214 CITY ATTORNEY						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	25.19
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	480.04
241525	2 -5918	JPMORGAN CHASE BANK NA	IMLA CONF TRAVEL EXP	10/2024	09-24-24 UBER	74.71
DEPARTMENT TOTAL:						579.94
DEPARTMENT: 215 REVENUE COLLECTIONS						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	75.57
241265	2 -5918	JPMORGAN CHASE BANK NA	CHAIR/REF/LUNCH MTG	10/2024	08-29-24 RED ROBIN	107.96
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	1,440.12
DEPARTMENT TOTAL:						1,623.65
DEPARTMENT: 218 ADMIN SUPPORT/RECORDS						
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	480.04
DEPARTMENT TOTAL:						530.42

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P.O.#	VENDOR #	NAME	2024-11-05	San Jose Public Works Authority	Agenda	ICE	Page 44 of 79
DEPARTMENT: 231 GENERAL GOVERNMENT							
240918	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	10/2024	07-18-24	SM MUSIC	89.85
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	10/2024	09-18-24	SM MUSIC	341.76
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	624.40
241264	2 -5918	JPMORGAN CHASE BANK NA	BSNS MTGS/CONF/NOTARY	10/2024	07-16-24	ROY'S CHI	519.98
241266	2 -5918	JPMORGAN CHASE BANK NA	USB C CHARGERS BACKSTOCK	10/2024	10-12-24	AMAZON	164.50
241526	2 -5918	JPMORGAN CHASE BANK NA	USB C HUBS	10/2024	09-15-24	AMAZON	111.70
241527	2 -5918	JPMORGAN CHASE BANK NA	MONITORS	10/2024	07-06-24	DELL	357.64
241528	2 -5918	JPMORGAN CHASE BANK NA	HDMI ADAPTER	10/2024	09-17-24	AMAZON	116.81
241529	2 -5918	JPMORGAN CHASE BANK NA	ASSET KEEPER	10/2024	07-19-24	PRO-WARE	429.00
DEPARTMENT TOTAL:							2,755.64
DEPARTMENT: 241 PLANNING							
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	25.19
241239	2 -5918	JPMORGAN CHASE BANK NA	APA QUAD STATE CONF REG	10/2024	08-06-24	ARKANSAS	356.65
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24	ADOBE	480.04
241721	2 -5918	JPMORGAN CHASE BANK NA	ULI REGISTRATION	10/2024	10-11-24	ULI	135.00
DEPARTMENT TOTAL:							996.88
DEPARTMENT: 242 ECONOMIC DEVELOPMENT							
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	25.19
241264	2 -5918	JPMORGAN CHASE BANK NA	BSNS MTGS/CONF/NOTARY	10/2024	08-13-24	EB SELECT	400.00
241344	2 -5918	JPMORGAN CHASE BANK NA	OWRB MEETING	10/2024	09-17-24	QUOC BAO	15.92
241524	2 -5918	JPMORGAN CHASE BANK NA	COMPUTER SUPPLIES	10/2024	10-05-24	EPSON	119.43
241535	2 -5918	JPMORGAN CHASE BANK NA	VEHICLE WASH	10/2024	07-17-24	LAUNCH CA	90.00
DEPARTMENT TOTAL:							650.54
DEPARTMENT: 252 CITY HALL							
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	10/2024	09-01-24	INNOVATIV	390.00
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	50.38
241537	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL NETWORK	10/2024	07-12-24	UBIQUITI	1,446.00
DEPARTMENT TOTAL:							1,886.38

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P.O.#	VENDOR #	NAME	2024-11-05	2024-11-05	2024-11-05	2024-11-05	2024-11-05	2024-11-05
Sarasota County Public Works Authority Agenda								
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DEPARTMENT: 511 CITY ENGINEER								
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	125.95	
241264	2 -5918	JPMORGAN CHASE BANK NA	BSNS MTGS/CONF/NOTARY	10/2024	07-15-24	CENTRAL P	80.00	
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24	ADOBE	1,440.12	
241530	2 -5918	JPMORGAN CHASE BANK NA	ANNUAL SUBSCRIPTION	10/2024	08-13-24	ESRI	1,875.00	
241534	2 -5918	JPMORGAN CHASE BANK NA	DELL COMPUTER	10/2024	06-28-24	DELL	1,307.32	
DEPARTMENT TOTAL:							4,828.39	
DEPARTMENT: 512 PROTECTIVE INSPECTIONS								
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	25.19	
241264	2 -5918	JPMORGAN CHASE BANK NA	BSNS MTGS/CONF/NOTARY	10/2024	08-06-24	MAZZIO'S	83.96	
DEPARTMENT TOTAL:							109.15	
DEPARTMENT: 514 TECH & COMMUNICATIONS								
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	25.19	
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24	ADOBE	480.04	
241532	2 -5918	JPMORGAN CHASE BANK NA	DATA RECOVERY	10/2024	08-01-24	DIGITAL R	629.95	
DEPARTMENT TOTAL:							1,135.18	
DEPARTMENT: 522 GENERAL MAINTENANCE								
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	50.38	
241341	2 -5918	JPMORGAN CHASE BANK NA	LUNCH/DINNER FOR CREW	10/2024	09-05-24	AMAZON	269.85	
241689	2 -5918	JPMORGAN CHASE BANK NA	CREW LUNCH/TOOLS/PARTS	10/2024	10-05-24	AMAZON	18.50	
DEPARTMENT TOTAL:							338.73	
DEPARTMENT: 523 DRAINAGE MAINTENANCE								
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24	CDW-G	100.76	
241689	2 -5918	JPMORGAN CHASE BANK NA	CREW LUNCH/TOOLS/PARTS	10/2024	09-20-24	NORTHERN	248.41	
DEPARTMENT TOTAL:							349.17	

