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

2024.12.17 Jenks Public Works Authority

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**AGENDA**
**JENKS PUBLIC WORKS AUTHORITY**
**TUESDAY, DECEMBER 17, 2024, 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 November 19, 2024
   - B. Approve Encumbrances and Expenditures
   - C. Monthly Reports
   - D. Declare certain equipment surplus from the needs of the City.
   - E. Approve Resolution 2024-09, a resolution amending the annual appropriations by $345,250 from the JPWA Operating Fund (Fund 50, 50-5510-005) to the JPWA Sinking Fund (Fund 51, 51-4510-001).
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Award new pole barn construction at the Public Works compound to Wolf Barn and Supply (Tahlequah,OK) in the amount of $29,444.53; funding is included in the existing FY24-25 budget (General Maintenance – Capital Outlay Account No. 50-522-5392).

**OTHER BUSINESS**

1. General Manager's Report

**ADJOURNMENT**

**MINUTES**
**JENKS PUBLIC WORKS AUTHORITY**
**TUESDAY, NOVEMBER 19, 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 4:13 p.m. on November 15, 2024. The meeting was called to order at 6:19 p.m. on the above date by Trustee Kevin Short. A roll call vote of members was taken as follows.

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

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 November 05, 2024
   B. Approve Encumbrances and Expenditures
   C. Monthly Reports

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

| | |
|---|---|
| John Brown | Yes |
| Mathew Emmons | Yes |
| Adam Abel | Yes |
| Craig Murray | Yes |
| Kevin Short | 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 6:20 p.m.

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

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 242350 | 2 -5249 | BROOKSHIRE GROCERY COMPANY | CH DRINKS/CLEANING SUPPLI | 12/2024 | 0683 11-27 | 147.76 |
| 242256 | 2 -6792 | BARBEE COOKIES LLC | MONTHY BIRTHDAY TREATS | 12/2024 | 5858 11-06 | 163.82 |
| | | | | | DEPARTMENT TOTAL: | 311.58 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 242272 | 2 -6299 | JEFFEREY SCOTT HEAD | ELEC WRK@CITY HALL | 12/2024 | 2136 11-16 | 240.00 |
| 242206 | 2 -6596 | INNOVATIVE AIR PROS. INC. | Q:5TON AC&GAS PCKAGE UNIT | 12/2024 | 52900921 11-21 | 15,010.00 |
| 242273 | 2 -6631 | APAC-CENTRAL INC | MATERIAL FOR SATELITE-RCK | 12/2024 | 7002155899 11-09 | 180.00 |
| 240053 | 2 -6773 | IMPERIAL, LLC | COFFEE SUPPLIES 24-25 | 12/2024 | 2870-7565317 12-02 | 400.70 |
| | | | | | DEPARTMENT TOTAL: | 15,830.70 |
| DEPARTMENT: 511 | | CITY ENGINEER | | | | |
| 242409 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES SVC MAINT VEHIC&E | 12/2024 | 2075-405564 11-26 | 98.59 |
| | | | | | DEPARTMENT TOTAL: | 98.59 |
| DEPARTMENT: 522 | | GENERAL MAINTENANCE | | | | |
| 242401 | 2 -5081 | W. W. GRAINGER, INC | COYOTE DECOY:GEESE PROBLE | 12/2024 | 9314866899 11-13 | 150.80 |
| 242406 | 2 -5249 | BROOKSHIRE GROCERY COMPANY | SUPLIES FOR THANKSGVNG PW | 12/2024 | 3815 11-19 | 211.10 |
| 242261 | 2 -5262 | CINTAS CORPORATION | MED CABINET MAINT | 12/2024 | 5240222310 11-18 | 72.04 |
| 242262 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4208480969 10-16 | 53.34 |
| 242263 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209229897 10-23 | 53.34 |
| 242264 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209970397 10-30 | 53.34 |
| 242265 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4207791878 10-09 | 53.27 |
| 242410 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES SVC MAINT-VEHIC&E | 12/2024 | 2075-401534 10-28 | 363.73 |
| 242271 | 2 -5875 | ANCHOR STONE COMPANY | ROCK&SAND@SATELITE&PW | 12/2024 | 2427991-04 11-08 | 5,094.32 |
| 241293 | 2 -6653 | LIMBLE SOLUTIONS INC | ANUAL FY24-25 SUB WRK PRO | 12/2024 | 084375 11-28 | 7,331.25 |
| | | | | | DEPARTMENT TOTAL: | 13,436.53 |
| DEPARTMENT: 523 | | DRAINAGE MAINTENANCE | | | | |
| 242262 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4208480969 10-16 | 55.29 |
| 242263 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209229897 10-23 | 55.29 |
| 242264 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209970397 10-30 | 55.29 |
| 242265 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4207791878 10-09 | 55.49 |
| 242410 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES SVC MAINT-VEHIC&E | 12/2024 | 2075-398055 10-04 | 274.24- |
| 242270 | 2 -5761 | FENSCO, INC. | STORM PIPE DRAIN DITCH | 12/2024 | 65910 11-12 | 1,476.40 |
| 242267 | 2 -6253 | JAMES OZBUN | STORM PUMP"E" & IVY | 12/2024 | 23984 11-06 | 1,000.00 |
| | | | | | DEPARTMENT TOTAL: | 2,423.52 |

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242262 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4208480969 10-16 | 55.94 |
| 242263 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209229897 10-23 | 55.94 |
| 242264 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209970397 10-30 | 55.94 |
| 242265 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4207791878 10-09 | 56.14 |
| 242400 | 2 -5499 | ROBERT AMBERMAN | REIMB BOOTS FOR PW | 12/2024 | 11-02-24 ATWOODS | 200.00 |
| 242411 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES SVC MAINT VEHIC&E | 12/2024 | 2075-397049 09-27 | 219.56 |
| 242404 | 2 -6109 | HI-LINE ELECTRIC COMPANY, | RESTCK SHP SUPLIES-WTR M | 12/2024 | 11166871 11-20 | 494.64 |
| 241670 | 2 -6655 | ORANGE POWER GROUP, LLC | Q:PARTS FOR YANMAR | 12/2024 | P42737 10-22 | 1,914.00 |
| 242408 | 2 -6744 | WESTLAKE HARDWARE, INC | SUPPLIES FOR WATER MAINT | 12/2024 | 18100498 11-21 | 325.79 |
| 242258 | 2 -6775 | TULSA WINWATER CO. | SUPLIES FOR WATER MAINT | 12/2024 | 031822-01 10-29 | 322.80 |
| | | | | | DEPARTMENT TOTAL: | 3,700.75 |
| DEPARTMENT: 532 | | SEWER PLANT | | | | |
| 240089 | 2 -6685 | US WATER SERVICES CORPORATI | OPRATION,MAIN, & MNGMNT | 12/2024 | SI107266 11-30 | 71,057.01 |
| | | | | | DEPARTMENT TOTAL: | 71,057.01 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 242262 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4208480969 10-16 | 42.81 |
| 242263 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209229897 10-23 | 42.81 |
| 242264 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4209970397 10-30 | 42.81 |
| 242265 | 2 -5262 | CINTAS CORPORATION | UNIFORMS FOR PW EMPLOYEES | 12/2024 | 4207791878 10-09 | 42.96 |
| 242402 | 2 -5820 | LOT MAINTENANCE OF OKLAHOMA | SERVICES PERFORMED-UNSTOP | 12/2024 | 042355 11-22 | 1,500.00 |
| 240089 | 2 -6685 | US WATER SERVICES CORPORATI | OPRATION,MAIN, & MNGMNT | 12/2024 | SI107266 11-30 | 23,685.67 |
| | | | | | DEPARTMENT TOTAL: | 25,357.06 |
| DEPARTMENT: 575 | | MAINTENANCE FACILITY | | | | |
| 242411 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES SVC MAINT VEHIC&E | 12/2024 | 2075-403936 11-14 | 189.25- |
| 242403 | 2 -5879 | AIR COMFORT INC | SVC A/C @ PW SHOP | 12/2024 | 10001543 11-26 | 144.00 |
| 242407 | 2 -5954 | ALL MAINTENANCE SUPPLY | JANITORIAL SUPLIES-MAINT | 12/2024 | 00141539-01 12-02 | 275.12 |
| | | | | | DEPARTMENT TOTAL: | 229.87 |
| | | | | | FUND TOTAL: | 132,445.61 |

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 561 | | PARKS & GROUNDS | | | | |
| 242029 | 2 -6799 | DISPLAY SALES | Q:SQ-6773 11-04 | 12/2024 | INV5364 11-25 | 10,098.00 |
| | | | | | DEPARTMENT TOTAL: | 10,098.00 |
| | | | | | FUND TOTAL: | 10,098.00 |
| | | | | | GRAND TOTAL: | 142,543.61 |

G / L R E C A P

| PERIOD | G/L ACCOUNT | | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|---|
| 12/2024 | 50 | 5-231-5230 | BUSINESS | 163.82 | |
| 12/2024 | 50 | 5-231-5242 | MATERIALS AND SUPPLIES | 147.76 | |
| 12/2024 | 50 | 5-252-5248 | REPAIR AND MAINTENANCE | 15,190.00 | |
| 12/2024 | 50 | 5-252-5250 | CONTRACTUAL SERVICES | 640.70 | |
| 12/2024 | 50 | 5-511-5240 | VEHICLE PARTS/REPAIRS | 98.59 | |
| 12/2024 | 50 | 5-522-5232 | CLOTHING AND UNIFORMS | 213.29 | |
| 12/2024 | 50 | 5-522-5240 | VEHICLE PARTS/REPAIRS | 363.73 | |
| 12/2024 | 50 | 5-522-5242 | MATERIALS AND SUPPLIES | 433.94 | |
| 12/2024 | 50 | 5-522-5248 | REPAIR AND MAINTENANCE | 5,094.32 | |
| 12/2024 | 50 | 5-522-5254 | SUBSCRIPTIONS | 7,331.25 | |
| 12/2024 | 50 | 5-523-5232 | CLOTHING AND UNIFORMS | 221.36 | |
| 12/2024 | 50 | 5-523-5240 | VEHICLE PARTS/REPAIRS | 274.24- | |
| 12/2024 | 50 | 5-523-5248 | REPAIR AND MAINTENANCE | 2,476.40 | |
| 12/2024 | 50 | 5-531-5232 | CLOTHING AND UNIFORMS | 423.96 | |
| 12/2024 | 50 | 5-531-5240 | VEHICLE PARTS/REPAIRS | 219.56 | |
| 12/2024 | 50 | 5-531-5242 | MATERIALS AND SUPPLIES | 3,057.23 | |
| 12/2024 | 50 | 5-532-5252 | PROFESSIONAL SERVICES | 71,057.01 | |
| 12/2024 | 50 | 5-533-5232 | CLOTHING AND UNIFORMS | 171.39 | |
| 12/2024 | 50 | 5-533-5250 | CONTRACTUAL SERVICES | 1,500.00 | |
| 12/2024 | 50 | 5-533-5252 | PROFESSIONAL SERVICES | 23,685.67 | |
| 12/2024 | 50 | 5-575-5240 | VEHICLE PARTS/REPAIRS | 189.25- | |
| 12/2024 | 50 | 5-575-5242 | MATERIALS AND SUPPLIES | 275.12 | |
| 12/2024 | 50 | 5-575-5250 | CONTRACTUAL SERVICES | 144.00 | 132,445.61 |
| 12/2024 | 53 | 5-561-5392 | BUILDING AND IMPROVEMENTS | 10,098.00 | 10,098.00 |

| | |
|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 142,543.61 |
| REPORT TOTAL: | 142,543.61 |

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 512 | | PROTECTIVE INSPECTIONS | | | | |
| 223106 | 2 -5594 | TYLER TECHNOLOGIES INC | INTERFACE SETUP | 11/2024 | 025-469008 06-12 | 290.00 |
| | | | | | DEPARTMENT TOTAL: | 290.00 |
| | | | | | FUND TOTAL: | 290.00 |
| | | | | | GRAND TOTAL: | 290.00 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 53 5-512-5399 | OTHER EQUIPMENT | 290.00 | 290.00 |
| | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | GRAND TOTAL ACTUAL: | | 290.00 |
| | | REPORT TOTAL: | | 290.00 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 523 | | DRAINAGE MAINTENANCE | | | | |
| 231142 | 2 -5262 | CINTAS CORPORATION | UNIFORM FOR DRAINAGE | 11/2024 | 4204843211B 09-11 | 112.94 |
| | | | | | DEPARTMENT TOTAL: | 112.94 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 231140 | 2 -5262 | CINTAS CORPORATION | UNIFORMS AMBERMAN, CASTRO | 11/2024 | 4204843211 09-11 | 27.79 |
| | | | | | DEPARTMENT TOTAL: | 27.79 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 231141 | 2 -5262 | CINTAS CORPORATION | UNFRM STREET,BURNET, ARNO | 11/2024 | 4204843211A 09-11 | 29.49 |
| | | | | | DEPARTMENT TOTAL: | 29.49 |
| | | | | | FUND TOTAL: | 170.22 |
| | | | | | GRAND TOTAL: | 170.22 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 50 5-523-5232 | CLOTHING AND UNIFORMS | 112.94 | |
| 11/2024 | 50 5-531-5232 | CLOTHING AND UNIFORMS | 27.79 | |
| 11/2024 | 50 5-533-5232 | CLOTHING AND UNIFORMS | 29.49 | 170.22 |

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|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 170.22 |
| REPORT TOTAL: | 170.22 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 240026 | 2 -5320 | COMMUNITY CARE HMO INC | COMMUNIT CARE EAP | 11/2024 | NOV 24 MONTHLY EAP | 58.75 |
| | | | | | DEPARTMENT TOTAL: | 58.75 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 240045 | 2 -6212 | ROGER SCOTT | PEST CONTROL | 11/2024 | 11-14-24 CITY HALL | 229.00 |
| | | | | | DEPARTMENT TOTAL: | 229.00 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242030 | 2 -5456 | FLEET FUELS | FUEL | 11/2024 | 23166517 10-30 | 454.66 |
| | | | | | DEPARTMENT TOTAL: | 454.66 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 240015 | 2 -6222 | O G & E | ELECTRIC SERVICE 24-25 | 11/2024 | 129904593-8 DEC 24 | 71.70 |
| | | | | | DEPARTMENT TOTAL: | 71.70 |
| | | | | | FUND TOTAL: | 814.11 |
| | | | | | GRAND TOTAL: | 814.11 |

**PAID UNAPPROVED**

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 50 5-231-5262 | INSURANCE | 58.75 | |
| 11/2024 | 50 5-252-5250 | CONTRACTUAL SERVICES | 229.00 | |
| 11/2024 | 50 5-531-5238 | VEHICLE FUEL | 454.66 | |
| 11/2024 | 50 5-533-5260 | UTILITIES | 71.70 | 814.11 |

| | |
|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 814.11 |
| REPORT TOTAL: | 814.11 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 212 | | CITY CLERK | | | | |
| 241872 | 2 -5918 | JPMORGAN CHASE BANK NA | BAG STRAP/OFFICE SUPPLY | 11/2024 | 08-21-24 AMAZON | 9.49 |
| | | | | | DEPARTMENT TOTAL: | 9.49 |
| DEPARTMENT: 214 | | CITY ATTORNEY | | | | |
| 241873 | 2 -5918 | JPMORGAN CHASE BANK NA | OMAG SEMINAR | 11/2024 | 10-21-24 OMAG | 400.00 |
| | | | | | DEPARTMENT TOTAL: | 400.00 |
| DEPARTMENT: 215 | | REVENUE COLLECTIONS | | | | |
| 242048 | 2 -5918 | JPMORGAN CHASE BANK NA | KEYBOARD MOUSE | 11/2024 | 10-29-24 AMAZON | 75.99 |
| | | | | | DEPARTMENT TOTAL: | 75.99 |
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 240918 | 2 -5918 | JPMORGAN CHASE BANK NA | SOUNDMACHINE SUBSCRIPTION | 11/2024 | 10-19-24 SM MUSIC | 59.90 |
| 241100 | 2 -5918 | JPMORGAN CHASE BANK NA | UPDATE MANAGER | 11/2024 | 11-09-24 MICROSOFT | 59.19 |
| 241810 | 2 -5918 | JPMORGAN CHASE BANK NA | MACBOOK-IPAD/IPHONED DEPL | 11/2024 | 11-16-24 APPLE | 1,722.00 |
| 241869 | 2 -5918 | JPMORGAN CHASE BANK NA | LUNCH MTG/SUBS/BABY SHOWE | 11/2024 | 03-12-24 ANDOLINI' | 362.64 |
| 241870 | 2 -5918 | JPMORGAN CHASE BANK NA | KEY CHAIN/TREATS/CC DINNE | 11/2024 | 09-11-24 TROJAN SH | 619.41 |
| 241871 | 2 -5918 | JPMORGAN CHASE BANK NA | LNCH MTGS | 11/2024 | 09-03-24 MAZZIO'S | 332.92 |
| 241872 | 2 -5918 | JPMORGAN CHASE BANK NA | BAG STRAP/OFFICE SUPPLY | 11/2024 | 08-27-24 GROW FRAG | 170.65 |
| 241897 | 2 -5918 | JPMORGAN CHASE BANK NA | ETHERNET ADAPTER | 11/2024 | 10-22-24 AMAZON | 74.00 |
| | | | | | DEPARTMENT TOTAL: | 3,400.71 |
| DEPARTMENT: 241 | | PLANNING | | | | |
| 242054 | 2 -5918 | JPMORGAN CHASE BANK NA | OMMS/APA CONF/MEMBERSHIP | 11/2024 | 10-10-24 OMMS | 989.55 |
| | | | | | DEPARTMENT TOTAL: | 989.55 |
| DEPARTMENT: 242 | | ECONOMIC DEVELOPMENT | | | | |
| 241808 | 2 -5918 | JPMORGAN CHASE BANK NA | SW AWWA CONF | 11/2024 | 10-15-24 EMBASSY S | 377.92 |
| 241874 | 2 -5918 | JPMORGAN CHASE BANK NA | ICLOUD/STORAGE | 11/2024 | 10-18-24 ITUNES | 13.98 |
| 242051 | 2 -5918 | JPMORGAN CHASE BANK NA | AWWA CONFERENCE | 11/2024 | 10-13-24 CHILI'S | 19.93 |
| 242052 | 2 -5918 | JPMORGAN CHASE BANK NA | JOB POSTINGS/SUBS/PARKING | 11/2024 | 09-06-24 PARKING | 2,708.89 |
| 242053 | 2 -5918 | JPMORGAN CHASE BANK NA | ACCIDENTAL CHARGES | 11/2024 | 07-19-24 AMAZON | 119.97 |
| | | | | | DEPARTMENT TOTAL: | 3,240.69 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 240703 | 2 -5918 | JPMORGAN CHASE BANK NA | HVAC MAINT SUB | 11/2024 | 11-01-24 INNOVATIV | 195.00 |
| | | | | | DEPARTMENT TOTAL: | 195.00 |
| DEPARTMENT: 522 | | GENERAL MAINTENANCE | | | | |
| 242045 | 2 -5918 | JPMORGAN CHASE BANK NA | VALVE MAINT GEAR | 11/2024 | 10-18-24 DAYLIGHT | 764.20 |
| 242047 | 2 -5918 | JPMORGAN CHASE BANK NA | LED LIGHT BAR | 11/2024 | 10-15-24 ARBY'S | 79.69 |
| | | | | | DEPARTMENT TOTAL: | 843.89 |
| DEPARTMENT: 523 | | DRAINAGE MAINTENANCE | | | | |
| 242045 | 2 -5918 | JPMORGAN CHASE BANK NA | VALVE MAINT GEAR | 11/2024 | 10-16-24 AMAZON | 30.98 |
| 242047 | 2 -5918 | JPMORGAN CHASE BANK NA | LED LIGHT BAR | 11/2024 | 09-21-24 AMAZON | 39.99 |
| | | | | | DEPARTMENT TOTAL: | 70.97 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242045 | 2 -5918 | JPMORGAN CHASE BANK NA | VALVE MAINT GEAR | 11/2024 | 10-22-24 AWWA | 119.00 |
| 242046 | 2 -5918 | JPMORGAN CHASE BANK NA | BENCH CHAIN/STEEL DRAIN | 11/2024 | 10-17-24 AMAZON | 557.35 |
| 242047 | 2 -5918 | JPMORGAN CHASE BANK NA | LED LIGHT BAR | 11/2024 | 09-24-24 AMAZON | 160.93 |
| | | | | | DEPARTMENT TOTAL: | 837.28 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 242047 | 2 -5918 | JPMORGAN CHASE BANK NA | LED LIGHT BAR | 11/2024 | 10-15-24 AMAZON | 53.12 |
| | | | | | DEPARTMENT TOTAL: | 53.12 |
| DEPARTMENT: 571 | | COMMUNITY ACTIVITIES | | | | |
| 240550 | 2 -5918 | JPMORGAN CHASE BANK NA | SNR'S MEAL ENCUMBRANCE | 11/2024 | 10-18-24 MAPLE GAR | 3,187.60 |
| | | | | | DEPARTMENT TOTAL: | 3,187.60 |
| DEPARTMENT: 575 | | MAINTENANCE FACILITY | | | | |
| 242050 | 2 -5918 | JPMORGAN CHASE BANK NA | UPS BATTERY REPLACEMENT | 11/2024 | 10-30-24 AMAZON | 54.99 |
| | | | | | DEPARTMENT TOTAL: | 54.99 |
| | | | | | FUND TOTAL: | 13,359.28 |
| | | | | | GRAND TOTAL: | 13,359.28 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 50 5-212-5244 | OFFICE SUPPLIES | 9.49 | |
| 11/2024 | 50 5-214-5125 | TRAINING & SCHOOLS | 400.00 | |
| 11/2024 | 50 5-215-5242 | MATERIALS AND SUPPLIES | 75.99 | |
| 11/2024 | 50 5-231-5230 | BUSINESS | 891.89 | |
| 11/2024 | 50 5-231-5242 | MATERIALS AND SUPPLIES | 2,176.15 | |
| 11/2024 | 50 5-231-5254 | SUBSCRIPTIONS | 300.02 | |
| 11/2024 | 50 5-231-5258 | COMMUNICATIONS | 32.65 | |
| 11/2024 | 50 5-241-5125 | TRAINING & SCHOOLS | 25.00 | |
| 11/2024 | 50 5-241-5128 | MEMBERSHIP DUES | 265.00 | |
| 11/2024 | 50 5-241-5234 | TRAVEL | 699.55 | |
| 11/2024 | 50 5-242-5230 | BUSINESS | 1,192.02 | |
| 11/2024 | 50 5-242-5234 | TRAVEL | 450.84 | |
| 11/2024 | 50 5-242-5242 | MATERIALS AND SUPPLIES | 119.97 | |
| 11/2024 | 50 5-242-5254 | SUBSCRIPTIONS | 1,477.86 | |
| 11/2024 | 50 5-252-5250 | CONTRACTUAL SERVICES | 195.00 | |
| 11/2024 | 50 5-522-5242 | MATERIALS AND SUPPLIES | 843.89 | |
| 11/2024 | 50 5-523-5240 | VEHICLE PARTS/REPAIRS | 70.97 | |
| 11/2024 | 50 5-531-5240 | VEHICLE PARTS/REPAIRS | 141.70 | |
| 11/2024 | 50 5-531-5242 | MATERIALS AND SUPPLIES | 695.58 | |
| 11/2024 | 50 5-533-5242 | MATERIALS AND SUPPLIES | 53.12 | |
| 11/2024 | 50 5-571-5242 | MATERIALS AND SUPPLIES | 3,187.60 | |
| 11/2024 | 50 5-575-5242 | MATERIALS AND SUPPLIES | 54.99 | 13,359.28 |

