AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MAY 6, 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 March 25, 2025
    B. Approve Encumbrances and Expenditures
    C. Monthly Reports
    D. Resolution 2025-02, a Resolution declaring certain real property as surplus [The Hive building at 115 E Aquarium Pl].
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 25, 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 4:28 p.m. on March 21, 2025. The meeting was called to order at 8:05 p.m. on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

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

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 March 04, 2025.

B. Approve Encumbrances and Expenditures

C. Monthly Reports

D. Approve award mowing, weedeating and flower bed and landscaping maintenance services for the period of April 1, 2025, to June 30, 2025, to:

- Abundant Life Lawn Services in an amount of $34,180 (Account No. 50-522-5250), and $14,700 (Account No. 50-523-5250, and $9,360 (Account No. 90-919-5250), and $34,940 (Account No. 10-561-5250), and $9,360 (Account No 10-245-5248).
- MowTown Outdoors in an amount of $16,605 (Account No. 50-522-5250), $12,935 (Account No. 50-523-5250), $19,418 (Account No. 10-561-5250), and $2,730 (Account No. 90-919-5250).
- Hazelwood's Lawn Service in the amount of $7,840 (Account No. 50-522-5250) and $6,150 (Account 10-561-5250), and $245 (Account No. 50-523-5250)
- Healthy Lawn and Tree Service in the amount of $2,140 (Account No. 50-522-5250)

Funding for the same is included in the FY24-25 Budget.

Kevin Short made a motion to approve Item 1. John Brown seconded the motion. A

roll call vote of members was taken as follows:
Yes: Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short, Chair Cory Box
No: None
Motion Carried.

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Withdrawn

OTHER BUSINESS

1. General Manager’s Report
2. Monthly Chamber Report
Chamber President Angie Duntz presented the Chamber Report.

ADJOURNMENT
The meeting adjourned at 8:18 p.m.

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Cory Box, **CHAIR** **CITY CLERK**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
244055	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	4/2025	9254-20250331 03-1	37.01
					DEPARTMENT TOTAL:	37.01
DEPARTMENT: 215		REVENUE COLLECTIONS				
244055	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	4/2025	9254-20250331 03-1	37.01
					DEPARTMENT TOTAL:	37.01
DEPARTMENT: 241		PLANNING				
244047	2 -6812	BECK ASSOCIATES ARCHITECTS,	DOWNTOWN MAST PLAN	4/2025	20240905 03-31	16,158.50
					DEPARTMENT TOTAL:	16,158.50
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
244048	2 -6334	SARAH TAKMIL	PRESONAL REIMBURSEMENT	4/2025	MILEAGE TO OKC	145.60
242181	2 -6444	CIVIC PLUS	Q:ANUAL FY24-25-AUDIOEYE	4/2025	332979 04-17	4,500.00
					DEPARTMENT TOTAL:	4,645.60
DEPARTMENT: 252		CITY HALL				
244038	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	4/2025	2168 03-29	160.00
244073	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK CITY HALL	4/2025	2171 04-06	1,840.00
					DEPARTMENT TOTAL:	2,000.00
DEPARTMENT: 511		CITY ENGINEER				
244055	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	4/2025	9254-20250331 03-2	42.01
					DEPARTMENT TOTAL:	42.01
DEPARTMENT: 522		GENERAL MAINTENANCE				
243224	2 -5081	W. W. GRAINGER, INC	Q:HYDRALIC HOSE&FITING ST	4/2025	9460001721 04-02	1,596.58
244034	2 -5526	BERRY COMPANIES INC	SUPPLIES FOR FLEET MAINT	4/2025	07345129 03-31	716.91
244017	2 -6092	ER FOR TRUCKS INC	VEHICLE REPAIR	4/2025	W 48495 03-21	1,381.79
244038	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	4/2025	2170 03-29	2,800.00
243889	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	4/2025	20250411-2A	5,200.00
244036	2 -6393	ROBIN WINTER	MOWING / WEEDEATING	4/2025	20250307-1 03-07	2,980.00
					DEPARTMENT TOTAL:	14,675.28

