AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 4, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

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

CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
   A. Approve minutes of the regular meeting held on February 04, 2025. pg. 2
   B. Approve Encumbrances and Expenditures pg. 4
   C. Monthly Reports pg. 57
   D. Approve an Agreement with the Oklahoma Turnpike Authority (OTA) for construction and maintenance of guardrail along the north side of the Creek turnpike west of US Highway 75 and south of the Southern Reserve subdivision; setting terms of agreement; and authorize $45,000.00 for construction to be invoiced by OTA upon completion; funding for same is included in the FY24-25 Budget (Line Item 30-521-5393 Capital Outlay - Street Maintenance – Guardrails). pg. 115
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Agreement with Tulsa County for design and construction for water line relocation on 91st Street between US Highway 75 and S. Elwood Avenue; setting terms of agreement; and authorize $35,000.00 for design services and $400,000.00 for construction; funding for same has been included in the Oklahoma Water Resources Board FAP loan document (FAP-271). pg. 118

OTHER BUSINESS

1. General Manager's Report pg. 122

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 4, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 2:12 p.m on January 31, 2025. The meeting was called to order at 6:34 p.m. on the above date with Vice Chair Donna Ogez presiding at Jenks City Hall.

ROLL CALL

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

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

A. Approve minutes of the regular meeting held on January 21, 2025

B. Approve Encumbrances and Expenditures

C. Monthly Reports
Cory Box made a motion to approve Item 1. Craig Murray seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Vice Chair Donna Ogez
Motion Carried.

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

3. Purchase of Hydro Excavator from Ditch Witch of Tulsa for the amount of $82,850. Funding to come from Account No. 50-531-5392 (Water Maintenance - Building and Improvements)
Publid Works Director Barry Parsons introduced Item 3 and answered questions. Craig Murray made a motion to approve Item 3. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Vice Chair Donna Ogez
Motion Carried.

OTHER BUSINESS

1. General Manager’s Report
   None given.

ADJOURNMENT
Meeting adjourned at 6:42 p.m.

Cory Box, **Chair**

CITY CLERK

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 -5064	ATWOODS								59.97
	J26121 01-07	2/11/2025				SHOP SUPLIES MA		59.97	
	J26121 01-07	5024	242920	1 50	5-575-5242	J26121 01-07	59.97		
2 -5074	PIONEER SUPPLY								12,675.45
	INV75674 12-30	2/11/2025				INV75674 12-30		12,675.45	
	INV75674 12-30	5024	242965	1 50	5-531-5242	INV75674 12-30	12,675.45		
2 -5112	LOCKE SUPPLY CO								2,102.91
	54513173-00 01-15	2/11/2025				SUPLIES WTR MAI		27.31	
	54513173-00 01-15	5024	243052	1 50	5-531-5242	54513173-00 01-	27.31		
	54567949-00 01-23	2/11/2025				SUPLIES LGHTING		2,075.60	
	54567949-00 01-23	5024	243133	1 50	5-522-5392	54567949-00 01-	2,075.60		
2 -5175	CHARLEY'S SOUTH								317.50
	102472 01-14	2/11/2025				102472 01-14		317.50	
	102472 01-14	5024	242993	1 50	5-575-5248	102472 01-14	317.50		
2 -5249	REASOR'S								1,770.16
	5507 01-14	2/11/2025				SENIOR'S MEALS		446.13	
	5507 01-14	5024	243184	1 50	5-571-5242	5507 01-14	446.13		
	6648 01-23	2/11/2025				6648 01-23		179.85	
	6648 01-23	5024	243010	1 50	5-231-5242	6648 01-23	179.85		
	6711 01-21	2/11/2025				SENIOR'S MEALS		280.03	
	6711 01-21	5024	243184	1 50	5-571-5242	6711 01-21	280.03		
	7327 01-30	2/11/2025				SENIOR'S MEALS		69.32	
	7327 01-30	5024	243184	1 50	5-571-5242	7327 01-30	69.32		
	7652 01-27	2/11/2025				SENIOR'S MEALS		67.04	
	7652 01-27	5024	243184	1 50	5-571-5242	7652 01-27	67.04		
	8368 01-14	2/11/2025				8368 01-14		404.23	
	8368 01-14	5024	242943	1 50	5-231-5242	8368 01-14	404.23		
	8571 01-16	2/11/2025				SENIOR'S MEALS		110.41	

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 5249				(CONTINUED)					
	8571 01-16	5024	243184	1 50	5-571-5242	8571 01-16	110.41		
	9095 02-07	2/11/2025				DRINKS/CLEANERS		213.15	
	9095 02-07	5024	243182	1 50	5-231-5242	9095 02-07	213.15		
2 5262	CINTAS CORPORAT								61.49
	5249610804 01-17	2/11/2025				MEDICINE CABINE		61.49	
	5249610804 01-17	5024	243127	1 50	5-522-5242	5249610804 01-1	61.49		
2 5440	TULSA GRASS & S								810.00
	41304 12-23	2/11/2025				41304 12-23		270.00	
	41304 12-23	5024	242966	1 50	5-531-5248	41304 12-23	270.00		
	41439 01-15	2/11/2025				SOD FOR JOB SIT		270.00	
	41439 01-15	5024	243053	1 50	5-531-5248	41439 01-15	135.00		
	41439 01-15	5024	243130	1 50	5-531-5248	41439 01-15	135.00		
	41470 01-22	2/11/2025				SOD FOR JOB SIT		270.00	
	41470 01-22	5024	243130	1 50	5-531-5248	41470 01-22	270.00		
2 5526	WHITE STAR MACH								12,746.01
	07339220 01-06	2/11/2025				07339220 01-06		1,236.01	
	07339220 01-06	5024	242987	1 50	5-523-5240	07339220 01-06	1,236.01		
	07340746 01-28	2/11/2025				07340746 01-28		7,650.00	
	07340746 01-28	5024	242986	1 50	5-531-5399	07340746 01-28	7,650.00		
	07340747 01-28	2/11/2025				07340747 01-28		3,860.00	
	07340747 01-28	5024	242556	1 50	5-523-5240	07340747 01-28	3,860.00		
2 5564	MOHAWK MATERIAL								2,074.60
	558959 01-07	2/11/2025				SAND DRY SLUDGE		2,074.60	
	558959 01-07	5024	243126	1 50	5-532-5242	558959 01-07	2,074.60		
2 5567	JENKS FENCE CO								3,770.00
	13416.1 01-20	2/11/2025				FNCE WRK@ THE H		1,000.00	
	13416.1 01-20	5024	243117	1 50	5-252-5250	13416.1 01-20	1,000.00		

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 5567			(CONTINUED)						
	13447 02-06	2/11/2025				FENCE WRK@VICTO		2,770.00	
	13447 02-06	5024	243116	1 50	5-533-5392	13447 02-06	2,770.00		
2 5761	FENSCO, INC.								74.98
	66172 01-08	2/11/2025				66172 01-08		74.98	
	66172 01-08	5024	242992	1 50	5-523-5248	66172 01-08	74.98		
2 5820	LOT MAINTENANCE								5,062.50
	042412 12-16	2/11/2025				SVCS PERFORMED-		2,062.50	
	042412 12-16	5024	243128	1 50	5-533-5250	042412 12-16	2,062.50		
	042488 01-29	2/11/2025				SVCS PERFORMED-		1,500.00	
	042488 01-29	5024	243128	1 50	5-533-5250	042488 01-29	1,500.00		
	042489 01-29	2/11/2025				SVCS PERFORMED-		1,500.00	
	042489 01-29	5024	243128	1 50	5-533-5250	042489 01-29	1,500.00		
2 5875	ANCHOR STONE CO								837.00
	250102109 01-17	2/11/2025				ROCK STOCK@THE		837.00	
	250102109 01-17	5024	243124	1 50	5-531-5248	250102109 01-17	837.00		
2 5876	UTILITY SUPPLY								18,951.16
	203916 12-27	2/11/2025				203916 12-27		10,747.53	
	203916 12-27	5024	242989	1 50	5-531-5242	203916 12-27	10,747.53		
	203917 12-27	2/11/2025				203917 12-27		1,436.54	
	203917 12-27	5024	242964	1 50	5-531-5242	203917 12-27	1,436.54		
	204420 01-10	2/11/2025				PRTS WTR MAINT		71.89	
	204420 01-10	5024	242991	1 50	5-531-5242	204420 01-10	71.89		
	204624 01-17	2/11/2025				PRTS FOR WTR MA		1,455.00	
	204624 01-17	5024	243121	1 50	5-531-5242	204624 01-17	1,455.00		
	204716 01-20	2/11/2025				PRTS FOR WTR MA		5,085.00	
	204716 01-20	5024	243121	1 50	5-531-5242	204716 01-20	5,085.00		
	204889 01-16	2/11/2025				PRTS FOR WTR MA		155.20	
	204889 01-16	5024	243121	1 50	5-531-5242	204889 01-16	155.20		

VENDOR		INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2	5876				(CONTINUED)					
2	5966	WARRIORS CONCRE								1,200.00
		0237 11-07	2/11/2025				0237 11-07		1,200.00	
		0237 11-07	5024	242921	1 50	5-523-5248	0237 11-07	1,200.00		
2	6034	CORE & MAIN LP								1,275.00
		W344220 02-07	2/11/2025				Q: MAGNETIC LOC		1,275.00	
		W344220 02-07	5024	243118	1 50	5-531-5242	W344220 02-07	1,275.00		
2	6109	HI-LINE ELECTRI								942.79
		11167102 10-31	2/11/2025				STOCK SUPLIES F		508.07	
		11167102 10-31	5024	243125	1 50	5-522-5242	11167102 10-31	508.07		
		11182068 01-09	2/11/2025				STOCK SUPLIES F		434.72	
		11182068 01-09	5024	243125	1 50	5-522-5242	11182068 01-09	434.72		
2	6299	JH SOLUTIONS								400.00
		2150 01-20	2/11/2025				ELEC WRK@PW&CIT		160.00	
		2150 01-20	5024	243129	1 50	5-575-5250	2150 01-20	160.00		
		2154 01-28	2/11/2025				ELEC WRK@PW&CIT		240.00	
		2154 01-28	5024	243129	1 50	5-252-5250	2154 01-28	240.00		
2	6329	APS FIRE CO								1,483.77
		D116659 10-31	2/11/2025				FIRE EXTING INS		492.22	
		D116659 10-31	5024	243123	1 50	5-252-5250	D116659 10-31	492.22		
		D137402 11-26	2/11/2025				FIRE EXTING INS		991.55	
		D137402 11-26	5024	243122	1 50	5-575-5250	D137402 11-26	991.55		
2	6403	ARBITRAGE COMPL								1,500.00
		G8824 01-02	2/11/2025				JPWA '19 REV BO		1,500.00	
		G8824 01-02	5024	242960	1 50	5-231-5252	G8824 01-02	1,500.00		
2	6418	AUTOMATIC ENGIN								2,214.00
		5613487 01-13	2/11/2025				5613487 01-13		32.00	

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 6418			(CONTINUED)						
	5613487 01-13	5024	243048	1 50	5-532-5242	5613487 01-13	32.00		
	5613505 01-13	2/11/2025				5613505 01-13		2,182.00	
	5613505 01-13	5024	243048	1 50	5-532-5242	5613505 01-13	2,182.00		
2 6425	COMMERCIAL POWE								482.00
	5613505 01-13	2/11/2025				5613505 01-13		482.00	
	5613505 01-13	5024	243050	1 50	5-533-5250	5613505 01-13	482.00		
2 6539	JENKS PUBLIC SC								1,750.00
	BLOOM102196 01-16	2/11/2025				AUCTION SPONSOR		1,750.00	
	BLOOM102196 01-16	5024	243055	1 50	5-231-5230	BLOOM102196 01-	1,750.00		
2 6576	BUTTERFIELD								149.99
	01-16-25 AI NOTE T	2/11/2025				1 YR- AI NOTE T		149.99	
	01-16-25 AI NOTE T	5024	243056	1 50	5-242-5230	01-16-25 AI NOT	149.99		
2 6595	ALERT PLUMBING								2,746.48
	3247153 12-20	2/11/2025				3247153 12-20		498.53	
	3247153 12-20	5024	242967	1 50	5-252-5250	3247153 12-20	498.53		
	3247333 01-02	2/11/2025				3247333 01-02		249.00	
	3247333 01-02	5024	242967	1 50	5-252-5250	3247333 01-02	249.00		
	3247570 01-15	2/11/2025				PLMB SVC @ CITY		1,998.95	
	3247570 01-15	5024	243051	1 50	5-252-5250	3247570 01-15	1,998.95		
2 6656	TULSA GAS & GEA								177.79
	0050294963 01-13	2/11/2025				0050294963 01-1		177.79	
	0050294963 01-13	5024	242990	1 50	5-575-5240	0050294963 01-1	177.79		
2 6659	GREEN LAWN IRRI								19,500.00
	87588 02-03	2/11/2025				87588 02-03		19,500.00	
	87588 02-03	5324	241840	1 53	5-561-5392	87588 02-03	19,500.00		
2 6668	E & E CONCRETE								5,000.00

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 6668			(CONTINUED)						
	01262501 01-26	2/11/2025				Q:LIMESTONE ROC		5,000.00	
	01262501 01-26	5324	242962	1 53	5-561-5392	01262501 01-26	5,000.00		
2 6672	120WATER								22,972.92
	6497 10-10	2/11/2025				LEAD SVC LINE I		22,972.92	
	6497 10-10	5024	241675	1 50	5-531-5392	6497 10-10	22,972.92		
2 6675	HISINC LLC								4,280.02
	4 08-30-24	2/11/2025				WILMOTT CREEK L		4,280.02	
	4 08-30-24	5024	242959	1 50	5-511-5252	4 08-30-24	4,280.02		
2 6685	USW UTILITY GRO								94,742.68
	SI111701 01-31	2/11/2025				OPRATION,MAIN,		94,742.68	
	SI111701 01-31	5024	240089	1 50	5-532-5252	SI111701 01-31	71,057.01		
	SI111701 01-31	5024	240089	1 50	5-533-5252	SI111701 01-31	23,685.67		
2 6718	REDDY PIPE & SU								557.25
	125515 01-14	2/11/2025				PIPE FOR BOLLAR		557.25	
	125515 01-14	5024	243132	1 50	5-575-5242	125515 01-14	557.25		
2 6775	TULSA WINWATER								12,167.29
	032056-02 01-22	2/11/2025				SUPLY WTR MAINT		3,870.39	
	032056-02 01-22	5024	243131	1 50	5-531-5242	032056-02 01-22	3,870.39		
	032243-01 01-17	2/11/2025				SUPLY WTR MAINT		9,776.73	
	032243-01 01-17	5024	243131	1 50	5-531-5242	032243-01 01-17	9,776.73		
	032281-01 01-24	2/11/2025				SUPLY WTR MAINT		1,479.83-	
	032281-01 01-24	5024	243131	1 50	5-531-5242	032281-01 01-24	1,479.83-		
2 6785	RCH								84,000.00
	55824 02-06	2/11/2025				55824 02-06		84,000.00	
	55824 02-06	5324	240628	1 53	5-533-5394	55824 02-06	84,000.00		
2 6809	STEED, CADEN								200.00
	01-28-25 BOOT BARN	2/11/2025				REIMBRSMNT 1 PR		200.00	

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
2 6809			(CONTINUED)						
	01-28-25 BOOT BARN	5024	243115	1 50	5-531-5232	01-28-25 BOOT B	200.00		
2 6812	BECK ASSOCIATES								52,187.50
	20240902 01-13	2/11/2025				DOWNTOWN MASTER		52,187.50	
	20240902 01-13	5024	243293	1 50	5-241-5252	20240902 01-13	52,187.50		

PO#	VENDOR	========== NAME ==========	STAT	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
240089	2 -6685	US WATER SERVICES CORPORATIO	P	1151,123.56	568,456.08 0.00	94,742.68 0.00		487,924.80	1151,123.56
240628	2 -6785	RIVER CITY HYDRAULICS, INC	R	84,000.00	0.00 0.00	84,000.00 0.00			84,000.00
241675	2 -6672	120 WATER AUDIT INC	R	22,972.92	0.00 0.00	22,972.92 0.00			22,972.92
241840	2 -6659	GREEN LAWN IRRIGATION INC	R	40,300.00	20,800.00 0.00	19,500.00 0.00			40,300.00
242556	2 -5526	BERRY COMPANIES INC	R	3,860.00	0.00 0.00	3,860.00 0.00			3,860.00
242920	2 -5064	JOHN DEERE FINANCIAL f.s.b	R	59.97	0.00 0.00	59.97 0.00			59.97
242921	2 -5966	WARRIORS CONCRETE LLC	R	1,200.00	0.00 0.00	1,200.00 0.00			1,200.00
242943	2 -5249	BROOKSHIRE GROCERY COMPANY	R	404.23	0.00 0.00	404.23 0.00			404.23
242959	2 -6675	WILLARD B SMITH	P	11,250.00	0.00 0.00	4,280.02 0.00		6,969.98	11,250.00
242960	2 -6403	ARBITRAGE COMPLIANCE SPECIAL	R	1,500.00	0.00 0.00	1,500.00 0.00			1,500.00
242962	2 -6668	MANUEL OCTAVIO SALDIVAR	R	5,000.00	0.00 0.00	5,000.00 0.00			5,000.00
242964	2 -5876	UTILITY SUPPLY COMPANY	R	1,436.54	0.00 0.00	1,436.54 0.00			1,436.54
242965	2 -5074	PIONEER SUPPLY LLC	R	12,675.45	0.00 0.00	12,675.45 0.00			12,675.45
242966	2 -5440	TULSA GRASS & SOD FARMS INC	R	270.00	0.00 0.00	270.00 0.00			270.00
242967	2 -6595	ALERT PLUMBING & DRAIN LLC	R	747.53	0.00 0.00	747.53 0.00			747.53
242986	2 -5526	BERRY COMPANIES INC	R	7,650.00	0.00 0.00	7,650.00 0.00			7,650.00
242987	2 -5526	BERRY COMPANIES INC	R	1,236.01	0.00 0.00	1,236.01 0.00			1,236.01

PO#	VENDOR	========== NAME ==========	STAT	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
242989	2 -5876	UTILITY SUPPLY COMPANY	R	10,747.53	0.00 0.00	10,747.53 0.00			10,747.53
242990	2 -6656	TULSA GAS & GEAR	R	177.79	0.00 0.00	177.79 0.00			177.79
242991	2 -5876	UTILITY SUPPLY COMPANY	R	71.89	0.00 0.00	71.89 0.00			71.89
242992	2 -5761	FENSCO, INC.	R	74.98	0.00 0.00	74.98 0.00			74.98
242993	2 -5175	CHARLEY MERRIMAN	R	317.50	0.00 0.00	317.50 0.00			317.50
243010	2 -5249	BROOKSHIRE GROCERY COMPANY	R	179.85	0.00 0.00	179.85 0.00			179.85
243048	2 -6418	COGENT INC	R	2,214.00	0.00 0.00	2,214.00 0.00			2,214.00
243050	2 -6425	COMMERCIAL POWER, LLC	R	482.00	0.00 0.00	482.00 0.00			482.00
243051	2 -6595	ALERT PLUMBING & DRAIN LLC	R	1,998.95	0.00 0.00	1,998.95 0.00			1,998.95
243052	2 -5112	LOCKE SUPPLY CO.	R	27.31	0.00 0.00	27.31 0.00			27.31
243053	2 -5440	TULSA GRASS & SOD FARMS INC	R	135.00	0.00 0.00	135.00 0.00			135.00
243055	2 -6539	JENKS PUBLIC SCHOOL FOUNDATI	R	1,750.00	0.00 0.00	1,750.00 0.00			1,750.00
243056	2 -6576	KATIE BUTTERFIELD	R	149.99	0.00 0.00	149.99 0.00			149.99
243115	2 -6809	CADEN STEED	R	200.00	0.00 0.00	200.00 0.00			200.00
243116	2 -5567	ACCOLADE FENCE LLC	R	2,770.00	0.00 0.00	2,770.00 0.00			2,770.00
243117	2 -5567	ACCOLADE FENCE LLC	R	1,000.00	0.00 0.00	1,000.00 0.00			1,000.00
243118	2 -6034	CORE & MAIN LP	R	1,275.00	0.00 0.00	1,275.00 0.00			1,275.00