| | |
|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 13,359.28 |
| REPORT TOTAL: | 13,359.28 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 240584 | 2 -5918 | JPMORGAN CHASE BANK NA | OKIE WASH | 11/2024 | 11-07-24 OKIE JENK | 260.00 |
| | | | | | DEPARTMENT TOTAL: | 260.00 |
| | | | | | FUND TOTAL: | 260.00 |
| | | | | | GRAND TOTAL: | 260.00 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | | AMOUNT | TOTAL |
|---|---|---|---|---|---|
| 11/2024 | 50 5-531-5230 | BUSINESS | | 260.00 | 260.00 |
| | | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | | GRAND TOTAL ACTUAL: | | 260.00 |
| | | | REPORT TOTAL: | | 260.00 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 215 | | REVENUE COLLECTIONS | | | | |
| 242298 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 11/2024 | 101067697 11-23-24 | 91.68 |
| | | | | | DEPARTMENT TOTAL: | 91.68 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 242298 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 11/2024 | 101067697 11-23-24 | 63.98 |
| | | | | | DEPARTMENT TOTAL: | 63.98 |
| DEPARTMENT: 511 | | CITY ENGINEER | | | | |
| 242298 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 11/2024 | 101067697 11-23-24 | 210.50 |
| | | | | | DEPARTMENT TOTAL: | 210.50 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242298 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 11/2024 | 101067697 11-23-24 | 818.31 |
| | | | | | DEPARTMENT TOTAL: | 818.31 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 240014 | 2 -5057 | EAST CENTRAL ELECTRIC | ELECTRIC SERVICE 24-25 | 11/2024 | 3993000 DEC 24 | 554.07 |
| 242298 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 11/2024 | 101067697 11-23-24 | 1,098.68 |
| | | | | | DEPARTMENT TOTAL: | 1,652.75 |
| DEPARTMENT: 590 | | SOLID WASTE | | | | |
| 242207 | 2 -5038 | CITY OF JENKS | OCT/NOV24RES,COMM,RECYC | 11/2024 | OCT/NOV24 RESIDENT | 4,770.79 |
| 242208 | 2 -5471 | CONTROLLED WASTE INC | OCT/NOV 2024 SOLID/RECYCL | 11/2024 | OCT/NOV 2024 SOLID | 144,301.36 |
| | | | | | DEPARTMENT TOTAL: | 149,072.15 |
| | | | | | FUND TOTAL: | 151,909.37 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 514 | | RADIO COMMUNICATIONS | | | | |
| 240035 | 2 -6284 | COX COMMUNICATIONS | FIBER CONNECTION 24-25 | 11/2024 | 070978801 NOV 24 | 1,476.11 |
| | | | | | DEPARTMENT TOTAL: | 1,476.11 |
| | | | | | FUND TOTAL: | 1,476.11 |
| | | | | | GRAND TOTAL: | 153,385.48 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 50 5-215-5238 | VEHICLE FUEL | 91.68 | |
| 11/2024 | 50 5-252-5238 | VEHICLE FUEL | 63.98 | |
| 11/2024 | 50 5-511-5238 | VEHICLE FUEL | 210.50 | |
| 11/2024 | 50 5-531-5238 | VEHICLE FUEL | 818.31 | |
| 11/2024 | 50 5-533-5238 | VEHICLE FUEL | 1,098.68 | |
| 11/2024 | 50 5-533-5260 | UTILITIES | 554.07 | |
| 11/2024 | 50 5-590-5250 | CONTRACTUAL SERVICES | 149,072.15 | 151,909.37 |
| 11/2024 | 58 5-514-5250 | CONTRACTUAL SERVICES | 1,476.11 | 1,476.11 |
| | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | GRAND TOTAL ACTUAL: | | 153,385.48 |
| | | REPORT TOTAL: | | 153,385.48 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 801 | | INS & CASH REIMBURS | | | | |
| 224480 | 2 -5376 | GSHELMS & ASSOCIATES, LLC | PROF DESIGN SVCS 2ND & A | 11/2024 | 22-04600-05 11-13 | 362.50 |
| | | | | | DEPARTMENT TOTAL: | 362.50 |
| | | | | | FUND TOTAL: | 362.50 |
| | | | | | GRAND TOTAL: | 362.50 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | | AMOUNT | TOTAL |
|---|---|---|---|---|---|
| 11/2024 | 59 5-801-5391 | LAND | | 362.50 | 362.50 |
| | | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | | GRAND TOTAL ACTUAL: | | 362.50 |
| | | | REPORT TOTAL: | | 362.50 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 234084 | 2 -6631 | APAC-CENTRAL INC | PARKING LOT & DRIVEWAY MA | 11/2024 | 7002142368 10-18 | 7,180.28 |
| 234987 | 2 -6631 | APAC-CENTRAL INC | PRKNG LOT @ THE RANCH | 11/2024 | 7002142368A 10-18 | 422.11 |
| | | | | | DEPARTMENT TOTAL: | 7,602.39 |
| DEPARTMENT: 521 | | STREET MAINTENANCE | | | | |
| 233328 | 2 -6735 | CHEROKEE PRIDE CONSTRUCTION | SO. FLORENCE AVE CULV PJC | 11/2024 | FINAL 10-09 | 5,206.85 |
| | | | | | DEPARTMENT TOTAL: | 5,206.85 |
| | | | | | FUND TOTAL: | 12,809.24 |
| | | | | | GRAND TOTAL: | 12,809.24 |

**PAID UNAPPROVED**

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 11/2024 | 53 5-252-5392 | BUILDING AND IMPROVEMENTS | 7,602.39 | |
| 11/2024 | 53 5-521-5393 | ROADS AND BRIDGES | 5,206.85 | 12,809.24 |
| | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | GRAND TOTAL ACTUAL: | | 12,809.24 |
| | | REPORT TOTAL: | | 12,809.24 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 211 | | CITY MANAGER | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 42.81 |
| | | | | | DEPARTMENT TOTAL: | 42.81 |
| DEPARTMENT: 212 | | CITY CLERK | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 28.54 |
| | | | | | DEPARTMENT TOTAL: | 28.54 |
| DEPARTMENT: 213 | | CITY TREASURER | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 21.41 |
| | | | | | DEPARTMENT TOTAL: | 21.41 |
| DEPARTMENT: 214 | | CITY ATTORNEY | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 28.54 |
| | | | | | DEPARTMENT TOTAL: | 28.54 |
| DEPARTMENT: 215 | | REVENUE COLLECTIONS | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 171.25 |
| | | | | | DEPARTMENT TOTAL: | 171.25 |
| DEPARTMENT: 218 | | ADMIN SUPPORT/RECORDS | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 14.27 |
| | | | | | DEPARTMENT TOTAL: | 14.27 |
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 240181 | 2 -6467 | ETHERFLOW | DNS FILTER MONTHLY SUBS | 12/2024 | 1543 12-01 | 123.75 |
| 240182 | 2 -6467 | ETHERFLOW | CLOUD BACKUP SERVICE | 12/2024 | 1540 12-01 | 1,037.50 |
| 240183 | 2 -6467 | ETHERFLOW | BITWARDEN USER LICENSES | 12/2024 | 1541 12-01 | 51.33 |
| | | | | | DEPARTMENT TOTAL: | 1,212.58 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 241 | | PLANNING | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 28.54 |
| | | | | | DEPARTMENT TOTAL: | 28.54 |
| DEPARTMENT: 242 | | ECONOMIC DEVELOPMENT | | | | |
| 240039 | 2 -5096 | JENKS CHAMBER OF COMMERCE | ECONOMIC DEVELOPMENT | 12/2024 | 7370 12-01 | 9,083.33 |
| 240040 | 2 -5096 | JENKS CHAMBER OF COMMERCE | MISC EVENTS &FEES 24-25 | 12/2024 | 7372 12-01 | 2,080.00 |
| 240054 | 2 -5096 | JENKS CHAMBER OF COMMERCE | MARKETING TOURISM 24-25 | 12/2024 | 7369 12-01 | 6,554.17 |
| 242346 | 2 -5098 | JENKS PUBLIC WORKS AUTHOR | DEC 24 WATER SERVICE | 12/2024 | 05-0645-00 DEC 24 | 95.88 |
| 242351 | 2 -5699 | PUBLIC SERVICE CO OF OKLA | DEC 24 ELECTRIC SERVICE | 12/2024 | 95562585406 DEC 24 | 22.05 |
| 240038 | 2 -6375 | JORDAN STRATEGIES, LLC | MONTHLY CONSULTING FEE | 12/2024 | 12-24 12-01-24 | 2,000.00 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 14.27 |
| | | | | | DEPARTMENT TOTAL: | 19,849.70 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 242346 | 2 -5098 | JENKS PUBLIC WORKS AUTHOR | DEC 24 WATER SERVICE | 12/2024 | 05-0130-00 DEC 24 | 876.64 |
| 242359 | 2 -5166 | PSO | DEC 24 ELECTRIC SERVICE | 12/2024 | 95110815305 DEC 24 | 2,377.66 |
| 240043 | 2 -5230 | GRIMSLEYS INC | JANITORIAL SUPPLIES | 12/2024 | 512739 11-27 | 339.36 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 149.84 |
| 240178 | 2 -6467 | ETHERFLOW | CITY HALL VOIP PHNE MAINT | 12/2024 | 1538 12-01 | 3,000.00 |
| 240059 | 2 -6769 | BTC BROADBAND | INTERNET SERVICE 24-25 | 12/2024 | 999-001-1655 DEC24 | 455.00 |
| | | | | | DEPARTMENT TOTAL: | 7,198.50 |
| DEPARTMENT: 511 | | CITY ENGINEER | | | | |
| 242348 | 2 -6314 | WEX BANK-QUIKTRIP | FUEL | 12/2024 | 101424448 11-30 | 111.38 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 156.98 |
| | | | | | DEPARTMENT TOTAL: | 268.36 |
| DEPARTMENT: 512 | | PROTECTIVE INSPECTIONS | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 156.98 |
| | | | | | DEPARTMENT TOTAL: | 156.98 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 514 | | TECH & COMMUNICATIONS | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 28.54 |
| | | | | | DEPARTMENT TOTAL: | 28.54 |
| DEPARTMENT: 522 | | GENERAL MAINTENANCE | | | | |
| 240239 | 2 -6393 | ROBIN WINTER | MOW/WEED JUL1-OCT31,2024 | 12/2024 | 20241011-1 | 6,180.00 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 235.47 |
| | | | | | DEPARTMENT TOTAL: | 6,415.47 |
| DEPARTMENT: 523 | | DRAINAGE MAINTENANCE | | | | |
| 242351 | 2 -5699 | PUBLIC SERVICE CO OF OKLA | DEC 24 ELECTRIC SERVICE | 12/2024 | 95809815301 DEC 24 | 135.32 |
| 240240 | 2 -6393 | ROBIN WINTER | MOW/WEED JUL-OCT31,2024 | 12/2024 | 20241011-2B | 900.00 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 1,006.09 |
| | | | | | DEPARTMENT TOTAL: | 2,041.41 |
| DEPARTMENT: 530 | | WATER SUPPLY | | | | |
| 242347 | 2 -5281 | CITY OF TULSA | DEC 24 WATER SERVICE | 12/2024 | 133466-20881171224 | 459,396.21 |
| | | | | | DEPARTMENT TOTAL: | 459,396.21 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242346 | 2 -5098 | JENKS PUBLIC WORKS AUTHOR | DEC 24 WATER SERVICE | 12/2024 | 03-8520-01 DEC 24 | 180.34 |
| 242278 | 2 -5456 | FLEET FUELS | FUEL | 12/2024 | 23168301 11-22 | 289.01 |
| 242260 | 2 -5876 | UTILITY SUPPLY COMPANY | PRTS WTR MAINT-SHOP STOCK | 12/2024 | 194142 06-14 | 4,118.24 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 1,362.87 |
| | | | | | DEPARTMENT TOTAL: | 5,950.46 |
| DEPARTMENT: 532 | | SEWER PLANT | | | | |
| 242351 | 2 -5699 | PUBLIC SERVICE CO OF OKLA | DEC 24 ELECTRIC SERVICE | 12/2024 | 95091721308 DEC 24 | 16,013.59 |
| | | | | | DEPARTMENT TOTAL: | 16,013.59 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 242359 | 2 -5166 | PSO | DEC 24 ELECTRIC SERVICE | 12/2024 | 95112713102 DEC 24 | 4,921.92 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 799.17 |
| | | | | | DEPARTMENT TOTAL: | 5,721.09 |
| DEPARTMENT: 571 | | COMMUNITY ACTIVITIES | | | | |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 64.22 |
| | | | | | DEPARTMENT TOTAL: | 64.22 |
| DEPARTMENT: 575 | | MAINTENANCE FACILITY | | | | |
| 242346 | 2 -5098 | JENKS PUBLIC WORKS AUTHOR | DEC 24 WATER SERVICE | 12/2024 | 09-0440-00 DEC 24 | 91.74 |
| 242351 | 2 -5699 | PUBLIC SERVICE CO OF OKLA | DEC 24 ELECTRIC SERVICE | 12/2024 | 95079515300 DEC 24 | 617.55 |
| 240425 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP PREMIUM | 12/2024 | 1023836519 12-01 | 21.41 |
| 240179 | 2 -6467 | ETHERFLOW | PW VOIP PHONE MAINT | 12/2024 | 1542 12-01 | 800.00 |
| 240180 | 2 -6467 | ETHERFLOW | PW PRINTER MAINT AGREEMEN | 12/2024 | 1539 12-01 | 382.00 |
| 240034 | 2 -6507 | COX COMMUNICATIONS | TELEPHONE/INTERNET 24-25 | 12/2024 | 069958901 NOV 24 | 190.16 |
| 240059 | 2 -6769 | BTC BROADBAND | INTERNET SERVICE 24-25 | 12/2024 | 999-001-2841 DEC 2 | 455.00 |
| | | | | | DEPARTMENT TOTAL: | 2,557.86 |
| | | | | | FUND TOTAL: | 527,210.33 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 514 | | RADIO COMMUNICATIONS | | | | |
| 240035 | 2 -6284 | COX COMMUNICATIONS | FIBER CONNECTION 24-25 | 12/2024 | 069609001 NOV 24 | 626.00 |
| | | | | | DEPARTMENT TOTAL: | 626.00 |
| | | | | | FUND TOTAL: | 626.00 |
| | | | | | GRAND TOTAL: | 527,836.33 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 12/2024 | 50 5-211-5121 | WORKERS' COMPENSATION | 42.81 | |
| 12/2024 | 50 5-212-5121 | WORKERS' COMPENSATION | 28.54 | |
| 12/2024 | 50 5-213-5121 | WORKERS' COMPENSATION | 21.41 | |
| 12/2024 | 50 5-214-5121 | WORKER'S COMPENSATION | 28.54 | |
| 12/2024 | 50 5-215-5121 | WORKERS' COMPENSATION | 171.25 | |
| 12/2024 | 50 5-218-5121 | WORKERS COMPENSATION | 14.27 | |
| 12/2024 | 50 5-231-5250 | CONTRACTUAL SERVICES | 1,037.50 | |
| 12/2024 | 50 5-231-5254 | SUBSCRIPTIONS | 51.33 | |
| 12/2024 | 50 5-231-5258 | COMMUNICATIONS | 123.75 | |
| 12/2024 | 50 5-241-5121 | WORKERS COMP | 28.54 | |
| 12/2024 | 50 5-242-5121 | WORKER'S COMPENSATION | 14.27 | |
| 12/2024 | 50 5-242-5250 | CONTRACTUAL SERVICES | 19,717.50 | |
| 12/2024 | 50 5-242-5260 | UTILITIES | 117.93 | |
| 12/2024 | 50 5-252-5121 | WORKERS' COMPENSATION | 149.84 | |
| 12/2024 | 50 5-252-5242 | MATERIALS AND SUPPLIES | 339.36 | |
| 12/2024 | 50 5-252-5258 | COMMUNICATIONS | 3,455.00 | |
| 12/2024 | 50 5-252-5260 | UTILITIES | 3,254.30 | |
| 12/2024 | 50 5-511-5121 | WORKERS' COMPENSATION | 156.98 | |
| 12/2024 | 50 5-511-5238 | VEHICLE FUEL | 111.38 | |
| 12/2024 | 50 5-512-5121 | WORKERS' COMPENSATION | 156.98 | |
| 12/2024 | 50 5-514-5121 | WORKERS COMP | 28.54 | |
| 12/2024 | 50 5-522-5121 | WORKERS' COMPENSATION | 235.47 | |
| 12/2024 | 50 5-522-5250 | CONTRACTUAL SERVICES | 6,180.00 | |
| 12/2024 | 50 5-523-5121 | WORKERS' COMPENSATION | 1,006.09 | |
| 12/2024 | 50 5-523-5250 | CONTRACTUAL SERVICES | 900.00 | |
| 12/2024 | 50 5-523-5260 | UTILITIES | 135.32 | |
| 12/2024 | 50 5-530-5250 | CONTRACTUAL SERVICES | 459,396.21 | |
| 12/2024 | 50 5-531-5121 | WORKERS' COMPENSATION | 1,362.87 | |
| 12/2024 | 50 5-531-5238 | VEHICLE FUEL | 289.01 | |
| 12/2024 | 50 5-531-5242 | MATERIALS AND SUPPLIES | 4,118.24 | |
| 12/2024 | 50 5-531-5260 | UTILITIES | 180.34 | |
| 12/2024 | 50 5-532-5260 | UTILITIES | 16,013.59 | |
| 12/2024 | 50 5-533-5121 | WORKERS' COMPENSATION | 799.17 | |
| 12/2024 | 50 5-533-5260 | UTILITIES | 4,921.92 | |
| 12/2024 | 50 5-571-5121 | WORKERS' COMPENSATION | 64.22 | |
| 12/2024 | 50 5-575-5121 | WORKERS' COMPENSATION | 21.41 | |
| 12/2024 | 50 5-575-5246 | PRINTING & BINDING | 382.00 | |
| 12/2024 | 50 5-575-5258 | COMMUNICATIONS | 1,445.16 | |
| 12/2024 | 50 5-575-5260 | UTILITIES | 709.29 | 527,210.33 |
| 12/2024 | 58 5-514-5250 | CONTRACTUAL SERVICES | 626.00 | 626.00 |

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|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 527,836.33 |
| REPORT TOTAL: | 527,836.33 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 242363 | 2 -6463 | COMPSOURCE MUTUAL INSURANCE | FINAL AUDIT ADJ | 12/2024 | 1023880926 11-21 | 4,333.85 |
| | | | | | DEPARTMENT TOTAL: | 4,333.85 |
| | | | | | FUND TOTAL: | 4,333.85 |
| | | | | | GRAND TOTAL: | 4,333.85 |