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244023	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	4/2025	0204 04-07	9,900.00
244042	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	4/2025	0196 03-31	1,200.00
244038	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	4/2025	2162 03-29	480.00
243888	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	4/2025	20250411-2	2,200.00
					DEPARTMENT TOTAL:	13,780.00
DEPARTMENT: 531		WATER MAINTENANCE				
244068	2 -5440	TULSA GRASS & SOD FARMS INC	SOD-JOB SITE CLEAN UPS	4/2025	42794 04-08	150.00
244069	2 -5526	BERRY COMPANIES INC	FLEET MAINTENANCE PARTS	4/2025	07344448 03-24	102.16
244021	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	4/2025	207383 03-21	5,490.00
244028	2 -6659	GREEN LAWN IRRIGATION INC	SPRINKLER REPAIR	4/2025	87604 03-15	209.50
244209	2 -6659	GREEN LAWN IRRIGATION INC	SPRINKLER REPAIR	4/2025	87619 04-14	96.25
244020	2 -6707	MARC MILLER BUICK-GMC INC	AC REPAIR	4/2025	PNCS476122 03-19	1,230.88
					DEPARTMENT TOTAL:	7,278.79
DEPARTMENT: 532		SEWER PLANT				
244037	2 -5876	UTILITY SUPPLY COMPANY	LEAD INSPECTION PARTS	4/2025	206898 03-04	11,127.80
					DEPARTMENT TOTAL:	11,127.80
DEPARTMENT: 533		SEWER MAINTENANCE				
244052	2 -5197	TEDFORD & ASSOCIATES LLC	INSURANCE PREMIUM	4/2025	1085280 03-26	225.00
244056	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	4/2025	9254-20250228 02-2	42.01
					DEPARTMENT TOTAL:	267.01
					FUND TOTAL:	70,049.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
244032	2 -5567	ACCOLADE FENCE LLC	FENCE WORK	4/2025	13546 03-26	2,950.00
243793	2 -5966	WARRIORS CONCRETE LLC	CONC WRK@RANCH	4/2025	0191 03-14	3,072.00
244031	2 -6718	REDDY PIPE & SUPPLY INC.	PIPE FOR FLAG POLE	4/2025	125558 03-27	430.00
					DEPARTMENT TOTAL:	6,452.00
DEPARTMENT: 521		STREET MAINTENANCE				
244039	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	4/2025	03252502 03-25	4,750.00
244041	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL - GIRLS HOME	4/2025	04032501 04-03	9,850.00
					DEPARTMENT TOTAL:	14,600.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244019	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	4/2025	03252501 03-25	4,750.00
					DEPARTMENT TOTAL:	4,750.00
					FUND TOTAL:	25,802.00
					GRAND TOTAL:	95,851.01