PO#	VENDOR	========== NAME ==========	STAT	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
243121	2 -5876	UTILITY SUPPLY COMPANY	R	6,695.20	0.00	6,695.20			6,695.20
					0.00	0.00			
243122	2 -6329	MARMIC FIRE AND SAFETY CO IN	R	991.55	0.00	991.55			991.55
					0.00	0.00			
243123	2 -6329	MARMIC FIRE AND SAFETY CO IN	R	492.22	0.00	492.22			492.22
					0.00	0.00			
243124	2 -5875	ANCHOR STONE COMPANY	R	837.00	0.00	837.00			837.00
					0.00	0.00			
243125	2 -6109	HI-LINE ELECTRIC COMPANY, I	R	942.79	0.00	942.79			942.79
					0.00	0.00			
243126	2 -5564	MOHAWK MATERIALS CO INC	R	2,074.60	0.00	2,074.60			2,074.60
					0.00	0.00			
243127	2 -5262	CINTAS CORPORATION	R	61.49	0.00	61.49			61.49
					0.00	0.00			
243128	2 -5820	LOT MAINTENANCE OF OKLAHOMA	R	5,062.50	0.00	5,062.50			5,062.50
					0.00	0.00			
243129	2 -6299	JEFFEREY SCOTT HEAD	R	400.00	0.00	400.00			400.00
					0.00	0.00			
243130	2 -5440	TULSA GRASS & SOD FARMS INC	R	405.00	0.00	405.00			405.00
					0.00	0.00			
243131	2 -6775	TULSA WINWATER CO.	R	12,167.29	0.00	12,167.29			12,167.29
					0.00	0.00			
243132	2 -6718	REDDY PIPE & SUPPLY INC.	R	557.25	0.00	557.25			557.25
					0.00	0.00			
243133	2 -5112	LOCKE SUPPLY CO.	R	2,075.60	0.00	2,075.60			2,075.60
					0.00	0.00			
243182	2 -5249	BROOKSHIRE GROCERY COMPANY	R	213.15	0.00	213.15			213.15
					0.00	0.00			
243184	2 -5249	BROOKSHIRE GROCERY COMPANY	R	972.93	0.00	972.93			972.93
					0.00	0.00			
243293	2 -6812	BECK ASSOCIATES ARCHITECTS,	R	52,187.50	0.00	52,187.50			52,187.50
					0.00	0.00			
		**** TOTALS ****		1455,394.07	589,256.08	371,243.21	0.00	494,894.78	1455,394.07
					0.00	0.00	0.00		

PO#	VENDOR	======== NAME ========	STAT	REL. FLAG	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL

------------RECEIVED AND RELEASED--------------

INVOICE COUNT:	64
TOTAL AMOUNT RECEIVED:	371,243.21
TOTAL AMOUNT VOIDED:	0.00
TOTAL AMOUNT PREPAID:	0.00
TOTAL DISCOUNT:	0.00
TOTAL AMOUNT TO PAY:	371,243.21

------------RECEIVED AND NOT RELEASED--------------

TOTAL AMOUNT RECEIVED:	0.00
TOTAL AMOUNT VOIDED:	0.00

*** BANK TOTALS ***

BANK	========= NAME ==========	TOTAL RECEIVED	TOTAL PREPAID	TOTAL DISCOUNT	TOTAL TO PAY
5024	JPWA OPERATING FUND	262,743.21	0.00	0.00	262,743.21
5324	ONE-CENT CAPITAL FUND	108,500.00	0.00	0.00	108,500.00
		371,243.21	0.00	0.00	371,243.21

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L ACCOUNT	========= NAME =========	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	========LINE ITEM======= ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG	======GROUP BUDGET====== ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG
2/2025 50	5-231-5230	BUSINESS	1,750.00	1,750.00						
2/2025 50	5-231-5242	MATERIALS AND SUPPLIES	797.23	797.23						
2/2025 50	5-231-5252	PROFESSIONAL SERVICES	1,500.00	1,500.00						
		** DEPT 231 TOTAL **	4,047.23	4,047.23						
2/2025 50	5-241-5252	PROFESSIONAL SERVICES	52,187.50	52,187.50						
		** DEPT 241 TOTAL **	52,187.50	52,187.50						
2/2025 50	5-242-5230	BUSINESS	149.99	149.99						
		** DEPT 242 TOTAL **	149.99	149.99						
2/2025 50	5-252-5250	CONTRACTUAL SERVICES	4,478.70	4,478.70	40,000	40,610-	Y			
		** DEPT 252 TOTAL **	4,478.70	4,478.70						
2/2025 50	5-511-5252	PROFESSIONAL SERVICES	4,280.02	4,280.02						
		** DEPT 511 TOTAL **	4,280.02	4,280.02						
2/2025 50	5-522-5242	MATERIALS AND SUPPLIES	1,004.28	1,004.28	12,000	1,396-	Y			
2/2025 50	5-522-5392	BUILDING AND IMPROVEMEN	2,075.60	2,075.60						
		** DEPT 522 TOTAL **	3,079.88	3,079.88						
2/2025 50	5-523-5240	VEHICLE PARTS/REPAIRS	5,096.01	5,096.01						
2/2025 50	5-523-5248	REPAIR AND MAINTENANCE	1,274.98	1,274.98	50,000	2,362-	Y			
		** DEPT 523 TOTAL **	6,370.99	6,370.99						
2/2025 50	5-531-5232	CLOTHING AND UNIFORMS	200.00	200.00						
2/2025 50	5-531-5242	MATERIALS AND SUPPLIES	45,096.21	45,096.21	80,000	69,061-	Y			
2/2025 50	5-531-5248	REPAIR AND MAINTENANCE	1,647.00	1,647.00						
2/2025 50	5-531-5392	BUILDING AND IMPROVEMEN	22,972.92	22,972.92						
2/2025 50	5-531-5399	OTHER EQUIPMENT	7,650.00	7,650.00						
		** DEPT 531 TOTAL **	77,566.13	77,566.13						

2025.03.04 Jenks Public Works Authority Agenda

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L ACCOUNT	========= NAME =========	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	========LINE ITEM======= ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG	======GROUP BUDGET====== ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG
2/2025 50	5-532-5242	MATERIALS AND SUPPLIES	4,288.60	4,288.60						
2/2025 50	5-532-5252	PROFESSIONAL SERVICES	71,057.01	71,057.01						
		** DEPT 532 TOTAL **	75,345.61	75,345.61						
2/2025 50	5-533-5250	CONTRACTUAL SERVICES	5,544.50	5,544.50	0	30,562-	Y			
2/2025 50	5-533-5252	PROFESSIONAL SERVICES	23,685.67	23,685.67						
2/2025 50	5-533-5392	BUILDING AND IMPROVEMEN	2,770.00	2,770.00						
		** DEPT 533 TOTAL **	32,000.17	32,000.17						
2/2025 50	5-571-5242	MATERIALS AND SUPPLIES	972.93	972.93						
		** DEPT 571 TOTAL **	972.93	972.93						
2/2025 50	5-575-5240	VEHICLE PARTS/REPAIRS	177.79	177.79	500	28-	Y			
2/2025 50	5-575-5242	MATERIALS AND SUPPLIES	617.22	617.22						
2/2025 50	5-575-5248	REPAIR AND MAINTENANCE	317.50	317.50						
2/2025 50	5-575-5250	CONTRACTUAL SERVICES	1,151.55	1,151.55						
		** DEPT 575 TOTAL **	2,264.06	2,264.06						
		** FUND TOTAL **	262,743.21	262,743.21						
2/2025 53	5-533-5394	MACHINERY AND HEAVY EQU	84,000.00	84,000.00						
		** DEPT 533 TOTAL **	84,000.00	84,000.00						
2/2025 53	5-561-5392	BUILDING AND IMPROVEMEN	24,500.00	24,500.00						
		** DEPT 561 TOTAL **	24,500.00	24,500.00						
		** FUND TOTAL **	108,500.00	108,500.00						
		** TOTAL **	371,243.21	371,243.21						

P.O. NO#	G/L ACCOUNT	VENDOR	PAGE	ERROR MESSAGE	
243053		2 5440		WARNING: DUPLICATE INVOICE	INV 41439 01-15
243130		2 5440		WARNING: DUPLICATE INVOICE	INV 41439 01-15

NUMBER OF WARNINGS: 2
NUMBER OF ERRORS: 0

** END OF REPORT **

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

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

PAID UNAPPROVED

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

PAID UNAPPROVED

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

PAID UNAPPROVED

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

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

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	28,966.14
REPORT TOTAL:	28,966.14

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216		PERSONNEL				
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	2/2025	18-31962 02-01	73.41
					DEPARTMENT TOTAL:	73.41
DEPARTMENT: 231		GENERAL GOVERNMENT				
243146	2 -6055	CMRS-FP	RELOAD POSTAGE	2/2025	02-03-25 RELOAD	2,500.00
240181	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUBS	2/2025	1567 02-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	2/2025	1564 02-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	2/2025	1565 02-01	51.33
					DEPARTMENT TOTAL:	3,712.58
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240039	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	2/2025	7663 02-01	9,083.33
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	2/2025	7582 01-14	775.00
240054	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING TOURISM 24-25	2/2025	7662 02-01	6,554.17
243147	2 -5098	JENKS PUBLIC WORKS AUTHOR	FEB 25 WATER SERVICE	2/2025	05-0645-00 FEB 25	24.58
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	2/2025	PFI000907 02-01	2,936.26
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	2/2025	02-25 02-01-25	2,000.00
240399	2 -6728	ENHANCED MINDS, INC	FY24-25 SOCILMEDIA&PG MNG	2/2025	00022571 02-01	3,800.00
					DEPARTMENT TOTAL:	25,173.34
DEPARTMENT: 252		CITY HALL				
243147	2 -5098	JENKS PUBLIC WORKS AUTHOR	FEB 25 WATER SERVICE	2/2025	05-0130-00 FEB 25	162.17
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	2/2025	1562 02-01	3,000.00
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	2/2025	10747 02-03-25	36.32
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	2/2025	999-001-1655 02-25	455.00
					DEPARTMENT TOTAL:	3,653.49
DEPARTMENT: 511		CITY ENGINEER				
243148	2 -6314	WEX BANK-QUIKTRIP	102530899 01-31 FUEL	2/2025	102530899 01-31 FU	98.84
					DEPARTMENT TOTAL:	98.84

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 530		WATER SUPPLY				
243149	2 -5281	CITY OF TULSA	FEB 25 WATER SERVICE	2/2025	133466-2088117225	537,302.71
					DEPARTMENT TOTAL:	537,302.71
DEPARTMENT: 531		WATER MAINTENANCE				
243147	2 -5098	JENKS PUBLIC WORKS AUTHOR	FEB 25 WATER SERVICE	2/2025	03-8520-01 FEB 25	148.04
					DEPARTMENT TOTAL:	148.04
DEPARTMENT: 575		MAINTENANCE FACILITY				
243147	2 -5098	JENKS PUBLIC WORKS AUTHOR	FEB 25 WATER SERVICE	2/2025	09-0440-00 FEB 25	69.15
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	2/2025	1566 02-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	2/2025	1563 02-01	382.00
243150	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES-PW MAINT	2/2025	18100323 07-19	104.02
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	2/2025	999-001-2841 02-25	455.00
					DEPARTMENT TOTAL:	1,810.17
DEPARTMENT: 590		SOLID WASTE				
243157	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	2/2025	168445-2122797225	13.20
					DEPARTMENT TOTAL:	13.20
DEPARTMENT: 796		TIF District #5				
242942	2 -6796	ROYCE ENTERPRISES INC.	PRE-DEVELOPMENT COSTS	2/2025	1326 02-03	27,000.00
					DEPARTMENT TOTAL:	27,000.00
					FUND TOTAL:	598,985.78

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
243155	2 -5193	BANCFIRST	02-25 2019 BOND 90127240	2/2025	2-25 2019 90127240	59,092.92
243156	2 -5193	BANCFIRST	02-25 2020 BOND 90127240	2/2025	2-25 2020 90127240	28,278.70
					DEPARTMENT TOTAL:	87,371.62
					FUND TOTAL:	87,371.62
					GRAND TOTAL:	686,357.40

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G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
2/2025	50	5-216-5252	PROFESSIONAL SERVICES	73.41	
2/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
2/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
2/2025	50	5-231-5258	COMMUNICATIONS	2,623.75	
2/2025	50	5-242-5250	CONTRACTUAL SERVICES	21,348.76	
2/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,800.00	
2/2025	50	5-242-5260	UTILITIES	24.58	
2/2025	50	5-252-5242	MATERIALS AND SUPPLIES	36.32	
2/2025	50	5-252-5258	COMMUNICATIONS	3,455.00	
2/2025	50	5-252-5260	UTILITIES	162.17	
2/2025	50	5-511-5238	VEHICLE FUEL	98.84	
2/2025	50	5-530-5250	CONTRACTUAL SERVICES	537,302.71	
2/2025	50	5-531-5260	UTILITIES	148.04	
2/2025	50	5-575-5242	MATERIALS AND SUPPLIES	104.02	
2/2025	50	5-575-5246	PRINTING & BINDING	382.00	
2/2025	50	5-575-5258	COMMUNICATIONS	1,255.00	
2/2025	50	5-575-5260	UTILITIES	69.15	
2/2025	50	5-590-5250	CONTRACTUAL SERVICES	13.20	
2/2025	50	5-796-5252	PROFESSIONAL SERVICES	27,000.00	598,985.78
2/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,395.05-	
2/2025	51	5-611-5264	INTEREST	37,100.00	
2/2025	51	5-611-5266	MATURED BONDS	51,666.67	87,371.62

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	686,357.40
REPORT TOTAL:	686,357.40

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	2/2025	287291914369 02-25	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	2/2025	287291914369 02 25	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243167	2 -5699	PUBLIC SERVICE CO OF OKLA	FEB 25 ELEC SERVICE	2/2025	95562585406 FEB 25	21.99
243169	2 -5943	A T & T MOBILITY	HOTSPOTS	2/2025	287291914369-225	216.96
					DEPARTMENT TOTAL:	238.95
DEPARTMENT: 252		CITY HALL				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	2/2025	182557327 FEB 25	644.00
243168	2 -5166	PSO	FEB 25 ELECTRIC SERVICE	2/2025	95110815305 FEB 25	2,081.87
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	2/2025	2872919143690225	40.04
240033	2 -6164	COX COMMUNICATIONS(FORMERLY	TELEPHONE/CABLE 24-25	2/2025	069560301 FEB 25	1,442.28
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	2/2025	2870-7830888 02-03	30.00
					DEPARTMENT TOTAL:	4,238.19
DEPARTMENT: 511		CITY ENGINEER				
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	2/2025	287291914369-FEB25	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	2/2025	287291914369225-	120.12
					DEPARTMENT TOTAL:	120.12

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240700	2 -5943	A T & T MOBILITY	IT HOTSPOTS	2/2025	287291914369-0225	80.08
					DEPARTMENT TOTAL:	80.08
DEPARTMENT: 522		GENERAL MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	2/2025	287291914369 FEB25	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243167	2 -5699	PUBLIC SERVICE CO OF OKLA	FEB 25 ELEC SERVICE	2/2025	95809815301 FEB 25	89.16
					DEPARTMENT TOTAL:	89.16
DEPARTMENT: 531		WATER MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	2/2025	287291914369FEB25	332.14
240670	2 -6129	CITY OF TULSA	ANN LAB TEST WTR FY24-25	2/2025	441835 01-31	600.00
					DEPARTMENT TOTAL:	932.14
DEPARTMENT: 532		SEWER PLANT				
243167	2 -5699	PUBLIC SERVICE CO OF OKLA	FEB 25 ELEC SERVICE	2/2025	95091721308 FEB 25	15,866.39
					DEPARTMENT TOTAL:	15,866.39
DEPARTMENT: 533		SEWER MAINTENANCE				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	2/2025	256604027 FEB 25	373.49
243168	2 -5166	PSO	FEB 25 ELECTRIC SERVICE	2/2025	95112713102 FEB 25	5,363.23
					DEPARTMENT TOTAL:	5,736.72
DEPARTMENT: 575		MAINTENANCE FACILITY				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	2/2025	183167200 FEB 25	1,513.14
243167	2 -5699	PUBLIC SERVICE CO OF OKLA	FEB 25 ELEC SERVICE	2/2025	95079515300 FEB 25	855.06
					DEPARTMENT TOTAL:	2,368.20
					FUND TOTAL:	30,350.63

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUNDRY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508	2 -5193	BANCFIRST	JPWA OWRB FAP-24-00180-L	2/2025	225 FAP-24-0018-L	45,378.25
					DEPARTMENT TOTAL:	45,378.25
					FUND TOTAL:	45,378.25
					GRAND TOTAL:	75,728.88

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G / L R E C A P
2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
2/2025	50	5-215-5258	COMMUNICATIONS	400.40	
2/2025	50	5-231-5258	COMMUNICATIONS	120.12	
2/2025	50	5-242-5258	COMMUNICATIONS	216.96	
2/2025	50	5-242-5260	UTILITIES	21.99	
2/2025	50	5-252-5250	CONTRACTUAL SERVICES	30.00	
2/2025	50	5-252-5258	COMMUNICATIONS	1,482.32	
2/2025	50	5-252-5260	UTILITIES	2,725.87	
2/2025	50	5-511-5258	COMMUNICATIONS	40.04	
2/2025	50	5-512-5258	COMMUNICATIONS	120.12	
2/2025	50	5-514-5258	COMMUNICATIONS	80.08	
2/2025	50	5-522-5258	COMMUNICATIONS	120.12	
2/2025	50	5-523-5260	UTILITIES	89.16	
2/2025	50	5-531-5250	CONTRACTUAL SERVICES	600.00	
2/2025	50	5-531-5258	COMMUNICATIONS	332.14	
2/2025	50	5-532-5260	UTILITIES	15,866.39	
2/2025	50	5-533-5260	UTILITIES	5,736.72	
2/2025	50	5-575-5260	UTILITIES	2,368.20	30,350.63
2/2025	51	5-611-5264	INTEREST	35,878.25	
2/2025	51	5-611-5266	MATURED BONDS	9,500.00	45,378.25

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	75,728.88
REPORT TOTAL:	75,728.88

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	2/2025	20250192435 02-01	32.20
					DEPARTMENT TOTAL:	32.20
DEPARTMENT: 252		CITY HALL				
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	2/2025	0007291999 02-01	274.78
240033	2 -6164	COX COMMUNICATIONS (FORMERLY	TELEPHONE/CABLE 24-25	2/2025	070036801 FEB 25	69.41
240042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	2/2025	0151262 02-01	110.33
					DEPARTMENT TOTAL:	454.52
DEPARTMENT: 522		GENERAL MAINTENANCE				
242961	2 -6808	NICHOLAS GERJES	DINNER OVRNGHT WORK CREW	2/2025	01-10-25 WHATABURG	97.55
					DEPARTMENT TOTAL:	97.55
DEPARTMENT: 531		WATER MAINTENANCE				
243000	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	2/2025	20250192435 02-01-	69.89
					DEPARTMENT TOTAL:	69.89
DEPARTMENT: 532		SEWER PLANT				
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	2/2025	0007291782 02-01	349.82
241165	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL&DISPOSE	2/2025	0007299634 02-01	29,103.11
					DEPARTMENT TOTAL:	29,452.93
DEPARTMENT: 533		SEWER MAINTENANCE				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	2/2025	20250192435 02-01	6.72
					DEPARTMENT TOTAL:	6.72
DEPARTMENT: 575		MAINTENANCE FACILITY				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	2/2025	20250192435 02-01	0.41
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	2/2025	0007291430 02-01	159.47
240020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	2/2025	0007298784 02-01	394.00
243183	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	2/2025	0080053288 12-31	104.91
					DEPARTMENT TOTAL:	658.79
					FUND TOTAL:	30,772.60
					GRAND TOTAL:	30,772.60