**PAID UNAPPROVED**

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 12/2024 | 50 5-231-5121 | WORKERS' COMPENSATION | 4,333.85 | 4,333.85 |
| | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | GRAND TOTAL ACTUAL: | | 4,333.85 |
| | | REPORT TOTAL: | | 4,333.85 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 212 | | CITY CLERK | | | | |
| 190328 | 2 -6514 | UKG INC. | ULTIPRO SOFTWARE FEES | 12/2024 | 300096182 10-19 | 1,000.00 |
| | | | | | DEPARTMENT TOTAL: | 1,000.00 |
| | | | | | FUND TOTAL: | 1,000.00 |
| | | | | | GRAND TOTAL: | 1,000.00 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 12/2024 | 53 5-212-5399 | OTHER EQUIPMENT | 1,000.00 | 1,000.00 |
| | | GRAND TOTAL ESTIMATE: | | 0.00 |
| | | GRAND TOTAL ACTUAL: | | 1,000.00 |
| | | REPORT TOTAL: | | 1,000.00 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 216 | | PERSONNEL | | | | |
| 240023 | 2 -5443 | BENEFIT RESOURCES INC | FSA PARTICIPANTS FEE | 12/2024 | 18-31051 12-01 | 79.24 |
| | | | | | DEPARTMENT TOTAL: | 79.24 |
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 240005 | 2 -6514 | UKG INC. | QUARTERLY SUBS FEES | 12/2024 | 300083724 10-15 | 914.50 |
| | | | | | DEPARTMENT TOTAL: | 914.50 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 242269 | 2 -5112 | LOCKE SUPPLY CO. | SUPLIES CITY HALL& GARAGE | 12/2024 | 54062837-00 11-14 | 234.54 |
| 240016 | 2 -5146 | OKLAHOMA NATURAL GAS CO. | GAS SERVICE24-25 | 12/2024 | 182557327 DEC 24 | 242.79 |
| 240019 | 2 -5843 | AMERICAN WASTE CONTROL INC | TRASH SERVICE 24-25 | 12/2024 | 0007220655 DEC 24 | 274.78 |
| 240033 | 2 -6164 | COX COMMUNICATIONS(FORMERLY | TELEPHONE/CABLE 24-25 | 12/2024 | 069560301 DEC 24 | 1,441.94 |
| 240042 | 2 -6443 | MIDCON DATA SERVICES LLC | DIGITAL IMAGES | 12/2024 | 0148449 12-01 | 107.12 |
| | | | | | DEPARTMENT TOTAL: | 2,301.17 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 242259 | 2 -5511 | O'REILLY AUTO PARTS | SUPLIES VEHIC&EQUIP MAINT | 12/2024 | 2075-397000 09-26 | 305.34 |
| 240670 | 2 -6129 | CITY OF TULSA | ANN LAB TEST WTR FY24-25 | 12/2024 | 441477 12-03 | 600.00 |
| | | | | | DEPARTMENT TOTAL: | 905.34 |
| DEPARTMENT: 532 | | SEWER PLANT | | | | |
| 240019 | 2 -5843 | AMERICAN WASTE CONTROL INC | TRASH SERVICE 24-25 | 12/2024 | 0007220438 DEC 24 | 349.82 |
| | | | | | DEPARTMENT TOTAL: | 349.82 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 240016 | 2 -5146 | OKLAHOMA NATURAL GAS CO. | GAS SERVICE24-25 | 12/2024 | 256604027 DEC 24 | 478.53 |
| | | | | | DEPARTMENT TOTAL: | 478.53 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 575 | | MAINTENANCE FACILITY | | | | |
| 240016 | 2 -5146 | OKLAHOMA NATURAL GAS CO. | GAS SERVICE24-25 | 12/2024 | 183167200 DEC 24 | 336.08 |
| 240019 | 2 -5843 | AMERICAN WASTE CONTROL INC | TRASH SERVICE 24-25 | 12/2024 | 0007220082 DEC 24 | 159.47 |
| 240020 | 2 -5843 | AMERICAN WASTE CONTROL INC | TRASH SERVICE 24-25 | 12/2024 | 0007227406 DEC 24 | 390.00 |
| | | | | | DEPARTMENT TOTAL: | 885.55 |
| DEPARTMENT: 590 | | SOLID WASTE | | | | |
| 242365 | 2 -5281 | CITY OF TULSA | TREES DEBRIS/GREEN WASTE | 12/2024 | 16844521227971224 | 29.70 |
| | | | | | DEPARTMENT TOTAL: | 29.70 |
| | | | | | FUND TOTAL: | 5,943.85 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 561 | | PARKS & GROUNDS | | | | |
| 242121 | 2 -6799 | DISPLAY SALES | Q:HOLIDAY LGHTNG DECORATI | 12/2024 | INV4900 11-07 | 482.00 |
| | | | | | DEPARTMENT TOTAL: | 482.00 |
| | | | | | FUND TOTAL: | 482.00 |
| | | | | | GRAND TOTAL: | 6,425.85 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|
| 12/2024 | 50 5-216-5252 | PROFESSIONAL SERVICES | 79.24 | |
| 12/2024 | 50 5-231-5250 | CONTRACTUAL SERVICES | 914.50 | |
| 12/2024 | 50 5-252-5242 | MATERIALS AND SUPPLIES | 234.54 | |
| 12/2024 | 50 5-252-5250 | CONTRACTUAL SERVICES | 381.90 | |
| 12/2024 | 50 5-252-5258 | COMMUNICATIONS | 1,441.94 | |
| 12/2024 | 50 5-252-5260 | UTILITIES | 242.79 | |
| 12/2024 | 50 5-531-5240 | VEHICLE PARTS/REPAIRS | 305.34 | |
| 12/2024 | 50 5-531-5250 | CONTRACTUAL SERVICES | 600.00 | |
| 12/2024 | 50 5-532-5250 | CONTRACTUAL SERVICES | 349.82 | |
| 12/2024 | 50 5-533-5260 | UTILITIES | 478.53 | |
| 12/2024 | 50 5-575-5250 | CONTRACTUAL SERVICES | 549.47 | |
| 12/2024 | 50 5-575-5260 | UTILITIES | 336.08 | |
| 12/2024 | 50 5-590-5250 | CONTRACTUAL SERVICES | 29.70 | 5,943.85 |
| 12/2024 | 53 5-561-5392 | BUILDING AND IMPROVEMENTS | 482.00 | 482.00 |

| | |
|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 6,425.85 |
| REPORT TOTAL: | 6,425.85 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 215 | | REVENUE COLLECTIONS | | | | |
| 240030 | 2 -5943 | A T & T MOBILITY | AIRCARDS/IPADS 24-25 | 12/2024 | 287291914369 12-24 | 400.40 |
| 240041 | 2 -6480 | TECHNICAL PROGRAMMING SERVI | UTILITY BILLS MAIL PREP | 12/2024 | 119581 12-07 | 7,676.12 |
| | | | | | DEPARTMENT TOTAL: | 8,076.52 |
| DEPARTMENT: 231 | | GENERAL GOVERNMENT | | | | |
| 240030 | 2 -5943 | A T & T MOBILITY | AIRCARDS/IPADS 24-25 | 12/2024 | 287291914369 12 24 | 120.12 |
| | | | | | DEPARTMENT TOTAL: | 120.12 |
| DEPARTMENT: 242 | | ECONOMIC DEVELOPMENT | | | | |
| 240030 | 2 -5943 | A T & T MOBILITY | AIRCARDS/IPADS 24-25 | 12/2024 | 287291914369 1224 | 216.96 |
| | | | | | DEPARTMENT TOTAL: | 216.96 |
| DEPARTMENT: 252 | | CITY HALL | | | | |
| 240043 | 2 -5230 | GRIMSLEYS INC | JANITORIAL SUPPLIES | 12/2024 | 513502 12-09 | 31.25 |
| 242481 | 2 -5943 | A T & T MOBILITY | HOTSPOTS-HIVE/CITY HALL | 12/2024 | 2872919143691224 | 378.99 |
| | | | | | DEPARTMENT TOTAL: | 410.24 |
| DEPARTMENT: 511 | | CITY ENGINEER | | | | |
| 241723 | 2 -5943 | A T & T MOBILITY | ENGINEERING HOTSPOTS | 12/2024 | 287291914369 -1224 | 40.04 |
| | | | | | DEPARTMENT TOTAL: | 40.04 |
| DEPARTMENT: 514 | | TECH & COMMUNICATIONS | | | | |
| 240700 | 2 -5943 | A T & T MOBILITY | IT HOTSPOTS | 12/2024 | 287291914369 1224- | 80.08 |
| | | | | | DEPARTMENT TOTAL: | 80.08 |
| DEPARTMENT: 522 | | GENERAL MAINTENANCE | | | | |
| 240030 | 2 -5943 | A T & T MOBILITY | AIRCARDS/IPADS 24-25 | 12/2024 | 287291914369 DEC24 | 120.12 |
| | | | | | DEPARTMENT TOTAL: | 120.12 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 240030 | 2 -5943 | A T & T MOBILITY | AIRCARDS/IPADS 24-25 | 12/2024 | 287291914369DEC24 | 332.13 |
| | | | | | DEPARTMENT TOTAL: | 332.13 |
| DEPARTMENT: 532 | | SEWER PLANT | | | | |
| 241165 | 2 -5843 | AMERICAN WASTE CONTROL INC | WWTP SLUDGE HAUL&DISPOSE | 12/2024 | 0007228275 12-01 | 6,580.49 |
| | | | | | DEPARTMENT TOTAL: | 6,580.49 |
| | | | | | FUND TOTAL: | 15,976.70 |

PAID UNAPPROVED

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 611 | | DEBT SERVICE | | | | |
| 242349 | 2 -5193 | BANCFIRST | 12-24 2020 BOND 90127240 | 12/2024 | 1224 2020 90127240 | 28,278.70 |
| 242480 | 2 -5193 | BANCFIRST | 12-24 2019 BOND 90127240 | 12/2024 | 1224 2019 90127240 | 59,092.92 |
| 242508 | 2 -5193 | BANCFIRST | JPWA OWRB FAP-24-00180-L | 12/2024 | 1124 FAP-24-0018-L | 90,756.50 |
| | | | | | DEPARTMENT TOTAL: | 178,128.12 |
| | | | | | FUND TOTAL: | 178,128.12 |
| | | | | | GRAND TOTAL: | 194,104.82 |

PAID UNAPPROVED

G / L R E C A P

| PERIOD | G/L ACCOUNT | | NAME | AMOUNT | TOTAL |
|---|---|---|---|---|---|
| 12/2024 | 50 | 5-215-5252 | PROFESSIONAL SERVICES | 7,676.12 | |
| 12/2024 | 50 | 5-215-5258 | COMMUNICATIONS | 400.40 | |
| 12/2024 | 50 | 5-231-5258 | COMMUNICATIONS | 120.12 | |
| 12/2024 | 50 | 5-242-5258 | COMMUNICATIONS | 216.96 | |
| 12/2024 | 50 | 5-252-5242 | MATERIALS AND SUPPLIES | 31.25 | |
| 12/2024 | 50 | 5-252-5258 | COMMUNICATIONS | 378.99 | |
| 12/2024 | 50 | 5-511-5258 | COMMUNICATIONS | 40.04 | |
| 12/2024 | 50 | 5-514-5258 | COMMUNICATIONS | 80.08 | |
| 12/2024 | 50 | 5-522-5258 | COMMUNICATIONS | 120.12 | |
| 12/2024 | 50 | 5-531-5258 | COMMUNICATIONS | 332.13 | |
| 12/2024 | 50 | 5-532-5250 | CONTRACTUAL SERVICES | 6,580.49 | 15,976.70 |
| 12/2024 | 51 | 5-611-5252 | PROFESSIONAL SERVICES | 1,395.05- | |
| 12/2024 | 51 | 5-611-5264 | INTEREST | 108,856.50 | |
| 12/2024 | 51 | 5-611-5266 | MATURED BONDS | 70,666.67 | 178,128.12 |

| | |
|---|---|
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 194,104.82 |
| REPORT TOTAL: | 194,104.82 |

**PAID UNAPPROVED**

| P.O.# | VENDOR # | NAME | SUMMARY DESCRIPTION | DATE | INVOICE | AMOUNT |
|---|---|---|---|---|---|---|
| DEPARTMENT: 242 | | ECONOMIC DEVELOPMENT | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 28.18 |
| | | | | | DEPARTMENT TOTAL: | 28.18 |
| DEPARTMENT: 511 | | CITY ENGINEER | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 1.50 |
| | | | | | DEPARTMENT TOTAL: | 1.50 |
| DEPARTMENT: 522 | | GENERAL MAINTENANCE | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 1.50 |
| | | | | | DEPARTMENT TOTAL: | 1.50 |
| DEPARTMENT: 531 | | WATER MAINTENANCE | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 40.72 |
| | | | | | DEPARTMENT TOTAL: | 40.72 |
| DEPARTMENT: 533 | | SEWER MAINTENANCE | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 10.10 |
| | | | | | DEPARTMENT TOTAL: | 10.10 |
| DEPARTMENT: 571 | | COMMUNITY ACTIVITIES | | | | |
| 240049 | 2 -5671 | OTA PIKEPASS CUSTOMER SVC | PIKE PASS SERVICE 24-25 | 12/2024 | 20241100396 12-01 | 5.20 |
| | | | | | DEPARTMENT TOTAL: | 5.20 |
| DEPARTMENT: 590 | | SOLID WASTE | | | | |
| 242533 | 2 -5038 | CITY OF JENKS | NOV/DEC 24 SOLID/RECYCLI | 12/2024 | NOV/DEC 24 SOLIDI | 4,775.77 |
| 242532 | 2 -5471 | CONTROLLED WASTE INC | NOV/DEC 24 SOLID/RECYCLIN | 12/2024 | NOV/DEC 24 SOLID | 144,453.94 |
| | | | | | DEPARTMENT TOTAL: | 149,229.71 |
| | | | | | FUND TOTAL: | 149,316.91 |
| | | | | | GRAND TOTAL: | 149,316.91 |

**PAID UNAPPROVED**

G / L R E C A P

| PERIOD | G/L ACCOUNT | NAME | AMOUNT | TOTAL |
| --- | --- | --- | --- | --- |
| 12/2024 | 50 5-242-5234 | TRAVEL | 28.18 | |
| 12/2024 | 50 5-511-5234 | TRAVEL | 1.50 | |
| 12/2024 | 50 5-522-5234 | TRAVEL | 1.50 | |
| 12/2024 | 50 5-531-5234 | TRAVEL | 40.72 | |
| 12/2024 | 50 5-533-5234 | TRAVEL | 10.10 | |
| 12/2024 | 50 5-571-5234 | TRAVEL | 5.20 | |
| 12/2024 | 50 5-590-5250 | CONTRACTUAL SERVICES | 149,229.71 | 149,316.91 |

| | |
| --- | --- |
| GRAND TOTAL ESTIMATE: | 0.00 |
| GRAND TOTAL ACTUAL: | 149,316.91 |
| REPORT TOTAL: | 149,316.91 |

**PAID UNAPPROVED**

JPWA
Fund 50
Financial Position
As of 11/30/2024

| | Actual FY 24-25 Jul 1 - Nov 30 | Budget Year 1 FY 24-25 | Actual FY 23-24 Jul 1 - Nov 30 |
|---|---|---|---|
| **Gross Revenues:** | | | |
| Water Sales | $ 4,961,879.74 | $ 8,768,520.00 | $ 4,345,855.10 |
| Water Taps | 20,930.00 | 60,000.00 | 23,525.00 |
| Sewer | 1,173,116.60 | 2,502,360.00 | 1,046,495.72 |
| Sewer Taps | 7,200.00 | 20,000.00 | 6,250.00 |
| Field Charges | 22,150.00 | 50,000.00 | 30,075.00 |
| Penalties | 94,636.18 | 125,000.00 | 87,126.11 |
| Bulk Water | 407.81 | 500.00 | - |
| Return Check Fee | 1,890.00 | 2,000.00 | 2,100.00 |
| Solid Waste Revenue | 637,815.03 | 1,435,000.00 | 597,212.78 |
| Recycling Fee | 148,373.30 | 336,000.00 | 139,109.40 |
| Water Sales - Industrial | 2,835,193.26 | 4,150,500.00 | 2,669,599.51 |
| Stormwater Sewer | 324,900.00 | 714,500.00 | 278,207.00 |
| EMSA Fees | 188,118.00 | 430,000.00 | 186,137.00 |
| Online Convenience Fee | - | - | - |
| Miscellaneous Fees | - | - | - |
| Miscellaneous | 851.42 | - | 4,575.72 |
| Auction Sales | - | - | - |
| Interest | 56,556.05 | 30,000.00 | 27,022.45 |
| Interest On Investments | 146,124.33 | 160,000.00 | 116,305.78 |
| **Total Gross Revenues:** | **$ 10,620,141.72** | **$ 18,784,380.00** | **$ 9,559,596.57** |

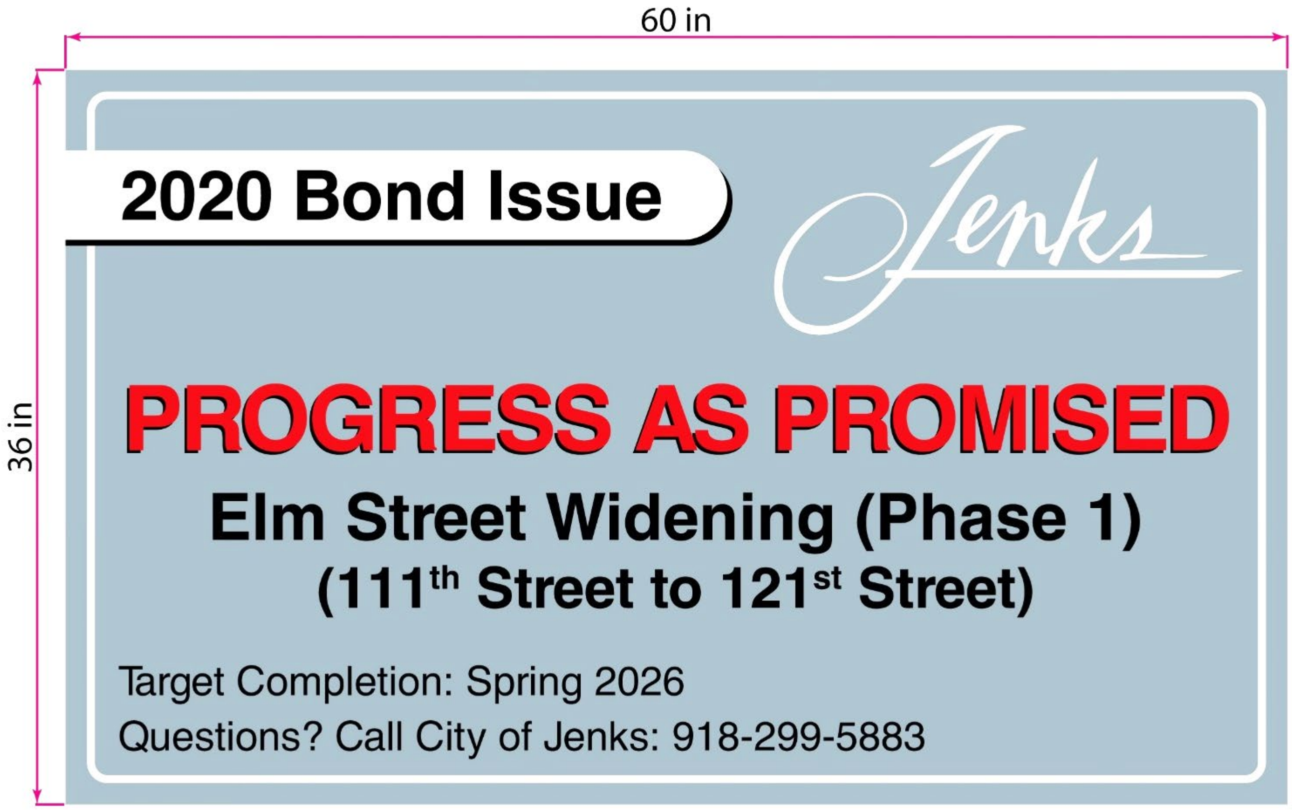
| | | | |
|---|---|---|---|
| **Operating Expenditures:** | | | |
| City Manager | $ 145,004.32 | $ 343,300.00 | $ 129,409.30 |
| City Clerk | 99,645.28 | 229,400.00 | 97,806.06 |
| City Treasurer | 31,307.94 | 158,450.00 | 63,838.31 |
| City Attorney | 93,616.58 | 218,550.00 | 79,122.99 |
| Revenue Collections | 274,743.18 | 507,200.00 | 241,957.10 |
| Personnel | 1,638.61 | 7,400.00 | 1,614.94 |
| Admin Support/Records | 10,501.35 | 60,900.00 | 17,315.42 |
| General Government | 137,565.49 | 283,000.00 | 133,076.58 |
| City Planner | 65,748.49 | 275,600.00 | 56,015.83 |
| Economic Development | 321,934.19 | 563,400.00 | 358,141.05 |
| City Facilities | 318,665.08 | 425,600.00 | 290,182.58 |
| City Engineer | 120,634.21 | 537,100.00 | 189,850.03 |
| Protective Inspections | 51,031.69 | 133,500.00 | 50,618.44 |
| Technology & Communications | 67,612.31 | 167,200.00 | 58,670.93 |
| General Maintenance | 194,905.41 | 505,100.00 | 216,006.21 |
| Drainage Maintenance | 221,598.07 | 495,946.00 | 233,200.24 |
| Water Supply | 4,653,983.10 | 7,960,000.00 | 4,192,903.60 |
| Water Maintenance | 355,650.76 | 897,246.00 | 320,726.07 |
| Sewer Plant | 1,186,209.07 | 1,824,559.00 | 1,010,091.17 |
| Sewer Maintenance | 491,392.46 | 875,837.00 | 364,398.56 |
| Community Activities | 52,876.94 | 122,450.00 | 53,411.86 |
| Maintenance Facility | 106,847.47 | 221,800.00 | 105,698.50 |
| Solid Waste | 767,046.22 | 1,718,600.00 | 717,168.61 |
| **Total Operating Expenditures:** | **$ 9,770,158.22** | **$ 18,532,138.00** | **$ 8,981,224.38** |
| | | | |
| **Capital Expenditures:** | | | |
| City Engineer | $ - | $ 12,000.00 | $ - |
| Technology & Communications | - | 15,000.00 | - |
| General Maintenance | 48,384.00 | 327,000.00 | - |
| Drainage Maintenance | 84,307.00 | 325,000.00 | - |
| Water Maintenance | 61,858.17 | 345,000.00 | - |
| Sewer Maintenance | 15,861.48 | 255,000.00 | - |
| **Total Capital Expenditures:** | **$ 210,410.65** | **$ 1,279,000.00** | **$ -** |
| | | | |
| **Excess (deficiency) of Revenues over Expenditures:** | **$ 639,572.85** | **$ (1,026,758.00)** | **$ 578,372.19** |
| | | | |
| **Other Financing Sources (Uses)** | | | |
| Sales Tax Transfer from General Fund | $ 4,396,612.12 | $ 11,478,830.00 | $ 3,874,282.16 |
| Use Tax Transfer from General Fund | 1,304,877.01 | 2,523,475.00 | 926,557.00 |
| Transfers from Sinking Fund | - | 25,000.00 | - |
| Transfers from Other Funds | - | - | - |
| Transfers Out | (5,701,489.13) | (15,355,306.00) | (4,800,839.16) |
| **Total Other Financing Sources (Uses):** | **$ -** | **$ (1,328,001.00)** | **$ -** |
| | | | |
| **Net Change in Fund Balance:** | **$ 639,572.85** | **$ (2,354,759.00)** | **$ 578,372.19** |