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P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority	Agenda	ICE	Page 46 of 79
DEPARTMENT: 531 WATER MAINTENANCE							
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	10/2024	09-07-24 OKIE JENK	520.00	
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	100.76	
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	480.04	
241342	2 -5918	JPMORGAN CHASE BANK NA	BFEST/LUNCH CREW	10/2024	09-12-24 AMAZON	343.44	
DEPARTMENT TOTAL:						1,444.24	
DEPARTMENT: 533 SEWER MAINTENANCE							
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38	
DEPARTMENT TOTAL:						50.38	
DEPARTMENT: 571 COMMUNITY ACTIVITIES							
240550	2 -5918	JPMORGAN CHASE BANK NA	SNR'S MEAL ENCUMBRANCE	10/2024	09-13-24 BRAUMS	3,604.02	
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38	
241339	2 -5918	JPMORGAN CHASE BANK NA	TV AND STAND	10/2024	09-20-24 AMAZON	2,087.85	
241689	2 -5918	JPMORGAN CHASE BANK NA	CREW LUNCH/TOOLS/PARTS	10/2024	09-30-24 COACH &EQ	84.45	
DEPARTMENT TOTAL:						5,826.70	
DEPARTMENT: 575 MAINTENANCE FACILITY							
241238	2 -5918	JPMORGAN CHASE BANK NA	DATA BACKUP 5 LICENSES	10/2024	09-04-24 CDW-G	50.38	
241268	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWALS	10/2024	09-26-24 ADOBE	960.08	
241340	2 -5918	JPMORGAN CHASE BANK NA	TRNG/MTG/TABLE CLOTHS	10/2024	08-22-24 HUGO'S	237.35	
241341	2 -5918	JPMORGAN CHASE BANK NA	LUNCH/DINNER FOR CREW	10/2024	09-13-24 GAETANO'S	321.95	
241342	2 -5918	JPMORGAN CHASE BANK NA	BFEST/LUNCH CREW	10/2024	09-10-24 MCDONALD'	481.52	
241343	2 -5918	JPMORGAN CHASE BANK NA	MORNING MTGS/CREW LUNCH	10/2024	09-06-24 DAYLIGHT	284.03	
241533	2 -5918	JPMORGAN CHASE BANK NA	EFAX CONVERSION	10/2024	08-22-24 RINGCENTR	73.15	
241689	2 -5918	JPMORGAN CHASE BANK NA	CREW LUNCH/TOOLS/PARTS	10/2024	08-30-24 MAZZIO'S	346.33	
DEPARTMENT TOTAL:						2,754.79	
FUND TOTAL:						28,994.61	

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P.O.#	VENDOR #	NAME	2024-11-05	Starks Public Works Authority	Agenda	Page 47 of 79
DEPARTMENT: 514		RADIO COMMUNICATIONS				
241531	2 -5918	JPMORGAN CHASE BANK NA	NETWORK SWITCH	10/2024	07-10-24 UBIQUITI	1,568.00
DEPARTMENT TOTAL:						1,568.00
FUND TOTAL:						1,568.00
GRAND TOTAL:						30,562.61

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2024.11.05 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-211-5254	SUBSCRIPTIONS	1,010.46	
10/2024	50	5-212-5244	OFFICE SUPPLIES	77.86	
10/2024	50	5-212-5254	SUBSCRIPTIONS	1,515.69	
10/2024	50	5-213-5254	SUBSCRIPTIONS	530.42	
10/2024	50	5-214-5234	TRAVEL	74.71	
10/2024	50	5-214-5254	SUBSCRIPTIONS	505.23	
10/2024	50	5-215-5230	BUSINESS	107.97	
10/2024	50	5-215-5242	MATERIALS AND SUPPLIES	0.01-	
10/2024	50	5-215-5254	SUBSCRIPTIONS	1,515.69	
10/2024	50	5-218-5254	SUBSCRIPTIONS	530.42	
10/2024	50	5-231-5128	MEMBERSHIP DUES	10.00	
10/2024	50	5-231-5230	BUSINESS	461.87	
10/2024	50	5-231-5242	MATERIALS AND SUPPLIES	798.76	
10/2024	50	5-231-5254	SUBSCRIPTIONS	1,485.01	
10/2024	50	5-241-5125	TRAINING & SCHOOLS	491.65	
10/2024	50	5-241-5254	SUBSCRIPTIONS	505.23	
10/2024	50	5-242-5125	TRAINING & SCHOOLS	400.00	
10/2024	50	5-242-5230	BUSINESS	105.92	
10/2024	50	5-242-5242	MATERIALS AND SUPPLIES	119.43	
10/2024	50	5-242-5254	SUBSCRIPTIONS	25.19	
10/2024	50	5-252-5242	MATERIALS AND SUPPLIES	1,496.38	
10/2024	50	5-252-5250	CONTRACTUAL SERVICES	390.00	
10/2024	50	5-511-5230	BUSINESS	80.00	
10/2024	50	5-511-5242	MATERIALS AND SUPPLIES	1,433.27	
10/2024	50	5-511-5254	SUBSCRIPTIONS	3,315.12	
10/2024	50	5-512-5230	BUSINESS	83.96	
10/2024	50	5-512-5254	SUBSCRIPTIONS	25.19	
10/2024	50	5-514-5254	SUBSCRIPTIONS	1,135.18	
10/2024	50	5-522-5240	VEHICLE PARTS/REPAIRS	18.50	
10/2024	50	5-522-5242	MATERIALS AND SUPPLIES	269.85	
10/2024	50	5-522-5254	SUBSCRIPTIONS	50.38	
10/2024	50	5-523-5240	VEHICLE PARTS/REPAIRS	248.41	
10/2024	50	5-523-5254	SUBSCRIPTIONS	100.76	
10/2024	50	5-531-5230	BUSINESS	520.00	
10/2024	50	5-531-5242	MATERIALS AND SUPPLIES	343.44	
10/2024	50	5-531-5254	SUBSCRIPTIONS	580.80	
10/2024	50	5-533-5254	SUBSCRIPTIONS	50.38	
10/2024	50	5-571-5240	VEHICLE PARTS/REPAIRS	84.45	
10/2024	50	5-571-5242	MATERIALS AND SUPPLIES	5,691.87	
10/2024	50	5-571-5254	SUBSCRIPTIONS	50.38	
10/2024	50	5-575-5230	BUSINESS	1,356.08	
10/2024	50	5-575-5242	MATERIALS AND SUPPLIES	315.10	
10/2024	50	5-575-5254	SUBSCRIPTIONS	1,010.46	
10/2024	50	5-575-5258	COMMUNICATIONS	73.15	

PAID UNAPPROVED

G / L R E C A P
2024.11.05 Jenks Public Works Authority Agenda

Page 49 of 79

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
				28,994.61
10/2024	58 5-514-5250	CONTRACTUAL SERVICES	1,568.00	1,568.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		30,562.61
		REPORT TOTAL:		30,562.61