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G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
2/2025	50	5-242-5234	TRAVEL	32.20	
2/2025	50	5-252-5250	CONTRACTUAL SERVICES	385.11	
2/2025	50	5-252-5258	COMMUNICATIONS	69.41	
2/2025	50	5-522-5242	MATERIALS AND SUPPLIES	97.55	
2/2025	50	5-531-5234	TRAVEL	69.89	
2/2025	50	5-532-5250	CONTRACTUAL SERVICES	29,452.93	
2/2025	50	5-533-5234	TRAVEL	6.72	
2/2025	50	5-575-5234	TRAVEL	0.41	
2/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	104.91	
2/2025	50	5-575-5250	CONTRACTUAL SERVICES	553.47	30,772.60

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	30,772.60
REPORT TOTAL:	30,772.60

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUNDRY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
224482	2 -6675	WILLARD B SMITH	PREP OF WILMOTT CREEK	2/2025	4A 08-30-24	5,133.73
					DEPARTMENT TOTAL:	5,133.73
					FUND TOTAL:	5,133.73
					GRAND TOTAL:	5,133.73

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G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-511-5252	PROFESSIONAL SERVICES	5,133.73	5,133.73

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,133.73
REPORT TOTAL:	5,133.73

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
230926	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1642674 01-01	31.90
					DEPARTMENT TOTAL:	31.90
DEPARTMENT: 531		WATER MAINTENANCE				
230921	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1642674A 01-01	175.45
					DEPARTMENT TOTAL:	175.45
DEPARTMENT: 532		SEWER PLANT				
230925	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1642674C 01-01	79.85
					DEPARTMENT TOTAL:	79.85
DEPARTMENT: 533		SEWER MAINTENANCE				
230927	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1642674B 01-01	47.75
					DEPARTMENT TOTAL:	47.75
					FUND TOTAL:	334.95
					GRAND TOTAL:	334.95

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G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-522-5258	COMMUNICATIONS	31.90	
2/2025	50 5-531-5258	COMMUNICATIONS	175.45	
2/2025	50 5-532-5258	COMMUNICATIONS	79.85	
2/2025	50 5-533-5258	COMMUNICATIONS	47.75	334.95
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		334.95
		REPORT TOTAL:		334.95

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P.O.#	VENDOR #	NAME	SUBJECT DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	59.23
					DEPARTMENT TOTAL:	59.23
DEPARTMENT: 212		CITY CLERK				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	39.49
					DEPARTMENT TOTAL:	39.49
DEPARTMENT: 213		CITY TREASURER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	29.62
					DEPARTMENT TOTAL:	29.62
DEPARTMENT: 214		CITY ATTORNEY				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	39.49
					DEPARTMENT TOTAL:	39.49
DEPARTMENT: 215		REVENUE COLLECTIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	236.93
					DEPARTMENT TOTAL:	236.93
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	19.74
					DEPARTMENT TOTAL:	19.74
DEPARTMENT: 241		PLANNING				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	39.49
					DEPARTMENT TOTAL:	39.49

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	19.74
					DEPARTMENT TOTAL:	19.74
DEPARTMENT: 252		CITY HALL				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	207.31
					DEPARTMENT TOTAL:	207.31
DEPARTMENT: 511		CITY ENGINEER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	217.19
					DEPARTMENT TOTAL:	217.19
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	217.19
					DEPARTMENT TOTAL:	217.19
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	39.49
					DEPARTMENT TOTAL:	39.49
DEPARTMENT: 522		GENERAL MAINTENANCE				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	325.78
					DEPARTMENT TOTAL:	325.78
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	1,391.98
					DEPARTMENT TOTAL:	1,391.98

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P.O.#	VENDOR #	NAME	SUPPLIER DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	1,885.58
					DEPARTMENT TOTAL:	1,885.58
DEPARTMENT: 533		SEWER MAINTENANCE				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	1,105.69
					DEPARTMENT TOTAL:	1,105.69
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	88.85
					DEPARTMENT TOTAL:	88.85
DEPARTMENT: 575		MAINTENANCE FACILITY				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	2/2025	10238365521 02-01	29.62
					DEPARTMENT TOTAL:	29.62
					FUND TOTAL:	5,992.41
					GRAND TOTAL:	5,992.41

PAID UNAPPROVED

G / L R E C A P
2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-211-5121	WORKERS' COMPENSATION	59.23	
2/2025	50 5-212-5121	WORKERS' COMPENSATION	39.49	
2/2025	50 5-213-5121	WORKERS' COMPENSATION	29.62	
2/2025	50 5-214-5121	WORKER'S COMPENSATION	39.49	
2/2025	50 5-215-5121	WORKERS' COMPENSATION	236.93	
2/2025	50 5-218-5121	WORKERS COMPENSATION	19.74	
2/2025	50 5-241-5121	WORKERS COMP	39.49	
2/2025	50 5-242-5121	WORKER'S COMPENSATION	19.74	
2/2025	50 5-252-5121	WORKERS' COMPENSATION	207.31	
2/2025	50 5-511-5121	WORKERS' COMPENSATION	217.19	
2/2025	50 5-512-5121	WORKERS' COMPENSATION	217.19	
2/2025	50 5-514-5121	WORKERS COMP	39.49	
2/2025	50 5-522-5121	WORKERS' COMPENSATION	325.78	
2/2025	50 5-523-5121	WORKERS' COMPENSATION	1,391.98	
2/2025	50 5-531-5121	WORKERS' COMPENSATION	1,885.58	
2/2025	50 5-533-5121	WORKERS' COMPENSATION	1,105.69	
2/2025	50 5-571-5121	WORKERS' COMPENSATION	88.85	
2/2025	50 5-575-5121	WORKERS' COMPENSATION	29.62	5,992.41

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,992.41
REPORT TOTAL:	5,992.41

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUPPLIER DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
243298	2 -6792	BARBEE COOKIES LLC	MTHLY TREATS 01-08	2/2025	5898 02-06	178.40
					DEPARTMENT TOTAL:	178.40
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243297	2 -6622	WALTON PROPERTY SERVICES, L	LAND APPRAISALS-AQ PROPER	2/2025	OK01-25-1338-000 0	1,700.00
					DEPARTMENT TOTAL:	1,700.00
DEPARTMENT: 252		CITY HALL				
243219	2 -6329	MARMIC FIRE AND SAFETY CO I	EMERGENCY SPRNKLR CITY HA	2/2025	D184533 01-27	1,901.65
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	2/2025	2870-7927504 02-25	283.45
					DEPARTMENT TOTAL:	2,185.10
DEPARTMENT: 522		GENERAL MAINTENANCE				
243228	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPLIES PW CHILI INCLEMNT	2/2025	7860 01-10	208.65
243229	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES GEN MAINT&DRAIN	2/2025	9773795 12-23	170.84
243222	2 -5549	COOPER N JILL INC	BATERIES VEHICLE&EQUIP	2/2025	30033204 12-30	808.70
240239	2 -6393	ROBIN WINTER	MOW/WEED JUL1-OCT31,2024	2/2025	20250131-1	3,100.00
243349	2 -6393	ROBIN WINTER	LANDSCAPING CONTRACTUAL	2/2025	20250131-1A	1,230.00
243218	2 -6810	JOHN TATE	REIMBURSEMENT 1 PR WRK BO	2/2025	02-03-25 ACADEMY	129.70
					DEPARTMENT TOTAL:	5,647.89
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
242663	2 -5266	BENNETT STEEL FABRICATION,	Q:GRATING NEW SUMP BOX	2/2025	11945 02-17	1,899.00
243229	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES GEN MAINT&DRAIN	2/2025	4010914 01-17	108.62
243226	2 -5966	WARRIORS CONCRETE LLC	Q:CONC WRK@126TH W AVE	2/2025	0251 01-30	4,700.00
243296	2 -6675	WILLARD B SMITH	PROFES ENG SVCS-PHASE 2	2/2025	20240830A 08-30	2,053.71
					DEPARTMENT TOTAL:	8,761.33
DEPARTMENT: 531		WATER MAINTENANCE				
243229	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES GEN MAINT&DRAIN	2/2025	1141636 01-30	705.09
243223	2 -5549	COOPER N JILL INC	BATRIES EQUIP# 252	2/2025	220195 01-02	409.90
243227	2 -6709	TONY CASTRO	REIMBRSMNT 1 PR MENS WORK	2/2025	01-20-25 AMAZON	126.96
243217	2 -6782	WILLIAMS MEDICAL GROUP PRAC	PRE-EMP PHYS/PST ACCIDNT	2/2025	4146492 01-06	50.00
					DEPARTMENT TOTAL:	1,291.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
243221	2 -5549	COOPER N JILL INC	BATTERIES EQUIP#596	2/2025	42147679 02-04	144.95
243217	2 -6782	WILLIAMS MEDICAL GROUP PRAC	PRE-EMP PHYS/PST ACCIDNT	2/2025	4146492 01-06	200.00
					DEPARTMENT TOTAL:	344.95
					FUND TOTAL:	20,109.62
					GRAND TOTAL:	20,109.62

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-231-5230	BUSINESS	178.40	
2/2025	50 5-242-5252	PROFESSIONAL SERVICES	1,700.00	
2/2025	50 5-252-5250	CONTRACTUAL SERVICES	2,185.10	
2/2025	50 5-522-5232	CLOTHING AND UNIFORMS	129.70	
2/2025	50 5-522-5240	VEHICLE PARTS/REPAIRS	808.70	
2/2025	50 5-522-5242	MATERIALS AND SUPPLIES	379.49	
2/2025	50 5-522-5250	CONTRACTUAL SERVICES	4,330.00	
2/2025	50 5-523-5242	MATERIALS AND SUPPLIES	108.62	
2/2025	50 5-523-5250	CONTRACTUAL SERVICES	4,700.00	
2/2025	50 5-523-5393	ROADS AND BRIDGES	3,952.71	
2/2025	50 5-531-5232	CLOTHING AND UNIFORMS	126.96	
2/2025	50 5-531-5240	VEHICLE PARTS/REPAIRS	409.90	
2/2025	50 5-531-5242	MATERIALS AND SUPPLIES	705.09	
2/2025	50 5-531-5252	PROFESSIONAL SERVICES	50.00	
2/2025	50 5-533-5240	VEHICLE PARTS/REPAIRS	144.95	
2/2025	50 5-533-5252	PROFESSIONAL SERVICES	200.00	20,109.62

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 20,109.62

REPORT TOTAL: 20,109.62

P.O.#	VENDOR #	NAME	SUBJECT DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240041	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS MAIL PREP	2/2025	120111 02-07	7,696.59
					DEPARTMENT TOTAL:	7,696.59
DEPARTMENT: 231		GENERAL GOVERNMENT				
240005	2 -6514	UKG INC.	QUARTERLY SUBS FEES	2/2025	300158314 02-15	321.89
					DEPARTMENT TOTAL:	321.89
DEPARTMENT: 531		WATER MAINTENANCE				
243343	2 -5456	FLEET FUELS	FUEL	2/2025	23174272 02-13	331.77
					DEPARTMENT TOTAL:	331.77
DEPARTMENT: 533		SEWER MAINTENANCE				
240014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	2/2025	3993000 MAR 25	590.31
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	2/2025	129904593-8 MAR 25	143.11
					DEPARTMENT TOTAL:	733.42
					FUND TOTAL:	9,083.67

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUNDRY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	2/2025	070978301 FEB 25	853.24
					DEPARTMENT TOTAL:	853.24
					FUND TOTAL:	853.24
					GRAND TOTAL:	9,936.91

PAID UNAPPROVED

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-215-5252	PROFESSIONAL SERVICES	7,696.59	
2/2025	50 5-231-5250	CONTRACTUAL SERVICES	321.89	
2/2025	50 5-531-5238	VEHICLE FUEL	331.77	
2/2025	50 5-533-5260	UTILITIES	733.42	9,083.67
2/2025	58 5-514-5250	CONTRACTUAL SERVICES	853.24	853.24
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		9,936.91
		REPORT TOTAL:		9,936.91

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	2/2025	FEB 25 MONTHLY EAP	58.75
243353	2 -6713	MOODY'S INVESTORS SERVICE,	ANNUAL REVENUE BOND RATIN	2/2025	P0430436 04-05	500.00
					DEPARTMENT TOTAL:	558.75
DEPARTMENT: 522		GENERAL MAINTENANCE				
243348	2 -5843	AMERICAN WASTE CONTROL INC	ABATEMENTS	2/2025	0007299799 02-01	1,579.42
					DEPARTMENT TOTAL:	1,579.42
					FUND TOTAL:	2,138.17
					GRAND TOTAL:	2,138.17

PAID UNAPPROVED

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-231-5252	PROFESSIONAL SERVICES	500.00	
2/2025	50 5-231-5262	INSURANCE	58.75	
2/2025	50 5-522-5250	CONTRACTUAL SERVICES	1,579.42	2,138.17

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	2,138.17
REPORT TOTAL:	2,138.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
230921	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1655811 02-01	333.92
					DEPARTMENT TOTAL:	333.92
					FUND TOTAL:	333.92
					GRAND TOTAL:	333.92

PAID UNAPPROVED

G / L R E C A P
2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-531-5258	COMMUNICATIONS	333.92	333.92

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	333.92
REPORT TOTAL:	333.92

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
243014	2 -5918	JPMORGAN CHASE BANK NA	REPLACE DEFECTIVE COMP	2/2025	01-25-25 DELL	1,804.21
					DEPARTMENT TOTAL:	1,804.21
DEPARTMENT: 231		GENERAL GOVERNMENT				
240918	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	2/2025	01-19-25 SM MUSIC	59.90
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	2/2025	02-09-25 MICROSOFT	56.12
242948	2 -5918	JPMORGAN CHASE BANK NA	DISPLAY PORT CABLES	2/2025	12-13-24 AMAZON	151.90
243186	2 -5918	JPMORGAN CHASE BANK NA	CITY COUNCIL/STAFF MEALS	2/2025	09-17-25 CHICK-FIL	2,964.99
243187	2 -5918	JPMORGAN CHASE BANK NA	HOLIDAY LUNCHEON DESSERT	2/2025	12-06-24 ANDOLINI'	600.00
243188	2 -5918	JPMORGAN CHASE BANK NA	OVENIGHT FOR A/P	2/2025	05-30-24 USPS	156.90
243189	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	2/2025	07-31-24 APPLE	859.14
243190	2 -5918	JPMORGAN CHASE BANK NA	JENKS CHAMBER APPETIZERS	2/2025	09-17-24 THE LODGE	197.02
243191	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL BREAK ROOM SUPP	2/2025	09-27-24 SAM'S CLU	841.60
243192	2 -5918	JPMORGAN CHASE BANK NA	HOLIDAY LUNCHEON PRIZES	2/2025	12-09-25 DICKS	764.28
243193	2 -5918	JPMORGAN CHASE BANK NA	FLU SHOT PRIZES	2/2025	09-25-24 WALGREENS	500.33
243194	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SUPPLIES	2/2025	06-03-24 AMAZON	342.20
243195	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL CLEANING SUPPLI	2/2025	10-28-24 AMAZON	193.63
					DEPARTMENT TOTAL:	7,688.01
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
242822	2 -5918	JPMORGAN CHASE BANK NA	CITY MANAGER LAPTOP	2/2025	02-01-25 APPLE	3,122.00
242944	2 -5918	JPMORGAN CHASE BANK NA	MONITOR REPLACEMENT	2/2025	01-14-25 AMAZON	229.99
243013	2 -5918	JPMORGAN CHASE BANK NA	CAR WASH/LUNCH MTG	2/2025	01-16-25 LOUIE'S	99.30
243015	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	2/2025	01-18-25 APPLE	13.98
					DEPARTMENT TOTAL:	3,465.27
DEPARTMENT: 252		CITY HALL				
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	2/2025	02-01-25 INNOVATIV	195.00
					DEPARTMENT TOTAL:	195.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
242945	2 -5918	JPMORGAN CHASE BANK NA	DELL DOCK	2/2025	01-14-25 AMAZON2	264.96
243196	2 -5918	JPMORGAN CHASE BANK NA	HR JOB POSTING	2/2025	11-06-24 OML	10.00
					DEPARTMENT TOTAL:	274.96
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
243016	2 -5918	JPMORGAN CHASE BANK NA	INSPECTOR EXAMS	2/2025	12-20-24 ICC	480.00
243017	2 -5918	JPMORGAN CHASE BANK NA	RESIDENTIAL INSPECT EXAM	2/2025	12-19-24 ICC	480.00
243189	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	2/2025	07-30-24 PATISSERI	34.22
					DEPARTMENT TOTAL:	994.22
DEPARTMENT: 514		TECH & COMMUNICATIONS				
242946	2 -5918	JPMORGAN CHASE BANK NA	REPLACE BATTERY BACKUP	2/2025	11-23-24 AMAZON	28.30
					DEPARTMENT TOTAL:	28.30
DEPARTMENT: 522		GENERAL MAINTENANCE				
243185	2 -5918	JPMORGAN CHASE BANK NA	SUPPLIES-MAINT JOBS	2/2025	01-16-25 WHITE STA	475.00
					DEPARTMENT TOTAL:	475.00
DEPARTMENT: 531		WATER MAINTENANCE				
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	2/2025	02-07-25 OKIE JENK	260.00
					DEPARTMENT TOTAL:	260.00
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	2/2025	02-04-25 SALAD & G	2,014.51
					DEPARTMENT TOTAL:	2,014.51
DEPARTMENT: 575		MAINTENANCE FACILITY				
242947	2 -5918	JPMORGAN CHASE BANK NA	BATTERY BACKUP	2/2025	12-06-24 AMAZON2	26.23
					DEPARTMENT TOTAL:	26.23
					FUND TOTAL:	17,225.71
					GRAND TOTAL:	17,225.71

PAID UNAPPROVED

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-212-5242	MATERIALS AND SUPPLIES	1,804.21	
2/2025	50 5-231-5230	BUSINESS	4,730.40	
2/2025	50 5-231-5242	MATERIALS AND SUPPLIES	2,796.64	
2/2025	50 5-231-5254	SUBSCRIPTIONS	160.97	
2/2025	50 5-242-5230	BUSINESS	99.30	
2/2025	50 5-242-5242	MATERIALS AND SUPPLIES	3,351.99	
2/2025	50 5-242-5254	SUBSCRIPTIONS	13.98	
2/2025	50 5-252-5250	CONTRACTUAL SERVICES	195.00	
2/2025	50 5-511-5230	BUSINESS	10.00	
2/2025	50 5-511-5242	MATERIALS AND SUPPLIES	264.96	
2/2025	50 5-512-5125	TRAINING & SCHOOLS	960.00	
2/2025	50 5-512-5230	BUSINESS	34.22	
2/2025	50 5-514-5242	MATERIAL AND SUPPLIES	28.30	
2/2025	50 5-522-5242	MATERIALS AND SUPPLIES	475.00	
2/2025	50 5-531-5230	BUSINESS	260.00	
2/2025	50 5-571-5242	MATERIALS AND SUPPLIES	2,014.51	
2/2025	50 5-575-5242	MATERIALS AND SUPPLIES	26.23	17,225.71

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 17,225.71

REPORT TOTAL: 17,225.71

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240045	2 -6212	ROGER SCOTT	PEST CONTROL	2/2025	02-25-25 PUBLIC WO	229.00
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	58.00
					DEPARTMENT TOTAL:	287.00
DEPARTMENT: 511		CITY ENGINEER				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	78.38
					DEPARTMENT TOTAL:	78.38
DEPARTMENT: 531		WATER MAINTENANCE				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	1,335.33
					DEPARTMENT TOTAL:	1,335.33
DEPARTMENT: 533		SEWER MAINTENANCE				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	707.52
					DEPARTMENT TOTAL:	707.52
DEPARTMENT: 590		SOLID WASTE				
243411	2 -5038	CITY OF JENKS	JAN/FEB 2025 SOLID/RECYCL	2/2025	JAN/FEB 2025 SOLID	4,792.65
243410	2 -5471	CONTROLLED WASTE INC	JAN/FEB 25 SOLID/RECYCLIN	2/2025	JAN/FEB 25 SOLID	144,971.68
					DEPARTMENT TOTAL:	149,764.33
					FUND TOTAL:	152,172.56

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUPPLY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	2/2025	070978801 FEB 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	152,798.56

PAID UNAPPROVED

G / L R E C A P

2025.03.04 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
2/2025	50	5-252-5238	VEHICLE FUEL	58.00	
2/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
2/2025	50	5-511-5238	VEHICLE FUEL	78.38	
2/2025	50	5-531-5238	VEHICLE FUEL	1,335.33	
2/2025	50	5-533-5238	VEHICLE FUEL	707.52	
2/2025	50	5-590-5250	CONTRACTUAL SERVICES	149,764.33	152,172.56
2/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	152,798.56
REPORT TOTAL:	152,798.56

PAID UNAPPROVED

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

January 2025

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

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

February 11, 2025

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

Re: January 2025, 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 January 2025

Executive Summary

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

January was the tenth month of year two for the U.S. Water Utility Group at the Jenks Public Works Authority Wastewater Treatment Plant. We currently have five full-time employees, with the newest starting on December 30th. U.S. Water completed 170 work orders and 13 corrective actions over the course of the month. The addition of Azone 15, a hypochlorite solution, was discontinued to further assess the bacteria in the aeration basin.