Prepared by Matthew Johnson 12/11/2024

# **Project Signage**

Elm Street Widening (111th Street to 121st Street)

To be placed in both Southbound and Northbound directions on Elm Street



# DEPARTMENTAL MONTHLY REPORT

**FOR THE MONTH OF**

## NOVEMBER 2024

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

# PROTECTIVE INSPECTIONS

# MONTHLY REPORT

| City of Jenks Residential Subdivision Development Report: | | | | 11/30/2024 |
|---|---|---|---|---|
| **Development Name** | **Total Lots** | **Homes Built / Under Construction** | **Lots Available** | **As of :** |
| Aberdeen Lake | 28 | 19 | 9 | 9/30/2021 |
| Breitling Village Blocks 1-2 | 34 | 33 | 1 | 12/31/2020 |
| Breitling Village Blocks 12-16 | 84 | 82 | 2 | 12/31/2020 |
| Clearfield Estates | 79 | 77 | 2 | 4/30/2022 |
| Elgin Estates | 14 | 13 | 1 | 3/31/2023 |
| Elm Ridge | 35 | 31 | 4 | 4/30/2022 |
| Elwood Park | 59 | 58 | 1 | 4/30/2021 |
| Estates at Forrest Hills | 90 | 41 | 19 | 5/31/2022 |
| Fountain Ridge | 25 | 16 | 9 | 8/31/2023 |
| Frazier Lake Estates | 30 | 25 | 5 | 9/30/2022 |
| Frazier Meadows | 155 | 62 | 93 | 9/30/2024 |
| GreyOaks | 86 | 73 | 13 | 4/30/2024 |
| Haddington Heights | 59 | 0 | 0 | 9/30/2023 |
| Harvard Oaks (Early release 19 lots max) | 126 | 16 | 110 | 9/30/2024 |
| Hickory Creek | 121 | 113 | 8 | 11/30/2024 |
| Huntington Heights | 20 | 19 | 1 | 4/30/2022 |
| Oak Hill | 11 | 9 | 2 | 3/31/2020 |
| Oak Ridge | 75 | 71 | 4 | 6/30/2022 |
| Estates at Ritz Hollow | 40 | 27 | 13 | 7/31/2024 |
| Stone Bluff | 6 | | | 11/1/2024 |
| Torrey Lakes | 143 | 92 | 51 | 10/31/2024 |
| Yorktown Blks 24 - 38 | 169 | 157 | 12 | 12/4/2024 |
| Yorktown Blks 39-44 | 105 | 95 | 4 | 3/31/2022 |
| Yorktown Blks 45-49 | 101 | 84 | 17 | 4/30/2022 |
| Yorktown Blks 50-52 | 35 | 26 | 9 | 1/31/2023 |
| ***Totals:*** | **1730** | **1239** | **390** | **11/30/2024** |

| **Under Development Stage:** | **# of Lots** | **Residential Permits Issued Calendar Year** | | |
|---|---|---|---|---|
| Frazier Falls | 130 | | 2009 | 172 |
| 121 & Elm | 614 | | 2010 | 182 |
| Frazier Meadows II | 31 | | 2011 | 173 |
| Pine Ridge | 51 | | 2012 | 204 |
| | | | 2013 | 222 |
| | | | 2014 | 277 |
| | | | 2015 | 263 |
| | | | 2016 | 272 |
| | | | 2017 | 227 |
| | | | 2018 | 181 |
| | | | 2019 | 183 |
| **Total number of lots under development** | **826** | | 2020 | 258 |
| | | | 2021 | 227 |
| | | | 2022 | 179 |
| | | | 2023 | 71 |
| | | | 2024 | 109 |

| **Future Phases of Existing Developments** | **Total Lots/Subdivision Inventory Current & Future** | | | |
|---|---|---|---|---|
| | | **Qty** | **Total Lots** | **Available Lots** |
| | | **24** | **2556** | **499** |
| | **Permits Issued** | | **Total** | **Est: Cost** |
| | **Month of :** | | | |
| | | **November** | **4** | **$1,761,000.00** |

| | Month of: | 2024 | City of Jenks Residential New Construction Application Log | | | | November |
|---|---|---|---|---|---|---|---|
| # | Permit # | Date | Builder | Sub Division | Lot | Blk | Est. Const. Cost |
| 1 | RES-2024-0117 | 11/12/2024 | Envision Homes | Yorktown Blocks 31-35 | 10 | 34 | $450,000.00 |
| 2 | RES-2024-0119 | 11/15/2024 | J Davis Homes, LLC | Whitetail Crossing | 1 | 1 | $851,000.00 |
| 3 | RES-2024-0121 | 11/15/2024 | Executive Homes | Hickory Creek | 10 | 3 | $225,000.00 |
| 4 | RES-2024-0122 | 11/15/2024 | Executive Homes | Hickory Creek | 17 | 3 | $235,000.00 |
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**City of Jenks**

**Commercial Permit Issued**

**November 2024**

| | Permit # | Builder | Sub Division | Projects | Est. Const. Cost | Issued Date | Total BP Fees |
|---|---|---|---|---|---|---|---|
| 1 | COM-2024-0098 | Phoenix Telecom | Unplatted | Existing Cell Tower Update | $75,000.00 | 11/25/24 | $418.00 |
| 2 | | | | | | | |
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**ESTIMATED CONSTRUCTION COST TOTAL: $75,000.00**

**BUILDING PERMIT FEES TOTAL: $418.00**

| Year End | City of Jenks | Commercial Construction | FY 2024-2025 |
|---|---|---|---|
| | | | |
| Month: | Total Permits | Estimated Construction Cost | Permit Fee's |
| | | | |
| July | 3 | $1,300,000.00 | $ 4,430.25 |
| | | | |
| August | 3 | $1,360,000.00 | $ 7,442.75 |
| | | | |
| September | 4 | $3,165,000.00 | $ 9,252.00 |
| | | | |
| October | 8 | $5,762,375.00 | $ 6,225.22 |
| | | | |
| November | 1 | $75,000.00 | $ 418.00 |
| | | | |
| December | | | |
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| January | | | |
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| Febuary | | | |
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| March | | | |
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| April | | | |
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| May | | | |
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| June | | | |
| | | | |
| Total: | 19 | $11,662,375.00 | $ 27,768.22 |

| Year End | City of Jenks | Commercial Construction | CY 2024 |
|---|---|---|---|
| | | | |
| **Month:** | **Total: Permits** | **Estimated Construction Cost** | **Permit Fee's** |
| | | | |
| January | 0 | $0.00 | $ - |
| | | | |
| Febuary | 2 | $742,000.00 | $ 2,288.50 |
| | | | |
| March | 13 | $7,739,200.00 | $ 29,263.26 |
| | | | |
| April | 6 | $1,210,000.00 | $ 8,670.50 |
| | | | |
| May | 31 | $9,356,055.00 | $ 41,943.02 |
| | | | |
| June | 41 | $10,018,849.56 | $ 58,646.87 |
| | | | |
| July | 3 | $1,300,000.00 | $ 4,430.25 |
| | | | |
| August | 3 | $1,360,000.00 | $ 7,442.75 |
| | | | |
| September | 4 | $3,165,000.00 | $ 9,252.00 |
| | | | |
| October | 8 | $5,762,375.00 | $ 6,225.22 |
| | | | |
| November | 1 | $75,000.00 | $ 418.00 |
| | | | |
| December | | | |
| | | | |
| **Total:** | **112** | **$40,728,479.56** | **$168,580.37** |

# City of Jenks

## Residential New Home Permit Issued

## November 2024

| | Permit # | Builder | Sub Division | Lot | Blk | Est. Const. Cost | Issued Date | Total BP Fees |
|---|---|---|---|---|---|---|---|---|
| 1 | RES-2024-0119 | J Davis Homes | Whitetail Crossing | 1 | 1 | $851,000.00 | 11/18/24 | $1,775.58 |
| 2 | RES-2024-0117 | Envision Homes | Yorktown Blocks 31-35 | 10 | 34 | $450,000.00 | 11/18/24 | $1,595.08 |
| 3 | RES-2024-0121 | Exeuctive Homes | Hickory Creek | 10 | 3 | $225,000.00 | 11/18/24 | $1,554.00 |
| 4 | RES-2024-0122 | Exeuctive Homes | Hickory Creek | 17 | 3 | $235,000.00 | 11/18/24 | $1,582.10 |
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**ESTIMATED CONSTRUCTION COST TOTAL: $1,761,000.00**

**BUILDING PERMIT FEES TOTAL: $6,506.76**

| Year End | City of Jenks | Residential New Construction | FY 2024-2025 |
|---|---|---|---|
| | | | |
| **Month:** | **Total Permits** | **Estimated Construction Cost** | **Permit Fee's** |
| | | | |
| July | 13 | $4,391,428.00 | $ 19,858.37 |
| | | | |
| August | 2 | $839,000.00 | $ 3,082.76 |
| | | | |
| September | 8 | $2,709,460.00 | $ 12,057.31 |
| | | | |
| October | 4 | $1,221,660.00 | $ 6,143.09 |
| | | | |
| November | 4 | $1,761,000.00 | $ 6,506.76 |
| | | | |
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| June | | | |
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| **Total:** | **31** | **$10,922,548.00** | **$ 47,648.29** |

| Year End | City of Jenks | Residential New Construction | CY 2024 |
|---|---|---|---|
| | | | |
| **Month:** | **Total: Permits** | **Estimated Construction Cost** | **Permit Fee's** |
| | | | |
| January | 7 | $2,526,740.00 | $ 11,086.40 |
| | | | |
| Febuary | 6 | $2,473,679.00 | $ 9,087.42 |
| | | | |
| March | 24 | $9,693,280.00 | $ 35,414.74 |
| | | | |
| April | 8 | $3,183,800.00 | $ 10,762.21 |
| | | | |
| May | 19 | $5,331,607.00 | $ 27,579.77 |
| | | | |
| June | 18 | $6,950,080.00 | $ 27,960.85 |
| | | | |
| July | 13 | $4,391,428.00 | $ 19,858.37 |
| | | | |
| August | 2 | $839,000.00 | $ 3,082.76 |
| | | | |
| September | 8 | $2,709,460.00 | $ 12,057.31 |
| | | | |
| October | 4 | $1,221,660.00 | $ 6,143.09 |
| | | | |
| November | 4 | $1,761,000.00 | $ 6,506.76 |
| | | | |
| December | | | |
| | | | |
| **Total:** | **113** | **$41,081,734.00** | **$169,539.68** |

## City of Jenks

## Misc Permit Issued

## November 2024

| | Permit # | Builder | Location/Project | Lot | Blk | Est. Const. Cost | Issued Date | Total BP Fees |
|---|---|---|---|---|---|---|---|---|
| 1 | SIGN-2024-0107 | Claude Neon Federal Sign | Main River View Center | 1 | 1 | $20,000.00 | 11/7/24 | $309.00 |
| 2 | SIGN-2024-0106 | Claude Neon Federal Sign | Main River View Center | 1 | 1 | $20,000.00 | 11/7/24 | $309.00 |
| 3 | SIGN-2024-0109 | Claude Neon Federal Sign | Elm Street Crossing | 2 | 1 | $8,000.00 | 11/7/24 | $284.00 |
| 4 | SIGN-2024-0110 | Claude Neon Federal Sign | Elm Street Crossing | 2 | 1 | $15,000.00 | 11/7/24 | $296.50 |
| 5 | SIGN-2024-0111 | Claude Neon Federal Sign | Elm Street Crossing | 2 | 1 | $45,000.00 | 11/7/24 | $371.50 |
| 6 | SIGN-2024-0112 | Claude Neon Federal Sign | Elm Street Crossing | 2 | 1 | $6,000.00 | 11/7/24 | $284.00 |
| 7 | RES-2024-0116 | Coleman Property Group | Skyline Estates | 31 | 1 | $100,000.00 | 11/8/24 | $593.00 |
| 8 | POOL-2024-0028 | Aqua Pool Renoations | Haddington Heights | 5 | 16 | $65,000.00 | 11/12/24 | $421.50 |
| 9 | SIGN-2024-0108 | Imaging Contractors of USA | Jenks West | 0 | 0 | $8,800.00 | 11/13/24 | $284.00 |
| 10 | MISC-2024-0025 | Here Comes the Sun | Slate Creek | 2 | 3 | $40,800.00 | 11/14/24 | $286.00 |
| 11 | MISC-2024-0026 | Brent Parson | Ritz Hollow | 2 | 5 | $40,000.00 | 11/18/24 | $204.50 |
| 12 | RES-2024-0118 | Duane Phillips | Estates at Stonebluff | 1 | 1 | $200,000.00 | 11/19/24 | $718.00 |
| 13 | SIGN-2024-0103 | A-Max Sign Company | Jenks Original Town | 7-8 | 20 | $1,200.00 | 11/20/24 | $129.50 |
| 14 | MISC-2024-0028 | Tom's Outdoor Living | Estates at Forest Hills | 3 | 7 | $20,000.00 | 11/22/24 | $204.50 |
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**ESTIMATED CONSTRUCTION COST TOTAL: $589,800.00**

**BUILDING PERMIT FEES TOTAL: $4,695.00**

| Year End | City of Jenks | Misc. Construction | FY 2024-2025 |
| --- | --- | --- | --- |
| | | | |
| **Month:** | **Total Permits** | **Estimated Construction Cost** | **Permit Fee's** |
| | | | |
| July | 45 | $622,719.34 | $ 7,820.00 |
| | | | |
| August | 15 | $445,855.00 | $ 4,118.50 |
| | | | |
| September | 4 | $59,600.00 | $ 765.50 |
| | | | |
| October | 6 | $264,183.00 | $ 1,957.18 |
| | | | |
| November | 14 | $589,800.00 | $ 4,695.00 |
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| **Total:** | **84** | **$1,982,157.34** | **$ 19,356.18** |

| Year End | City of Jenks | Misc. Construction | CY 2024 |
|---|---|---|---|
| **Month:** | **Total: Permits** | **Estimated Construction Cost** | **Permit Fee's** |
| January | 13 | $1,110,570.09 | $ 5,429.64 |
| Febuary | 7 | $220,342.20 | $ 1,725.00 |
| March | 20 | $1,076,230.74 | $ 6,083.98 |
| April | 13 | $466,755.15 | $ 3,382.55 |
| May | 26 | $723,307.00 | $ 6,444.71 |
| June | 34 | $483,217.00 | $ 6,018.00 |
| July | 45 | $622,719.34 | $ 7,820.00 |
| August | 15 | $445,855.00 | $ 4,118.50 |
| September | 4 | $59,600.00 | $ 765.00 |
| October | 6 | $264,183.00 | $ 1,957.18 |
| November | 14 | $589,800.00 | $ 4,695.00 |
| December | | | |
| **Total:** | **197** | **$6,062,579.52** | **$48,439.56** |

# WASTEWATER OPERATIONS (US Water)

# MONTHLY REPORT

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

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

**Water and Wastewater Utility Operation, Maintenance, Engineering, Construction**

December 10,2024

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

Re: November 2024, Monthly Operational Report for the Wastewater Treatment Plant, and Lift Stations for Jenks, Oklahoma

Dear JPWA:

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

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

Sincerely,

Chris Jones

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

# Jenks, Oklahoma Monthly
# Operational Report
# November 2024

## Executive Summary

**The Jenks Wastewater Treatment Facility is fully in compliance with discharge criteria established by the Oklahoma Department of Environmental Quality.**

November was the eighth month of year two for the U.S. Water Utility Group at the Jenks Public Works Authority Wastewater Treatment Plant. We currently have four full-time employees, after one operator transferred to a different location. An offer has been made to a new operator with an expected start date being the first week of January. U.S. Water completed 167 work orders and 10 corrective actions over the course of the month. Five SSOs were reported this month, one each at 106th and Elm and near Dutcher's Crossing, and three at Victoria Pond Lift Stations. The 106th and Victoria Pond SSO's were the result of thunderstorms and power outages, while the Dutcher's Crossing SSO was the result of a clogged manhole.

Annual sludge testing was conducted and sent to AWC to update the disposal permit.

Further sampling and testing of plant effluent was conducted for the discharge permit renewal process.

Samples of plant effluent and sludge were sent in for PFAS testing, with only trace amounts detected.

The following plant maintenance was completed during the month of November:

The motor and coupling on Aerator #3 were re-installed and the gearbox put back on and into service.

The following lift station maintenance was completed during the month of November:

Both commerce Park and B Street lift stations were de-ragged.

Yorktown 4 and 5 had the pumps de-ragged.

The motor for pump 2 at Lift Station 1 had to be removed to replace a leaking mechanical seal.

Southern Reserve 1 and 2 had check valves replaced.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for November 2024, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

# WWTP Maintenance

Operators completed 167 preventative maintenance work orders and 10 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

# Safety Performance

During the month of November 2024, USW Staff had Safety Toolbox Training that include **Lifting Tips, Safe Fuel Handling Practices, Lockout Tagout- Water Under Pressure Poses Danger, and Understanding Safety Data Sheets (SDSs).**

# WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations and all twenty-nine lift stations were operational during the month of November 2024. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

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

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

**PERMIT NUMBER:** *OK0037401*
**MONITORING POINT:** 001A
**COUNTY:** Tulsa
**Monitoring Period :** 2024-11-01 To: 2024-11-30
**NO DISCHARGE FROM SITE:** ( )

| Parameter | | Quantity or Loading: Average | Quantity or Loading: Maximum | Units | Quality or Concentration: Minimum | Quality or Concentration: Average | Quality or Concentration: Maximum | Units | No. Ex. | Frequency of Analysis | Sample Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BOD, 5-DAY (20 DEG. C) PARAM CODE: 00310 Stage Code: 1 Effluent Gross | Sample Measurement | 98 | ***** | 26 lbs/day | ***** | 5 | 5 | 19 mg/l | 0 | Weekly | COMP-6 |
| | Permit Requirement | 500.4 Monthly Average | ***** | | ***** | 30 Monthly Average | 45 Weekly Average | | | Weekly | COMP-6 |
| PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross | Sample Measurement | ***** | ***** | | 7.14 | ***** | 7.64 | 12 S.U. | 0 | Daily | GRAB |
| | Permit Requirement | ***** | ***** | | 6.5 Minimum | ***** | 9 Maximum | | | Daily | GRAB |
| SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Effluent Gross | Sample Measurement | 98 | ***** | 26 lbs/day | ***** | 5 | 5 | 19 mg/l | 0 | Weekly | COMP-6 |
| | Permit Requirement | 500.4 Monthly Average | ***** | | ***** | 30 Monthly Average | 45 Weekly Average | | | Weekly | COMP-6 |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Effluent Gross | Sample Measurement | 1.718 | 3.925 | 03 MGD | ***** | ***** | ***** | | 0 | Daily | TOTALZ |
| | Permit Requirement | REPORT Monthly Average | REPORT Maximum Daily | | ***** | ***** | ***** | | | Daily | TOTALZ |
| E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross | Sample Measurement | ***** | ***** | | ***** | 10 | 10 | 3Z CFU/100mL | 0 | Weekly | GRAB |
| | Permit Requirement | ***** | ***** | | ***** | 630 Geometric Mean | 2030 Maximum Daily | | | Weekly | GRAB |