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2024-11-05 Starks Public Works Authority Agenda				Page 50 of 79
DEPARTMENT: 216		PERSONNEL					
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	10/2024	18-30603 11-01	76.14	
DEPARTMENT TOTAL:						76.14	
DEPARTMENT: 252		CITY HALL					
241842	2 -5112	LOCKE SUPPLY CO.	SUPLIES CITY HALL & PW SH	10/2024	52981884-00 07-09	172.82	
DEPARTMENT TOTAL:						172.82	
DEPARTMENT: 575		MAINTENANCE FACILITY					
241842	2 -5112	LOCKE SUPPLY CO.	SUPLIES CITY HALL & PW SH	10/2024	52976533-00 07-09	70.77	
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	10/2024	069958901 OCT 24	190.16	
DEPARTMENT TOTAL:						260.93	
FUND TOTAL:						509.89	

P.O.#	VENDOR #	NAME	2024-11-05 Stens Public Works Authority Agenda							Page 51 of 79
DEPARTMENT: 611		DEBT SERVICE								
241952	2 -5193	BANCFIRST	11-24 2020 BOND 90127240	10/2024	1124 2020 90127240				28,278.70	
241956	2 -5193	BANCFIRST	11-24 2019 BOND 90127240	10/2024	1124 2019 90127240				58,929.89	
DEPARTMENT TOTAL:									87,208.59	
FUND TOTAL:									87,208.59	

P.O.#	VENDOR #	NAME	20241105Starks Public Works Authority Agenda				Page 52 of 79
DEPARTMENT: 252		CITY HALL					
241843	2 -5112	LOCKE SUPPLY CO.	SUPLIES THE RANCH WTR LIN	10/2024	53112827-00	07-23	57.51
DEPARTMENT TOTAL:							57.51
FUND TOTAL:							57.51
GRAND TOTAL:							87,775.99

G / L R E C A P
2024.11.05 Jenks Public Works Authority Agenda

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2024	50	5-216-5252	PROFESSIONAL SERVICES	76.14	
10/2024	50	5-252-5242	MATERIALS AND SUPPLIES	172.82	
10/2024	50	5-575-5242	MATERIALS AND SUPPLIES	70.77	
10/2024	50	5-575-5258	COMMUNICATIONS	190.16	509.89
10/2024	51	5-611-5252	PROFESSIONAL SERVICES	1,258.07-	
10/2024	51	5-611-5264	INTEREST	37,633.32	
10/2024	51	5-611-5266	MATURED BONDS	50,833.34	87,208.59
10/2024	53	5-252-5392	BUILDING AND IMPROVEMENTS	57.51	57.51
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					87,775.99
REPORT TOTAL:					87,775.99

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval November 1, 2024 through November 15, 2024

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 November 16, 2024 through November 30, 2024

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.



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	119.27	2.691	0.00	320.05	0.00	-44.51	275.54	
	PERIOD			0.00	320.05	0.00	-44.51	275.54	275.54
	YTD			0.00	2976.17	0.00	-370.28	2605.89	2605.89
252	Unleaded Regular	41.98	2.746	0.00	115.12	0.00	-15.65	99.47	
	PERIOD			0.00	115.12	0.00	-15.65	99.47	99.47
	YTD			0.00	692.99	0.00	-88.19	604.80	604.80
311	Unleaded Regular	2569.54	2.703	0.00	6947.33	0.00	-958.34	5988.99	
	Unleaded Super	9.57	3.149	0.00	30.15	0.00	-3.57	26.58	
	PERIOD			0.00	6977.48	0.00	-961.91	6015.57	6015.57
	YTD			0.00	72611.17	0.00	-9268.60	63342.57	63342.57
411	Regular Diesel #2	603.34	3.357	0.00	2025.23	0.00	-261.19	1764.04	
	Unleaded Regular	338.08	2.714	0.00	917.73	0.00	-126.13	791.60	
	PERIOD			0.00	2942.96	0.00	-387.32	2555.64	2555.64
	YTD			0.00	27383.99	0.00	-3481.46	23902.53	23902.53
511	Unleaded Regular	86.56	2.707	0.00	234.13	0.00	-32.30	201.83	
	PERIOD			0.00	234.13	0.00	-32.30	201.83	201.83
	YTD			0.00	2914.97	0.00	-360.48	2554.49	2554.49
512	Unleaded Regular	44.76	2.779	0.00	124.08	0.00	-16.70	107.38	
	PERIOD			0.00	124.08	0.00	-16.70	107.38	107.38
	YTD			0.00	1629.59	0.00	-204.41	1425.18	1425.18
521	Regular Diesel #2	57.95	3.374	0.00	195.39	0.00	-25.10	170.29	
	Unleaded Plus	263.02	2.923	0.00	768.47	0.00	-98.12	670.35	
	PERIOD			0.00	963.86	0.00	-123.22	840.64	840.64
	YTD			0.00	7145.45	0.00	-869.94	6275.51	6275.51
522	Unleaded Plus	103.03	2.949	0.00	303.28	0.00	-38.42	264.86	
	Unleaded Regular	215.29	2.684	0.00	577.27	0.00	-80.31	496.96	
	PERIOD			0.00	880.55	0.00	-118.73	761.82	761.82
	YTD			0.00	5669.18	0.00	-705.47	4963.71	4963.71
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	164.03	0.00	-20.19	143.84	143.84
531	Unleaded Plus	152.28	2.899	0.00	440.14	0.00	-56.81	383.33	
	Unleaded Regular	73.62	2.769	0.00	204.00	0.00	-27.46	176.54	
	Unleaded Super	180.97	3.197	0.00	578.93	0.00	-67.51	511.42	
	PERIOD			0.00	1223.07	0.00	-151.78	1071.29	1071.29
	YTD			0.00	11856.57	0.00	-1430.23	10426.34	10426.34



Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	15102 S Memorial Dr, Bixby, OK 74008	1	23.242	62.50	0.00	-8.67	53.83
	12037 S Memorial Dr, Bixby, OK 74008-2031	1	10.196	28.54	0.00	-3.81	24.73
	91 W 141st St, Glenpool, OK 74033	2	33.580	92.68	0.00	-12.52	80.16
	712 S Elm St, Jenks, OK 74037	384	5320.070	15124.36	0.00	-2024.09	13100.27
	12100 S Waco Ave, Sapulpa, OK 74066	3	65.841	181.65	0.00	-24.56	157.09
	1222 N 9th St, Sapulpa, OK 74066-2222	1	11.252	31.49	0.00	-4.20	27.29
	18 S 193rd East Ave, Tulsa, OK 74108	1	11.618	31.36	0.00	-4.34	27.02
	9555 Riverside Pkwy, Tulsa, OK 74137	3	35.044	96.18	0.00	-13.07	83.11
	PERIOD TOTALS	396	5510.843	15648.76	0.00	-2095.26	13553.50