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-213-5252	PROFESSIONAL SERVICES	37.01	
4/2025	50 5-215-5252	PROFESSIONAL SERVICES	37.01	
4/2025	50 5-241-5252	PROFESSIONAL SERVICES	16,158.50	
4/2025	50 5-242-5230	BUSINESS	4,500.00	
4/2025	50 5-242-5234	TRAVEL	145.60	
4/2025	50 5-252-5250	CONTRACTUAL SERVICES	2,000.00	
4/2025	50 5-511-5252	PROFESSIONAL SERVICES	42.01	
4/2025	50 5-522-5240	VEHICLE PARTS/REPAIRS	1,381.79	
4/2025	50 5-522-5242	MATERIALS AND SUPPLIES	716.91	
4/2025	50 5-522-5250	CONTRACTUAL SERVICES	10,980.00	
4/2025	50 5-522-5394	MACHINERY AND HEAVY EQUIPMENT	1,596.58	
4/2025	50 5-523-5250	CONTRACTUAL SERVICES	3,880.00	
4/2025	50 5-523-5393	ROADS AND BRIDGES	9,900.00	
4/2025	50 5-531-5240	VEHICLE PARTS/REPAIRS	1,230.88	
4/2025	50 5-531-5242	MATERIALS AND SUPPLIES	5,592.16	
4/2025	50 5-531-5248	REPAIR AND MAINTENANCE	455.75	
4/2025	50 5-532-5242	MATERIALS AND SUPPLIES	11,127.80	
4/2025	50 5-533-5252	PROFESSIONAL SERVICES	42.01	
4/2025	50 5-533-5262	INSURANCE	225.00	70,049.01
4/2025	53 5-252-5392	BUILDING AND IMPROVEMENTS	6,452.00	
4/2025	53 5-521-5392	BUILDING AND IMPROVEMENTS	14,600.00	
4/2025	53 5-523-5393	ROADS & BRIDGES	4,750.00	25,802.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	95,851.01
REPORT TOTAL:	95,851.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
243889	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	4/2025	20250425-2A	5,200.00
					DEPARTMENT TOTAL:	5,200.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243888	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	4/2025	240250425-2B	2,200.00
					DEPARTMENT TOTAL:	2,200.00
					FUND TOTAL:	7,400.00
					GRAND TOTAL:	7,400.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-522-5250	CONTRACTUAL SERVICES	5,200.00	
4/2025	50 5-523-5250	CONTRACTUAL SERVICES	2,200.00	7,400.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		7,400.00
		REPORT TOTAL:		7,400.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
242405	2 -6783	FOSMF, LLC	Q: HYDRANT RISERS	3/2025	20045 01-17	295.00
243460	2 -6783	FOSMF, LLC	MANHOLE RISER	3/2025	20045A 12-06	162.00
					DEPARTMENT TOTAL:	457.00
					FUND TOTAL:	457.00
					GRAND TOTAL:	457.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-531-5242	MATERIALS AND SUPPLIES	457.00	457.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		457.00
		REPORT TOTAL:		457.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
243220	2 -6655	ORANGE POWER GROUP, LLC	Q:NEW EQUIP PW DEPT	3/2025	E02668 02-19	82,850.00
					DEPARTMENT TOTAL:	82,850.00
					FUND TOTAL:	82,850.00
					GRAND TOTAL:	82,850.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-531-5392	BUILDING AND IMPROVEMENTS	82,850.00	82,850.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		82,850.00
		REPORT TOTAL:		82,850.00

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	3/2025	MAR 25 MONTHLY EAP	58.75
					DEPARTMENT TOTAL:	58.75
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	3/2025	20250200388 03-01	28.70
243765	2 -6876	FOUNDATION FOR TULSA CHAMBE	2025 PLEDGE AGREEMENT	3/2025	185269 03-24	10,000.00
					DEPARTMENT TOTAL:	10,028.70
DEPARTMENT: 252		CITY HALL				
240045	2 -6212	ROGER SCOTT	PEST CONTROL	3/2025	03-18-25 RCDS BLDG	229.00
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	3/2025	1765 03-20	51.36
					DEPARTMENT TOTAL:	280.36
DEPARTMENT: 531		WATER MAINTENANCE				
243000	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	3/2025	20250200388 03-01-	65.37
					DEPARTMENT TOTAL:	65.37
DEPARTMENT: 533		SEWER MAINTENANCE				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	3/2025	20250200388 03-01	18.55
					DEPARTMENT TOTAL:	18.55
DEPARTMENT: 575		MAINTENANCE FACILITY				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	3/2025	20250200388 03-01	0.82
					DEPARTMENT TOTAL:	0.82
					FUND TOTAL:	10,452.55

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	3/2025	070978301 MAR 25	853.24
					DEPARTMENT TOTAL:	853.24
					FUND TOTAL:	853.24
					GRAND TOTAL:	11,305.79