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

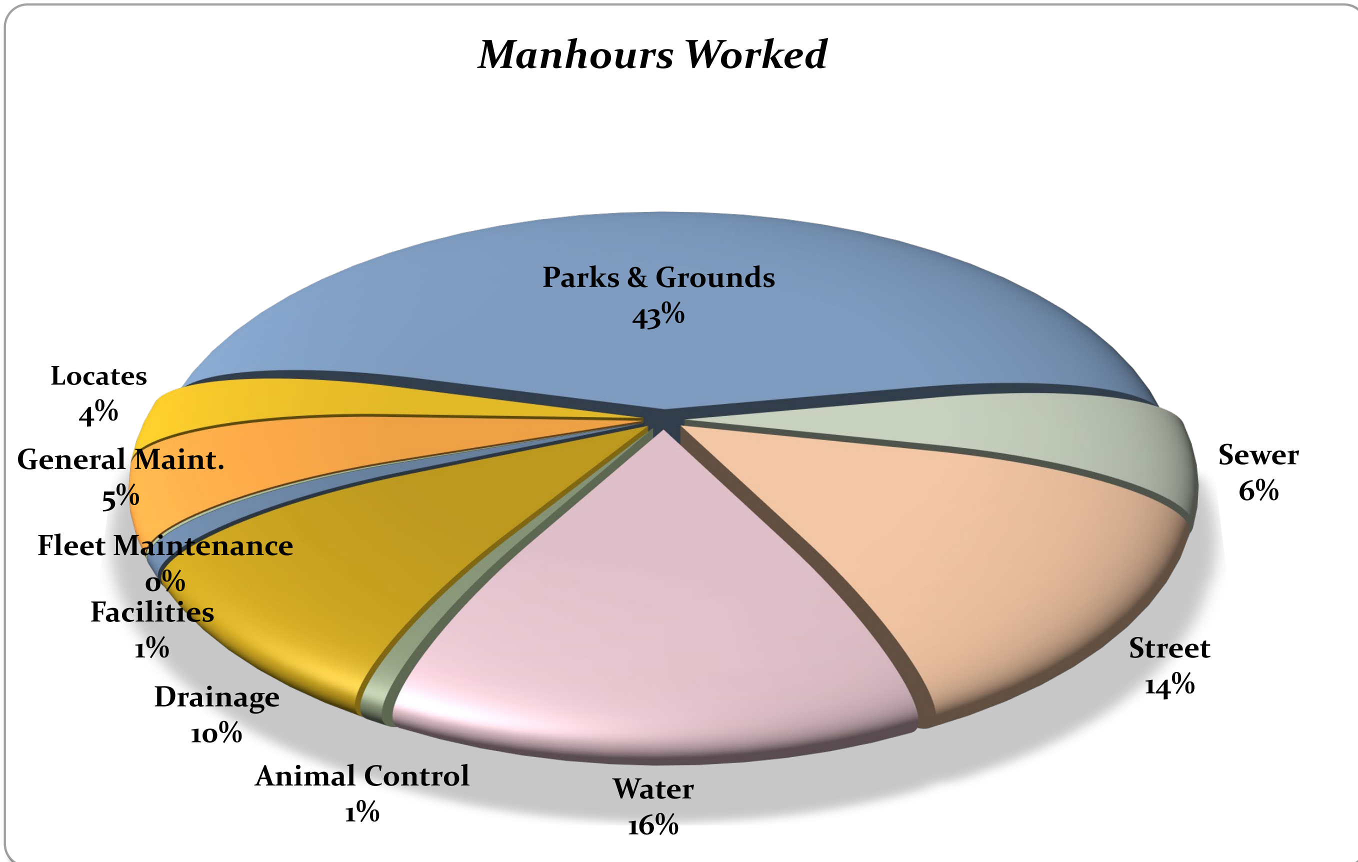
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

# PUBLIC WORKS

# MONTHLY REPORT

# November 2024

| Category | Manhours |
|---|---|
| Animal Control | 8.00 |
| Code Enforcement | |
| Drainage | 102.56 |
| Emerg. Mngment | |
| Engineering | |
| Facilities | 11.50 |
| Fleet Maintenance | 1.39 |
| General Maint. | 58.07 |
| Locates | 37.08 |
| Mowing | |
| Okla. Aquarium | |
| Parks & Grounds | 457.03 |
| Sewer | 64.02 |
| Street | 147.90 |
| Training | |
| Water | 170.55 |
| WWTP | |
| **TOTAL** | **1058.10** |



# Public Works Monthly Closed Work Order Report

**11/01/2024 - 11/30/2024**

| Completed Date | Task Name / Location | Asset Name | Time Spent |
|---|---|---|---|
| **Group: Animal Control** | | | |
| 11/4/2024 | PICKED UP DEAD DEER | ANIMAL CONTROL | 3.00 HRS - PICKED UP DEAD DEER AND HAULED TO SATELLITE YARD |
| 11/13/2024 | PICKED UP DEAD DEER | ANIMAL CONTROL | 5.00 HRS - PICKED UP DEAD DEER ON MAIN STREET AND ELWOOD AND HAULED TO SATELLITE YARD. |
| | | | **Hours: 8.00** |
| | | | **Group Total: 2** |
| **Group: Code Enforcement** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: Drainage** | | | |
| 11/1/2024 | SINK HOLE CHECK | DRAINAGE | 0.25 HRS - CLOSED |
| 11/1/2024 | STORM DRAIN CLOGGED | DRAINAGE | 0.25 HRS |
| 11/1/2024 | SINK HOLE REPAIR | DRAINAGE | 0.25 HRS |
| 11/1/2024 | DRAINAGE DIG OUT | DRAINAGE | 0.25 HRS |
| 11/4/2024 | EAST SIDE STORM DRAIN | DRAINAGE | 15.00 HRS |
| 11/4/2024 | CHECKED EAST SIDE DRAINS AGAIN | DRAINAGE | 10.00 HRS |
| 11/4/2024 | STORM DRAIN WEEKLY CLEANING | DRAINAGE | 6.00 HRS - CHECKED WEST SIDE STORM DRAINS. 1 BAG PULLED OUT DEBRIS IN DRAINAGE DITCH ON 111TH AND VICTORIA PAWN ENTRANCE |
| 11/4/2024 | TAKE STORM PUMP TO TULSA | DRAINAGE | 1.52 HRS - TAKE PUMP TO TULSA |
| 11/13/2024 | EAST SIDE STORM DRAIN CHECK | DRAINAGE | 6.00 HRS |
| 11/18/2024 | WEST SIDE STORM DRAINS | DRAINAGE | 15.00 HRS - CHECKED AND CLEANED WEST SIDE STORM DRAINS. ALSO PUMPED OUT WATER ON E AND IVY. |
| 11/19/2024 | IVY AND E ST STORM SEWER PUMP | DRAINAGE | 44.02 HRS |
| 11/21/2024 | RAISE TOP OF DRAINAGE BOX 10916 S LAWRENCE | DRAINAGE | 4.00 HRS |
| 11/21/2024 | DRAINAGE MAINTENANCE 11526 S ASH ST | DRAINAGE | 0.02 HRS |
| | | | **Hours: 102.56** |
| | | | **Group Total: 13** |

| | | | |
|---|---|---|---|
| **Group: Emergency Management** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: Engineering** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: Facilities** | | | |
| 11/6/2024 | CLEAN OUT GUTTERS | FACILITIES | 6.00 HRS - CLEANED GUTTERS AND RE HUNG CHRISTMAS LIGHTS ON BUILDING. |
| 11/8/2024 | HAUL TO DUMPC | FACILITIES | 5.50 HRS - HAUL DEBRIS TO DUMP |
| | | | **Hours: 11.50** |
| | | | **Group Total: 2** |
| **Group: Fleet Maintenance** | | | |
| 11/4/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.03 HRS |
| 11/4/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.05 HRS - MILEAGE |
| 11/4/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.25 HRS - MILEAGE UPDATE |
| 11/6/2024 | FORD VAN #637 NEEDS OIL | FLEET MAINTENANCE | 0.08 HRS |
| 11/6/2024 | ROD KNOCKING IN FORD VAN #637 | FLEET MAINTENANCE | 0.08 HRS |
| 11/8/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.08 HRS - CHECK MILEAGE ON #617 #489 UP FOR AUCTION |
| 11/12/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.03 HRS |
| 11/12/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.05 HRS - MILEAGE |
| 11/13/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.17 HRS - DONE |
| 11/15/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.08 HRS - DONE |
| 11/18/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.05 HRS - MILEAGE |
| 11/18/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.03 HRS |
| 11/19/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.25 HRS - CHECK |
| 11/26/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.03 HRS |
| 11/26/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.05 HRS - MILEAGE |
| 11/27/2024 | MILEAGE/HOUR UPDATE | FLEET MAINTENANCE | 0.08 HRS - MILEAGE CHECK |
| | | | **Hours: 1.39** |
| | | | **Group Total: 16** |

| | | | |
|---|---|---|---|
| **Group: General Maintenance / Other** | | | |
| 11/1/2024 | INSTALL XMAS DECORATIONS | GENERAL MAINTENANCE / OTHER | 48.07 HRS - HANG DECORATIONS |
| 11/14/2024 | EQUIPMENT CLEANING AND MAINTENANCE | GENERAL MAINTENANCE / OTHER | 10.00 HRS |
| | | | **Hours: 58.07** |
| | | | **Group Total: 2** |
| **Group: Locates** | | | |
| 11/4/2024 | REG LOCTES | LOCATES | 7.00 HRS - COMPLETED 60 DIFFERENT PROPERTIES |
| 11/7/2024 | LOCATES | LOCATES | 8.02 HRS - LOCATES |
| 11/7/2024 | LOCATES | LOCATES | 6.02 HRS - LOCATES |
| 11/15/2024 | LOCATES | LOCATES | 8.02 HRS - LOCATES |
| 11/21/2024 | LOCATES | LOCATES | 8.02 HRS - LOCATES |
| | | | **Hours: 37.08** |
| | | | **Group Total: 454** |
| **Group: Mowing** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: OK Aquarium** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: Parks / Recreation** | | | |
| 11/1/2024 | TRICK OR TREAT BARRICADES | PARKS / RECREATION | 12.00 HRS |
| 11/4/2024 | DOWNTOWN AND PARKS TRASH | PARKS / RECREATION | 20.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 21 BAGS. CLEANED BATHROOMS |
| 11/5/2024 | CHRISTMAS LIGHTS ON MAIN STREET | PARKS / RECREATION | 15.00 HRS - CHECKED SWAG LIGHTS DOWNTOWN THAT ARE NOT WORKING. HAVE 11 STRANDS NOT WORKING. GOING TO HAVE TO COME IN AT NIGHT AND REPLACE. |
| 11/5/2024 | REPLACED DAMAGED FLAGS | PARKS / RECREATION | 3.00 HRS - REPLACED DAMAGED FLAGS AT MEMORIAL AND PURPLE HEART. |

| | | | |
|---|---|---|---|
| 11/6/2024 | MOVE TABLES AND CHAIRS TO THE HIVE | PARKS / RECREATION | 15.00 HRS - MOVED TABLES AND CHAIRS TO HIVE FROM AQUARIUM. MOVED TV FROM CITY HALL TO HIVE. REPLACED DAMAGED TILES IN MEN AND WOMEN’S BATHROOM WITH NEW ONES. PUT 3 NEW TRASH CANS IN MEETING ROOM. |
| 11/6/2024 | FALLEN TREES | PARKS / RECREATION | 6.00 HRS - REMOVED 2 FALLEN TREES ON ELM BY THE RANCH AND 1 TREE AT VETERANS PARK. HAULED TO SATELLITE. |
| 11/7/2024 | PICKED UP FALLEN TREE | PARKS / RECREATION | 4.00 HRS - PICKED UP FALLEN TREE AND HAULED TO THE SATELLITE YARD. |
| 11/7/2024 | JENK’S HALF MARATHON BARRICADES | PARKS / RECREATION | 20.00 HRS - PUT OUT BARRICADES AND CONES FOR JENK’S HALF MARATHON ALSO PICKED UP CONES AND TYPE 2 FROM OTHER JOB |
| 11/7/2024 | CHRISTMAS/BARRIERS | PARKS / RECREATION | 6.00 HRS - MOVED JERSEY BARRIERS AT SATELLITE YARD TO GET READY TO PAINT FOR CHRISTMAS. GOT BUCKET TRUCKS READY TO WORK TONIGHT. |
| 11/12/2024 | SET UP CHRISTMAS TREES AT COMMONS PARK | PARKS / RECREATION | 16.00 HRS - SET UP 10 CHRISTMAS TREES AT COMMONS PARK AND PLUGGED IN TREES. TESTED SNOWFLAKES AND LOADED THEM ON TRAILER |
| 11/12/2024 | TRASH PICK UP | PARKS / RECREATION | 20.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 60 BAGS. CLEANED RESTROOMS |
| 11/12/2024 | REPLACED BABY SWINGS | PARKS / RECREATION | 2.00 HRS - REPLACED 2 BABY SWINGS. |
| 11/15/2024 | REMOVE OLD FLOWERS FROM HANGING POTS ON MAIN STREET | PARKS / RECREATION | 4.00 HRS - DONE |
| 11/15/2024 | BEAUTIFICATION AT RANCH | PARKS / RECREATION | 49.03 HRS |
| 11/15/2024 | DOWNTOWN AND PARKS TRASH | PARKS / RECREATION | 12.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 8 BAGS. CLEANED RESTROOMS |
| 11/15/2024 | CLEANED BREAK ROOM AND BATHROOM | PARKS / RECREATION | 11.00 HRS - CLEANED BREAK ROOM AND BATHROOM. TOOK OUT TRASH AND WASHED MATS OFF. |
| 11/18/2024 | TOOK TABLE AND CHAIRS BACK TO AQUARIUM | PARKS / RECREATION | 7.00 HRS - PICKED UP 6 TABLES AND 36 CHAIRS FROM THE HIVE AND TOOK BACK TO THE AQUARIUM. |
| 11/18/2024 | DOWNTOWN AND PARKS TRASH | PARKS / RECREATION | 12.00 HRS - PICKED UP DOWNTOWN AND PARKS TRASH 37 BAGS. CLEANED RESTROOMS |

| | | | |
|---|---|---|---|
| 11/19/2024 | MOVED TV | PARKS / RECREATION | 3.00 HRS - MOVED TV FROM HIVE BACK TO CITY HALL. |
| 11/19/2024 | CLEANING UP SHOP AND BREAK ROOM | PARKS / RECREATION | 10.00 HRS - CLEANING UP SHOP AND REARRANGED. PICKED UP TABLES AND CHAIRS FROM RANCH EVENT CENTER AND TOOK TO THE SHOP. |
| 11/20/2024 | SET UP BARRICADES DOWNTOWN | PARKS / RECREATION | 9.00 HRS - SET UP BARRICADES DOWNTOWN FOR LIGHTS ON. |
| 11/22/2024 | PARK AND REC-TRASH IN TOWN | PARKS / RECREATION | 12.00 HRS - PICKED UP TRASH AROUND TOWN AND CLEANED RESTROOMS |
| 11/26/2024 | PICKED UP BARRICADES | PARKS / RECREATION | 16.00 HRS - PICKED UP BARRICADES FROM CHRISTMAS PARADE. |
| 11/27/2024 | SET UP CHRISTMAS LIGHTS AND DECORATIONS | PARKS / RECREATION | 161.00 HRS - STAKED DOWN EXTENSION CORDS FROM TREES TO THE ELECTRICAL PLUGS. RETRIPPED GFI'S THAT WENT TO SOME OF THE TREE LIGHTS. |
| 11/27/2024 | GRAFFITI ON PEDESTRIAN BRIDGE | PARKS / RECREATION | 2.00 HRS - SPRAYED WHITE SPRAY PAINT OVER THE GRAFFITI ON THE PEDESTRIAN BRIDGE. |
| 11/27/2024 | TRASH PICK UP | PARKS / RECREATION | 10.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 20 BAGS. CLEANED RESTROOMS. |
| | | | **Hours: 457.03** |
| | | | **Group Total: 26** |
| **Group: Sewer** | | | |
| 11/27/2024 | SEWER BREAK @ 2708 E 130TH PL | SEWER | 64.02 HRS |
| | | | **Hours: 64.02** |
| | | | **Group Total: 1** |
| **Group: Street** | | | |
| 11/1/2024 | SIGN MAINTENANCE @ 91ST & JUNIPER ST | STREET | 4.00 HRS - REMOVE TEMPORARY STOP SIGN AND (5) BAGS OF SAND REMOVED STOP SIGN REMOVED STREET NAME PLATES INSTALLED NEW SQUARE POLE INSTALLED NEW STOP SIGN REINSTALLED STREET NAME PLATES |
| 11/4/2024 | SIGN MAINTENANCE @ 117TH & JUNIPER ST (STOP SIGN) | STREET | 2.00 HRS - POLE WAS BENT OVER REMOVED ROUND POLE REMOVED STREET NAME PLATES REMOVED STOP SIGN INSTALLED NEW SQUARE POLE INSTALLED STOP SIGN REINSTALLED STREET NAME PLATES CLEAN UP |
| 11/4/2024 | PICK UP DUMP TRUCKS | STREET | 5.03 HRS - ASSIST 26 |

| | | | |
|---|---|---|---|
| 11/4/2024 | SIGN MAINTENANCE @ JUNIPER ST / WALKING PARK (25MPH | STREET | 1.50 HRS - REMOVED SPEED LIMIT SIGN REMOVED DOG ON LEASH SIGN REMOVED ROUND POLE INSTALLED NEW SQUARE POLE REINSTALLED SPEED LIMIT SIGN REINSTALLED DOG LEASH SIGN |
| 11/4/2024 | SIGN MAINTENANCE @ 117TH ST & 117TH CT (NO OUTLET) | STREET | 1.50 HRS - REMOVED BEND ROUND POLE REMOVED NO OUTLET SIGN INSTALLED NEW SQUARE POLE REINSTALLED NO OUTLET SIGN |
| 11/5/2024 | STOP SIGN 115TH PL AND LOCUST | STREET | 3.02 HRS - REMOVED BENT SIGN POLE REMOVED STOP SIGN REMOVED STREET NAME PLATES (2) INSTALLED NEW SQUARE POLE INSTALLED NEW SQUARE POLE BASE REINSTALLED STOP SIGN REINSTALLED STREET NAME PLATES (2) (3) BUCKETS OF DIRT CLEAN UP |
| 11/5/2024 | YIELD SIGN 115TH PL AND MULBERRY | STREET | 2.52 HRS - REMOVED BENT POLE REMOVED YIELD SIGN REMOVED (2) NAME PLATES INSTALLED NEW SQUARE POLE REINSTALLED YIELD SIGN REINSTALLED STREET NAME PLATE (2) BUILT SIGN FROM SCRATCH CLEAN UP |
| 11/6/2024 | CRACK REPAIR | STREET | 0.03 HRS |
| 11/6/2024 | POTHOLE REPAIR | STREET | 0.08 HRS |
| 11/7/2024 | SIGN MAINTENANCE @ MAIN ST & 3RD ST ( BANCONE) | STREET | 2.00 HRS - SIGN WAS ON THE GROUND REMOVED POLE REMOVED (2) ONE WAY ARROW SIGNS INSTALLED NEW SQUARE POLE INSTALLED NEW SQUARE POLE BASE REINSTALLED (2) ONE WAY SIGNS |
| 11/7/2024 | SIGN MAINTENANCE @ 117TH ST & OAK ST (STOP SIGN) | STREET | 2.50 HRS - STOP SIGN BENT OVER REMOVED ROUND POLE REMOVED STOP SIGN REMOVED STREET NAME PLATES (2) INSTALLED NEW SQUARE POLE INSTALLED 1 3/4 “ STREET NAME HOLDER REINSTALLED STOP SIGN REINSTALLED STREET NAME PLATES (2) CLEANUP |
| 11/7/2024 | SIGN MAINTENANCE @ 7TH ST & BEAVER ST (STOP SIGN) | STREET | 2.50 HRS - REMOVED CONCRETE BASE |

| | | | |
|---|---|---|---|
| 11/7/2024 | SIGN MAINTENANCE @ 131ST & LEWIS ( STOP SIGN ) | STREET | 2.00 HRS - SIGN WAS HIT KNOCKED OVER REMOVED OLD BASE REMOVED SQUARE POLE REMOVED STOP SIGN REMOVED STREET NAME PLATES (2) INSTALLED NEW SQUARE POLE INSTALLED NEW SQUARE POLE BASE INSTALLED STREET NAME HOLDER REINSTALLED STOP SIGN REINSTALLED STREET NAME PLATES (2) CLEANUP |
| 11/7/2024 | SIGN MAINTENANCE @ CEDAR & E ST ( STREET NAME) | STREET | 1.00 HRS - WENT TO PICK UP STREET NAME SIGN FROM RESIDENT INSTALLED STREET NAME PLATES (2) STREET NAME PLATE FELL OFF POST |
| 11/8/2024 | SIGN MAINTENANCE @ 7TH & BEAVER (4-WAY STOP) | STREET | 2.50 HRS - 4- WAY STOP INSTALLED @ 7TH & BEAVER PER BARRY INSTALLED (2) 10'FT SQUARE POLES INSTALLED (2) 3'FT SQUARE POLE BASE INSTALLED (2) STOP SIGNS INSTALLED (4) 4-WAY STOP CLEANUP |
| 11/12/2024 | FILLED IN POTHOLE | STREET | 5.00 HRS - FILLED IN LARGE POTHOLE ON ELWOOD IN FRONT OF HICKORY CREEK NEIGHBORHOOD. 12 BAGS |
| 11/13/2024 | STOP SIGNS FOR POWER OUTAGE | STREET | 6.00 HRS - PUT STOP SIGNS AT SIGNAL LIGHTS THAT WENT OUT WITH POWER OUTAGE.AND PICKED BACK UP WHEN POWER CAME BACK ON. |
| 11/14/2024 | SIGN MAINTENANCE @ 127TH CT & 27TH ST (STOP SIGN) | STREET | 2.00 HRS - SQUARE OLD ROUND POLE REMOVED STOP SIGN REMOVED STREET NAME PLATES(2) INSTALLED NEW SQUARE POLE INSTALLED NEW STOP SIGN REINSTALLED NAME PLATES INSTALLED NAME PLATE HOLDER CLEANUP |
| 11/14/2024 | POTHOLES | STREET | 31.00 HRS - POTHOLES ON ELWOOD/ELM/121ST/WEST J STREET. CLEANED OUT HOT BOX |
| 11/14/2024 | SIGN MAINTENANCE @ 120TH CT & OAK ST (STOP SIGN) | STREET | 1.25 HRS - REMOVED ROUND POLE REMOVED STOP SIGN INSTALLED NEW SQUARE POLE REINSTALLED STOP SIGN CLEAN UP |
| 11/15/2024 | SIGN MAINTENANCE @ 7TH & BEAVER ( STOP AHEAD ) | STREET | 2.25 HRS - INSTALLED NEW SQUARE POLE BASE INSTALLED NEW SQUARE POLE INSTALLED STOP AHEAD SIGN CLEANUP |