10/17/2024 07:45:44	****01041	215 421 11 GMC	37.9 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55673	147444 OSUNA	523	215
10/17/2024 12:20:39	****01372	215 639 EXPLOR 12	15.46 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	150287	Burke	215	215
10/17/2024 15:26:10	****00672	511 540 07 GMC	19.71 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138104	STEED	531	511
10/18/2024 12:10:29	****01041	215 421 11 GMC	25.83 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147335	55900 OSUNA	523	215
10/18/2024 14:31:12	****01791	522 623 23 FORD	19.21 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2358	PARSONS	531	522
10/18/2024 15:44:07	****01171	533 420 07 CHEVY	18.8 SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	185459	19313 WILSON	531	533
10/21/2024 07:44:06	****01672	521 677 22 CHEVY	20.22 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38034	MCCROSSEN	561	521
10/21/2024 07:50:06	****01411	531 664 19 FORD	31.42 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42865	GERJES	561	531
10/21/2024 07:59:16	****01191	522 419 04 FORD	23.33 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	132697	CASTRO	531	522
10/21/2024 08:08:23	****01721	522 635 15 FORD	20.05 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181767	CROUCHER	521	522
10/21/2024 10:28:54	****01391	522 653 FORD EXP	16.33 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	117332	RADABAUGH	531	522



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: Mayor & Members of Council

From: David Sims, CFO/Finance Director
Teresa Nowlin, City Attorney

Date: November 5, 2024

Re: **Joint Resolution --City of Jenks Resolution 847 and JPWA Resolution 22024-08**

On September 17, 2024, City Council and Jenks Public Works Authority approved the St. James Extension Agreement with Royce Enterprises/Sooner Development (“Developer”) in which the City agreed to acquire real property for the St. James Ave. right of way as part of the Coal Creek Village commercial development. During the October 1, 2024, City Council and Jenks Public Works Authority meetings, two budget appropriations were approved that totaled \$2,100,000 for the purchase of a right-of-way (“ROW”) and actual predevelopment costs for the Coal Creek Village (“Project”), which were approved from two separate funding sources (see attached memo from the October 1st City Council agenda).

After subsequent additional discussions with the developer of the Project and an additional amendment to the original purchase agreement between the Developer and the Sellers (see attached Sixth Amendment to the Lahoma Family Agreement dated October 21, 2024), it was determined that a small tract of additional land for a detention pond to serve the ROW needs to be acquired by the City/JPWA. Considering this, additional money was necessary to fund the purchase of the ROW. However, it was determined that the money originally appropriated for the predevelopment costs could be reduced to cover those additional costs to be incurred for the COW. Therefore, no additional budget appropriations would be necessary at this time.

Management requests approval of the Joint Resolution to approve amendments to the St. James Extensions Agreement for the acquisition of the additional property identified on the attached, to move closing to November 8, 2024, to authorize the City Manager to execute all closing documents and to use funds originally appropriated for the predevelopments costs to be reallocated to cover the additional ROW expenses. The approved source of the funds would not be reallocated. Only the purpose of the funds would be reallocated. The total amount to be reallocated is estimated at \$110,000; however, the final number has not been determined. These costs will still be reimbursable through future TIF District #5 funds.

Staff recommends approval.

SIXTH AMENDMENT TO PURCHASE AGREEMENT

THIS SIXTH AMENDMENT TO PURCHASE AGREEMENT (this "Amendment") is made this the 21st day of October, 2024 (the "Effective Date"), by and between Lahoma Family, LLC, an Oklahoma limited liability company ("Seller") and Royce Enterprises Incorporated, a Nebraska corporation ("Purchaser").

PRELIMINARY STATEMENT

Seller and Purchaser entered into that certain Purchase Agreement, dated September 13, 2021 (the "Original Agreement"), as amended by the First Amendment to Purchase Agreement, dated March 16, 2022, and the Second Amendment to Purchase Agreement, dated April 8th, 2022, and as amended by the Third Amendment to Purchase Agreement, dated February 14, 2023, the Fourth Amendment to Purchase Agreement, dated May 1, 2023, and the Fifth Amendment to Purchase Agreement, dated July 1, 2024 (the "Fifth Amendment") (collectively, the "Purchase Agreement") for the purchase and sale of certain unimproved real property located at 2209 West 121st Street, Jenks, Tulsa County, Oklahoma, and more particularly described on Exhibit "A" to the Purchase Agreement. Seller and Purchaser desire to amend the Purchase Agreement pursuant to the terms set forth below.

TERMS AND PROVISIONS

In consideration of the forgoing Preliminary Statement and in consideration of the mutual covenants and agreements set forth in this Amendment, the receipt and sufficiency of which is hereby acknowledged, Seller and Purchaser agree as follows:

1. **Definitions.** Unless otherwise expressly defined herein, capitalized terms shall have the same meaning as provided in the Purchase Agreement.
2. **Yukon R/W; Purchase Price.** The term "Yukon R/W" as used in the Fifth Amendment shall be amended to include the 1.08-ac. portion of Seller's Land, 190' x 218', as shown on Exhibit A attached hereto as "Proposed Detention Pond for Yukon Road". At Closing, Purchaser shall pay to Seller the sum of \$4.25 per square foot of area for the "Proposed Detention Pond for Yukon Road" in addition to other sums due from Purchaser to Seller for the Yukon R/W as set forth in the Fifth Amendment, which together shall be the Purchase Price for the Yukon R/W.
3. **No Further Amendments; No Defaults; Full Force and Effect.** The parties hereto acknowledge and agree that, except as otherwise provided in this Amendment, there are no further amendments to the Purchase Agreement, as of the Effective Date hereof there are no uncured defaults of either party to the Purchase Agreement, and the Purchase Agreement otherwise remains in full force and effect.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