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

There were two water line breaks in headworks during the January cold snap. One occurred on the East Screwpactor, while another occurred on a pipe going to a hose bib on the north wall. A malfunction in the heat trace circuit was found by U.S. Water staff.

There was another water line break on a line going to a frost-free hydrant near the lift station building. The line was capped and will be repaired in the summer.

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

Commerce Park, Forrest Hills, Yorktown 2, 4, 5 and Southern Reserve 2 lift stations were de-ragged.

Both pumps were replaced at Country Meadows. It is believed at this time that a clerical error occurred back in 1982, causing the wrong pumps to be installed. More powerful motors were required at this lift station.

Mechanical seals and the mission battery were replaced at Oakwood.

Pump two was replaced at Victoria Pond. A rebuilt motor with a new impeller was installed and put into service.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for January 2025, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

Jenks, Oklahoma Monthly
Operational Report
January 2025

WWTP Maintenance

Operators completed 170 preventative maintenance work orders and 13 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Safety Performance

During the month of January 2025, USW Staff had Safety Toolbox Training that include **How to Conduct a Safety Tailboard, Climbing Elevated Tanks: The Height of Safety, Understanding Safety Data Sheets, and Powerful Protection from PPE.**

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations, and all twenty-nine lift stations were operational during the month of January 2025. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

WWTP Maintenance

Frozen Headworks

WWTP Maintenance

Frozen Headworks

WWTP Maintenance

Frozen Headworks

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A
COUNTY: Tulsa
Monitoring Period : 2025-01-01 **To:** 2025-01-31
NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C) PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Sample Measurement	85	*****	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	*****	*****		6.97	*****	7.98	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	85	*****	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	2.047	2.969	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	*****	*****		*****	12	20	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)

Page 1

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: SLDF
COUNTY: Tulsa
Monitoring Period :2024-01-01To: 2024-12-31
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COMPLIANCE W/PART 258 SLUDGE REQUIREMENT	Sample Measurement	*****	*****		*****	*****	1	9P	0	Annual	NOT AP
PARAM CODE: 49030 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value	Yes=1; No=0		Annual	NOT AP

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 Halverson	918-209-6492

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

Page 1

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: SLDP
COUNTY: Tulsa

Monitoring Period :2024-01-01**To:** 2024-12-31
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
TOXICITY CHARACTERISTIC LEACHING PROCED.	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail (1)	0	See Permit	BATCH
PARAM CODE: 46390 Stage Code: SL Sludge	Permit Requirement	*****	*****		REPORT Monthly Average Minimum	*****	*****			See Permit	BATCH
ANN. AMT SLUDGE DISPOSED BY OTHER METHOD	Sample Measurement	*****	0	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49017 Stage Code: V See Comments	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA
ANNUAL AMT OF SLUDGEINCINERATED	Sample Measurement	*****	0	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49018 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA
ANNUAL SLUDGE PRODUCTION, TOTAL	Sample Measurement	*****	322.8	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49019 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA
ANNUAL AMOUNT OF SLUDGE LAND APPLIED	Sample Measurement	*****	0	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49020 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA
ANNUAL AMT. SLUDGE DISPOSED SURFACE UNIT	Sample Measurement	*****	0	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49021 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA
ANNUAL AMT SLUDGE DISPOSED IN LANDFILL	Sample Measurement	*****	322.8	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49022 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA

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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: SLDP
COUNTY: Tulsa
Monitoring Period : 2024-01-01 To: 2024-12-31
NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ANNUAL AMT SLUDGE TRANSPORTED INTERSTATE	Sample Measurement	*****	0	4A Metric Tons per Year	*****	*****	*****		0	Annual	ESTIMA
PARAM CODE: 49023 Stage Code: SL Sludge	Permit Requirement	*****	REPORT Annual Total		*****	*****	*****			Annual	ESTIMA

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

PERMIT NUMBER: OK0037401
MONITORING POINT: SLLA
COUNTY: Tulsa

Monitoring Period : 2024-01-01 **To:** 2024-12-31
NO DISCHARGE FROM SITE: (X)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ARSENIC, DRY WEIGHT PARAM CODE: 01003 Stage Code: R See Comments	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	41 Maximum Value		*****	REPORT Single Sample	75 Maximum			Contingent	BATCH
SELENIUM, DRY WEIGHT PARAM CODE: 01148 Stage Code: R See Comments	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	100 Maximum Value		*****	REPORT Single Sample	100 Maximum			Contingent	BATCH
POLYCHLORINATED BIPHENYLS (PCBS) PARAM CODE: 39516 Stage Code: SL Sludge	Sample Measurement	*****	*****		*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	*****		*****	*****	49.99 Annual Maximum			See Permit	BATCH
COPPER, DRY WEIGHT PARAM CODE: 46394 Stage Code: R See Comments	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	1500 Maximum Value		*****	REPORT Single Sample	4300 Maximum			Contingent	BATCH
CADMIUM, DRY WEIGHT PARAM CODE: 46395 Stage Code: R See Comments	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	39 Maximum Value		*****	REPORT Single Sample	85 Maximum			Contingent	BATCH
ANNUAL WHOLE SLUDGE APPLICATION RATE PARAM CODE: 49016 Stage Code: P See Comments	Sample Measurement	*****	*****	4F Metric Tons per Hectar per Yr	*****	*****	*****				
	Permit Requirement	*****	REPORT Monthly Minimum		*****	*****	*****			Annual	NOT AP
MOLYBDENUM, DRY WEIGHT PARAM CODE: 78465 Stage Code: R See Comments	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
	Permit Requirement	*****	REPORT Maximum Value		*****	REPORT Single Sample	75 Maximum			Contingent	BATCH

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

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: SLLA
COUNTY: Tulsa
Monitoring Period : 2024-01-01 **To:** 2024-12-31
NO DISCHARGE FROM SITE: (X)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, DRY WEIGHT	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
PARAM CODE: 78467 Stage Code: R See Comments	Permit Requirement	*****	2800 Maximum Value		*****	REPORT Single Sample	7500 Maximum			Contingent	BATCH
LEAD, DRY WEIGHT	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
PARAM CODE: 78468 Stage Code: R See Comments	Permit Requirement	*****	300 Maximum Value		*****	REPORT Single Sample	840 Maximum			Contingent	BATCH
NICKEL, DRY WEIGHT	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
PARAM CODE: 78469 Stage Code: R See Comments	Permit Requirement	*****	420 Maximum Value		*****	REPORT Single Sample	420 Maximum			Contingent	BATCH
MERCURY, DRY WEIGHT	Sample Measurement	*****	*****	3K Kilograms per Hectare	*****	*****	*****	69 mg/kg			
PARAM CODE: 78471 Stage Code: R See Comments	Permit Requirement	*****	17 Maximum Value		*****	REPORT Single Sample	57 Maximum			Contingent	BATCH
POLLUTANT TABLE FROM 503.13	Sample Measurement	*****	*****		*****	*****	*****	3X Table Number (2, 3 or 4)			
PARAM CODE: 84367 Stage Code: S See Comments	Permit Requirement	*****	*****		*****	*****	REPORT Value			Annual	NOT AP
LEVEL OF PATHOGEN REQUIREMENTS ACHIEVED	Sample Measurement	*****	*****		*****	*****	*****	3W State Class # A=1 B=2 None=0			
PARAM CODE: 84368 Stage Code: T See Comments	Permit Requirement	*****	*****		*****	*****	REPORT Maximum Value			Contingent	BATCH
DESCRIPTION OF PATHOGEN OPTION USED	Sample Measurement	*****	*****		*****	*****	*****	3Y Alternate Number			
PARAM CODE: 84369 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Contingent	BATCH

Name/Title of Principal Executive Officer Or Authorized Agent	Certification	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

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National Pollutant Discharge Elimination System *(NPDES)*
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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: SLLA
COUNTY: Tulsa
Monitoring Period :2024-01-01**To:** 2024-12-31
NO DISCHARGE FROM SITE: (X)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
VECTOR ATTRACTION REDUCTION ALTERN USED	Sample Measurement	*****	*****		*****	*****	*****	3Y Alternate Number			
PARAM CODE: 84370 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Contingent	BATCH

Name/Title of Principal Executive Officer Or Authorized Agent		Signature of Principal Executive Officer Or Authorized Agent	Telephone No
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National Pollutant Discharge Elimination System *(NPDES)*
Oklahoma Department of Environmental Quality Discharge Monitoring Report *(DMR)*

PERMITTEE NAME:	Jenks PWA	**PERMIT NUMBER:**	OK0037401		
MAILING ADDRESS:	P.O. Box 2007 Jenks, OK 74037	**MONITORING POINT:**	SLSA	**COUNTY:**	Tulsa
FACILITY: LOCATION:	Jenks WWT 12301 S. Florence Jenks, OK 74037	**Monitoring Period :**	2024-01-01To: 2024-12-31	**NO DISCHARGE FROM SITE:**	(X)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ARSENIC, DRY WEIGHT	Sample Measurement	*****	*****		*****	*****	*****	69 mg/kg			
PARAM CODE: 01003 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	REPORT Allowed Concentration	REPORT Single Sample			Contingent	BATCH
UNIT W/LINER/LEACHATE COLLECTION SYSTEM	Sample Measurement	*****	*****		*****	*****	*****	9P Yes=1; No=0			
PARAM CODE: 49028 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Annual	NOT AP
UNIT BOUNDARY TO PROPERTY LINE DISTANCE	Sample Measurement	*****	*****		*****	*****	*****	46 Meters			
PARAM CODE: 49029 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Annual	NOT AP
NICKEL, DRY WEIGHT	Sample Measurement	*****	*****		*****	*****	*****	69 mg/kg			
PARAM CODE: 78469 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	REPORT Allowed Concentration	REPORT Single Sample			Contingent	BATCH
CHROMIUM, DRY WEIGHT	Sample Measurement	*****	*****		*****	*****	*****	69 mg/kg			
PARAM CODE: 78473 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	REPORT Allowed Concentration	REPORT Single Sample			Contingent	BATCH
LEVEL OF PATHOGEN REQUIREMENTS ACHIEVED	Sample Measurement	*****	*****		*****	*****	*****	3W State Class # A=1 B=2 None=0			
PARAM CODE: 84368 Stage Code: T See Comments	Permit Requirement	*****	*****		*****	*****	REPORT Single Sample			Contingent	BATCH
DESCRIPTION OF PATHOGEN OPTION USED	Sample Measurement	*****	*****		*****	*****	*****	3Y Alternate Number			
PARAM CODE: 84369 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Contingent	BATCH

Name/Title of Principal Executive Officer Or Authorized Agent		Signature of Principal Executive Officer Or Authorized Agent	Telephone No
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MAILING ADDRESS: P.O. Box 2007, Jenks, OK 74037
FACILITY: Jenks WWT
LOCATION: 12301 S. Florence, Jenks, OK 74037

PERMIT NUMBER: *OK0037401*
MONITORING POINT: SLSA
COUNTY: Tulsa

Monitoring Period :2024-01-01To: 2024-12-31
NO DISCHARGE FROM SITE: (X)

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
VECTOR ATTRACTION REDUCTION ALTERN USED	Sample Measurement	*****	*****		*****	*****	*****	3Y Alternate Number			
PARAM CODE: 84370 Stage Code: SL Sludge	Permit Requirement	*****	*****		*****	*****	REPORT Value			Contingent	BATCH

Name/Title of Principal Executive Officer Or Authorized Agent		Signature of Principal Executive Officer Or Authorized Agent	Telephone No
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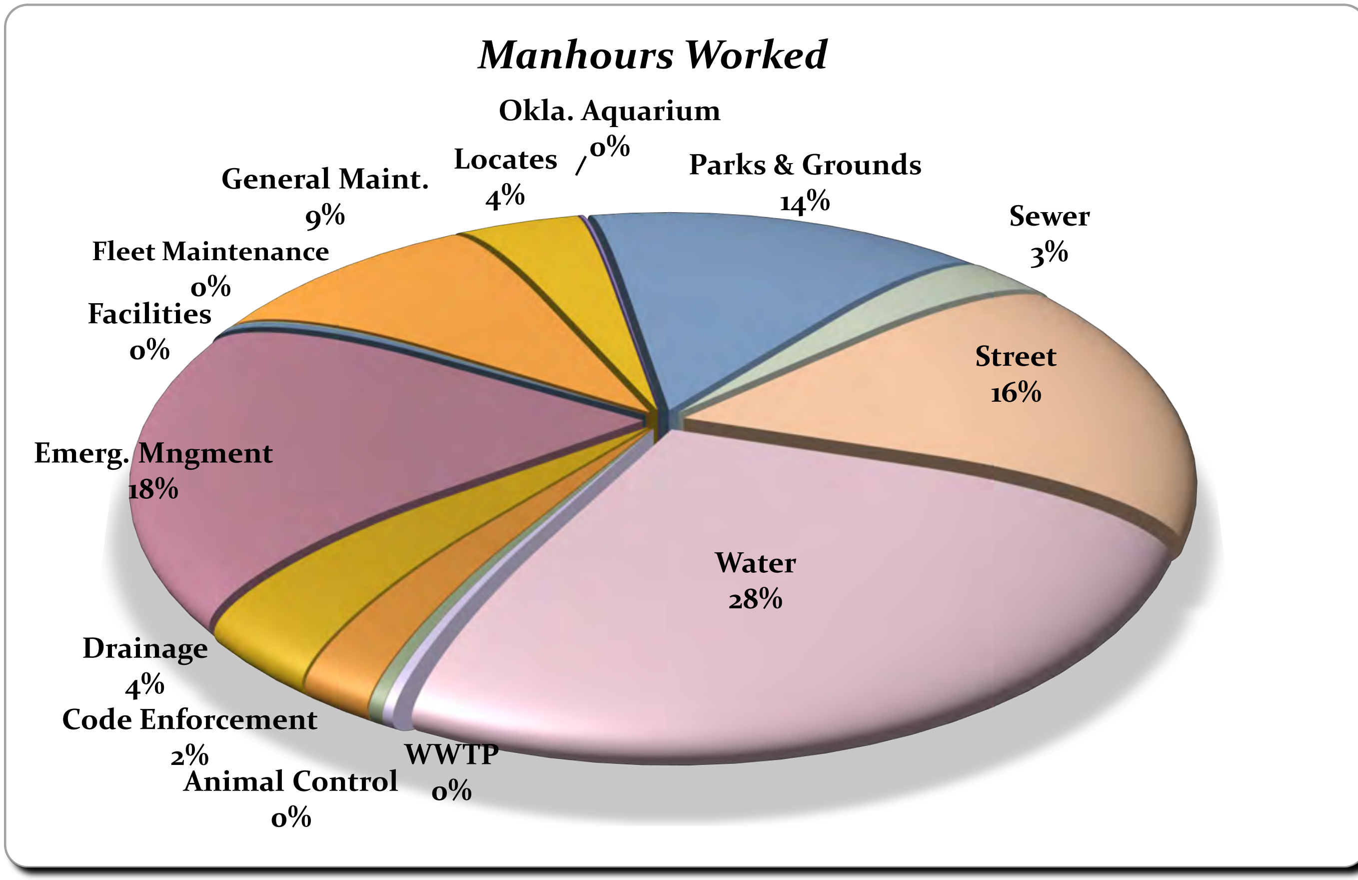
PUBLIC WORKS

MONTHLY REPORT

Category	Manhours
Animal Control	8.00
Code Enforcement	39.50
Drainage	69.14
Emerg. Mngment	306.00
Engineering	
Facilities	6.50
Fleet Maintenance	1.36
General Maint.	160.00
Locates	70.59
Mowing	
Okla. Aquarium	2.00
Parks & Grounds	233.08
Sewer	44.00
Street	274.50
Training	
Water	480.82
WWTP	6.00
TOTAL	**1701.49**

January 2025



Public Works Monthly Closed Work Order Report

01/01/2025 - 01/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
1/15/2025	ANCHORED DOWN KENNELS	ANIMAL CONTROL	8.00 HRS - ANCHORED DOWN PORTABLE KENNELS IN DOG POUND BUILDING.
			Hours: 8.00
			Group Total: 1
Group: Code Enforcement			
1/28/2025	1222 WEST C STREET ABATEMENT CLEAN UP	CODE ENFORCEMENT	39.50 HRS - FINISHED PICKING UP DEBRIS AND TRASH AND PUT IN ROLL OFF DUMPSTER. FINISHED MOWING AND WEED EATING.
			Hours: 39.50
			Group Total: 1
Group: Drainage			
1/14/2025	SINK HOLE REPAIR - 2797 W 114TH ST	DRAINAGE	8.00 HRS
1/14/2025	SINK HOLE REPAIR - 11516 S PRIMROSE ST	DRAINAGE	4.00 HRS
1/14/2025	STORM DRAIN CLOGGED 3RD & B ST	DRAINAGE	12.00 HRS
1/17/2025	SINK HOLE REPAIR - 11214 S 3RD ST	DRAINAGE	10.00 HRS
1/22/2025	JOB SITE CLEAN-UP2797 W 114RH ST	DRAINAGE	4.10 HRS - CLEAN UP
1/22/2025	JOB SITE CLEAN-UP 11516 S PRIMROSE ST	DRAINAGE	4.02 HRS - CLEAN UP
1/22/2025	JOB SITE CLEAN-UP 11214 S 3RD	DRAINAGE	2.00 HRS - CLEAN UP
1/22/2025	JOB SITE CLEAN-UP 3RD AND B ST POST OFFICE	DRAINAGE	4.02 HRS - CLEAN UP
1/30/2025	STORM DRAINS EAST SIDE	DRAINAGE	6.00 HRS
1/30/2025	STORM DRAIN WEEKLY CLEANING	DRAINAGE	15.00 HRS - CHECKED WEST SIDE STORM DRAINS 9 BAGS
			Hours: 69.14
			Group Total: 10
Group: Emergency Management			
1/10/2025	SNOW AND ICE REMOVAL	EMERGENCY MANAGEMENT	306.00 HRS - PUT OUT SALT AT ALL MAIN INTERSECTIONS AND BRIDGES. PLOW A FEW SPOTS ON ROADWAY.PUT OUT 2 BAGS OF SALT ON FRIDAY NIGHT
			Hours: 306.00
			Group Total: 1
Group: Engineering			
			Hours:
			Group Total:
Group: Facilities			
1/16/2025	PICK UP PIPE FOR POLE BARN	FACILITIES	4.50 HRS - HAULED IN 2 POLES FOR POLE BARN
1/29/2025	RAISED FLAGS	FACILITIES	2.00 HRS - RAISED FLAGS BACK UP AT CITY HALL, PD, AND FD.
			Hours: 6.50
			Group Total: 2
Group: Fleet Maintenance			
1/6/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.08 HRS - MILEAGE CHECK
1/6/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.03 HRS
1/6/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.05 HRS - MILEAGE
1/7/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.25 HRS - FINISHED
1/13/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.25 HRS - DONE
1/13/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.03 HRS
1/13/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.08 HRS - MILEAGE CHECK
1/13/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.03 HRS
1/15/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.05 HRS - MILEAGE
1/21/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.08 HRS - MILEAGE CHECK
1/21/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.05 HRS - MILEAGE
1/27/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.05 HRS - MILEAGE