| | | | |
|---|---|---|---|
| 11/15/2024 | SIGN MAINTENANCE @ BEAVER ST & 6TH ST | STREET | 1.25 HRS - INSTALLED NEW SQUARE POLE INSTALLED NEW SQUARE POLE INSTALLED STOP AHEAD SIGN CLEANUP |
| 11/19/2024 | GRADE AND ASPHALT ALONG B ST FOR GIRLS HOME | STREET | 55.02 HRS - DONE |
| 11/25/2024 | SIGN MAINTENANCE @ PEDESTRIAN BRIDGE (EAST) | STREET | 4.75 HRS - REMOVED POLE/POST FROM BASE AND CUT 18" INCHES OFF REINSTALLED |
| 11/25/2024 | SIGN MAINTENANCE @ (OLMSTEAD & 110TH PL) | STREET | 1.00 HRS - STOP SIGN WAS TURNED THE OPPOSITE DIRECTION REMOVED NAILS - TURNED SIGN AROUND REINFORCED BASE |
| 11/25/2024 | SIGN MAINTENANCE @ 5TH & C ST (CROSSWALK- PEDESTRIAN SIGN) | STREET | 1.00 HRS - SELF TAP SCREW BROKE OFF SIGN DRILLED HOLE THRU POLE TO REATTACHED PEDESTRIAN CROSSWALK SIGN SIGN WAS TILTED - STRAIGHTENED SIGN |
| 11/25/2024 | SIGN MAINTENANCE @ MAIN ST ( PEDESTRIAN CROSSWALKS ) | STREET | 1.50 HRS - PEDESTRIAN SIGNS REMOVED FOR CHRISTMAS PARADE RETURNED (5) SIGNS ON MAIN STREET FROM 1ST TO 4TH |
| 11/27/2024 | SIGN MAINTENANCE @ 117TH CT & 118TH ST | STREET | 1.75 HRS - STREET SIGN KNOCKED OVER REMOVED STREET PLATE SIGNS REMOVED YIELD SIGN INSTALLED NEW SQUARE POLE REINSTALLED YIELD SIGN REINSTALLED STREET NAME PLATES CLEANUP |
| 11/27/2024 | SIGN MAINTENANCE @ AQUARIUM (DO NOT ENTER) | STREET | 2.00 HRS - POLE SIGN DOWN REMOVED OLD POST REMOVED DO NOT ENTER SIGN PAINTED NEW SQUARE POST BLACK INSTALLED NEW SQUARE POST REINSTALLED DO NOT ENTER SIGN CLEANUP |
| | | | **Hours: 147.90** |
| | | | **Group Total: 29** |
| **Group: Training** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| **Group: Water** | | | |
| 11/4/2024 | FIRE HYDRANT STEM BROKEN | WATER | 58.27 HRS - ASSIST 41 |
| 11/6/2024 | WATER @ SAMPLES | WATER | 6.50 HRS - WATER SAMPLES @ VARIOUS LOCATIONS CITY OF JENKS |

| | | | |
|---|---|---|---|
| 11/8/2024 | PICK UP PUMP | WATER | 2.50 HRS - PICK UP PUMP |
| 11/12/2024 | EMERGENCY LEAK REPAIR 2034 E 140TH ST | WATER | 20.00 HRS |
| 11/12/2024 | NEW WATER TAP 2506 E 135 DR | WATER | 2.07 HRS - NEW WATER TAP |
| 11/12/2024 | NEW WATER TAP 2512 E 135 DR | WATER | 2.08 HRS - NEW WATER TAP |
| 11/19/2024 | SETTER REPLACEMENT 511 S. 1ST STREET | WATER | 13.00 HRS |
| 11/19/2024 | WATER LEAK REPAIR | WATER | 8.50 HRS |
| 11/19/2024 | WATER METER LID REPLACEMENT | WATER | 5.00 HRS |
| 11/19/2024 | METER CAN LID REPLACE | WATER | 4.00 HRS |
| 11/19/2024 | SETTER REPLACEMENT | WATER | 4.00 HRS |
| 11/19/2024 | WATER@ CITY OF JENKS 11/19/24 | WATER | 6.50 HRS - WATER SAMPLES- VARIOUS LOCATIONS IN THE CITYY OF JENKS. DROP OFF SAMPLES- MOHAWK WATER TREATMENT PLANT |
| 11/20/2024 | FIRE HYDRANT LEAK REPAIR | WATER | 32.00 HRS |
| 11/22/2024 | NEW TAP 2045 E 129 ST S | WATER | 2.05 HRS - NEW WATER TAP |
| 11/22/2024 | NEW TAP 2054 E 129 ST S | WATER | 2.05 HRS - NEW TAP |
| 11/22/2024 | NEW TAP 11249 S FIR | WATER | 2.03 HRS - NEW TAP |
| | | | **Hours: 170.55** |
| | | | **Group Total: 16** |
| **Group: WWTP** | | | |
| | | | **Hours:** |
| | | | **Group Total:** |
| | | | |
| | | | **Total Hours: 1058.10** |
| | | | **Total Tasks: 561** |

# ENGINEERING

# MONTHLY REPORT

**PROJECTS STATUS REPORTS**

Date of update: December 11, 2024

***Bold italicized notes are changes/additions from the previous report***

Strike through indicates item is complete

## Streets Projects

### Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

### Elwood Avenue (Main to 111th Street)

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

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~October 2013~~ |
| Preliminary Design Complete | ~~March 2014~~ |
| Final Design Complete | ~~March 2024~~ |
| Environmental Complete | ~~February 2017~~ |
| Right-of-way Acquisition Complete | ~~December 2022~~ |
| Utiltiy Relocation Complete | September 2025 |
| Bid Project | December 2026 |
| Award of Contract | March 2027 |
| Construction Complete | October 2029 |

### Main Street (Date east to TSU Railroad)

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~September 2015~~ |
| Preliminary Design Complete | ~~August 2017~~ |
| Final Design Complete | ~~October 2022~~ |
| Environmental Complete | ~~May 2020~~ |
| Right-of-way Acquisition Complete | ~~September 2022~~ |
| Utiltiy Relocation Complete | ~~December 2022~~ |
| Bid Project | ~~February 2023~~ |
| Award of Contract | ~~March 2023~~ |
| Construction Complete | ***January 2025*** |

### S. Elm Street Improvements (111th Street to 121st Street)

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~May 2016~~ |
| Preliminary Design Complete | ~~July 2017~~ |
| Final Design Complete | ~~October 2022~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | ~~May 2024~~ |
| Utiltiy Relocation Complete | ~~December 2023~~ |
| Bid Project | ~~October 2024~~ |
| Award of Contract | ~~November 2024~~ |
| Construction Complete | June 2026 |

**Streets Projects (continued)**

**S. Elm Street Improvements (121th Street to 131st Street)**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~May 2016~~ |
| Preliminary Design Complete | ~~July 2017~~ |
| Final Design Complete | ~~October 2022~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | ~~May 2024~~ |
| Utiltiy Relocation Complete | ***January 2025*** |
| Bid Project | ***February 2025*** |
| Award of Contract | ***March 2025*** |
| Construction Complete | June 2026 |

**106th Street (Elm to River District)**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~July 2021~~ |
| Preliminary Design Complete | January 2025 |
| Final Design Complete | |
| Environmental Complete | |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Elwood Avenue (91st to 96th Street)**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~July 2022~~ |
| Preliminary Design Complete | ~~January 2023~~ |
| Final Design Complete | ~~August 2023~~ |
| Environmental Complete | |
| Right-of-way Acquisition Complete | April 2025 |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Elwood Avenue (111th to 121st Street)**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~July 2022~~ |
| Preliminary Design Complete | ~~January 2023~~ |
| Final Design Complete | ~~December 2023~~ |
| Environmental Complete | ON HOLD |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Streets Projects (continued)**

**Main Street Bridge (Arkansas River) Preventative Maintenance**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~September 2023~~ |
| Preliminary Design Complete | ~~December 2023~~ |
| Final Design Complete | ~~July 2024~~ |
| Environmental Complete | ~~August 2024~~ |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | February 2025 |
| Award of Contract | April 2025 |
| Construction Complete | October 2025 |

**121st Street (Elm Street to Elwood Avenue) Trail**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~September 2023~~ |
| Preliminary Design Complete | ~~January 2024~~ |
| Final Design Complete | April 2025 |
| Environmental Complete | December 2024 |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | May 2025 |
| Bid Project | May 2025 |
| Award of Contract | July 2025 |
| Construction Complete | July 2026 |

**Sanitary Sewer Projects**

**106th and Elm Street Lift Station and Forcemain**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~March 2021~~ |
| Preliminary Design Complete | ~~January 2024~~ |
| Final Design Complete | May 2025 |
| Environmental Complete | |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Victoria Pond Lift Station and Forcemain**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~December 2021~~ |
| Preliminary Design Complete | ~~August 2022~~ |
| Final Design Complete | May 2025 |
| Environmental Complete | |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Water System Projects**

**121st Street Water Extension (Eddington Place to 27 W. Avenue)**

Proiected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~September 2021~~ |
| Preliminary Design Complete | ~~May 2022~~ |
| Final Design Complete | ~~*March 2024*~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | ON HOLD |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Pedestrian Bridge Waterline Replacement**

Proiected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~April 2023~~ |
| Preliminary Design Complete | ~~May 2023~~ |
| Final Design Complete | ~~June 2024~~ |
| Environmental Complete | ON HOLD |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Drainage System Projects**

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

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~April 2022~~ |
| Preliminary Design Complete | ~~June 2022~~ |
| Final Design Complete | ON HOLD |
| Environmental Complete | |
| Right-of-way Acquisition Complete | |
| Utiltiy Relocation Complete | |
| Bid Project | |
| Award of Contract | |
| Construction Complete | |

**Vision 2025 Extension Projects**

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

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~February 2019~~ |
| Preliminary Design Complete | ~~January 2021~~ |
| Final Design Complete | ~~August 2021 (waterline only)~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | ~~October 2021 (waterline only)~~ |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ON HOLD |
| Award of Contract | |
| Construction Complete | |

**Vision 2025 Extension Projects (continued)**

**"C" Street (Fir to Elm Street) Sidewalk**

Project schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~June 2023~~ |
| Preliminary Design Complete | ~~November 2023~~ |
| Final Design Complete | ~~March 2024~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | November 2024 |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ***February 2025*** |
| Award of Contract | ***March 2025*** |
| Construction Complete | ***April 2025*** |

**RAISE Grant Project**

**Tulsa-Jenks Multi-Modal Safety RAISE Project**

Project schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~June 2024~~ |
| Preliminary Design Complete | December 2024 |
| Final Design Complete | June 2025 |
| Environmental Complete | April 2025 |
| Right-of-way Acquisition Complete | December 2025 |
| Utiltiy Relocation Complete | June 2026 |
| Bid Project | September 2026 |
| Award of Contract | December 2026 |
| Construction Complete | January 2028 |

**Engineering Department Projects**

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

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | Not Applicable |
| Preliminary Design Complete | ~~October 2022~~ |
| Final Design Complete | ~~September 2023~~ |
| Environmental Complete | ~~October 2022~~ |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ~~January 2024~~ |
| Award of Contract | ~~June 2024~~ |
| Construction Complete | December 2024 |

**Engineering Department Projects (continued)**

**Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | Not Applicable |
| Preliminary Design Complete | ~~March 2024~~ |
| Final Design Complete | February 2025 |
| Environmental Complete | January 2025 |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | June 2025 |
| Award of Contract | July 2025 |
| Construction Complete | November 2025 |

**City Facility Projects**

**Fire Station No. 1**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~May 2020~~ |
| Preliminary Design Complete | ~~May 2023~~ |
| Final Design Complete | ~~February 2024~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ~~March 2024~~ |
| Award of Contract | ~~May 2024~~ |
| Construction Complete | July 2025 |

**Oklahoma Aquarium Large Animal Holding Facility**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~June 2021~~ |
| Preliminary Design Complete | ~~June 2022~~ |
| Final Design Complete | ~~May 2023~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ~~June 2023~~ |
| Award of Contract | ~~August 2023~~ |
| Construction Complete | January 2025 |

**2nd Street Parking Lot**

Projected schedule:

| | |
|---|---|
| Engineering Contract Awarded | ~~May 2023~~ |
| Preliminary Design Complete | ~~August 2023~~ |
| Final Design Complete | ~~February 2024~~ |
| Environmental Complete | Not Applicable |
| Right-of-way Acquisition Complete | Not Applicable |
| Utiltiy Relocation Complete | Not Applicable |
| Bid Project | ~~February 2024~~ |
| Award of Contract | ~~March 2024~~ |
| Construction Complete | ***December 2025*** |

**PROJECT STATUS SCHEDULE GANTT CHART**

City of Jenks

Origin Date: 1/6/21

**Date of update: December 11, 2024**

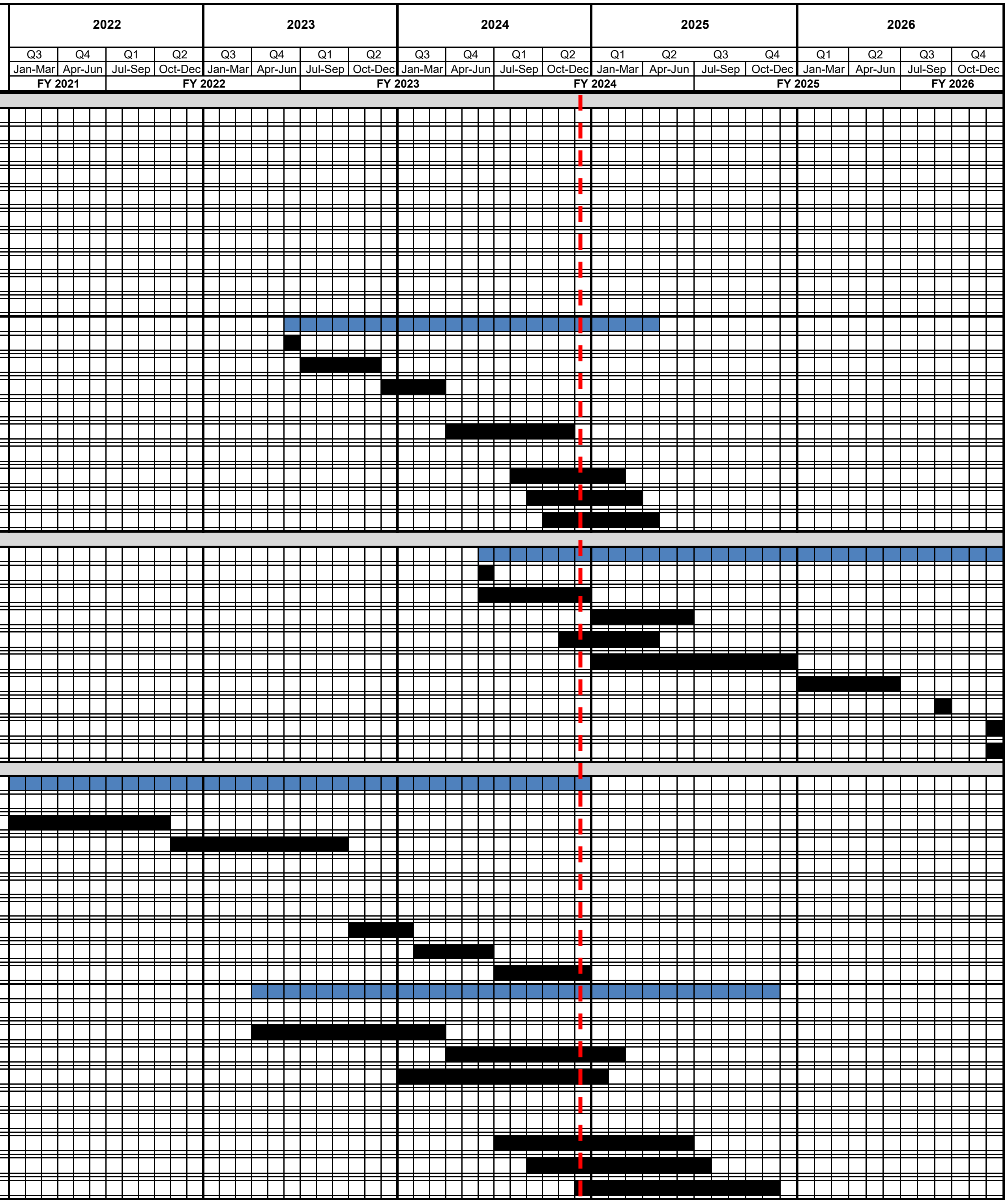
| Description | Status | Proposed Completion Month |
|---|---|---|
| **STREET PROJECTS** | | |
| **Elm/Turnpike Interchange** | | |
| Construction completed | Complete | March 2017 |
| Right-of-way acquisition | In Progress | Ongoing |
| **Elwood Avenue (Main to 111th Street) - Phase I** | | |
| Engineering Contract Awarded | Complete | October 2013 |
| Preliminary Design Complete | Complete | March 2014 |
| Final Design Complete | Complete | March 2024 |
| Environmental Complete | Complete | February 2017 |
| Right-of-way Acquisition Complete | Complete | December 2022 |
| Utility Relocation Complete | In Progress | September 2025 |
| Bid Project | | December 2026 |
| Award of Contract | | March 2027 |
| Construction Complete | | October 2029 |
| **Main Street (Date east to TSU Railroad)** | | |
| Engineering Contract Awarded | Complete | September 2015 |
| Preliminary Design Complete | Complete | August 2017 |
| Final Design Complete | Complete | October 2022 |
| Environmental Complete | Complete | May 2020 |
| Right-of-way Acquisition Complete | Complete | September 2022 |
| Utility Relocation Complete | Complete | December 2022 |
| Bid Project | Complete | February 2023 |
| Award of Contract | Complete | March 2023 |
| Construction Complete | In Progress | January 2025 |
| **S. Elm Street Improvements (111th Street to 121st Street)** | | |
| Engineering Contract Awarded | Complete | May 2016 |
| Preliminary Design Complete | Complete | July 2017 |
| Final Design Complete | Complete | October 2022 |
| Environmental Complete | | Not Applicable |
| Right-of-way Acquisition Complete | Complete | May 2024 |
| Utility Relocation Complete | Complete | December 2023 |
| Bid Project | Complete | October 2024 |
| Award of Contract | Complete | November 2024 |
| Construction Complete | | June 2026 |
| **S. Elm Street Improvements (121th Street to 131st Street)** | | |
| Engineering Contract Awarded | Complete | May 2016 |
| Preliminary Design Complete | Complete | July 2017 |
| Final Design Complete | Complete | October 2022 |
| Environmental Complete | | Not Applicable |
| Right-of-way Acquisition Complete | Complete | May 2024 |
| Utility Relocation Complete | In Progress | January 2025 |
| Bid Project | | February 2025 |
| Award of Contract | | March 2025 |
| Construction complete | | June 2026 |

| Description | Status | Proposed Completion Month |
|---|---|---|
| **STREET PROJECTS (continued)** | | |
| **106th Street (Elm to River District) Design** | | |
| Engineering Contract Awarded | Complete | July 2021 |
| Preliminary Design Complete | In Progress | January 2025 |
| Final Design Complete | | |
| Environmental Complete | | |
| Right-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction complete | | |
| **Elwood Avenue (91st to 96th Street) Design** | | |
| Engineering Contract Award | Complete | July 2022 |
| Preliminary Design Complete | Complete | January 2023 |
| Final Design Complete | Complete | August 2023 |
| Environmental Complete | | |
| Rights-of-way Acquisition Complete | In Progress | April 2025 |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **Elwood Avenue (111th to 121st Street) Design** | | |
| Engineering Contract Award | Complete | July 2022 |
| Preliminary Design Complete | Complete | January 2023 |
| Final Design Complete | Complete | December 2023 |
| Environmental Complete | In Progress | ON HOLD |
| Rights-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **Main Street Bridge (Arkansas River) Preventative Maintenance** | | |
| Engineering Contract Award | Complete | September 2023 |
| Preliminary Design Complete | Complete | December 2023 |
| Final Design Complete | Complete | July 2024 |
| Environmental Complete | Complete | August 2024 |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | | February 2025 |
| Award of Contract | | April 2025 |
| Construction Complete | | October 2025 |
| **PARK-TRAIL-SIDEWALK PROJECTS** | | |
| **121st Street (Elm Street to Elwood Avenue) Trail** | | |
| Engineering Contract Award | Complete | September 2023 |
| Preliminary Design Complete | Complete | January 2024 |
| Final Design Complete | In Progress | April 2025 |
| Environmental Complete | In Progress | December 2024 |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | May 2025 |
| Bid Project | | May 2025 |
| Award of Contract | | July 2025 |
| Construction Complete | | July 2026 |

| 2022 | | | | 2023 | | | | 2024 | | | | 2025 | | | | 2026 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| Jan-Mar | Apr-Jun | Jul-Sep | Oct-Dec | Jan-Mar | Apr-Jun | Jul-Sep | Oct-Dec | Jan-Mar | Apr-Jun | Jul-Sep | Oct-Dec | Jan-Mar | Apr-Jun | Jul-Sep | Oct-Dec | Jan-Mar | Apr-Jun | Jul-Sep | Oct-Dec |
| FY 2021 | | FY 2022 | | | | FY 2023 | | | | FY 2024 | | | | FY 2025 | | | | FY 2026 | |