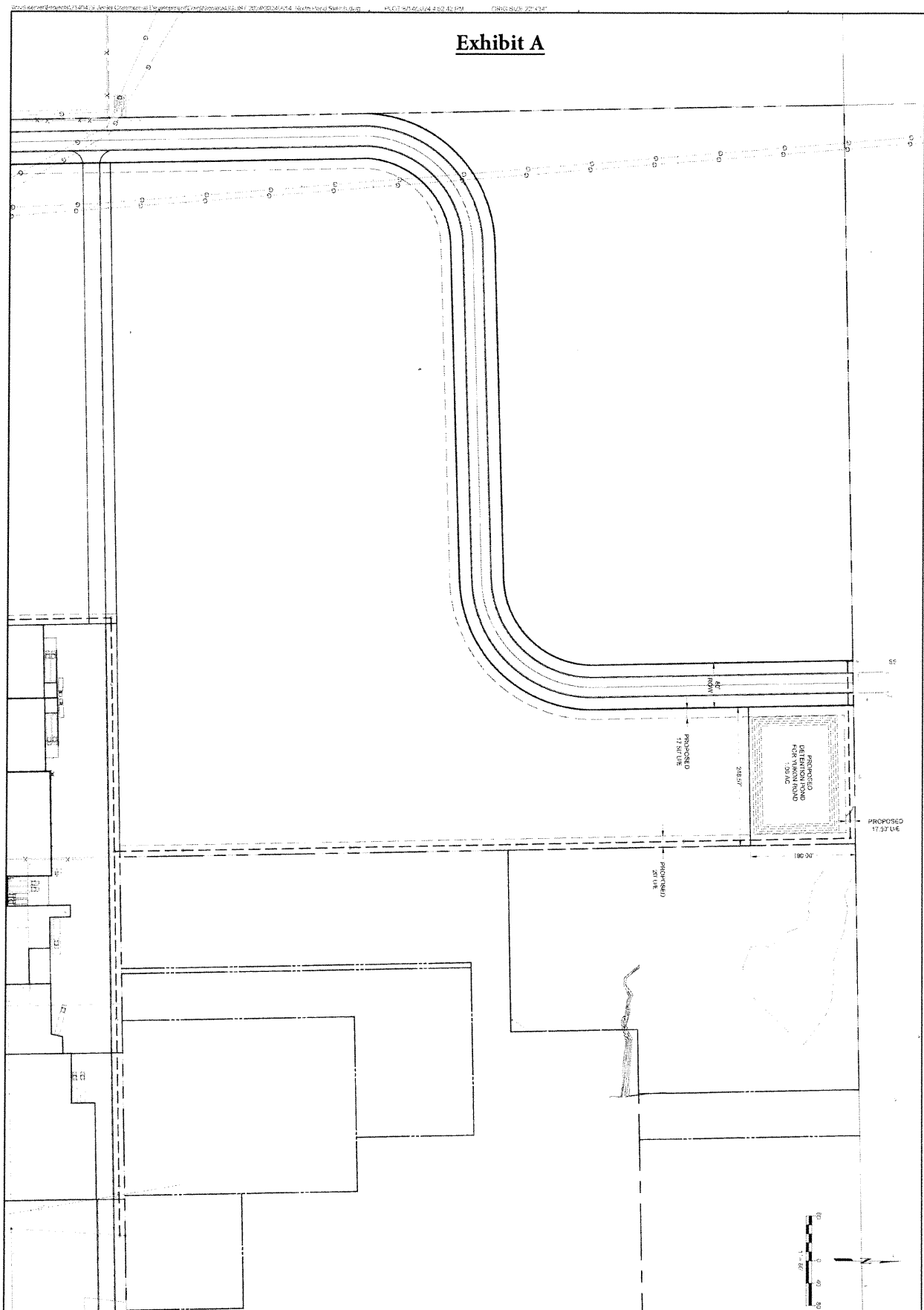
IN WITNESS WHEREOF, this Amendment is made effective as of the date first written above.

SELLER:
LAHOMA FAMILY, LLC

By: Linda K. Taylor Mgs.
Name: Linda K. Taylor, Manager
Date: Oct 22, 2024

PURCHASER:
ROYCE ENTERPRISES INCORPORATED

By: L-R-J
Name: Lawrence R. James II, President
Date: _____



REV		DESCRIPTION	DATE
1	REV1DESC	REV1DATE	
2	REV2DESC	REV2DATE	
3	REV3DESC	REV3DATE	
4	REV4DESC	REV4DATE	
5	REV5DESC	REV5DATE	

COAL CREEK

JENKS, OKLAHOMA



wallace
design
collective

PROJECT NO

21-00078

SHEET NO

C100

DATE

07/02/24

PROJECT NO

21-00078

SHEET NAME

NORTH
DETENTION
POND SKETCH

SHEET NO

C100

City of Jenks Resolution No. 847***Jenks Public Works Authority Resolution No. 2024-08*****A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA AND THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS,**

WHEREAS, on September 17, 2024, City Council and Jenks Public Works Authority approved the St. James Extension Agreement with Royce Enterprises/Sooner Development (“Developer”) in which the City agreed to acquire real property for the St. James Ave. right-of-way (“ROW”) as part of the Coal Creek Village commercial development; and

WHEREAS, on October 1, 2024, City Council and Jenks Public Works Authority approved budget appropriations that totaled \$2,100,000 for the purchase of the ROW and actual predevelopment costs for the Coal Creek Village (“Project”), which were approved from two separate funding sources; and

WHEREAS, subsequent discussions with Developer and an additional amendment to the original purchase agreement determined that a small tract of additional land for a detention pond to serve the ROW needs to be acquired by the City/JPWA; and

WHEREAS, it was determined that the money originally appropriated for the predevelopment costs could be reduced to cover the additional costs for the ROW; and

WHEREAS, the approved source of the funds would not be reallocated and that only the purpose of the funds would be reallocated; and

WHEREAS, the total amount to be reallocated is estimated at \$110,000; and

WHEREAS, this cost will be reimbursable, now to the City of Jenks/JPWA, through future TIF District #5 funds.

NOW, THEREFORE, BE IT RESOLVED by the City of Jenks and Jenks Public Works Authority that

1. Amendments to the St. James Extensions Agreement for the acquisition of the additional property for drainage and retention for the ROW are approved.
2. The closing for the property if amended to be by November 8, 2024.
3. The City Manager is authorized to execute all closing documents and other documents necessary to this transaction.

4. The funds originally appropriated for the predevelopment costs may be reallocated to cover the additional ROW expenses.

APPROVED BY THE CITY COUNCIL OF THE CITY OF JENKS, Oklahoma, and signed by the Mayor this 5th day of November 2024.