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-231-5262	INSURANCE	58.75	
3/2025	50 5-242-5234	TRAVEL	28.70	
3/2025	50 5-242-5250	CONTRACTUAL SERVICES	10,000.00	
3/2025	50 5-252-5242	MATERIALS AND SUPPLIES	51.36	
3/2025	50 5-252-5250	CONTRACTUAL SERVICES	229.00	
3/2025	50 5-531-5234	TRAVEL	65.37	
3/2025	50 5-533-5234	TRAVEL	18.55	
3/2025	50 5-575-5234	TRAVEL	0.82	10,452.55
3/2025	58 5-514-5250	CONTRACTUAL SERVICES	853.24	853.24
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		11,305.79
		REPORT TOTAL:		11,305.79

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
243685	2 -5197	TEDFORD & ASSOCIATES LLC	POSITION SCHEDULE BOND	3/2025	1054795 10-02	142.00
					DEPARTMENT TOTAL:	142.00
DEPARTMENT: 252		CITY HALL				
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	3/2025	522900 03-24	379.44
					DEPARTMENT TOTAL:	379.44
DEPARTMENT: 511		CITY ENGINEER				
243686	2 -6550	STREETSCAN USA INC	PAVEMENT INSP/MGMT SERVIC	3/2025	1208 12-20	22,630.00
					DEPARTMENT TOTAL:	22,630.00
DEPARTMENT: 533		SEWER MAINTENANCE				
240014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	3/2025	3993000 APR 25	710.23
					DEPARTMENT TOTAL:	710.23
					FUND TOTAL:	23,861.67

PAID UNAPPROVED

FUND: 58 - RADIO COMMUNICATIONS SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	3/2025	070978801 MAR 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	24,487.67

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-231-5262	INSURANCE	142.00	
3/2025	50 5-252-5242	MATERIALS AND SUPPLIES	379.44	
3/2025	50 5-511-5252	PROFESSIONAL SERVICES	22,630.00	
3/2025	50 5-533-5260	UTILITIES	710.23	23,861.67
3/2025	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		24,487.67
		REPORT TOTAL:		24,487.67

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214		CITY ATTORNEY				
243687	2 -5918	JPMORGAN CHASE BANK NA	IMLA MMBRSHP/HOTEL	3/2025	03-12-25 IMLA	929.91
					DEPARTMENT TOTAL:	929.91
DEPARTMENT: 231		GENERAL GOVERNMENT				
240918	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	3/2025	03-18-25 SM MUSIC	29.95
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	3/2025	03-09-25 MICROSOFT	49.67
243520	2 -5918	JPMORGAN CHASE BANK NA	DEPOSIT BOOKS	3/2025	03-08-25 DELUXE	253.52
					DEPARTMENT TOTAL:	333.14
DEPARTMENT: 241		PLANNING				
243514	2 -5918	JPMORGAN CHASE BANK NA	CNU CONFERENCE	3/2025	02-24-25 CNU	1,100.00
					DEPARTMENT TOTAL:	1,100.00
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243512	2 -5918	JPMORGAN CHASE BANK NA	VEHICLE WASH	3/2025	02-17-25 LAUNCH CA	30.00
243513	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	3/2025	02-19-25 APPLE.COM	13.98
243518	2 -5918	JPMORGAN CHASE BANK NA	INK CARTRIDGES	3/2025	02-27-25 EPSON	126.96
243688	2 -5918	JPMORGAN CHASE BANK NA	LUNCH MEETING	3/2025	03-10-25 SANTA FE	47.33
					DEPARTMENT TOTAL:	218.27
DEPARTMENT: 252		CITY HALL				
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	3/2025	03-01-25 INNOVATIV	195.00
242821	2 -5918	JPMORGAN CHASE BANK NA	CH WIFI ACCESS POINTS	3/2025	01-29-25 UBIQUITI	1,101.00
					DEPARTMENT TOTAL:	1,296.00
DEPARTMENT: 522		GENERAL MAINTENANCE				
243517	2 -5918	JPMORGAN CHASE BANK NA	TEMP LICENSE	3/2025	12-19-24 SAM'S	12.98
					DEPARTMENT TOTAL:	12.98