| Description | Status | Proposed Completion Month |
|---|---|---|
| **SANITARY SEWER & WATER LINE PROJECTS** | | |
| **106th and Elm Street Lift Station and Forcemain** | | |
| Engineering Contract Award | Complete | March 2021 |
| Preliminary Design Complete | Complete | January 2024 |
| Final Design Complete | In Progress | May 2025 |
| Environmental Complete | | |
| Rights-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **Victoria Pond Lift Station and Forcemain** | | |
| Engineering Contract Award | Complete | December 2021 |
| Preliminary Design Complete | Complete | August 2022 |
| Final Design Complete | In Progress | May 2025 |
| Environmental Complete | | |
| Rights-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **121st Street Waterline Extension (Eddington Place to 27 W. Avenue)** | | |
| Engineering Contract Award | Complete | September 2021 |
| Preliminary Design Complete | Complete | May 2022 |
| Final Design Complete | Complete | March 2024 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | | ON HOLD |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **Pedestrian Bridge Waterline Replacement** | | |
| Engineering Contract Award | Complete | April 2023 |
| Preliminary Design Complete | Complete | May 2023 |
| Final Design Complete | Complete | June 2024 |
| Environmental Complete | | On Hold |
| Rights-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |
| **DRAINAGE SYSTEM PROJECTS** | | |
| **Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization** | | |
| Engineering Contract Award | Complete | April 2022 |
| Preliminary Design Complete | Complete | June 2022 |
| Final Design Complete | In Progress | ON HOLD |
| Environmental Complete | | |
| Rights-of-way Acquisition Complete | | |
| Utility Relocation Complete | | |
| Bid Project | | |
| Award of Contract | | |
| Construction Complete | | |

| Description | Status | Proposed Completion Month |
|---|---|---|
| **VISION 2025 EXTENSION PROJECTS** | | |
| **S. James Sewer and/or Water Extension (TIF 4)** | | |
| Engineering Contract Award | Complete | February 2019 |
| Preliminary Design Complete | Complete | January 2021 |
| Final Design Complete | Complete | August 2021 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | Complete | October 2021 |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | In Progress | ON HOLD |
| Award of Contract | | |
| Construction Complete | | |
| **"C" Street (Fir to Elm Street) Sidewalk** | | |
| Engineering Contract Award | Complete | June 2023 |
| Preliminary Design Complete | Complete | November 2023 |
| Final Design Complete | Complete | March 2024 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | In Progress | November 2024 |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | | February 2025 |
| Award of Contract | | March 2025 |
| Construction Complete | | April 2025 |
| **RAISE GRANT PROJECT** | | |
| **Tulsa-Jenks Multi-Modal Safety RAISE Project** | | |
| Engineering Contract Award | Complete | June 2024 |
| Preliminary Design Complete | In Progress | December 2024 |
| Final Design Complete | | June 2025 |
| Environmental Complete | | April 2025 |
| Rights-of-way Acquisition Complete | | December 2025 |
| Utility Relocation Complete | | June 2026 |
| Bid Project | | September 2026 |
| Award of Contract | | December 2026 |
| Construction Complete | | January 2028 |
| **ENGINEERING DEPARTMENT PROJECTS** | | |
| **Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay** | | |
| Engineering Contract Award | | Not Applicable |
| Preliminary Design Complete | Complete | October 2022 |
| Final Design Complete | Complete | September 2023 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | Complete | January 2024 |
| Award of Contract | Complete | June 2024 |
| Construction Complete | In Progress | December 2024 |
| **Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation** | | |
| Engineering Contract Award | | Not Applicable |
| Preliminary Design Complete | Complete | March 2024 |
| Final Design Complete | In Progress | February 2025 |
| Environmental Complete | In Progress | January 2025 |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | | June 2025 |
| Award of Contract | | July 2025 |
| Construction Complete | | November 2025 |



| Description | Status | Proposed Completion Month |
|---|---|---|
| **CITY FACILITY PROJECTS** | | |
| **Fire Station No. 1** | | |
| Engineering Contract Award | Complete | May 2020 |
| Preliminary Design Complete | Complete | May 2023 |
| Final Design Complete | Complete | February 2024 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | Complete | March 2024 |
| Award of Contract | Complete | April 2024 |
| Construction Complete | In Progress | July 2025 |
| **Oklahoma Aquarium Large Animal Holding Facility** | | |
| Engineering Contract Award | Complete | June 2021 |
| Preliminary Design Complete | Complete | June 2022 |
| Final Design Complete | Complete | May 2023 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | Complete | June 2023 |
| Award of Contract | Complete | August 2023 |
| Construction Complete | In Progress | January 2025 |
| **2nd Street Parking Lot** | | |
| Engineering Contract Award | Complete | May 2023 |
| Preliminary Design Complete | Complete | August 2023 |
| Final Design Complete | Complete | February 2024 |
| Environmental Complete | | Not Applicable |
| Rights-of-way Acquisition Complete | | Not Applicable |
| Utility Relocation Complete | | Not Applicable |
| Bid Project | Complete | February 2024 |
| Award of Contract | Complete | March 2024 |
| Construction Complete | In Progress | December 2025 |

# RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 12/11/2024

| | | | | | Construction Plans Accepted | | | ODEQ Permit Issued | | | Construction Complete | | | | Punch List | | Maintenance | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Development** | **Pre-Develop Meeting** | **SWP3** | **Earth Change Permit** | **Start Earth Work** | **Water Line** | **Sanitary Sewer** | **Street & Drainage** | **Water Line** | **Sanitary Sewer** | **Pre-Const. Meeting** | **Sanitary Sewer** | **Water** | **Drainage** | **Street** | **Generated** | **Complete** | **Bonds Provided** | **City Council Accept** | **Contractor Evaluation Complete** | **Maint. Period Insp. (10 Mo.)** | **1 Year Inspection Complete** | **Mailed 1 Year Punch List** | **Mailed Second 1 Year Punch List** | **1 Year Punch List Complete** |
| Frazier Meadows Phase I | 10/27/20 | 3/12/19 | 12/30/20 | 9/16/19 | 5/7/21 | 5/7/21 | 5/7/21 | 4/9/21 | 4/9/21 | 5/3/21 | 6/5/23 | 12/1/21 | 8/20/22 | 7/15/22 | 7/18/23 | 5/1/24 | 6/5/23 | 3/12/24 | | 1/12/25 | | | | |
| Frazier Meadows Phase II | 2/20/24 | 3/12/19 | 8/29/24 | 9/2/24 | 11/22/24 | 5/7/21 | | 4/9/21 | 4/9/21 | 9/2/24 | 6/5/23 | | | | | | | | | | | | | |
| Frazier Falls | 11/23/21 | | | | | | | | | | | | | | | | | | | | | | | |
| Estates at Ritz Hollow | 3/1/21 | 8/4/21 | 8/18/21 | 1/3/22 | 6/23/22 | 6/23/22 | 8/18/21 | 4/13/22 | 6/3/22 | 6/13/22 | 12/1/22 | 9/26/22 | 9/1/23 | 6/1/23 | 9/21/23 | 9/29/23 | 8/23/23 | 9/19/23 | | 7/19/24 | | | | |
| Whitetail Crossing | 6/23/22 | | 2/13/23 | 2/13/23 | 2/13/23 | N/A | N/A | 1/26/23 | N/A | 2/13/23 | N/A | 3/3/23 | N/A | N/A | N/A | N/A | 6/9/23 | 8/1/23 | | 6/1/24 | | | | |
| Harvard Oaks | 12/6/21 | 9/13/22 | 9/21/22 | 1/9/23 | 3/28/23 | 3/28/23 | 9/5/23 | 3/21/23 | 3/21/23 | 4/24/23 | 6/30/23 | 9/1/23 | 12/29/23 | 12/29/23 | | | | | | | | | | |
| Reserve @ Southern Woods | 4/22/24 | 8/7/24 | 8/27/24 | 8/27/24 | | | | | | 8/27/24 | | | | | | | | | | | | | | |
| Pine Ridge | 8/31/23 | 4/24 | 5/15/24 | 6/3/24 | N/A | N/A | 6/7/24 | 5/6/24 | N/A | 6/3/24 | N/A | | | | | | | | | | | | | |
| Tulsa Girls Home | N/A | N/A | 3/8/24 | 3/8/24 | N/A | N/A | 3/8/24 | N/A | N/A | 3/8/24 | 6/19/24 | 6/19/24 | | | | | | | | | | | | |
| 121st Elm (Shaw) | 3/9/22 | | | | | | | | | | | | | | | | | | | | | | | |
| Crossvine (128th and Elm) | 10/30/23 | | | | | | | | | | | | | | | | | | | | | | | |
| Glenwood Ridge (McGuire) | 7/27/23 | | | | | | | | | | | | | | | | | | | | | | | |
| G. Phillips (106th and Elgin) | 11/7/23 | N/A | N/A | 4/14/24 | 9/6/23 | N/A | N/A | 2/14/24 | N/A | 4/17/24 | N/A | 8/23/24 | N/A | N/A | | | | | | | | | | |

# COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 12/11/2024

| | | | | | Construction Plans Accepted | | | ODEQ Permit Issued | | | Construction Complete | | | | Punch List | | Maintenance | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Development** | **Pre-Develop Meeting** | **SWP3** | **Earth Change Permit** | **Start Earth Work** | **Water Line** | **Sanitary Sewer** | **Street & Drainage** | **Water Line** | **Sanitary Sewer** | **Pre-Const. Meeting** | **Sanitary Sewer** | **Water** | **Drainage** | **Street** | **Generated** | **Complete** | **Bonds Provided** | **City Council Accept** | **Contractor Evaluation Complete** | **Maint. Period Insp. (10 Mo.)** | **1 Year Inspection Complete** | **Mailed 1 Year Punch List** | **Mailed Second 1 Year Punch List** | **1 Year Punch List Complete** |
| South County Crossing II | | 1/26/2022 | 1/24/22 | 3/10/22 | 1/24/22 | 8/15/22 | N/A | 8/15/22 | 8/11/22 | 8/22/22 | 10/7/22 | | 12/28/22 | 12/28/22 | N/A | N/A | | | | | | | | |
| Tulsa Premium Outlets | | | 2/22/19 | 12/2/19 | 12/20/19 | 12/20/19 | 12/20/19 | 12/13/19 | 12/13/19 | 12/9/19 | 4/5/24 | 12/1/23 | 7/5/24 | 7/5/24 | 7/12/24 | 8/5/24 | 8/8/24 | 8/20/24 | | 6/20/25 | | | | |
| Aquarium Place Apartments | | N/A | 2/8/21 | 1/6/21 | N/A | N/A | 2/8/21 | N/A | N/A | 1/27/22 | N/A | N/A | 12/1/23 | 12/1/23 | N/A | N/A | 3/15/24 | 3/19/24 | | 1/120/25 | | | | |
| Jenks Landing II Apartments | | 2/18/2022 | 2/25/22 | 6/29/22 | 6/21/22 | N/A | 5/16/22 | 6/9/22 | N/A | 6/28/22 | 1/12/23 | 9/30/22 | 10/11/23 | N/A | N/A | N/A | 9/1/23 | 9/19/23 | | 7/19/24 | | | | |
| Ace Hardware | | 10/22/2022 | 11/18/22 | 11/18/22 | 10/17/22 | N/A | N/A | 3/17/23 | N/A | 3/10/23 | N/A | 4/28/23 | 4/12/23 | N/A | N/A | N/A | 1/8/24 | 1/19/24 | | 11/19/24 | | | | |
| SH 117 Development | | 1/7/2021 | 2/1/21 | 5/4/21 | N/A | N/A | 12/1/21 | | | | | | | | | | | | | | | | | |
| Eighteen Acres Ranch | | 8/9/2022 | 7/22/22 | 9/28/22 | 10/18/23 | N/A | N/A | 10/5/23 | N/A | 11/1/23 | N/A | 2/2/24 | N/A | N/A | | | | | | | | | | |
| Aquarium Quarantine Bldg. | 7/19/21 | N/A | 10/11/23 | 12//23 | 10/11/23 | 10/11/23 | 10/11/23 | N/A | N/A | 9/7/23 | 1/23/24 | 2/2/24 | N/A | N/A | N/A | N/A | 1/26/24 | | | | | | | |
| Raw Development | 2/16/24 | 2/24/2024 | | | | | | | | | | | | | | | | | | | | | | |
| Jenks Fire Station | 2/16/24 | 2/21/2024 | 3/4/24 | 7/10/24 | 2/29/24 | 2/29/24 | 2/29/24 | | | 7/9/24 | | | | | | | | | | | | | | |
| Burn Boot Camp (Fidler Acre) | 6/13/23 | 8/20/2024 | 8/28/24 | 8/28/24 | | | | | | 8/28/24 | | | | | | | | | | | | | | |
| Dollar General II (121st and Elm) | | 4/23/2024 | | | 6/10/24 | 6/10/24 | 6/10/24 | | | | | | | | | | | | | | | | | |
| 512 Gardens | 2/9/23 | N/A | 7/11/23 | 7/18/23 | N/A | N/A | 7/11/23 | N/A | N/A | | | | | | | | | | | | | | | |
| 7 Brew (Ragland Plaza) | 9/7/22 | N/A | 7/18/24 | 8/5/24 | N/A | 10/20/23 | 10/20/23 | N/A | 7/17/24 | 8/8/24 | | | | | | | | | | | | | | |
| 323 Gardens | 2/9/23 | N/A | 8/24/23 | | | | | | | | | | | | | | | | | | | | | |
| Stuco Apartments | 4/24/24 | | | | | | | | | | | | | | | | | | | | | | | |
| Mojo's Coffee Shop | 8/18/22 | N/A | 12/12/23 | 12/18/24 | | | | | | | | | | | | | | | | | | | | |
| Bridgepoint (131st and Harvard) | | 12/5/2023 | 1/12/24 | 1/15/24 | | | | | | | | | | | | | | | | | | | | |
| Revitalize Medical Spa | 8/5/24 | N/A | 10/24/24 | 10/28/24 | | | | | | | | | | | | | | | | | | | | |
| Chase Bank | 10/1/24 | | | | | | | | | | | | | | | | | | | | | | | |
| High 5 | 1/17/23 | | | | | | | | | | | | | | | | | | | | | | | |
| Camp Pickle | 10/31/23 | | | | | | | | | | | | | | | | | | | | | | | |
| Motorsports Collective | 9/18/23 | | | | | | | | | | | | | | | | | | | | | | | |
| Bridging Hunger | 10/12/23 | | | | | | | | | | | | | | | | | | | | | | | |
| Food Hall | 1/7/13 | | | | | | | | | | | | | | | | | | | | | | | |
| AAA "A" Street ("A" and 5th) | 9/24/24 | | | | | | | | | | | | | | | | | | | | | | | |
| Mystic Bayou (Main and 6th) | 9/23/24 | | | | | | | | | | | | | | | | | | | | | | | |
| 106th & Elm (Duane) | 12/2/22 | | | | | | | | | | | | | | | | | | | | | | | |
| LD Kerns Office Building | 3/11/21 | N/A | 10/25/24 | 12/4/24 | N/A | N/A | 2/16/23 | | | | | | | | | | | | | | | | | |

**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: December 17, 2024

**Re: Surplus Auction Items**

As per City Ordinance, the following list of items are requested to be declared surplus as they are no longer needed for public purposes. They will be posted for sale by auction on OpenGov.com.

- Sewer Equipment Co. of America sewer rodder – serial # 7629/city number 379 (Sewer)
- Grimmer-Schmidt air compressor – serial # 014243/city number 322 (Street)
- LANDA Gold Series pressure washer – serial # PO197-7043/city number 407 (Gen Maintenance)
- 1996 International dump truck 2554 6x4 – VIN # 1HTGCADT9TH402382/city number 489 (Water)

Staff recommends approval.

CITY OF JENKS
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## Memorandum

To: Chair & Trustees of the Authority

From: David Sims, CFO/Finance Director

Date: December 17, 2024

**Re: JPWA Resolution 2024-09**

During the August 20, 2024, Jenks Public Works Authority ("Authority") meeting, the Authority authorized a loan from the Oklahoma Water Resources Board ("OWRB") for waterline improvement projects within the City of Jenks, which includes work on the pedestrian bridge and the 121st Street waterlines.

The loan agreement between the OWRB and the Authority was executed as of October 1, 2024. Due to the timing of the authorization and execution of the OWRB loan, this funding source and the subsequent debt service of the loan were not originally budgeted in the FY 2024-2025 budget originally.

Therefore, it is necessary for approval of a budget appropriation to cover the debt service payments for FY 2024-2025. Based on the amortization schedule of the OWRB loan, this current fiscal year's debt service requirements total $345,250.00, which will be paid in monthly installments according to the requirements set forth by the OWRB.

Once the specific projects are reviewed and ready to commence, management will submit approvals for the projects as well as the associated budget appropriation of the funding by the OWRB loan and expenditures of the waterline improvement projects.

Staff recommends approval of this budget appropriation resolution.

Resolution No. 2024-09

**A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADO-PTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2025.**

**WHEREAS,** the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2024-2025; and

**WHEREAS,** the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2024-2025; and

**WHEREAS,** the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

**NOW THEREFORE BE IT RESOLVED** by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – JPWA Operating (Fund 50)

| | |
|---|---|
| Revenue: Fund Balance | $345,250 |
| Expenditure: 50-5510-005 Transfer to JPWA Sinking Fund | $345,250 |

JPWA – JPWA Sinking Fund (Fund 51)

Debt Service (Dept 611)

| | |
|---|---|
| Revenue: 51-4510-001 – Transfers from JPWA | $345,250 |
| Expenditure – 51-611-5266 – Matured bonds/notes | $71,250 |
| 51-611-5264 – Interest | $274,000 |

**PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY** of the City of Jenks, Oklahoma, and signed by the Chairman this 17th day of December 2024.

______________________________
Chair

Attest:

______________________________
Brandon Macy, Authority Secretary

Approved as to form:

______________________________
Teresa Nowlin, Authority Attorney

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:** December 11, 2024

**Subject:** **Award of bid for Pole Barn Construction at Public Works Compound**

The City of Jenks has been growing with added infrastructure such as facilities, roads, drainage, water mains, sewer mains and equipment. In recent years the Public Works Department has gained additional equipment to keep up with maintenance needs for the city and the public. Most of our larger equipment is stored in pole barns to protect them from the elements. Our current pole barns are full at the Public Works Compound and Satellite facility on 101st Street. Unfortunately, some of our large equipment is exposed to the elements and has a high potential for additional maintenance due to the constant exposure to the elements. An additional pole barn is expected to help extend the life of these pieces of equipment.

Attached are three quotes for a pole barn to be constructed at the Public Works compound. The structure is to be 24' x 90' x 16-1/2' in dimension using wood trusses and posts. The metal exterior and roof will be at least 26-guage with the color to match the existing adjacent pole barns. Three (3) quotes were obtained as shown below:

| | |
|---|---|
| Wolf Barn and Supply (Tahlequah OK) | $29,444.53 |
| Meadows Buildings (Catoosa OK) | $30,000.00 |
| JAG Buildings (Tulsa OK) | $32,645.00 |

Based on the submitted quotes, the apparent low bidder is Wolf Barn and Supply.

Staff recommends award of new pole barn construction to Wolf Barn and Supply (Tahlequah, OK) in the amount of $29,444.53 and funded from the existing FY24-25 budget (General Maintenance – Capital Outlay Account No. 50-522-5392).