Cory Box, Mayor

Attest:

Brandon Macy, City Clerk

APPROVED BY JENKS PUBLIC WORKS AUTHORITY, and signed by the Chair this 5th day of November 2024.

Cory Box, Chair

Attest:

Brandon Macy, Authority Secretary



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: Chair & Trustees

From: Brandon Macy, City Clerk

Date: November 5, 2024

Re: **Termination of Chamber Lease for the Hive**

The Chamber of Commerce lease for the Hive has an auto-renew clause for an additional 12 months unless notice in writing of intent not to renew is given 30 days prior to renewal date. As the Chamber of Commerce is now operating out of The Ranch property, the JPWA will be terminating the Hive lease agreement.

Staff recommends approval.



MEMORANDUM

To: **Chris Shrout, City Manager**

From: **F. Robert Carr, Jr., P.E., Assistant City Manager**

Date: **November 5, 2024**

Subject: **South Florence Avenue Culvert Improvements – Change Order 1**

On South Florence Avenue immediately south of the entrance road to the Wastewater Treatment Plant (east of Country Lake Estates Addition), there is a stormwater drainage culvert composed of two (2) 8'x6' steel, corrugated, elliptical pipes. This culvert carries stormwater runoff from the residential areas to the south and west of this location, across South Florence Avenue and outfalls the runoff onto the Public Service Company's property on the east side of South Florence Avenue. The bottom of these pipes had corroded to the point that stormwater flowing through this structure was undermining the subgrade or soil material surrounding the pipes and under the roadway pavement section. Public Works had made repairs to the subgrade material and patched South Florence Avenue. However, the drainage structure continued to deteriorate and required replacement. Staff designed the project to remove the existing drainage structure and roadway crossing and replace it with two (2) 9'x6' reinforced concrete box (RCB) structures with wing walls and a new roadway crossing. The proposed structure increases the runoff carrying capacity by 27 percent. On February 20, 2024, Cherokee Pride Construction, Inc. (Sapulpa, OK) was awarded the South Florence Avenue Culvert Improvements construction project in the amount of \$180,612.00.

Staff requests to note in the minutes that the City Manager has approved Change Order No. 1 by Cherokee Pride Construction, Inc. (Sapulpa, OK) for costs resulting from plan revisions to replace 105 square yards of sod with 56.90 tons of rip-rap, an additional 90 linear feet of guardrail, and an additional 10 linear feet of pavement striping during construction of the South Florence Avenue Culvert Improvements Project in the amount of \$10,375.00 resulting in a new contract amount of \$190,987.00; funding for the same is included in the FY23-24 Budget (Account No. 53-521-5393)(JPWA One Cent Capital Fund – Street Maintenance – Pavement Rehabilitation Program Account).

Attachments

- 1- Inspection forms of installed rip-rap, additional guardrail, and addition pavement striping.

SECTION 00600**CHANGE ORDER****PROJECT:** South Florence Avenue Culvert Improvements**CHANGE ORDER NUMBER:** 1**DATE:** 10/09/24**CONTRACT DATE:** _____**CONTRACT FOR:** City of Jenks**TO CONTRACTOR:** Cherokee Pride Construction, Inc.
P.O. Box 28
Sapulpa, OK 74067

The Contract is changed as follows:

Not valid until signed by the Owner and Contractor

The original Contract Sum was

\$ 180,612-

Net change by previously authorized Change Orders

\$ _____

The Contract Sum prior to this Change Order was

\$ 180,612-The Contract Sum will be (increased) (decreased) (unchanged) by this
Change Order in the amount of\$ 10,375-

The new Contract Sum including this Change Order will be

\$ 190,987-

The Contract Time will be (increased) (decreased) (unchanged) by _____ days.

The date of Substantial Completion as of the date of this Change Order therefore is _____, 2024.

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.**CONTRACTOR:** Cherokee Pride Construction, Inc.**OWNER:** City of Jenks**ADDRESS:** P.O. Box 28**ADDRESS:** 211 N. Elm St.Sapulpa, OK 74067Jenks, OK 74037**BY:** [Signature]**BY:** [Signature]**DATE:** 10/09/24**DATE:** 10/29/24



CITY OF JENKS PROJECT PUNCH LIST

PROJECT NAME: FLORENCE CULVERT IMPROVEMENTS

CONTRACTOR: CHEROKEE PRIDE

STATUS:

OPEN

DATE CREATED:

7/31/24

PLAN SHEET:

12

DESCRIPTION:

EXTEND NORTHWEST AND
SOUTHWEST RIP-RAP TO THE
WEST. (SEE IMAGE BELOW)

CREATOR NAME:

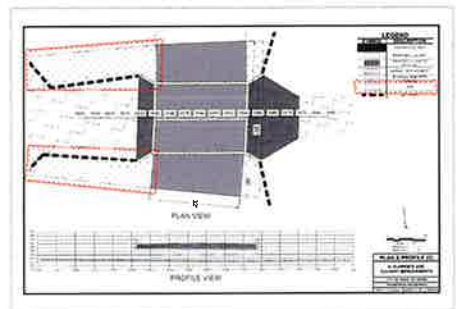
Jarrett Denton

CREATOR EMAIL:

jdenton@jenksok.org

LAST UPDATED:

PLAN SHEET PHOTO:



FIELD PHOTOS





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: Mayor & Members of Council

From: David Sims, CFO/Finance Director

Date: November 5, 2024

Re: Surplus Auction Items

As per City Ordinance, the following list of items are requested to be declared surplus as it is no longer needed for public purpose and ratified as sold in the closed OpenGov auction.

- 2007 Ford 1 Ton Van VIN 1FBSS31LX7DA21734 city vehicle number 637
- 2007 Chevy Silverado VIN 1GCEK19J772533552 city vehicle number 420
- 2011 Chevy Van VIN 1GCSGAF4881135583 city vehicle number 315
- 2010 Ford Explorer Vin # 1FMEU7DE9AUA86035 city vehicle number 662

Staff recommends approval.

Engineering Projects – Major Highlights**October 30, 2024****STREET IMPROVEMENTS PROJECTS****Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay**

- Contractor has completed a mill and overlay between S. Elm St. to the railroad and has begun milling and overlaying from S. 1st St. to Aquarium Drive.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS**“C” Street (Fir Street to Elm Street) Sidewalk**

- New plans have been provided by the engineering consultant to reduce the required TCEs.