1/27/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.08 HRS - MILEAGE CHECK #489, #617
1/30/2025	MILEAGE/HOUR UPDATE	FLEET MAINTENANCE	0.25 HRS - DONE
			Hours: 1.36
			Group Total: 14
Group: General Maintenance / Other			
1/2/2025	GET EQUIPMENT READY FOR SNOW REMOVAL	GENERAL MAINTENANCE / OTHER	18.00 HRS
1/2/2025	TAKE DUMP TRUCK LOAD TO DUMP	GENERAL MAINTENANCE / OTHER	3.00 HRS
1/7/2025	CLEANED UP SEWER BUILDING	GENERAL MAINTENANCE / OTHER	84.00 HRS - FINISHED CLEANING IN SEWER BUILDING AND HAULED PUMPS TO SATELLITE BUILDING.
1/7/2025	PICKED UP MATERIALS FROM LOWE'S	GENERAL MAINTENANCE / OTHER	2.00 HRS - PICKED UP MATERIALS FROM LOWE'S FOR CONTRACTORS WORKING ON POLE BARN AT PUBLIC WORKS SHOP. 1 PALLET OF CEMENT AND A ROLL OF PLASTIC
1/13/2025	RESTOCKED TRUCK WITH PARTS	GENERAL MAINTENANCE / OTHER	3.00 HRS
1/17/2025	CLEANED SHOP BREAKROOM	GENERAL MAINTENANCE / OTHER	3.00 HRS - CLEANED SHOP BREAKROOM
1/27/2025	REPLACED DAMAGED MAILBOX	GENERAL MAINTENANCE / OTHER	6.00 HRS - PICKED UP NEW MAILBOX AND POLE FROM LOWE'S. REPLACED DAMAGED MAILBOX AND POLE.
1/30/2025	ORGANIZE PART AREAS AND PM ON EQUIPMENT	GENERAL MAINTENANCE / OTHER	26.00 HRS
1/30/2025	CLEANED TRUCKS	GENERAL MAINTENANCE / OTHER	15.00 HRS - CLEANED OUT TUCKS AND ORGANIZED.
			Hours: 160.00
			Group Total: 9
Group: Locates			
1/7/2025	LOCATES	LOCATES	8.00 HRS - LOCATES
1/8/2025	LOCATES	LOCATES	4.02 HRS - LOCATES
1/14/2025	REG LOCATES	LOCATES	7.00 HRS - LOCATED 60 DIFFERENT LOCATIONS
1/16/2025	LOCATES	LOCATES	8.00 HRS - LOCATES
1/16/2025	LOCATES	LOCATES	8.00 HRS - LOCATES
1/16/2025	LOCATES	LOCATES	3.53 HRS - DONE
1/27/2025	LOCATES	LOCATES	8.02 HRS - LOCATES
1/27/2025	LOCATES	LOCATES	8.02 HRS - LOCATES
1/28/2025	LOCATES	LOCATES	8.00 HRS - LOCATES
1/28/2025	LOCATES	LOCATES	8.00 HRS - LOCATES
			Hours: 70.59
			Group Total: 644
Group: Mowing			
			Hours:
			Group Total:
Group: OK Aquarium			
1/15/2025	FILLED UP DIESEL TANK ON GENERATOR	OK AQUARIUM	2.00 HRS - FILLED UP DIESEL TANK ON GENERATOR
			Hours: 2.00
			Group Total: 1
Group: Parks / Recreation			
1/3/2025	TAKE DOWN CHRISTMAS DECORATIONS	PARKS / RECREATION	67.00 HRS - TOOK DOWN THE REST OF THE CHRISTMAS DECORATIONS DOWNTOWN
1/3/2025	DOWNTOWN AND PARKS TRASH	PARKS / RECREATION	18.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS. 29 BAGS. CLEANED RESTROOMS
1/6/2025	DOWNTOWN AND PARKS TRASH	PARKS / RECREATION	12.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS. 10 BAGS. CLEANED RESTROOMS
1/13/2025	PAKE AND TRASH PICK UP	PARKS / RECREATION	12.08 HRS - DONE
1/13/2025	PLACED WALLS AT PURPLE HEART MONUMENT	PARKS / RECREATION	20.00 HRS - PLACED AND SET WALLS AT PURPLE HEART MONUMENT.
1/16/2025	SOD AT DOG PARK	PARKS / RECREATION	8.00 HRS - PUT SOD AT DOG PARK. 34 ROLLS
1/17/2025	TRASH PICK UP - IN TOWN LOCATIONS	PARKS / RECREATION	9.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS, PEDESTRIAN BRIDGE, CLEAN BATHROOMS,SKATEBOARD PARK PICKED UP (32) BAGS OF TRASH

1/17/2025	PUT UP CONES ON ELM/MAIN STREET	PARKS / RECREATION	21.00 HRS - PUT UP CONES ON ELM/MAIN STREET AND TOOK DOWN. PRO ACTIVE LANDSCAPING WAS TAKING CHRISTMAS LIGHTS OFF OF TREES. SO WE SET CONES AND CLOSED ONE LANE OF TRAFFIC FOR THEM.
1/21/2025	TRASH PICK UP - IN TOWN LOCATIONS	PARKS / RECREATION	6.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS. 5 BAGS. CLEANED RESTROOMS
1/23/2025	REPLACED BROKEN POLES	PARKS / RECREATION	12.00 HRS - REPLACED 2 BROKEN WOOD POLES ALONG ROAD BY BASEBALL PARK. 2 WOOD POLES AND 2 BAGS OF CEMENT.
1/24/2025	BASEBALL CABLE FENCE	PARKS / RECREATION	8.00 HRS - 1/24/25ATTACHED CABLE FENCE BACK TO POST THAT WE REPLACED.
1/24/2025	TRASH PICK UP - IN TOWN LOCATIONS	PARKS / RECREATION	4.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 10 BAGS. CLEANED RESTROOMS
1/27/2025	DOWNTOWN AND PARKS TRASH	PARKS / RECREATION	8.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS TRASH 11 BAGS. CLEANED RESTROOMS
1/29/2025	DEBRIS ON STATUE	PARKS / RECREATION	2.00 HRS - PICKED UP ROTTEN PUMPKIN ON STATUE THAT SOMEONE PLACED THERE.
1/29/2025	MOVED BENCHES	PARKS / RECREATION	2.00 HRS - MOVED BENCHES FROM SHOP TO SATELLITE BUILDING.
1/31/2025	DOWNTOWN AND PARKS TRASH	PARKS / RECREATION	24.00 HRS - PICKED UP TRASH DOWNTOWN AND PARKS 18 BAGS. CLEANED RESTROOMS
			Hours: 233.08
			Group Total: 16
Group: Sewer			
1/24/2025	SEWER LINE BLOCKAGE	SEWER	18.00 HRS - CALLED THE COMPANY LOT MAINTENANCE TO COME A JET AND CLEAN OUT THE LINE. THEY DID THREE MANHOLES AND THE BLOCKAGE AT THE GIRLS HOME GOT CLEAR.
1/27/2025	SKYLINE SEWER PUMP - 12302 SKYLINE DR	SEWER	8.00 HRS - CHECKED BREAKER BOX AND THE BREAKER WAS TRIPPED. SO I RESET BREAKER AND PUMP STARTED WORKING AGAIN. CLEANED UP OVERFLOW SEWER AND PUT DOWN BLEACH. 2 GALLONS
1/31/2025	SEWER BLOCKAGE	SEWER	18.00 HRS - SEWER BLOCKAGE AT BANCFIRST. CALLED ROTO ROOTER AND THEY CAME JETTED LINE. FOUND OUT IT WAS BLOCKED WITH GREASE.
			Hours: 44.00
			Group Total: 3
Group: Street			
1/2/2025	SIGN MAINTENANCE @ LABEL CONES- JPW	STREET	2.50 HRS - LABELED (50) STREET CONES- JPW
1/3/2025	SIGN MAINTENANCE @ BIRCH ST & K PL (25MPH SIGN)	STREET	1.50 HRS - 25 MPH SIGN WAS PULLED UP FOR CONTRACTOR REMOVED CONCRETE FROM BASE OF POLEREMOVED OLD 25MPH SIGN INSTALLED NEW SQUARE BASEINSTALLED NEW SQUARE POLE INSTALLED NEW 25MPH SIGN CLEANUP
1/3/2025	SIGN MAINTENANCE @ 5TH ST & K PL	STREET	1.50 HRS - NO OUTLET SIGN WAS KNOCKED OVER REMOVED OLD BASEREMOVED OLD NO OUTLET SIGN INSTALLED NEW SQUARE POLE BASE INSTALLED NEW SQUARE POLE INSTALLED NEW NO OUTLET SIGN CLEANUP
1/3/2025	SIGN MAINTENANCE @ 4TH & 131ST (SIGN LEANING)	STREET	0.50 HRS - SIGN WAS LEANING. STRAIGHTENED SIGN UPREPACKED BASE
1/3/2025	SIGN MAINTENANCE @ JUNIPER & 115TH PL (SIGN LEANING)	STREET	0.50 HRS - SIGN WAS LEANING / STRAIGHTENED SIGN
1/6/2025	SIGN MAINTENANCE @ CEDAR ST & MAIN ST (LEANING SIGN)	STREET	1.00 HRS - SIGN WAS LEANING STRAIGHTENED AND PACKED DIRT AROUND BASE
1/6/2025	SIGN MAINTENANCE @ 118TH ST & GUM AVE	STREET	1.50 HRS - STREET NAME SIGN WAS FADED AND HARD TO READCHANGED FOR NEW REBUILT SIGNINSTALLED (2) STREET NAME PLATES
1/6/2025	SIGN MAINTENANCE @ 117TH ST & GUM ST	STREET	1.50 HRS - INSTALLED STREET NAME PLATES
1/7/2025	SIGN MAINTENANCE @ 138TH PL & 20TH CT	STREET	1.00 HRS - SIGN WAS KNOCKED OVER. REINSTALLED SIGN AND REINFORCE WITH NAILS IN BASE
1/7/2025	SWEPT UP GLASS ON ROAD	STREET	5.00 HRS - SWEPT UP GLASS ON ROAD ON MAIN STREET/DATE.
1/7/2025	PUT OUT SALT PRODUCT	STREET	5.00 HRS - PUT OUT SALT PRODUCT ON ICE ON DATE STREET.
1/8/2025	SIGN MAINTENANCE 5TH ST & MAIN ST (GRAFFITI)	STREET	0.50 HRS - REMOVED GRAFFITI FROM ELECTRICAL / SIGNAL LIGHT BOX

1/8/2025	SIGN MAINTENANCE @ 113TH PL & CLEVELAND ST	STREET	2.50 HRS - BREITLING VILLAGE HOA REQUESTED A SPEED LIMIT SIGN BE RELOCATED. THE SIGN WAS BLOCKING STOP SIGN VIEW REMOVED OLD ROUND POLEREMOVED OLD ROUND POLE BASEREMOVED SPEED LIMIT SIGNREMOVED CONCRETE BLOCK FOR BASEFILLED IN HOLE WITH DIRT RELOCATED SPEED LIMIT SIGN TO WHERE THE HOA WANTED IT. INSTALLED NEW SQUARE BASEINSTALLED NEW SQUARE POLE INSTALLED NEW SPEED LIMIT SIGN CLEANUP
1/8/2025	PUT SNOW PRODUCT ON ICE ON ROADWAY	STREET	8.00 HRS - PUT SNOW PRODUCT ON ICE ON ROADWAY
1/8/2025	POTHOLES	STREET	24.00 HRS - FILLED IN POTHOLES ON ELWOOD, 106TH, AND 111TH STREETS 54BAGS COLD MIX
1/13/2025	PUT PRODUCT ON ICE ON ROADWAY	STREET	8.00 HRS - PUT PRODUCT ON ICE ON ROADWAY ALL THROUGH TOWN. SCRAPED ICE AND SNOW DOWNTOWN PARKING SPOTS.
1/14/2025	SIGN MAINTENANCE @ 10613 S FIR ST	STREET	2.00 HRS - PREPPED FIRE HYDRANT TO PAINT (WIRE BRUSH, REMOVE DEBRIS AROUND BOTTOM, TAPE) PAINTED HYDRANT (2) CANS
1/14/2025	SCRAPED ICE OFF ROAD	STREET	24.00 HRS - SCRAPED ICE OFF ROAD AND PUT PRODUCT DOWN AT MAIN STREET/AQUARIUM PL/SEWER PLANT ROAD/POLICE STATION/DOG POUND
1/16/2025	SIGN MAINTENANCE @ 108TH & ELM ST	STREET	5.00 HRS - INSTALLED (3) 10'FT SQUARE POLESINSTALLED (3) 3'FT SQUARE POLE BASESINSTALLED 40" X 60" BOND ISSUE SIGN PREP WORK & CLEANUP CONSTRUCTION ON ELM STREET FROM 111TH TO 121ST FOR ROAD WIDENING PROJECT
1/16/2025	SIGN MAINTENANCE @ 123RD & ELM ST	STREET	5.00 HRS - INSTALLED (3) 10'FT SQUARE POLESINSTALLED (3) 3'FT SQUARE POLE BASESINSTALLED 40" X 60" BOND ISSUE SIGN PREP WORK & CLEANUP CONSTRUCTION ON ELM STREET FROM 111TH TO 121ST FOR ROAD WIDENING PROJECT
1/21/2025	SALTED / SANDED ROADS	STREET	78.00 HRS - SALTED / SANDED ROADS, INTERSECTIONS, AND BRIDGES THROUGH OUT TOWN FOR SNOW AND ICE.
1/29/2025	STREET MAINTENANCE @ THE NEW POLE BARN	STREET	77.50 HRS - CLEANED / WIRE BRUSHED (9) STEEL POSTPRIMER PAINT STEEL POST (9) -WHITE PRIMERPAINT (9) STEEL POST CAUTION YELLOW CLEAN UP
1/29/2025	SIGN MAINTENANCE @ W 115TH PL & S JUNIPER AVE	STREET	2.00 HRS - REMOVED FALLEN SIGN REMOVED STOP SIGNREMOVE STREET NAME PLATES REMOVED NEIGHBORHOOD WATCH SIGN INSTALLED NEW SQUARE POLEINSTALLED NEW STOP SIGNINSTALLED NEW STREET NAME PLATESREINSTALLED NEIGHBORHOOD WATCH SIGN CLEAN UP
1/29/2025	POTHOLE REPAIR - 1902 E 133RD PL	STREET	4.00 HRS - FILLED IN POTHOLE WITH 6 BAGS.
1/29/2025	POTHOLES	STREET	2.00 HRS - FILLED IN POTHOLES AT SKYLINE DR AND DATE ST. 3 BAGS.
1/29/2025	SIGN MAINTENANCE @ MAIN ST & LOCUST (CENTER LANE)	STREET	2.50 HRS - SIGN IN CENTER ISLAND WAS KNOCKED OVER. REMOVED OLD SQUARE POLE REMOVED OLD SQUARE POLE BASEREMOVED DAMAGED SIGN (KEEP RIGHT) INSTALLED NEW SQUARE POLE INSTALLED NEW SQUARE POLE BASE INSTALLED NEW (KEEP RIGHT) SIGN CLEAN UP
1/30/2025	BARRICADES	STREET	8.00 HRS - FINISHED PUTTING TYPE 3 BARRICADES TOGETHER AND LOADED ON A TRAILER. CLEANED TRAILER THAT BARRICADES WENT ON. CLEANED UP AREA AT SATELLITE BUILDING AND PARKED TRAILER UNDER BUILDING.
			Hours: 274.50
			Group Total: 27
Group: Training			
			Hours:
			Group Total:
Group: Water			
1/2/2025	WATER LEAK REPAIR - 11124 S BIRCH ST	WATER	12.00 HRS
1/7/2025	CUSTOMER SIDE LEAK	WATER	4.03 HRS
1/13/2025	SIGN MAINTENANCE @ WATER SAMPLES COJ (1/13/25)	WATER	7.00 HRS - WATER SAMPLES VARIOUS LOCATIONS IN THE CITY OF JENKS
1/13/2025	SETTER REPLACEMENT 11403 S DATE	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-11152 S DOUGLAS AVE	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-135 W L ST	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-713 E BEAVER ST	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-189 W M ST	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-205 E F ST	WATER	3.00 HRS