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243515	2 -5918	JPMORGAN CHASE BANK NA	GLOVES/TABLET HOLDER	3/2025	01-17-25 AMAZON	81.69
					DEPARTMENT TOTAL:	81.69
DEPARTMENT: 531		WATER MAINTENANCE				
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	3/2025	03-07-25 OKIE JENK	260.00
243515	2 -5918	JPMORGAN CHASE BANK NA	GLOVES/TABLET HOLDER	3/2025	02-02-25 AMAZON	239.95
243516	2 -5918	JPMORGAN CHASE BANK NA	REPLACEMENT SEAT	3/2025	01-28-25 EBAY	1,150.10
					DEPARTMENT TOTAL:	1,650.05
DEPARTMENT: 533		SEWER MAINTENANCE				
243515	2 -5918	JPMORGAN CHASE BANK NA	GLOVES/TABLET HOLDER	3/2025	02-07-25 AMAZON	218.90
243517	2 -5918	JPMORGAN CHASE BANK NA	TEMP LICENSE	3/2025	01-28-25 DEQ	128.84
					DEPARTMENT TOTAL:	347.74
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	3/2025	03-14-25 SONIC	1,599.82
					DEPARTMENT TOTAL:	1,599.82
					FUND TOTAL:	7,569.60
					GRAND TOTAL:	7,569.60

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-214-5128	MEMBERSHIP DUES	514.00	
3/2025	50 5-214-5234	TRAVEL	415.91	
3/2025	50 5-231-5246	PRINTING & BINDING	253.52	
3/2025	50 5-231-5254	SUBSCRIPTIONS	79.62	
3/2025	50 5-241-5125	TRAINING & SCHOOLS	1,100.00	
3/2025	50 5-242-5230	BUSINESS	77.33	
3/2025	50 5-242-5242	MATERIALS AND SUPPLIES	101.97	
3/2025	50 5-242-5254	SUBSCRIPTIONS	38.97	
3/2025	50 5-252-5242	MATERIALS AND SUPPLIES	1,101.00	
3/2025	50 5-252-5250	CONTRACTUAL SERVICES	195.00	
3/2025	50 5-522-5242	MATERIALS AND SUPPLIES	12.98	
3/2025	50 5-523-5242	MATERIALS AND SUPPLIES	81.69	
3/2025	50 5-531-5230	BUSINESS	260.00	
3/2025	50 5-531-5240	VEHICLE PARTS/REPAIRS	762.07	
3/2025	50 5-531-5242	MATERIALS AND SUPPLIES	79.96	
3/2025	50 5-531-5248	REPAIR AND MAINTENANCE	548.02	
3/2025	50 5-533-5125	TRAINING & SCHOOLS	128.84	
3/2025	50 5-533-5242	MATERIALS AND SUPPLIES	218.90	
3/2025	50 5-571-5242	MATERIALS AND SUPPLIES	1,599.82	7,569.60

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 7,569.60

REPORT TOTAL: 7,569.60

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
235084	2 -5918	JPMORGAN CHASE BANK NA	ECON DEVELOPMENT TRAVEL	3/2025	FY24 EXPENSES	12,757.55
					DEPARTMENT TOTAL:	12,757.55
					FUND TOTAL:	12,757.55
					GRAND TOTAL:	12,757.55

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-242-5234	TRAVEL	12,757.55	12,757.55
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		12,757.55
		REPORT TOTAL:		12,757.55