CITY FACILITY PROJECTS**Fire Station #1**

- Contractor poured the building footings and sidewalk that was removed during the water line connection.

Oklahoma Aquarium Large Animal Holding Facility

- Contractor has completed approximately 75% of the interior drywall, exterior masonry, and roof shingles.

“A” Street & 2nd Street Parking Lot

- PSO has installed the electrical meter, and a final walkthrough has been scheduled with the contractor and City staff on 10/31/24.

COMMERCIAL PROJECTS**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 starting the installation of the sanitary sewer grinder pump and service line across Riverfront Dr.
- Contractor has poured approximately one third of the parking lot.

Burn Boot Camp (“B” St. & Riverfront Ter.)

- Developer is working to provide the necessary easements for the development.
- Contractor has poured footings which are encroaching the utility easement to the north by 3 feet.

Revitalize Med Spa

- An earth change permit was approved on 10/24/24.

SUBDIVISION PROJECTS**Harvard Oaks (135th St. & S. Harvard Ave.)**

- City staff to prepare an infrastructure punch list.

121st & Elm Complex (121st Street and Elm Street – southwest corner)

- City staff to provide comments to developer on the latest set of plans.

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

- City staff provided comments on public utility plans.

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

- Developer to provide updated plans for review.

Engineering Projects - Weekly Update

October 30, 2024

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: Staff plans to advertise the north mile of the project (111th Street to 121st Street, including both intersections) in June 2024. Staff is soliciting proposals for construction management services. Staff is seeking three temporary construction easements prior to finalizing the design plans and bidding Phase 1 (111th Street to 121st Street). PSO relocating poles at the intersection of W. 121st St. and S. Elm St. and along the west side of S. Elm St. between W. 121st St. and E. 131st St. All PSO relocations, for both phases of this project, are expected to be complete within the next three months. Elm Street from 111th Street to 121st Street is being advertised starting September 26th with a bid opening date of October 24th. Design engineer found (3) East Central Electric Cooperative pole powers that will need to be relocated for phase 2 (between 121st St. and 131st St.). Engineering consultant is submitting the ODEQ permits for the waterline relocations required for this project.

Update:

No update.

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 to complete paving between railroad tracks and 1st St., along with the remaining curb, gutter, and sidewalk left on the south side of Main St. Permanent pavement striping and roadway signage to be installed starting September 3rd. 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.

Update:

No update.

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.

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.

Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay: This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. A tentative construction start date of October 07, 2024 has been set for this project. A pre-construction meeting is scheduled for September 18, 2024 with ODOT, Tetra Tech, Tri-Star, and City engineering staff. Contractor is to start construction of the Aquarium Place and Elm Street intersection October 7th. Contractor has removed curb and gutter at Aquarium Pl. and Elm St. and prepared the subgrade for the radius extension. Contractor to install new stormwater inlet starting on October 18th. Contractor has completed the curb and guttering at the intersection and has begun phase 1 of the mill and overlay.

Update:

Contractor has completed a mill and overlay between S. Elm St. to the railroad and has begun milling and overlaying from S. 1st St. to Aquarium Drive.

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.

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.

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 review. 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).

Update:

New plans have been provided by the engineering consultant to reduce the required TCEs.

WASTEWATER CAPITAL PROJECTS

Wastewater Treatment Plant – Phase 1 Improvements: More items were found that need to be addressed. All items on the final walkthrough punchlist should be address soon. Contractor to complete remaining punchlist items during the week of September 23. Engineering consultant has submitted As Built drawings to City Staff.

Update:

No update.

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.

Master Drainage Study – Phase 2: The consultant has provided the initial draft of the Phase 2 Master Drainage Plan for review. Staff received notification from FEMA that they will issue a final letter of determination on the LOMR application in 90 days. Staff has provided review comments to the consultant. FEMA has asked for more information from the consultant on the LOMR application. The second public meeting to discuss the findings from this study is scheduled for October 21, 2024. Public notification mailers are being sent out to residents within the study area over the next 7-10 days. The comments from residents during the second public meeting will be addressed and added to the Master Drainage Study by the engineering consultant. The final draft of the study is expected to be submitted to City Staff in mid-November.

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 has completed the bore under N. Elm St. for the waterline, begun installing the sanitary sewer service line, and begun drilling building piers. Contractor is making the waterline connection and continuing to install building piers. Contractor is to repair the parking lot and sidewalk that was removed for the waterline connection at the beginning of next week. Contractor is preparing and pouring building footings. Contractor is preparing to tie into the sanitary sewer main for the service line. Contractor is preparing to tie into the sanitary sewer main for the service line. Contractor is preparing to pour the building slab.

Update:

Contractor poured the building footings and sidewalk that was removed during the water line connection.

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: Contractor is forming and pouring the slab over the next two weeks and plan to start structural steel July 15, 2024. Contractor has poured building slab and begun installation of structural steel. Contractor has completed the installation of both HVAC systems on the existing wet lab building. Contractor has begun installing the outer wall panels and preparing the interior of the building for an epoxy coating. Aquarium staff moved (3) of their tanks into the new building. Contractor to complete duct work October 18th. Contractor has installed epoxy flooring on the interior slab. Contractor to install catwalk on the east wall. Contractor is installing exterior masonry. Contractor is adding screening behind windows, finishing exterior masonry, and preparing to install roof shingles.

Update:

Contractor has completed approximately 75% of the interior drywall, exterior masonry, and roof shingles.

"A" Street & 2nd Street Parking Lot: This project will construct a new public parking lot on the southwest corner of "A" Street and 2nd Street. This parking lot will create 27 regular parking spaces and 2 handicap parking spaces (29 total). Contractor striped the parking lot and will be cleaning up the construction site over the next week. Electric meter and decorative wall are still left to be installed. Contractor is to install irrigation system and screening wall beginning this week. Contractor has completed the screening wall and will finish installing the irrigation system and landscaping over the next two weeks. PSO is to pull electrical wire for meter connection. Contractor has installed landscaping around the perimeter of the project.

Update:

PSO has installed the electrical meter, and a final walkthrough has been scheduled with the contractor and City staff on 10/31/24.

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

Riverfront South Centre Apartments (STUCO): No update.

Eighteen Acre Ranch: No update.

Dollar General (123rd & Elm): No update.

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 starting the installation of the sanitary sewer grinder pump and service line across Riverfront Dr. Contractor has poured approximately one third of the parking lot.