1/13/2025	LEAD SERVICE LINE VERIFICATION-11383 S DATE ST	WATER	3.00 HRS
1/13/2025	LEAD SERVICE LINE VERIFICATION-11403 S DATE ST	WATER	3.00 HRS
1/14/2025	LEAD SERVICE LINE VERIFICATION-11917 S 1 ST	WATER	4.00 HRS
1/14/2025	CHANGED METER 2039 E 138TH PL	WATER	4.00 HRS
1/15/2025	412 W 127TH ST LEAK	WATER	44.00 HRS
1/15/2025	LEAK CHECK 10409 S PRESCOTT ST	WATER	2.00 HRS - LEAK CHECK
1/15/2025	JOB SITE CLEAN-UP	WATER	19.00 HRS - LEVELED DIRT AND HAULED OFF CEMENT AND EXTRA DIRT. LAID 16 ROLLS OF SOD
1/16/2025	WATER LEAK REPAIR - 103 E J ST	WATER	2.50 HRS
1/16/2025	LEAD SERVICE LINE VERIFICATION-103 E J ST	WATER	2.50 HRS
1/16/2025	NO WATER 3911 W104 CT S	WATER	2.00 HRS - CHECKED FOR WATER LEAK
1/16/2025	WATER LEAK REPAIR - 115 E 119TH ST	WATER	20.00 HRS
1/17/2025	STORM DRAIN REPAIR - 13623 S 18TH ST	WATER	30.00 HRS
1/17/2025	WATER LEAK REPAIR - 518 E A ST	WATER	6.00 HRS - SETTER REPLACEMENT
1/21/2025	WATER METER LOCK	WATER	1.00 HRS - ASSIST WATER DEPARTMENT WITH METER TURN OFF AND LOCK.
1/21/2025	WATER METER LOCK	WATER	1.00 HRS - ASSIST WATER DEPARTMENT WITH METER TURN OFF AND LOCK
1/22/2025	JOB SITE CLEAN-UP 11403 S DATE	WATER	4.02 HRS - CLEAN UP
1/22/2025	JOB SITE CLEAN-UP JENKS BAPTIST CHURCH	WATER	4.02 HRS - CLEAN UP
1/22/2025	LEAK CHECK3710 W 107 CT	WATER	1.03 HRS - LEAK CHECK
1/22/2025	JOB SITE CLEAN-UP 103 E J ST	WATER	4.02 HRS - CLEAN UP
1/22/2025	JOB SITE CLEAN-UP	WATER	0.17 HRS - CLEAN YP
1/22/2025	LEAK CHECK2013 W 110 CT S	WATER	0.03 HRS - LEAK CHECK
1/23/2025	SIGN MAINTENANCE @ WATER DEPT (TURN ON / TURN OFF) 1-23-25	WATER	8.00 HRS - WATER DEPARTMENT TURN ON/OFFS VARIOUS LOCATIONS THROUGHOUT THE CITY OF JENKS
1/23/2025	LEAD SERVICE LINE VERIFICATION - 101 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 102 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 136 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 154 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 178 W L ST	WATER	2.00 HRS - DONE
1/23/2025	WATER LEAK REPAIR - 415 W 125TH PL S	WATER	5.00 HRS - TUF TUB REPAIE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 190 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 187 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 163 W L ST	WATER	2.00 HRS - DONE
1/23/2025	LEAD SERVICE LINE VERIFICATION - 149 W L ST	WATER	2.00 HRS - DONE
1/24/2025	WATER LEAK CHECK	WATER	2.00 HRS - 1/24/25CALL OUT WATER LEAKWENT TO CHECK AND IT WAS ON THE CUSTOMER SIDE. SO WAS ADVISED THEM AND TURNED THERE WATER OFF AT THE METER. CUSTOMER STATED THAT THEY WOULD GET IT TAKEN CARE OF.
1/24/2025	LEAD SERVICE LINE VERIFICATION - 105 W M ST	WATER	2.50 HRS - REPLACED SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 116 W M ST	WATER	2.50 HRS - REPLACED SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 127 W M ST	WATER	2.50 HRS - REPLACE SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 143 W M ST	WATER	2.50 HRS - REPLACE SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 142 W M ST	WATER	2.50 HRS - REPLACE SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 161 W M ST	WATER	2.50 HRS - REPLACED THE SETTER
1/24/2025	LEAD SERVICE LINE VERIFICATION - 164 W M ST	WATER	2.50 HRS - REPLACE OLD SETTER
1/27/2025	LEAD SERVICE LINE VERIFICATION - 138 W M ST	WATER	1.50 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 112 W N ST	WATER	1.00 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 109 W N ST	WATER	1.50 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 134 W N ST	WATER	1.00 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 146 W N ST	WATER	1.50 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 188 W N ST	WATER	1.00 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 160 W N ST	WATER	1.00 HRS

1/27/2025	LEAD SERVICE LINE VERIFICATION - 185 W N ST	WATER	1.00 HRS
1/27/2025	LEAD SERVICE LINE VERIFICATION - 151 W N ST	WATER	1.00 HRS
1/27/2025	SIGN MAINTENANCE @ WATER SAMPLES (01/27/25)	WATER	6.50 HRS - DEQ WATER SAMPLES ON (01/27/25) VARIOUS LOCATIONS WITHIN THE CITY OF JENKS
1/27/2025	SETTER REPLACEMENT 178 W L ST	WATER	2.00 HRS - DONE
1/27/2025	SETTER REPLACEMENT 154 W L ST	WATER	2.00 HRS - DONE
1/27/2025	SETTER REPLACEMENT 136 W L ST	WATER	2.00 HRS - DONE
1/27/2025	SETTER REPLACEMENT 102 W L ST	WATER	2.00 HRS - DONE
1/27/2025	SETTER REPLACEMENT 191 W L ST	WATER	2.00 HRS - DONE
1/27/2025	SETTER REPLACEMENT 105 W M ST	WATER	2.50 HRS - DONE
1/27/2025	127 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 143 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 189 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 161 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 116 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 142 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 164 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT 138 W M ST	WATER	2.50 HRS - DONE
1/27/2025	SETTER REPLACEMENT AT VARIOUS LOCATIONS	WATER	21.00 HRS - DONE
1/27/2025	109 W N ST	WATER	3.00 HRS - DONE
1/28/2025	LEAD SERVICE LINE VERIFICATION - 133 W N ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 167 W N ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1746 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1109 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1118 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1105 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1106 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1112 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1253 N 1 ST	WATER	2.00 HRS
1/28/2025	LEAD SERVICE LINE VERIFICATION - 1315 N 1 ST	WATER	2.00 HRS
1/28/2025	SETTER REPLACEMENTS FOR LEAD AND COPPER	WATER	16.00 HRS
1/29/2025	LEAD SERVICE LINE VERIFICATION - 1459 N 1 ST	WATER	2.00 HRS
1/29/2025	LEAD SERVICE LINE VERIFICATION - 1224 N 1 ST	WATER	2.00 HRS
1/29/2025	LEAD SERVICE LINE VERIFICATION - 204 E BEAVER ST	WATER	4.00 HRS
1/29/2025	LEAD SERVICE LINE VERIFICATION - 212 E BEAVER ST	WATER	4.00 HRS
1/29/2025	LEAD SERVICE LINE VERIFICATION - 715 E E AVE	WATER	2.00 HRS
1/29/2025	WATER METER CAN / LID REPLACEMENT - 531 W 128TH ST S	WATER	2.00 HRS - REPLACED METER CAN AND LID
1/29/2025	LEAD SERVICE LINE VERIFICATION - 117 E K PL	WATER	31.50 HRS
1/29/2025	SETTER REPLACEMENTS FOR LEAD AND COPPER	WATER	16.00 HRS
1/29/2025	TURN ONS AND TURN OFFS FOR WATER DP	WATER	16.00 HRS - DONE
1/29/2025	SITE CLEAN UP - 319 W J ST	WATER	4.00 HRS - GOT TO 2/5 GALLON BUCKETS OF DIRT FROM SATELLITE YARD AND TOOK TO RESIDENCE AND FILLED IN HOLES.
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1215 N BIRCH ST	WATER	2.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1193 N 2 ST	WATER	1.00 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 211 E K PL	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 161 E K PL	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1701 N BIRCH ST	WATER	1.00 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 285 E K PL	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1550 N 2 ST	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1317 N 2 ST	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 1412 N 2 ST	WATER	0.50 HRS

1/31/2025	LEAD SERVICE LINE VERIFICATION - 1340 N 2 ST	WATER	0.50 HRS
1/31/2025	LEAD SERVICE LINE VERIFICATION - 243 E K PL	WATER	0.50 HRS
1/31/2025	SETTER REPLACEMENTS FOR LEAD AND COPPER	WATER	30.50 HRS
			Hours: 480.82
			Group Total: 108
Group: WWTP			
1/14/2025	FILLED UP DIESEL TANK AT SEWER PLANT	WASTE WATER TREATMENT PLANT	6.00 HRS - FILLED UP DIESEL TANK AT SEWER PLANT. 170 GALLONS
			Hours: 6.00
			Group Total: 1
			Total Hours: 1701.49
			Total Tasks: 838

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: February 12, 2025

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 2026***
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	***February 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	***March 2025***
Bid Project	***April 2025***
Award of Contract	***April 2025***
Construction Complete	June 2026

106th Street (Elm to River District)

Projected schedule:

Engineering Contract Awarded	~~July 2021~~
Preliminary Design Complete	***April 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	***~~February 2025~~***
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)

Projected 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

Projected 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	***ON HOLD***
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	***January 2025***
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 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	***June 2025***
Environmental Complete	***April 2025***
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	***August 2025***
Award of Contract	***September 2025***
Construction Complete	***February 2026***

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	***March 2025***

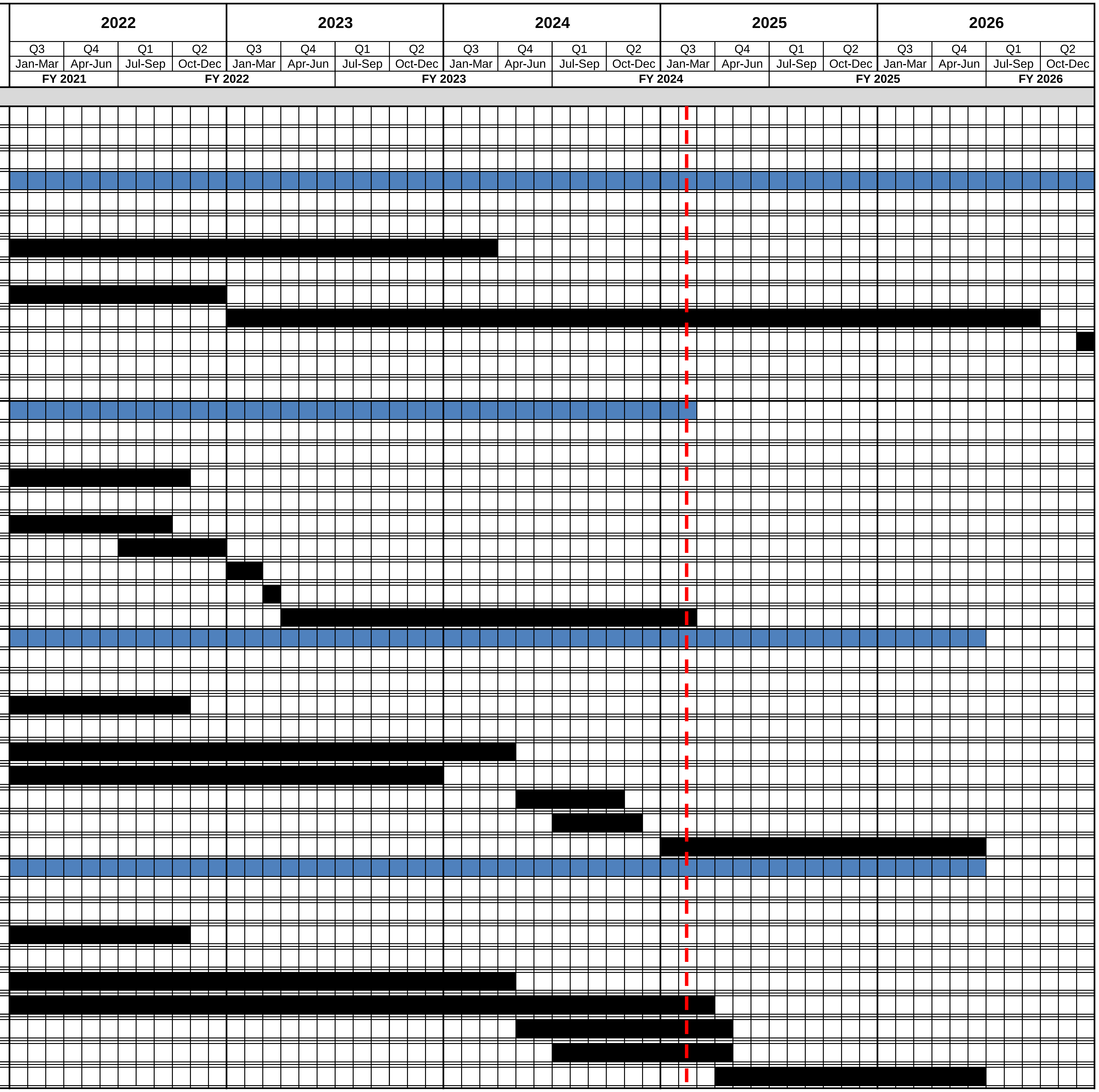
PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21

Date of update: February 12, 2025

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 2026
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	February 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	March 2025
Bid Project		April 2025
Award of Contract		April 2025
Construction complete		June 2026



2022				2023				2024				2025				2026			
Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
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
STREET PROJECTS (continued)		
106th Street (Elm to River District) Design		
Engineering Contract Awarded	Complete	July 2021
Preliminary Design Complete	In Progress	April 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	Complete	February 2025
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	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
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		ON HOLD
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	January 2025
Final Design Complete		June 2025
Environmental Complete	In Progress	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 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	June 2025
Environmental Complete	In Progress	April 2025
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		August 2025
Award of Contract		September 2025
Construction Complete		February 2026

2022				2023				2024				2025				2026			
Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
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
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	March 2025

RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 2/12/2025

					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	11/21/24		3/4/24	12/17/24		10/17/25				
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	7/19/24	7/19/24										
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: 2/12/2025

					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		1/20/25				
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)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24			2/7/25														
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	12/17/24	N/A	12/17/24	12/17/24										
323 Gardens	2/9/23	N/A	8/24/23																					
Stuco Apartments	4/24/24																							
Elwood Dental																								
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																				
Wachob "Tamale" (121st and Yukon)																								
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	N/A	10/24/24	10/24/24	N/A	11/14/24	10/28/24	1/10/25													
Chase Bank	10/1/24																							
High 5	1/17/23																							
Hilton Hotels																								
Camp Pickle	10/31/23																							
Motorsports Collective	9/18/23																							
Bridging Hunger	10/12/23																							
Hilcrest Hospital																								
Mumma Dental (Main St)																								
Food Hall	1/7/13																							
Karie Brown																								
Robbie Butler																								
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																	
OCCU (114th & Union)	11/20/24	2/4/2025	2/4/25	2/17/25	N/A	N/A	2/4/25	N/A	N/A	2/11/25														

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:				1/31/2025
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	1/31/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	21	105	12/31/2024
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	28	12	12/31/2024
Stone Bluff	6	0	6	1/31/2025
Torrey Lakes	143	91	52	1/31/2025
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**	**1244**	**391**	**1/31/2025**

Under Development Stage:	**# of Lots**
Frazier Falls	130
121 & Elm	614
Frazier Meadows II	31
Pine Ridge	51
Crossvine	
Reserve @ Southern Woods	
131st & Harvard	
Total number of lots under development	**826**

Residential Permits Issued Calendar Year	
2010	182
2011	173
2012	204
2013	222
2014	277
2015	263
2016	272
2017	227
2018	181
2019	183
2020	258
2021	227
2022	179
2023	71
2024	116
2025	10

Future Phases of Existing Developments

Total Lots/Subdivision Inventory Current & Future		
Qty	**Total Lots**	**Available Lots**
24	**2556**	**499**

Permits Issued Month of :	**Total**	**Est: Cost**
January	**10**	**$2,730,940.00**

	Month of:	2025	City of Jenks Residential New Construction Application Log				January
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2024-0134	1/7/2025	Dream Home Builders	Harvard Oaks	14	1	$320,700.00
2	RES-2024-0135	1/7/2025	Rembrandt Builders	Harvard Oaks	11	5	$399,300.00
3	RES-2024-0136	1/7/2025	Rembrandt Builders	Harvard Oaks	12	6	$330,120.00
4	RES-2025-0001	1/3/2025	Executive Homes	Hickory Creek	20	3	$356,300.00
5	RES-2025-0002	1/8/2025	Vision Homes	Harvard Oaks	8	6	$318,380.00
6	RES-2025-0003	1/9/2025	Cozort Custom Homes	Yorktown	15	14	$300,000.00
7	RES-2025-0004	1/15/2025	Pompier Homes	Jenks Original Town	7-12	51	$125,000.00
8	RES-2025-0005	1/15/2025	Pompier Homes	Jenks Original Town	7-12	51	$125,000.00
9	RES-2025-0008	1/23/2025	Schuber Mitchell Homes	Frazier Meadows	13	1	$283,360.00
10	RES-2025-0009	1/24/2025	Sonrise Construction	Yorktown	5	20	$165,000.00
11	RES-2025-0010	1/28/2025	Cozort Construction	Torrey Lakes	8	5	$300,000.00
12	RES-2025-0011	1/31/2025	Haskell Homes	Frazier Meadows	2	5	$318,000.00
13	RES-2025-0012	1/31/2025	Keystone Homes	Estates of Forest Hills	1	4	$260,000.00
13	RES-2025-0013	1/31/2025	Schuber Mitchell Homes	Frazier Meadows	8	4	$214,500.00
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City of Jenks

Commercial Permit Issued

January 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2024-0099	Mapleoak Investments Inc	Jenks Landing Amended	Physical Therapy	$1,800,000.00	1/14/25	$4,883.00
2	COM-2024-0111	Eighteen Acres Ranch	Unplatted	Entry Canopy	$15,000.00	1/17/25	$404.50
3	COM-2024-0110	Kevin Smith	Jenks Original Town	The Mystic Pub	$80,000.00	1/30/25	$943.00
4	COM-2025-0004	Rupe Helmer Group	Elm Crossing Development	Dollar General	$1,362,420.00	1/31/25	$4,036.03
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ESTIMATED CONSTRUCTION COST TOTAL: $3,257,420.00

BUILDING PERMIT FEES TOTAL: $10,266.53

Year End	City of Jenks	Commercial Construction	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	4	$3,257,420.00	$ 10,266.53
Febuary			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	4	$3,257,420.00	$10,266.53

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	1	$150,000.00	$ 1,118.00
January	4	$3,257,420.00	$ 10,266.53
Febuary			
March			
April			
May			
June			
Total:	**24**	**$15,069,795.00**	**$ 39,152.75**

City of Jenks
Residential New Home Permit Issued
January 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2024-0131	Schuber Mitchell Homes	Frazier Meadows	5	1	$225,260.00	1/3/25	$1,364.58
2	RES-2024-0129	Schuber Mitchell Homes	Frazier Meadows	6	1	$212,500.00	1/3/25	$1,348.63
3	RES-2024-0133	Vision Homes	Harvard Oaks	13	6	$318,380.00	1/6/25	$1,530.98
4	RES-2024-0134	Dream Home Builders	Harvard Oaks	14	1	$320,700.00	1/7/25	$1,533.88
5	RES-2025-0001	Executive Homes	Hickory Creek	20	3	$356,300.00	1/7/25	$1,578.38
6	RES-2024-0135	Rembrandt Builders	Harvard Oaks	11	5	$399,300.00	1/17/25	$1,632.13
7	RES-2024-0136	Rembrandt Builders	Harvard Oaks	12	6	$330,120.00	1/17/25	$1,545.65
8	RES-2025-0002	Vision Homes	Harvard Oaks	8	6	$318,380.00	1/23/25	$1,530.98
9	RES-2025-0004	Pompier Homes	Jenks Original Town	7-12	51	$125,000.00	1/27/25	$1,214.25
10	RES-2025-0005	Pompier Homes	Jenks Original Town	7-12	51	$125,000.00	1/27/25	$1,214.25
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ESTIMATED CONSTRUCTION COST	BUILDING PERMIT FEES
TOTAL: $2,730,940.00	TOTAL: $14,493.71

Year End	City of Jenks	Residential New Construction	CY 2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	10	$2,730,940.00	$ 14,493.71
Febuary			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	**10**	**$2,730,940.00**	**$14,493.71**

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
December	7	$2,763,400.00	$ 11,385.26
January	10	$2,730,940.00	$ 14,493.71
Febuary			
March			
April			
May			
June			
Total:	**48**	**$16,416,888.00**	**$ 73,527.26**