Attachments:
Wolf Barn and Supply Quotation Package

# Wolf Barns & Supply Quotation Package

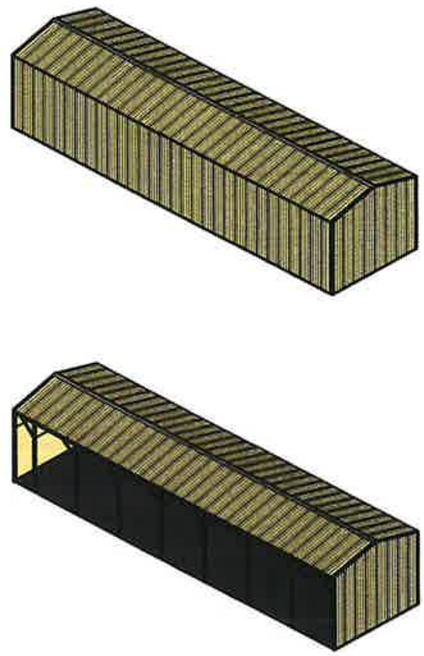
**QUOTATION FOR:**
City Of Jenks C/O Barry Parsons
1701 N. Birch St.
Jenks, OK 74037
(785)534-9776

**CONTACT:**
Eric Jarrett
156 Reasor St., No. 136
Tahlequah, OK 74464
(979)258-0161

**CONSTRUCTION:** Post Frame
**DIMENSIONS:** 24' X 90' X 16' 6"

**SPECIFICATIONS FOR 24' X 90' X 16' 6" POST FRAME PACKAGE:**

- **MATERIAL PACKAGE**
  - Pre-Engineered Wood Trusses (3/12 Pitch, 4' O/C)
  - 6 x 6 M C A Treated .60 Eave Posts (8' O/C)
  - 6 x 6 M C A Treated .60 Gable Posts (8' O/C)
  - 2 x 6 C C A Treated .60 Skirt Boards (1 Row)
  - 2 x 6 Wall Girts (24" O/C)
  - 2 x 4 Roof Purlins (24" O/C)
  - 2 x 10 Double Top Girt Truss Carrier
  - Tan Quadra-Loc Plus 26 Ga. Steel Siding w/ 40 -Year Paint Warranty
  - Tan Quadra-Loc Plus 26 Ga. Steel Roof w/ 40 -Year Paint Warranty
  - No Concrete Provided
- **DOORS & WINDOWS**
  - Open Wall On Eave2
- **0" OVERHANG ON ALL SIDES**
- **FASTENERS**
  - 1 1/2 In Metal to Wood Screw for Steel Wall, Roof Panels
  - Simpson 4" Timber Hex 5/16X4 for Truss Carrier
  - 3X9 Star Drive Deck Screws Green for Skirt Board
  - 3X9 Star Drive Deck Screws Green for Framing
- **DETAILED BUILDING PLANS**



**QUOTATION DATE: 12/3/2024** **ESTIMATE NUMBER: 3522**

**Total Constructed Price** **$29,444.53**

**Prices are good for 14 days, until 12/17/2024**

# MEADOWS BUILDINGS

CONSTRUCTION YOU CAN COUNT ON

Meadow's Buildings 1485 N. Hwy 66 Catoosa, OK 74015 918.698.2196

## BUILDING QUOTE

Name Barry Parsons Date 12-2-2024

City Jenks Email BParsons@JenksOK.org

Phone 785-534-9776 Okay to Text? ____ Desired Build Date ____

24 x 90 Building (with) (without) Concrete (1) 90' End Open - To Be Built on Asphalt $30,000.00

15 ' Wall Height $____

____ (Regular) (Plyco) Entry Doors $____

____ Entry Door Installations Only $____

____ ____ X ____ Mid America Steel Commercial Overhead Door - Insulated? ____ $____

____ ____ X ____ Mid America Steel Commercial Overhead Door - Insulated? ____ $____

____ ____ X ____ Mid America Steel Commercial Overhead Door - Insulated? ____ $____

____ Overhead Door Frame-Out Only ____ X ____ $____

____ Overhead Door Frame-Out Only ____ X ____ $____

____ ____ X ____ Windows $____

____ ____ X ____ Windows $____

Window Installations Only: Size ____ $____

Insulation Roof and Walls (SRE) (SF) $____

Cupola (3x3) $____

Wainscoting (Yes) (No) $____

Special Truss Options ____ $____

4/12 Pitch (Yes) (No) $____

____ X ____ Lean-to (with) (without) Concrete $____

____ X ____ Lean-to (with) (without) Concrete $____

Trip Charge (If over 50 miles from office): $____

Builders ____ $____

Concrete ____ $____

OH Company ____ $____

Additional Custom Options ____ $____

$____

$____

$____

TOTAL $30,000.00

## Why Should I Consider Meadows Buildings

- We have been in business since 1997 and are the best in the building world.
- We are fully licensed and bonded and are a member of the Home Builders Association of Greater Tulsa.
- We are a Better Business Bureau Accredited Business.
- At Meadow's Buildings, we take pride in our commitment to providing our customers with the finest in buildings and customer service.

meadowsbuildings.net

# PURCHASE AGREEMENT/QUOTE

**SOLD TO:**
Barry Parsons
**Name**
785-534-9776
**Cell Phone** **Work Phone** **Home Phone**
1701 N Birch St, Jenks OK 74037
**Site Address**
bparsons@jenksok.org
**Email Address**

*Reference (Required) (Name and phone number of closest relative or friend not living in your home)*

918-260-3783 | www.JAGbuildings.com
11063-D S Memorial Drive #303 | Tulsa, OK 74133

**Quote Date** 12-03-24

**Purchase Agreement Date**

## Building Description and Options

### Building
24X 90 X 16 Open on (1) 90' side, existing asphalt
Building (with ☐) (without ☑) Concrete $ 29,895.00
*Will it be used for a home or living quarters? Yes ☐ No ☐*

### Entry Doors
*Includes One Free Walk Door
1 Plyco Series 20 Security Door with Deadbolt *$ Free
____ Security Door with Deadbolt and 9-lite Windows $ ____
____ Entry Door Installations Only $ ____

### Premium Options
____ Moisture Barrier Under the Concrete
*Only applicable if concrete selected above $ JAG Standard
____ 26 Gauge Metal for Roof $ JAG Standard
YES Concrete post holes with a monolithic pour of 12"x12" concrete $ JAG Standard
YES Jobsite clean-up service
(Cleans up the job-site and hauls away all scrap.) $ JAG Standard
YES Draftsman floor plans
(Required for pole barn homes.) $ JAG Standard
YES Hurricane straps to increase wind load
(Required in Tulsa county.) $ JAG Standard
YES Premium 3 ply 2x6 Laminated Posts $ JAG Standard
____ Hot-dipped ring shank nails $ JAG Standard
YES Color Matched Screws $ JAG Standard
____ 26 Gauge Metal for Walls $ ____
____ Post Cookies $ ____

### Windows (White)
____ ____ X ____ Windows Grids ☐ No Grids ☐ $ ____
____ ____ X ____ Windows Grids ☐ No Grids ☐ $ ____
Window Installations Only: Size ____ $ ____
Window Installations Only: Size ____ $ ____

### Insulation
____ Solex Insulation
(Solid layer of R-13 moisture proof flexible foam) $ ____
*Plans to have building spray foamed by another contractor. Yes ☐ No ☐*
*Spray foam should only be installed in buildings that will have HVAC.*

### Aesthetics
____ Cupola (2x2 ☐) (3x3 ☐) (4x4 ☐) $ ____
Wainscoting Yes ☐ No ☐ $ ____
____ Vaulted Trusses $ ____
Special Truss Options 4' Centers $ 1,800.00
☑ 3/12 pitch ☐ 4/12 pitch ☐ Custom ____ $ Free

### Overhead Garage Doors (White)
____ ____(W) X ____(H)
Mid America Steel Commercial Overhead Door
Insulated? ____ $ ____

____ ____(W) X ____(H)
Mid America Steel Commercial Overhead Door
Insulated? ____ $ ____

____ ____(W) X ____(H)
Mid America Steel Commercial Overhead Door
Insulated? ____ $ ____

____ Overhead Door Frame-Out Only
____(W) X ____(H) $ ____
____ Overhead Door Frame-Out Only
____(W) X ____(H) $ ____
____ 8900 or 98022 Liftmaster Garage Door Opener $ ____

### Lean-tos
____ X ____ Lean-to (with ☐) (without ☐) Concrete $ ____
____ X ____ Lean-to (with ☐) (without ☐) Concrete $ ____
____ X ____ Gable Roof Extension $ ____
____ X ____ X ____ Wrap around porch $ ____
Does lean-to(s) drop down? How much? ____
What is the pitch of the Lean-to(s) ____
*All lean-to's "inside to outside" measurements are affected by pitch and will be less than the roof length.*

### Trip Charge
____ Trip Charge (if over 40 miles from Tulsa, OK)
Builders, Concrete, and Door Company $ ____

### Permitting
County or City ____ Total Permit Cost $ ____

### Custom Options
Approaches/Sidewalks ____ $ ____
Options Poles 12' OC on West side of building $ ____
Options Cut post holes, fill with concrete bags $ 950.00

### Discounts
____ $ ____

**TOTAL INVESTMENT**
**$ 32,645.00**

*Notice: If an option is not selected/does not have a price in the pricing location ($____) on this quote sheet then it is not included in the sale/on your barn. Quote prices are subject to change without notice. All discounts or specials are limited to the dates they were advertised as valid. Quote does not include dirtwork or permit fees unless specified otherwise.*

**Dirt Work Quote (Not included in total above; paid directly to contractor)** ____

Roof and Walls - Ivory
Trim - Brown

## Building Will Include:

- 4" 3500 PSI Concrete Slab Reinforced with 1/2" Rebar on 2' Centers (if concrete is selected.)
- Moisture Barrier Under Concrete.
- Choice of 26 or 29 Gauge Metal for the Roof.
- 29 Gauge Metal with 40 yr. Warranty Paint on Walls (unless requested otherwise.)
- 2×6 Wall Girts Spaced Between 24" and 32" (bottom 2×6's are treated.)
- Choice of 3/12, 4/12 or Custom Roof Pitch.
- Double 2×10 Headers.
- Rat Guard and Soffit Trim.
- Premium CCA Treated 3-Ply 2x6 laminated posts with 50-year warranty.
- 2×6 Engineered (IRC 2018) 115 mph Trusses on 5' Centers (2x4 trusses for 20' wide buildings.)
- 2×4 Ceiling Girts on 2' Centers.
- Treated Rafters and Lumber on Lean-tos that won't discolor in weather (if lean-tos are selected.)
- Hurricane straps to increase wind load.
- Three-foot-deep post holes.
- Hot-dipped Ring Shank Nails (these nails will not rust and greatly increase the wind sustainability.)
- We use premium color matched screws to attach the metal to the framing.
- All of our entry doors are security doors that include a 3" jamb, interior install bolts that can't be accessed from the exterior, and deadbolts.
- Concreted post holes with a monolithic pour of 12x12 concrete (rather than just filling holes with dirt, like other companies.)
- Job site clean-up (we clean up the job site and haul away all scrap.)
- Draftsman floor plans to ensure the building is exactly the way you want it.
- We obtain building permits (if customer desires.)
- We handle all building inspections.
- We use the same experienced dirt-work, concrete, and overhead door contractors for every job.
- We personally schedule all contractors.
- We stay on the same job until it is finished.
- We use in-house, background checked construction crews that are well-mannered, professional, and uniformed.
- We have crews that are trained to give attention to detail even at the expense of time. This is seen most dramatically in their beautiful trim work.
- We schedule OKIE to mark utility lines.

Due to the fact the quality of building materials sharply declined in Oklahoma in early 2020, we changed suppliers and outsource our material from Indiana and Missouri. You can see a notable difference in the quality of our material compared to other local companies. We choose to pay higher prices, but we strongly believe in excellence, and first- class beautiful buildings that will endure, and we know that's why our clients choose JAG.

# <u>Engineering Projects – Major Highlights</u>

**December 4, 2024**

**STREET IMPROVEMENTS PROJECTS**

<u>Elm Street (111th Street to 131st Street)</u>

- A Pre-Construction meeting has been scheduled for December 10$^{th}$, 2024.

<u>Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay</u>

- A final walkthrough with the Contractor, ODOT, and City staff has been scheduled for December 6$^{th}$, 2024.

**WASTERWATER CAPITAL PROJECTS**

<u>Wastewater Treatment Plant – Phase 1 Improvements</u>

- Remaining punchlist items have been completed per the engineering consultant.

**CITY FACILITY PROJECTS**

<u>Fire Station #1</u>

- Contractor is installing trench drains and planning to pour the building slab on December 10$^{th}$, 2024.
- Structural steel is scheduled to arrive onsite December 10$^{th}$, 2024.

<u>Oklahoma Aquarium Large Animal Holding Facility</u>

- Contractor is finishing the siding of the building while preparing the slab for an epoxy coating.
- Public Works is installing a new water main around the new building.

**COMMERCIAL PROJECTS**

<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 has complete the parking lot and driveways and will be pouring the sidewalks this week.

<u>Burn Boot Camp ("B" St. & Riverfront Ter.)</u>

- 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.

**SUBDIVISION PROJECTS**

<u>Harvard Oaks (135th St. & S. Harvard Ave.)</u>

- City staff is preparing an acceptance package.

<u>Pine Ridge (141st St. & Elm St.)</u>

- Contractor has completed installation of the street subgrade and will begin pouring the curb & gutter on December 9$^{th}$, 2024.

<u>121$^{st}$ & Elm Complex (121$^{st}$ Street and Elm Street – southwest corner)</u>

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

<u>The Reserve at Southern Woods (111th Street, west of US 75)</u>

- City staff accepted the waterline and sanitary sewer plans.
- City staff is to provide comments on the latest set of paving, grading, and storm plans.

# Engineering Projects - Weekly Update

**December 4, 2024**

## STREET IMPROVEMENT PROJECTS

**Elm Street (111th Street to 131st Street) Project:** Staff is seeking three temporary construction easements prior to finalizing the design plans and bidding Phase 1 (111th Street to 121st Street 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. 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. City staff is working with Paragon to complete the required contract documents.

***Update:***
A Pre-Construction meeting has been scheduled for December 10th, 2024.

**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 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. 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. Contractor has completed all asphalt work and will complete the pavement striping when weather permits.

***Update:***
A final walkthrough with the Contractor, ODOT, and City staff has been scheduled for December 6th, 2024.

| |
|---|
| **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:***<br>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:***<br>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:***<br>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:***<br>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:***<br>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:***<br>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:***<br>No update. |

## 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:***<br>Remaining punchlist items have been completed per the engineering consultant. |

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| **106th & Elm Street Lift Station and Forcemain:**<br>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:***<br>No update. |

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| **Victoria Pond Lift Station and Forcemain:**<br>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:***<br>No update. |

## WATERLINE CAPITAL PROJECTS

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| **121ST Street Waterline Extension:**<br>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:***<br>No update |

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| **Jenks Pedestrian Bridge Waterline Replacement:**<br>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:***<br>No update. |

## DRAINAGE CAPITAL PROJECTS

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| **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:***<br>No update. |

## CITY FACILITY PROJECTS

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| **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. Contractor poured the building footings and sidewalk that was removed during the water line connection. |
| ***Update:***<br>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. |

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| **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:***<br>No update. |

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| **Oklahoma Aquarium Large Animal Holding Facility:** 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. Contractor has completed approximately 75% of the interior drywall, exterior masonry, and roof shingles. PSO made the electrical connection for the new building on Nov. 14th with ONG planning to make the gas connection during the week of Nov. 18th. |
| ***Update:***<br>Contractor is finishing the siding of the building while preparing the slab for an epoxy coating. Public Works is installing a new water main around the new building. |

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| **"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 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. PSO has installed the electrical meter, and a final walkthrough has been scheduled with the contractor and City staff on 10/31/24. Contractor is completing the remaining items on the punchlist provided on Nov. 2nd. |
| ***Update:***<br>No update. |

## OTHER PROJECTS

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| **Tulsa County Projects:**<br>• 91st Street (Franklin St. to Elwood Ave.) project – see below.<br>• 121st Street (Elwood Ave. to US HW 75) project – see below. |
| ***Update:***<br>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** |
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| **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 has complete the parking lot and driveways and will be pouring the sidewalks this week. |
| **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:** No update. |

| **Subdivision Projects** |
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| **Harvard Oaks (135th St. & S. Harvard Ave.):** City staff is preparing an acceptance package. |
| **Pine Ridge (141st St. & Elm St.):** Contractor has completed installation of the street subgrade and will begin pouring the curb & gutter on December 9th, 2024. |
| **121st & Elm Complex (121st Street and Elm Street – southwest corner):** City staff provided comments to developer on the latest set of plans. |
| **The Reserve at Southern Woods (111th Street, west of US 75):** City staff accepted the waterline and sanitary sewer plans. City staff is to provide comments on the latest set of paving, grading, and storm plans. |
| **Frazier Meadows II (131st St. & S. Harvard Ave.):** No update. |

# 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 | final build | 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 | | | completed | | 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | |
| 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 | completed | | 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 | 8/12/21 | completed | C/O | Flintco took over |
| Nabholz Construction | Jenks Westgate | 3014 W Main Street | 5265 | 2/25/21 | | | | | | | | | | | NO Progress |
| 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 | completed |
| Maple Oak Invstments | Office/Warehouse | 11462 South Union Ave | 5510 | 10/25/21 | 7/15/22 | 2/16/22 | 2/26/22 | 4/21/22 | 11/2/22 | 2/16/23 | 2/16/23 | 11/2/22 | 3/15/23 | C/O | completed |
| 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 | completed |
| Blackgold | Therapy Clinic | 11982 S Mulbrry Court | 5850 | 4/29/22 | 4/28/22 | 5/27/22 | | 6/3/22 | 9/21/22 | 9/21/22 | 11/9/22 | 9/21/22 | 1/25/23 | C/O | completed |
| 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 Contruction | OMEG Eye Clinic | 224 South Gateway Plaza | 5548 | 2/8/22 | 5/10/22 | 5/13/22 | 8/9/22 | 5/24/22 | 1/27/23 | 3/13/23 | 4/3/23 | 1/27/23 | 7/12/23 | CO | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Indoor Arena | 5923 | | 9/21/23 | 9/23/23 | | 11/21/23 | 8/14/24 | 8/19/24 | 8/19/24 | 8/19/24 | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Hay Barn | 5924 | | 9/28/23 | 7/16/24 | | 7/15/24 | CMU Walls | | | | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Shed 1 | 5925 | | | | | | | | | | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Shed 2 | 5926 | | | | | | | | | | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Shed 3 | 5927 | | | | | | | | | | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Shavings | 5928 | | | | | | | | | | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Barn | 5929 | | 9/12/23 | 9/15/23 | | 8/5/24 | 9/18/24 | 9/16/24 | 9/16/24 | 9/16/24 | | | completed |
| Eighteen Acres Ranch | Eighteen Acres Ranch | 11358 S Elwood Ave Bunkhouse | 5930 | | 8/18/23 | 9/1/23 | | 7/25/24 | 9/24/24 | 9/14/24 | 9/20/24 | 9/24/24 | 9/24/24 | | completed |
| 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 | 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 | completed |
| 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 | completed |
| 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 | completed | 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 | | whiite box | completed white box finnish |
| 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 | completed |
| 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 | completed |
| 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 | | completed | completed |
| 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 | completed |
| Joel Coggins Construction | Dolce Vida | 161 S River Front Drive Suite 132 | 6027 | | | | | | | | | | | completed | 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 | completed |
| 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 | completed |
| 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 | complete4d | completed |
| 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 | completed |
| 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 | completed |
| Protective Inspections LLC / Steve Benge | Curtin Pharmacy | 1055 W 121st Street | COM-2023-0001 | 1/11/23 | NN | 3/21/23 | NN | NN | 4/5/23 | 4/5/23 | 2/15/24 | 4/1/23 | | completed | completed |
| 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 | completed |
| Crossland Heavy Construction | Waste Water Treatment Plant | 12307 S florence | 5379 | 7/11/21 | 7/15/22 | | | | | 10/15/23 | | | | completed | completed |
| Patriot Custom Construction, LLC | Jenks Landing PT Clinic | 11462S Union Ave | COM-2023-004 | 3/13/23 | | 3/16/23 | | | | | | | | 05/02/23 | completed |
| 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 | completed |
| Mitchell Brothers | Seven Brew Drive Thru Coffee | 104 S Riverfront Drive | COM-2023-0018 | | 7/26/24 | nn/pre fab | | nn/pre fab | nn/pre fab | nn/pre fab | nn/pre fab | nn/pre fab | | | completed |

# 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 | final build | Certificate of Occupancy | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | completed |
| Unique Renovations | Oreah Eyelash Salon | 502 E Main Street | COM-2023-0011 | 4/14/23 | | | | | | | | | | C/O | completed |
| 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 | completed |
| TBD | Bar Social | 107 W Main Street | COM-2023-0015 | 7/6/23 | | | | | | | | | | completed | completed |
| 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 | completed |
| Helms Associates | Oklahoma Aquarium Holding Facility | 300 Aquarium Drive | COM-2023-0017 | | 6/13/24 | 8/9/24 | nn | 8/10/24 | 8/15/24 | 8/21/24 | 11/20/24 | 9/7/24 | | | in progress |
| TBD | Village on Main - Med Spa | 161 Riverfront Drive | COM-2023-0019 | | 11/15/24 | 11/16/24 | | 11/26/24 | | | | | | | Inprogress |
| TBD | Village on Main - Jo & Co Salon | 161 Riverfront Drive Suite 110 | COM-2023-0020 | | | | | | | | | | 3/6/24 | completed | completed |
| Tech Restoration | Star Lumber Flloring | 11410 S Irving Lane | COM-2023-0022 | | | | | | | | | | | | PERMIT EXPIRED |
| C R Meyer | Kimberly Clark Factory | 13219 Kimberly Clark Place | COM-2023-0023 | | | | | | | | | | | completed | completed |
| Barger Construction | Xpress Urgent Care | 11462 S Union Avenue | COM-2023-0025 | | | | | | | | | | | completed | completed |
| Trent Vallier Constuction | Sheilla Ann Bakery | 620 W Main Steet | COM-2023-0027 | | | | | | | | | | | completed | completed |
| Dan Guterman | Chiropractor Offie | 11462 S Union Avenue | COM-2023-0045 | | | | | | | | | | | not started | completed |
| Red Dog Construction | The Lodge Restaurant | 121 E Main Street | COM-2024-0003 | | | | | | | | | | | completed | completed |
| Red Dog Construction | Cedar and Lily | 121 E Main Street | COM-2024-0004 | | | | | | | | | | | completed | completed |
| Red Dog Construction | Tedford Insurance | 121 E Main Street | COM-2024-0005 | | | | | | | | | | | completed | completed |
| Worthington Construction | Retail | 620 W Main Steet | COM-20240021 | | | | | | | | | | | | NO PROGRESS |
| TBD | Fire Station 1 | 208 N Elom Stteet | COM-2024-0034 | | 10/26/24 | 10/20/24 | | | | urd09/15/24 | | | | | IN PROGRESS |
| Thompson Contruction | In a Pickle, LLC | 620 E 101st Street | COM-20240037 | | | | | | | | | | | not started | NO PROGRESS |
| Boyd Cherry | Mojo's Cofffee House | 407 West A Street | COM-2024-0042 | | NN | | | 6/15/24 | NN | | | | | | IN PROGRESS |

12/12/2024