Raw Development (east of Outlet Mall): No update.

Burn Boot Camp ("B" St. & Riverfront Ter.): Developer is working to provide the necessary easements for the development. Contractor has poured footings which are encroaching the utility easement to the north by 3 feet.

Revitalize Med Spa: An earth change permit was approved on 10/24/24

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): City staff to prepare an infrastructure punch list.

Pine Ridge (141st St. & Elm St.): No update.

121st & Elm Complex (121st Street and Elm Street – southwest corner): City staff to provide comments to developer on the latest set of plans.

The Reserve at Southern Woods (111th Street, west of US 75): City staff provided comments on public utility plans.

Frazier Meadows II (131st St. & S. Harvard Ave.): Developer to provide updated plans for review.

2024.11.05 Jenks Public Works Authority Agenda
2024 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	10/11/23	10/18/23				11/1/23					Campus lights,plumbing
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20	4/2/23	4/11/23		4/3/23	8/11/23	5/9/23	5/9/23	5/9/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20	2/15/20	3/10/20	3/11/20	3/25/20	8/18/23	5/3/23	5/4/23	5/4/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20	2/12/20	2/3/20	02/30/20	3/28/23	5/13/23	4/28/23	4/28/23	5/4/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20	1/15/20	1/28/20		1/29/20	6/19/23	5/1/23	5/1/23	5/1/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20	1/28/20	2/4/20		2/4/23	5/6/23	4/28/23	4/29/23	4/29/23			
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20	5/21/23	5/23/23		5/29/23	6/9/23	4/28/23	4/29/23	4/29/23			
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	5/10/23	4/27/23	5/2/23	5/2/23			
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	7/10/23	7/10/23			
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	5092	1/6/21	3/22/21	2/13/23	3/10/23	6/24/21	4/11/23	3/15/23	3/21/23	3/3/23	9/5/24		frame on all units/in final stage
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	9/21/21	10/18/21	4/26/23	8/13/21	8/12/21	8/12/23		C/O	Flintco took over
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	C/O	
Maple Oak Investments	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	C/O	
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	9/23/22	11/1/23	C/O	
Blackgold	Therapy Clinic	11982 S Mulbry 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	1/25/23	C/O	
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	C/O. TCO for 30days.
Thompson Construction	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	CO	
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Indoor Arena	5923		9/21/23	9/23/23		11/21/23							
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Hay Barn	5924		9/28/23				CMU Walls						
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 1	5925												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 2	5926												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 3	5927												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shavings	5928												
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Barn	5929		9/12/23	9/15/23									
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930		8/18/23	9/1/23									
Brett Freeman	Hearing Clinic	9330 S Elwood Avenue	5938	4/20/22	NN	NN	NN	NN	5/10/22	5/10/23	5/10/23	NN	8/19/22	C/O	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	4/11/23	4/15/23	5/18/23	05/189/23	5/18/23	7/22/23		C/O	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	C/O	
CR Meyer	Aspen Wet Scrubber Bldg	13219 S Kimberly Clark Place	5983	8/12/22	8/29/23			9/16/23							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	2/23/23	C/O	
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	NN	NN			completed white box finish
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	5/20/23	C/O	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	C/O	
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	C/O	C/O
Red Dog Construction	Tedford Building	121 E Main Street	6014	11/10/22	1/27/23	5/18/23	partial	5/21/23	3/7/24	3/7/24		Partial			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	C/O	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	8/3/23	C/O	
BBL Building Company, LLC	The Cottages-Jenks	11131 S Kennedy Street	5396	6/23/21	ALL UNITS	All units	All units	All units	All units	All units	ALL UNITS	ALL UNITS	All units03/15/23	C/O	
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	11/11/23		c-house300,800,900,1000 -1800
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		C/O	exterior frame
Haynes Reynolds	Westlake Hardware	679 W 101st Place	COM-2023-0003	2/3/23	2/13/23	4/27/23	4/27/23	4/29/23	5/25/23	8/10/23	8/10/23	8/10/23	11/8/23	C/O	
Protective Inspections LLC / Steve Bengé	Curtin Pharmacy	1055 W 121st Street	COM-2023-0001	1/11/23	NN	3/21/23	NN	NN	4/5/23	4/5/23	2/15/24	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	8/25/23	8/18/23	10/15/23	C/O	
Crossland Heavy Construction	Waste Water Treatment Plant	12307 S Florence	5379	7/11/21	7/15/22					10/15/23					
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	nn	7/10/23	NN	NN	7/18/23	7/21/23	7/25/23	7/25/23	8/15/23	C/O	

2024.11.05 Jenks Public Works Authority Agenda
2024 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
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	NN	7/15/23	NN	NN	7/29/23	7/29/23	7/29/23	7/29/23	8/1/23	C/O	
Unique Renovations	Oreah Eyelash Salon	502 E Main Street	COM-2023-0011	4/14/23										C/O	
Donnell & Associates	Creek County Rual Water District 2	2425 W 121st Street	COM-2023-0012	5/9/23	6/5/23	NN	NN	6/6/23	6/13/23	6/13/23	6/1/23	NN	6/12/23	C/O	
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	NN	NN	NN	NN	9/25/23	9/25/23	9/25/23	9/25/23		C/O	
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										3/6/24		
Tech Restoration	Star Lumber Floring	11410 S Irving Lane	COM-2023-0022												
C R Meyer	Kimberly Clark Factory	13219 Kimberly Clark Place	COM-2023-0023												
Barger Construction	Xpress Urgent Care	11462 S Union Avenue	COM-2023-0025												
Trent Vallier Constuction	Sheilla Ann Bakery	620 W Main Steet	COM-2023-0027												
Dan Guterman	Chiropractor Offie	11462 S Union Avenue	COM-2023-0045												
Red Dog Construction	The Lodge Restaurant	121 E Main Street	COM-2024-0003												
Red Dog Construction	Cedar and Lily	121 E Main Street	COM-2024-0004												
Red Dog Construction	Tedford Insurance	121 E Main Street	COM-2024-0005												
Worthington Construction	Retail	620 W Main Steet	COM-20240021												
TBD	Fire Station 1	208 N Elom Stteet	COM-2024-0034												
Thompson Contruction	In a Pickle, LLC	620 E 101st Street	COM-20240037												
Boyd Cherry	Mojo's Cofffee House	407 West A Street	COM-2024-0042												