City of Jenks

Misc Permit Issued

January 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	6274	Champion Mobile Home	Green Valley Estates	30		$70,000.00	1/3/25	$393.00
2	MISC-2025-0001	The Buckingham Group	Sunrise Ridge/Deck	3	4	$148,900.00	1/6/25	$420.13
3	SIGN-2024-0120	Claude Neon Federal Sign	Maverik/Elm	1	1	$7,500.00	1/7/25	$284.00
4	SIGN-2024-0119	Claude Neon Federal Sign	Maverik/Elm	1	1	$500.00	1/7/25	$284.00
5	SIGN-2024-0118	Claude Neon Federal Sign	Maverik/Elm	1	1	$1,500.00	1/7/25	$284.00
6	MISC-2024-0033	Biggs Backhoe	Storm Shelter/Skylin	1	2	$5,800.00	1/8/25	$209.00
7	6275	Demolition Wrecking Co	401 E 111th/House			$0.00	1/8/25	$120.00
8	POOL-2024-0026	Midwest Pools	Estates of Forest Hills			$57,000.00	1/9/25	$401.50
9	SIGN-2025-0002	A-Max Sign Company	Attic Storage/Elm Street	1	3	$6,000.00	1/9/25	$284.00
10	SIGN-2025-0001	A-Max Sign Company	Bora Bora Salon/Village on Main	1	3	$4,000.00	1/9/25	$284.00
11	6273	Twisted J Resources	12701 S Harvard/Home			$0.00	1/13/25	$190.00
12	SIGN-2024-0122	Kevin Smith	Mystic Pub/Main Street	1	1	$500.00	1/23/25	$134.00
13	RES-2025-0009	Sonrise Construction	Manchester Yorktown	5	20	$165,000.00	1/27/25	$674.25
14	SIGN-2025-0003	A-Max Sign Company	Elm Street Quiktrip	1	1	$8,000.00	1/28/25	$284.00
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ESTIMATED CONSTRUCTION COST TOTAL: $474,700.00

BUILDING PERMIT FEES TOTAL: $4,245.88

Year End	City of Jenks	Misc. Construction	CY 2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	14	$474,700.00	$ 4,245.88
Febuary			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	14	$474,700.00	$4,245.88

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
December	10	$253,000.00	$ 3,064.50
January	14	$474,700.00	$ 4,245.88
Febuary			
March			
April			
May			
June			
Total:	**108**	**$2,709,857.34**	**$ 26,666.56**

JPWA
Fund 50
Financial Position
As of 01/31/2025

	Actual FY 24-25 Jul 1 - Jan 31	Budget Year 1 FY 24-25	Actual FY 23-24 Jul 1 - Jan 31
Gross Revenues:			
Water Sales	$ 6,297,040.21	$ 8,768,520.00	$ 5,390,028.12
Water Taps	33,705.00	60,000.00	32,290.00
Sewer	1,654,839.43	2,502,360.00	1,450,270.32
Sewer Taps	11,000.00	20,000.00	8,050.00
Field Charges	34,660.00	50,000.00	36,445.00
Penalties	131,552.16	125,000.00	112,975.58
Bulk Water	407.81	500.00	-
Return Check Fee	2,765.00	2,000.00	2,695.00
Solid Waste Revenue	893,062.10	1,435,000.00	837,027.40
Recycling Fee	207,719.56	336,000.00	194,937.84
Water Sales - Industrial	3,299,003.07	4,150,500.00	3,169,524.94
Stormwater Sewer	454,890.00	714,500.00	406,919.00
EMSA Fees	263,375.00	430,000.00	260,718.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	7,932.50
Miscellaneous	1,051.42	-	5,175.72
Auction Sales	-	-	-
Interest	78,802.97	30,000.00	47,945.99
Interest On Investments	251,928.46	160,000.00	160,771.89
Total Gross Revenues:	**$ 13,615,802.19**	**$ 18,784,380.00**	**$ 12,123,707.80**

Operating Expenditures:			
City Manager	$ 181,588.59	$ 343,300.00	$ 189,502.91
City Clerk	117,443.70	229,400.00	134,007.59
City Treasurer	43,512.65	158,450.00	93,613.79
City Attorney	118,755.58	218,550.00	116,975.20
Revenue Collections	324,340.01	507,200.00	304,651.10
Personnel	1,838.60	7,400.00	1,653.72
Admin Support/Records	15,831.47	60,900.00	26,426.79
General Government	152,034.95	283,000.00	153,468.48
City Planner	83,180.43	275,600.00	82,418.25
Economic Development	374,328.06	563,400.00	396,240.17
City Facilities	349,715.19	425,600.00	326,604.54
City Engineer	166,445.39	537,100.00	282,138.56
Protective Inspections	74,050.43	133,500.00	68,873.47
Technology & Communications	84,604.66	167,200.00	85,599.28
General Maintenance	212,905.13	505,100.00	248,765.47
Drainage Maintenance	276,952.45	495,946.00	286,876.11
Water Supply	5,573,675.02	7,960,000.00	5,070,919.84
Water Maintenance	502,628.83	897,246.00	433,519.95
Sewer Plant	1,221,690.76	1,824,559.00	1,053,599.05
Sewer Maintenance	534,666.14	875,837.00	441,961.36
Community Activities	72,396.42	122,450.00	63,067.88
Maintenance Facility	122,993.83	221,800.00	138,864.01
Solid Waste	1,065,999.80	1,718,600.00	998,137.59
Total Operating Expenditures:	**$ 11,671,578.09**	**$ 18,532,138.00**	**$ 10,997,885.11**
Capital Expenditures:			
City Engineer	$ -	$ 12,000.00	$ -
Technology & Communications	-	15,000.00	-
General Maintenance	87,910.00	327,000.00	-
Drainage Maintenance	104,735.08	325,000.00	-
Water Maintenance	69,508.17	345,000.00	-
Sewer Maintenance	18,631.48	255,000.00	-
Total Capital Expenditures:	**$ 280,784.73**	**$ 1,279,000.00**	**$ -**
Excess (deficiency) of Revenues over Expenditures:	**$ 1,663,439.37**	**$ (1,026,758.00)**	**$ 1,125,822.69**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 6,229,422.33	$ 11,478,830.00	$ 5,321,839.60
Use Tax Transfer from General Fund	1,849,789.05	2,523,475.00	1,417,520.16
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(9,064,834.58)	(15,355,306.00)	(7,526,795.89)
Total Other Financing Sources (Uses):	**$ (985,623.20)**	**$ (1,328,001.00)**	**$ (787,436.13)**
Net Change in Fund Balance:	**$ 677,816.17**	**$ (2,354,759.00)**	**$ 338,386.56**

Prepared by Matthew Johnson 02/27/2025

QuikTrip

PARENT ACCOUNT:
CITY OF JENKS 29

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

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
215	Unleaded Regular	18.32	2.739	0.00	50.17	0.00	-6.83	43.34	
	PERIOD			0.00	50.17	0.00	-6.83	43.34	43.34
	YTD			0.00	246.98	0.00	-34.20	212.78	212.78
252	Unleaded Regular	25.67	2.634	0.00	67.57	0.00	-9.57	58.00	
	PERIOD			0.00	67.57	0.00	-9.57	58.00	58.00
	YTD			0.00	108.57	0.00	-15.11	93.46	93.46
311	Unleaded Regular	2589.71	2.710	0.00	7025.45	0.00	-966.00	6059.45	
	PERIOD			0.00	7025.45	0.00	-966.00	6059.45	6059.45
	YTD			0.00	14228.68	0.00	-1964.47	12264.21	12264.21
411	Regular Diesel #2	345.71	3.222	0.00	1113.72	0.00	-149.72	964.00	
	Unleaded Regular	300.45	2.707	0.00	815.09	0.00	-112.07	703.02	
	PERIOD			0.00	1928.81	0.00	-261.79	1667.02	1667.02
	YTD			0.00	3844.20	0.00	-527.65	3316.55	3316.55
511	Unleaded Plus	27.31	2.919	0.00	79.71	0.00	-10.19	69.52	
	Unleaded Regular	183.33	2.713	0.00	494.62	0.00	-68.38	426.24	
	PERIOD			0.00	574.33	0.00	-78.57	495.76	495.76
	YTD			0.00	1096.06	0.00	-150.75	945.31	945.31
512	Unleaded Regular	31.23	2.679	0.00	83.65	0.00	-11.64	72.01	
	PERIOD			0.00	83.65	0.00	-11.64	72.01	72.01
	YTD			0.00	83.65	0.00	-11.64	72.01	72.01
521	Regular Diesel #2	68.93	3.289	0.00	226.71	0.00	-29.84	196.87	
	Unleaded Plus	185.50	3.023	0.00	561.31	0.00	-69.18	492.13	
	Unleaded Regular	19.99	2.729	0.00	54.56	0.00	-7.46	47.10	
	PERIOD			0.00	842.58	0.00	-106.48	736.10	736.10
	YTD			0.00	1474.27	0.00	-185.19	1289.08	1289.08
522	Unleaded Plus	32.83	3.014	0.00	99.00	0.00	-12.25	86.75	
	Unleaded Regular	155.23	2.716	0.00	421.34	0.00	-57.90	363.44	
	Unleaded Super	11.44	3.419	0.00	39.10	0.00	-4.26	34.84	
	PERIOD			0.00	559.44	0.00	-74.41	485.03	485.03
	YTD			0.00	992.13	0.00	-133.38	858.75	858.75
531	Unleaded Plus	261.66	3.038	0.00	795.14	0.00	-97.60	697.54	
	Unleaded Regular	55.24	2.734	0.00	151.00	0.00	-20.61	130.39	
	Unleaded Super	37.71	3.299	0.00	124.40	0.00	-14.06	110.34	
	PERIOD			0.00	1070.54	0.00	-132.27	938.27	938.27
	YTD			0.00	1697.05	0.00	-210.87	1486.18	1486.18
533	Unleaded Regular	291.56	2.731	0.00	795.93	0.00	-108.73	687.20	
	PERIOD			0.00	795.93	0.00	-108.73	687.20	687.20
	YTD			0.00	1573.39	0.00	-215.88	1357.51	1357.51

PARENT ACCOUNT:
CITY OF JENKS 29

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

PAGE 2
END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
561	Unleaded Plus	135.43	3.026	0.00	407.43	0.00	-50.50	356.93	
	Unleaded Regular	60.88	2.764	0.00	168.05	0.00	-22.71	145.34	
	PERIOD			0.00	575.48	0.00	-73.21	502.27	502.27
	YTD			0.00	1048.01	0.00	-131.08	916.93	916.93
562	Unleaded Regular	63.35	2.732	0.00	174.09	0.00	-23.63	150.46	
	PERIOD			0.00	174.09	0.00	-23.63	150.46	150.46
	YTD			0.00	482.46	0.00	-66.03	416.43	416.43
919	Unleaded Regular	9.62	2.739	0.00	26.34	0.00	-3.59	22.75	
	PERIOD			0.00	26.34	0.00	-3.59	22.75	22.75
	YTD			0.00	144.44	0.00	-19.60	124.84	124.84
Unassigned	Rebate	4910.95	0.020	-98.22	0.00	0.00	0.00	0.00	
	PERIOD			-98.22	0.00	0.00	0.00	0.00	-98.22
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	414.64	6.511	0.00	1340.43	0.00	-179.56	1160.87	
	Unleaded Plus	642.73	15.019	0.00	1942.59	0.00	-239.72	1702.87	
	Unleaded Regular	3804.58	35.328	0.00	10327.86	0.00	-1419.12	8908.74	
	Unleaded Super	49.15	6.718	0.00	163.50	0.00	-18.32	145.18	
	Rebate	4910.95	0.020	-98.22	0.00	0.00	0.00	0.00	
	PERIOD			-98.22	13774.38	0.00	-1856.72	11917.66	11819.44
	YTD			0.00	27019.89	0.00	-3665.85	23354.04	23354.04

ACCOUNTS RECEIVABLE SUMMARY - Invoice 103036899

PREVIOUS BALANCE	11340.69
PAYMENTS	-11340.69
PURCHASES	11917.66
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-98.22
ANCILLARIES	0.00
AMOUNT DUE	11819.44

PARENT ACCOUNT:
CITY OF JENKS 29

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

Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
QUIKTRIP	8100 E Highway 51, Broken Arrow, OK 74014	1	21.454	57.69	0.00	-8.01	49.68
	91 W 141st St, Glenpool, OK 74033	6	119.456	325.42	0.00	-44.56	280.86
	712 S Elm St, Jenks, OK 74037	361	4654.175	13074.31	0.00	-1760.93	11313.38
	12100 S Waco Ave, Sapulpa, OK 74066	4	79.522	217.54	0.00	-29.66	187.88
	18 S 193rd East Ave, Tulsa, OK 74108	1	15.188	42.51	0.00	-5.67	36.84
	9555 Riverside Pkwy, Tulsa, OK 74137	2	21.155	56.91	0.00	-7.89	49.02
	PERIOD TOTALS	**375**	**4910.950**	**13774.38**	**0.00**	**-1856.72**	**11917.66**

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
01/23/2025	06:11:02	****01672	521 677 22 CHEVY	20.03	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41125		MCCROSSEN	561	521
01/23/2025	07:56:26	****01551	533 670 19 FORD	23.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	47473	PRESHAM	533	533
01/24/2025	08:12:53	****01411	531 664 19 FORD	38.25	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46432		GERJES	561	531
01/24/2025	14:40:57	****00361	511 657 15 CHEVY	8.666	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	87391		BURNETTE	533	511
01/24/2025	16:49:06	****00672	511 540 07 GMC	6.479	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139313	139152	WILSON	531	511
01/27/2025	07:52:06	****00672	511 540 07 GMC	16.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139329		WILSON	531	511
01/27/2025	08:01:15	****01191	522 419 04 FORD	22.77	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134227		CASTRO	531	522
01/27/2025	15:47:02	****01711	522 632 14 FORD	17.55	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189036		STEED	531	522
01/28/2025	06:18:46	****01672	521 677 22 CHEVY	33.57	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41298		MCCROSSEN	561	521
01/28/2025	07:52:20	****01801	531 625 24 FORD	37.54	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1826		STREET	521	531
01/28/2025	07:52:23	****01651	533 672 22 CHEVY	28.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41243		COON	523	533
01/28/2025	07:59:25	****01661	531 675 22 CHEVY	16.36	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26564		SCOTTJ	561	531
01/28/2025	13:27:06	****01551	533 670 19 FORD	29.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	48495	PRESHAM	533	533
01/30/2025	07:48:46	****00672	511 540 07 GMC	21.13	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139541	139349	WILSON	531	511
01/30/2025	09:49:29	****01481	511 668 19 FORD	11.06	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32096		cicero	533	511
01/31/2025	07:37:33	****01672	521 677 22 CHEVY	18.26	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41459		MCCROSSEN	561	521
01/31/2025	07:39:03	****01411	531 664 19 FORD	33.12	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45703	46699	GERJES	561	531
01/31/2025	13:41:35	****01551	533 670 19 FORD	33.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	49653	PRESHAM	533	533
01/31/2025	15:30:18	****01791	522 623 23 FORD	19.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4673		PARSONS	531	522
02/01/2025	21:59:17	****00672	511 540 07 GMC	11.03	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	139663		WILSON	531	511
02/03/2025	13:55:26	****00241	252 643 08 DODGE	11.54	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	58368		JOHNSON	212	252
02/03/2025	15:04:39	****01711	522 632 14 FORD	21.14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189188		STEED	531	522
02/03/2025	19:15:23	****00672	511 540 07 GMC	8.381	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	139754		WILSON	531	511
02/05/2025	05:48:42	****01672	521 677 22 CHEVY	21.28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41588		MCCROSSEN	561	521
02/05/2025	07:28:09	****01801	531 625 24 FORD	36.21	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1920		STREET	521	531
02/05/2025	08:02:23	****01661	531 675 22 CHEVY	16.44	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26821		SCOTTJ	561	531
02/05/2025	08:05:24	****01191	522 419 04 FORD	21.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134448		CASTRO	531	522
02/05/2025	13:31:41	****01551	533 670 19 FORD	29.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	50676	PRESHAM	533	533
02/05/2025	21:26:34	****00672	511 540 07 GMC	13.53	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	139869		WILSON	531	511
02/06/2025	07:44:05	****01651	533 672 22 CHEVY	29.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41454		COON	523	533
02/06/2025	15:31:35	****01481	511 668 19 FORD	11.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32390		cicero	533	511
02/07/2025	06:20:13	****01672	521 677 22 CHEVY	32.55	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41744		MCCROSSEN	561	521
02/07/2025	11:12:01	****01391	522 653 FORD EXP	15.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	118630		RADABAUGH	531	522
02/07/2025	12:54:45	****01411	531 664 19 FORD	34.85	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46969		ABBATE	561	531
02/08/2025	10:28:44	****01721	522 635 15 FORD	11.44	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182102		CROUCHER	521	522
02/10/2025	07:36:01	****01711	522 632 14 FORD	17.89	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189319		STEED	531	522
02/10/2025	08:14:22	****00672	511 540 07 GMC	14.88	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	140023		WILSON	531	511
02/10/2025	16:16:09	****00911	531 564 11 FORD	24.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112311	111472	STEED	531	531
02/10/2025	16:33:45	****01442	533 665 19 FORD	41.26	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	42883		STEED	531	533
02/11/2025	05:22:00	****01672	521 677 22 CHEVY	21.47	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41829		MCCROSSEN	561	521
02/11/2025	08:52:25	****01551	533 670 19 FORD	34.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	51868	PRESHAM	533	533
02/11/2025	10:24:06	****01801	531 625 24 FORD	33.38	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1995		STREET	521	531
02/11/2025	13:13:34	****01041	215 421 11 GMC	18.32	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147977	148059	OSUNA	523	215
02/11/2025	15:50:54	****01711	522 632 14 FORD	17.11	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189451		LEWIS	521	522
02/12/2025	14:46:54	****01591	521 671 20 FORD	16.38	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16489		MCCROSSEN	561	521
02/12/2025	15:02:19	****00521	521 Diesel	4.842	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9999		STREET	521	521
02/12/2025	15:04:20	****00521	521 Diesel	47.71	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9999		STREET	521	521
02/12/2025	15:08:54	****00331	521 08 Dodge	19.99	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28056	27637	STEED	531	521
02/13/2025	08:14:02	****01672	521 677 22 CHEVY	18.16	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41119	41901	MCCROSSEN	561	521
02/13/2025	08:30:49	****01651	533 672 22 CHEVY	19.43	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41515	41595	STEED	531	533
02/13/2025	08:32:11	****01411	531 664 19 FORD	30.41	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47198	47438	GERJES	561	531
02/13/2025	10:59:43	****01661	531 675 22 CHEVY	15.51	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27070		SCOTTJ	561	531
02/13/2025	13:06:40	****01551	533 670 19 FORD	20.57	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	52571	PRESHAM	533	533
02/14/2025	09:54:34	****01791	522 623 23 FORD	19.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4939		PARSONS	531	522
02/14/2025	14:16:23	****01481	511 668 19 FORD	11.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32641		cicero	533	511
02/16/2025	02:53:28	****01711	522 632 14 FORD	15.72	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189579		LEWIS	521	522
02/16/2025	11:16:42	****01491	531 667 19 FORD	37.71	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50033	50256	Amberman	531	531
02/18/2025	05:15:12	****01571	252 425 14 CHEVY	14.13	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109359		DRY	252	252
02/18/2025	05:23:05	****01672	521 677 22 CHEVY	20.18	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42008		MCCROSSEN	561	521
02/18/2025	17:11:28	****00672	511 540 07 GMC	27.31	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	123456	140255	CROUCHER	521	511
02/18/2025	17:15:01	****00672	511 540 07 GMC	27.38	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28259	123689	WILSON	531	511
02/18/2025	19:02:52	****00672	511 540 07 GMC	21.98	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	140212	28446	WILSON	531	511

AGREEMENT BETWEEN

OKLAHOMA TURNPIKE AUTHORITY

and

CITY OF JENKS

RE: GUARDRAIL INSTALLATION AND MAINTENANCE

This Agreement is entered into this ________ day of ________________ 2025 by and between the Oklahoma Turnpike Authority (hereinafter the "**AUTHORITY**") and the City of Jenks (hereinafter the "**CITY**") for the following intents and purposes.

WITNESSETH

WHEREAS, Oklahoma law, Title 74 O.S. Section 1008, permits governmental entities to make the most efficient use of their powers by enabling them to contract with other governmental entities on the basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities and 69 O.S. Section 1705(k) authorizes the **AUTHORITY** to enter into agreements necessary or incidental to the performance of its duties to construct, maintain, repair and operate turnpike projects and highways, including their access and connecting roads; and

WHEREAS, consistent with its statutory authorization, the **AUTHORITY** operates and maintains turnpike projects throughout the State of Oklahoma at locations authorized by the Oklahoma State Legislature (the "**TURNPIKE SYSTEM**"); and

WHEREAS, the **AUTHORITY** constructed the Creek Turnpike located between S. 33rd W Ave and US – 75 ("Turnpike") to MUTCD roadside design guidelines (hereinafter referred to as **"TURNPIKE");** and

WHEREAS, the **AUTHORITY** owns the right-of-way on either side of the **TURNPIKE**; and

WHEREAS, the **CITY** has requested the **AUTHORITY** to construct and maintain an estimated 1,500 linear feet of guardrail along the north side of the Turnpike (hereinafter referred to as **"GUARDRAIL")**, See **EXHIBIT A**; and

WHEREAS, the construction of the **GUARDRAIL** is not required to meet MUTCD roadside design guidelines**;** and

WHEREAS, because the **GUARDRAIL** is not warranted by design guidelines, the **CITY** agrees to reimburse the **AUTHORITY** for all costs related to the construction, installation and all future maintenance of the **GUARDRAIL**; and

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

A. The **AUTHORITY** agrees:

1. To design, procure and install 1,500 linear feet of **GUARDRAIL** along the north side of the Creek turnpike, in the general location identified in **Exhibit A**, with the exact location being established in the field by both parties.

2. To maintain and repair the installed **GUARDRAIL** as needed.

B. The **CITY** agrees:

1. To pay allcosts and expenses associated with the design and construction of the **GUARDRAIL** ("Installation Costs").

2. Pay the the estimated Installation Cost in the amount of **$45,000.00** within 45 days of the receipt of an invoice from the **AUTHORITY.** The final Installation Costs is to be based on the final accounting and final audit. Thereafter, it is agreed that within 45 days any costs that need to be refunded to the **CITY** by the **AUTHORITY** or reimbursed to the **AUTHORITY** by the **CITY** based on the final audit and accounting.

3. To reimburse the **AUTHORITY** for all costs related to the maintenance and repair of the guardrail. Payment shall be made within 45 days of the receipt of an invoice from the **AUTHORITY**.

C. The Parties Agree:

1. This Agreement shall be effective upon the provision of a completely executed copy to each of the parties and shall remain in full force and effect unless terminated by mutual agreement.

2. The **AUTHORITY** and the **CITY** are both governmental entities subject to the provisions of and afforded protections under the Governmental Tort Claims Act, 51 O.S. §§ 151 et seq. Neither the **AUTHORITY** nor the **CITY** shall be liable for the acts or omissions of the other party or for failure to inspect or supervise the performance of the other Party. Each party shall be responsible for negligent acts of its own employees acting within the scope of their employment. Notwithstanding anything herein to the contrary, neither **CITY** nor **AUTHORITY** waive any rights or privileges in its favor under the laws of Oklahoma for political subdivisions, political subdivisions liability, instrumentalities of the state and the Governmental Tort Claims Act.

3. This Agreement is intended to conform to the requirements of the Constitution and laws of the State of Oklahoma and in particular to the provisions of Title 69 of the Oklahoma Statutes. Any provision contained herein which is contrary to the Constitution and laws of the State of Oklahoma shall be void and unenforceable. Venue for any action brought for the enforcement of this Agreement shall be in the District Court of Oklahoma County.

4. In connection with the construction of the **GUARDRAIL,** this Agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions and constitutes the full and complete understanding and contractual relationship of the Parties.

5. No changes, revisions, or amendments to this Agreement or alterations in the manner, scope, or type of work contemplated herein shall be effective unless reduced to writing and executed by the Parties with the same formalities as are observed in the execution of this Agreement.

6. This Agreement may be executed in counterparts, each of which shall be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the Parties until all have executed and delivered this document.

IN WITNESS WHEREOF, the Parties hereto set their hand and seal on the date first written above.

ATTEST: City of Jenks:

City Clerk Mayor

APPROVED as to form and legality:

City Attorney

FOR THE AUTHORITY:

APPROVED as to form and legality OKLAHOMA TURNPIKE AUTHORITY

OTA General Council Joe Echelle, Director

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

MEMORANDUM

To: **Chris Shrout, City Manager**

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

Date: February 11, 2025

Re: **Agreement with Tulsa County for Design and Construction**
Water Line Relocation – 91st Street between US Highway 75 and S. Elwood Avenue

Tulsa County has been designing improvements to 91st Street from US Highway 75 to S. Elwood Avenue. The roadway is proposed to be widened and incorporate turn lanes for traffic to the schools in the area.

The City of Jenks has existing 8-inch and 12-inch water lines within the roadway segment that will need to be relocated so that they are moved from under the proposed pavement. Moving these lines will make maintenance and repairs accessible without damaging the new road.

Conceptual cost estimates to perform the design and construction have been provided to Tulsa County Engineering by the design engineer (PEC). These costs were prepared in March 2023 for approximately $30,240 for design services and $378,000 for construction costs but have been increased to be more current and provide some contingency as shown below.

Tulsa County has prepared an Agreement that includes both these activities (see attached). The terms of the Agreement include:

- The City will fund the design of the water line relocation plans in a total amount estimated to be $35,000.
- The City will fund the construction in a total amount estimated to be $400,000.
- The County will provide engineering plans, utility relocations, right-of-way, bid documents, and construction administration.
- The County will provide a signed engineering design contract prior to starting design on the project. The County will invoice the City in the amount of the contract and the City will pay the invoiced amount.
- The County will provide the City with a construction bid tabulation prior to starting construction. The County will invoice the City for the relocation.
- In the event the bid tabulation for the water line relocation is less than the agreed amount, the City will pay the difference between the final actual construction costs and the bid tabulation. If actual construction costs are less than the agreed bid tabulation amount, the County will reimburse the difference.
- Design amendments or construction change orders agreed upon by the City and County will increase the funding amounts.

Funding for design and construction costs provided in the Agreement have been previously included in the Oklahoma Water Resources Board (OWRB) FAP loan documents (FAP-271). Payment of the future invoices can be made at the appropriate time and reimbursed to the City by OWRB in the loan. No payments are being requested to be made at this time.

Staff recommends approval of the attached Agreement with Tulsa County for design and construction for water line relocation on 91st Street between US Highway 75 and S. Elwood Avenue.

Attachment:

Agreement with Tulsa County for Design and Construction for Water Line Relocation – 91st Street between US Highway 75 and S. Elwood Avenue

AGREEMENT

THIS AGREEMENT made and entered into this ______ day of ________________, 2024 between the Board of County Commissioners of Tulsa County, Oklahoma, hereinafter referred to as "County", and the City of Jenks, Tulsa County, Oklahoma, hereinafter called "City".

WITNESSETH:

WHEREAS, by virtue of 69 O.S., 1981, Section 1903, the Board of County Commissioners is authorized to enter into Agreements with municipalities to construct, improve, and repair any of the streets of such municipalities, and;

WHEREAS, the County desires to participate in projects that are mutually advantageous to the County and other units of Government;

WHEREAS, The City and the County have jointly planned waterline relocations on 91st St. S. between U.S. Highway 75 and Elwood Ave. (the "Project");

Therefore, in consideration of the covenants and conditions hereinafter contained the parties hereto agree as follows:

1. The City agrees to fund the design of the waterline relocation plans of the Project in a total amount estimated to be $35,000.00 ("Waterline Design Funding").
2. The City agrees to fund the construction of the waterline portion of the Project in a total amount estimated to be $400,000 ("Waterline Construction Funding").
3. The County agrees to provide engineering plans, utility relocations, right-of-way, bid documents, and construction administration for the Project. The City shall have 14 days following receipt of the foregoing documents to review the documents. If the City does not provide written objection to the documents within 14 days after receipt, City shall be deemed to have consented to the documents.
4. The County will provide the City the signed engineering design contract prior to starting on the design of the Project. The County will invoice the City the amount of the contract. City shall make a good faith effort to pay the County's invoice in full within a reasonable time after receipt.
5. The County will provide the City the bid tabulation for the Project. The County shall invoice the City for the amount of the bid tabulation prior to starting construction on the Project. City shall make a good faith effort to pay the County's invoice in full within a reasonable time after receipt.
6. In the event the bid tabulation for the waterline improvements is less than the agreed upon Water Construction Funding amount, the City will pay the lesser amount. Upon completion of the Project, the City will pay the difference between the final actual construction costs for the Project and the bid tabulation amount previously paid by City. If the final construction costs are less than the bid tabulation amount previously paid by the City, the County will reimburse that amount.
7. In the event there is a design amendment or construction change order agreed upon by the City and the County the Waterline Design Funding or Waterline Construction Funding will increase by that amount.

8. The County shall prepare an invoice(s) for payment with supporting documentation directed to: Chris Cloyde, PE, City of Jenks, 211 N Elm St., Jenks, OK 74037.
9. Neither party, without the express written consent of the other, shall assign the rights, duties, and obligations under or arising from this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal this __________ day of ____________________, 2024

City of Jenks

ATTEST:

_________________________ _____________________________

City Clerk Mayor

APPROVED AS TO FORM:

____

City Attorney

BOARD OF COUNTY COMMISSIONERS

OF TUSLA COUNTY, OKLAHOMA

____

Chair

ATTEST: APPROVED AS TO FORM:

_________________________ __________________________

Tulsa County Clerk Assistant District Attorney

Engineering Projects – Major Highlights

February 26, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor is working on the stormwater system at the southwest corner of the 121st and Elm intersection, moving the traffic signal lights, and preparing to start on the trail along 116th St.

Main Street (Date to TSU Railroad)

- Contractor completed drainage repair.
- Waiting for PSO to install the streetlights on the project.

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

- Consultant has begun creating the environmental report.
- Hydraulic Analysis Report will not be completed for 4 weeks.
- The Geotech report and the engineering cannot move forward until the Hydraulic Analysis Report is completed.
- The project is currently 40%-50% designed with 60% plans due in June of 2025.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain

- Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain.

CITY FACILITY PROJECTS

Fire Station #1

- The sanitary sewer tap has been made for the service line.
- Contractor has poured approximately 75% of the curb, made both water taps, and has continued to work on the building frame.
- Contractor plans to pour the second-floor slab and stairs on 3/4/2025.

COMMERCIAL PROJECTS

Dollar General (123rd & Elm)

- Contractor has poured the slab and is working on rough plubling.

512 Gardens

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

7Brew ("B" & Riverwalk)

- Contractor is working with planning to correct site deficiencies.

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

- Structural steel construction on going.
- The engineer is working with city staff to provide the appropriate easements

Revitalize Med Spa

- Contractor has completed the framing of the building.

LD Kerns Office Building

- Contractor has installed storage building for equipment.

Motorsports Collective

- Contractor has begun rough grading.
- Pre-construction meeting was held 2/25/26.

323 Gardens ("C " & 5th)

- Old water service has been disconnected.

SUBDIVISION PROJECTS

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

- Contractor working to complete punch list

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

- Contractor is installing gas lines. All paving except for the entrance off Elm St. has been completed.

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

- Plans and earth change permit have been submitted to Engineering for review

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

- Contractor plans to bore under 111th St. for the waterline and sanitary sewer line this week.

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

- Contractor has reinstalled the construction entrance.

Engineering Projects - Weekly Update

February 26, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail. A Town Hall was held on January 16, 2025 to discuss the project and answer questions from the public. The contractor has begun installing the new traffic signal at 121st and Elm along with saw cutting the pavement. The contractor plans to work on Saturday January 25 to install the erosion control and continue working on the necessary saw cuts. City Staff met with the design engineer and East Central Electric to discuss the alignment of the powerlines, east of Elm between 121st and 131st, to minimize the impact on the existing trees. Contractor is working to install new traffic signals at W. 121st St. and S. Elm St. City staff is to have a meeting on January 30th to discuss traffic control issues and receive a general update on the progress of the project. AT&T has not relocated between 111th and 121st. City staff is working with AT&T to have their lines relocated as soon as possible.
Update: Contractor is working on the stormwater system at the southwest corner of the 121st and Elm intersection, moving the traffic signal lights, and preparing to start on the trail along 116th St.

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 has completed the remaining striping from the punchlist. A meeting is to be held with the city, inspectors, and contractor about the drainage issue on N. Birch St. City staff is working with the contractor and ODOT Inspectors to correct a drainage issue along the east side of N. Birch St. PSO is to complete staking the location of streetlights along W. Main Street this week and will begin installing the lights shortly after. Contractor is to begin construction along N. Birch St. to correct a drainage issue on January 29th . This construction is expected to last until February 5th, weather permitting.
Update: Contractor completed drainage repair. Waiting for PSO to install the streetlights on the project.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation.
Update: No update.

106th Street Extension (Elm Street to Lewis Avenue) Design: Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received.
Update: Consultant has begun creating the environmental report. Hydraulic Analysis Report will not be completed for 4 weeks. The Geotech report and the engineering cannot move forward until the Hydraulic Analysis Report is completed. The project is currently 40%-50% designed with 60% plans due in June of 2025.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by $20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025.
Update: No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded $625,000 ($500,000 Federal, $125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.
Update: No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.
Update: No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT.
Update: No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for reviewal. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT.
Update: No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.
Update: No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.
Update: No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain: Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.
Update: Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain.

Victoria Pond Lift Station and Forcemain: Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.
Update: No update.

WATERLINE CAPITAL PROJECTS

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

Jenks Pedestrian Bridge Waterline Replacement: Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.
Update: No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.
Update: No update.

CITY FACILITY PROJECTS

<u>Fire Station #1:</u> The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is preparing and pouring building footings. Contractor has framed the curb and gutter for the parking lot and is waiting for structural steel to be delivered. Contractor will begin installing structural steel and the sanitary sewer service line starting January 20, 2025. The waterline passed the pressure test on January 14. Contractor has begun installing structural steel for the new building. Contractor continuing installation of structural steel. Contractor is to begin forming and pouring the curbs and gutters on the north side of the access road and parking lot, installing sanitary sewer service line, and begin framing the north section of the building the week of February 3, 2025.
Update: The sanitary sewer tap has been made for the service line. Contractor has poured approximately 75% of the curb, made both water taps, and has continued to work on the building frame. Contractor plans to pour the second-floor slab and stairs on 3/4/2025.

<u>JAAC Design:</u> An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th,2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval.
Update: No update.

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

OTHER PROJECTS

<u>Tulsa County Projects:</u> • 91st Street (Franklin St. to Elwood Ave.) project – see below. • 121st Street (Elwood Ave. to US HW 75) project – see below.
Update: Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects
Riverfront South Centre Apartments (STUCO): No update.
Eighteen Acre Ranch: No update.
Dollar General (123rd & Elm): Contractor has poured the slab and is working on rough plubling.
512 Gardens: Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.
7Brew ("B" & Riverwalk): Contractor is working with planning to correct site deficiencies.
Raw Development (east of Outlet Mall): No update.
Burn Boot Camp ("B" St. & Riverfront Ter.): Structural steel construction on going. The engineer is working with city staff to provide the appropriate easements.
Revitalize Med Spa: Contractor has completed the framing of the building.
LD Kerns Office Building: Contractor has installed storage building for equipment.
Jenk Crossing II: No update.
Motorsports Collective: Contractor has begun rough grading. Pre-construction meeting was held 2/25/26.
323 Gardens ("C " & 5th): Old water service has been disconnected.

Subdivision Projects
Harvard Oaks (135th St. & S. Harvard Ave.): Contractor working to complete punch list.
Pine Ridge (141st St. & Elm St.): Contractor is installing gas lines. All paving except for the entrance off Elm St. has been completed.
121st & Elm Complex (121st Street and Elm Street – southwest corner): Plans and earth change permit have been submitted to Engineering for review.
The Reserve at Southern Woods (111th Street, west of US 75): Contractor plans to bore under 111th St. for the waterline and sanitary sewer line this week.
Frazier Meadows II (131st St. & S. Harvard Ave.): Contractor has reinstalled the construction entrance.

2025 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Earth Change Permit	Site Plan Review	Permit Number	Permit Issued Date	Pre-construction Meeting	Foundation & Underground Utility	Framing & Topout	Finals	C/O	NOTES
EBCO Contractors	Caliber Collision	11424 South Union Ave		X	5524	12/15/21	X	7/15/22	2/13/23	3/21/23	03/30/23	C/O. TCO for 30days.
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102		N/A	6006	10/3/22	X	NN	2/23/23	5/20/23	C/O	tenant to complete finals
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive		X	COM-2023-0017	9/7/23	X	8/10/24	9/7/24	2/3/25		
TBD	Village on Main - Med Spa	161 Riverfront Drive		N/A	COM-2023-0019		X	11/26/24	12/5/24			
TeePee Roofing & Construction	Village on Main - Jo & Co Salon	161 Riverfront Drive Suite 110		N/A	COM-2023-0020	9/12/23	X			3/6/24		
Tech Restoration	Star Lumber Flooring	11410 S Irving Lane		N/A	COM-2023-0022	9/25/23	X					**No Inpections have been called in to date.**
TBD	Fire Station 1	208 N Elm Stteet		X	COM-2024-0034	10/30/24	X	12/10/24	urd cond. 09/15/24			NOT STARTED NO INSPECTIONS
Thompson Contruction	In a Pickle, LLC	620 E 101st Street			COM-2024-0037							Building & Fire Plan Review Approved
Boyd Cherry	Mojo's Cofffee House	407 West A Street		X	COM-2024-0042	UNPAID	X	6/15/24				
Oak Properties	Oak Properties	2217 E 131st Street		X	COM-2024-0086	9/9/24	X	12/21/24	11/16/24			
Cowen Construction	Elwood Avenue Dental	9404 S Elwood Avenue		X	COM-2024-0092		X					Building & Fire Plan Review Approved
Amian Homes	Med Spa	123 S Aquarium Drive		X	COM-2024-0097	UNPAID		12/21/24	URD CONDUIT			
Maple Oak Invstments	Physical Therapy	11450 S Union Avenue		X	COM--2024-0099	1/14/25		2/10/25				
TBD	JP Morgan Chase Bank	706 W Main Street		X	COM-2024-0101							Building Plan Review Approved
Thompson Contruction	Oklahoma Central Credit Union	11408 S Union Avenue		X	COM-2024-0103							Building Plan Review Approved
MPH Construction	918 Chiropractic	712 W Main		N/A	COM-2024-0108	12/18/24		NN	1/5/25			Building Plan Review Approved
TBD	Bora Bora Nail Spa	161 S Riverfront Drive		N/A	COM-2024-0112							Under Review
Mary Moura	Pure Kitchen	102 E Main Street	N/A	N/A	COM-2025-0001							Building & Fire Plan Review Approved
Red Dog Construction	Bridging Hunger	313 S Franklin Street			COM-2025-0003							Under Review
Rupe Helmer Group	Dollar General	12244 S Elm Street		X	COM-2025-0004		2/5/25	2/25/25				Building & Fire Plan Review Approved
Pense Company, Inc	Burn Boot Camp	813 East B Street		X	COM-2024-0073			12/21/24				
Lebella Homes	512 Gardens	503 E K pl Buildings A&B			RES-2023-0078			2/6/25	12/14/24			
Pompier Homes	Tulsa girls home X 2 units	B St			RES-2025-004/005	1/30/25		2/4/25				
Kevin Smith	Mystic Pub	601 E Main Street			COM-2025-0110			2/5/25	2/6/25			
	K&R Wholesale	2217 E 131st Street			COM-2024-0086			11/29/24	r plumb 11/23/24			
	Sheila Anne patiserie	610 W Main St			COM-2025-0091			10/15/24	R plumb 02/25/25			
	Next level Fitness	722 West Main St			COM-2025-0006			2/24/25	elec.frame2/25/25			

2/28/2025