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
243837	2 -6314	WEX BANK-QUIKTRIP	FUEL	3/2025	103634014 03-23	75.61
					DEPARTMENT TOTAL:	75.61
DEPARTMENT: 511		CITY ENGINEER				
243837	2 -6314	WEX BANK-QUIKTRIP	FUEL	3/2025	103634014 03-23	72.79
					DEPARTMENT TOTAL:	72.79
DEPARTMENT: 531		WATER MAINTENANCE				
243837	2 -6314	WEX BANK-QUIKTRIP	FUEL	3/2025	103634014 03-23	1,512.13
					DEPARTMENT TOTAL:	1,512.13
DEPARTMENT: 533		SEWER MAINTENANCE				
243837	2 -6314	WEX BANK-QUIKTRIP	FUEL	3/2025	103634014 03-23	721.72
					DEPARTMENT TOTAL:	721.72
					FUND TOTAL:	2,382.25
					GRAND TOTAL:	2,382.25

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-215-5238	VEHICLE FUEL	75.61	
3/2025	50 5-511-5238	VEHICLE FUEL	72.79	
3/2025	50 5-531-5238	VEHICLE FUEL	1,512.13	
3/2025	50 5-533-5238	VEHICLE FUEL	721.72	2,382.25
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		2,382.25
		REPORT TOTAL:		2,382.25

PAID UNAPPROVED

FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	4/2025	523237 03-27	177.32
					DEPARTMENT TOTAL:	177.32
					FUND TOTAL:	177.32
					GRAND TOTAL:	177.32

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-571-5242	MATERIALS AND SUPPLIES	177.32	177.32
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		177.32
		REPORT TOTAL:		177.32

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
					DEPARTMENT TOTAL:	780.46
DEPARTMENT: 212		CITY CLERK				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,170.69
					DEPARTMENT TOTAL:	1,170.69
DEPARTMENT: 213		CITY TREASURER				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
					DEPARTMENT TOTAL:	780.46
DEPARTMENT: 214		CITY ATTORNEY				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	390.23
					DEPARTMENT TOTAL:	390.23
DEPARTMENT: 215		REVENUE COLLECTIONS				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,170.69
					DEPARTMENT TOTAL:	1,170.69
DEPARTMENT: 216		PERSONNEL				
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	4/2025	18-32880 04-01	72.14
					DEPARTMENT TOTAL:	72.14
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
					DEPARTMENT TOTAL:	780.46

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
240185	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE BASE RENTAL	4/2025	RI106585449 03-17	145.80
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	8,194.83
240181	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUBS	4/2025	1581 04-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	4/2025	1578 04-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	4/2025	1579 04-01	51.33
					DEPARTMENT TOTAL:	9,553.21
DEPARTMENT: 241		PLANNING				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	390.23
					DEPARTMENT TOTAL:	390.23
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243862	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 25 WATER SERVICE	4/2025	05-0645-00 APR 25	24.58
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	4/2025	PFI000982 04-01	2,936.26
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	4/2025	04-25 04-01-25	2,000.00
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,170.69
					DEPARTMENT TOTAL:	6,131.53
DEPARTMENT: 252		CITY HALL				
243862	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 25 WATER SERVICE	4/2025	05-0130-00 APR 25	172.23
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	4/2025	522900-1 03-27	310.14
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	4/2025	1576 04-01	3,000.00
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	4/2025	999-001-1655 04-25	455.00
					DEPARTMENT TOTAL:	4,717.83
DEPARTMENT: 511		CITY ENGINEER				
243874	2 -6314	WEX BANK-QUIKTRIP	103815483 03-31 FUEL	4/2025	103815483 03-31 FU	98.84
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,951.15
					DEPARTMENT TOTAL:	2,049.99

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	390.23
					DEPARTMENT TOTAL:	390.23
DEPARTMENT: 514		TECH & COMMUNICATIONS				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	390.23
					DEPARTMENT TOTAL:	390.23
DEPARTMENT: 522		GENERAL MAINTENANCE				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
					DEPARTMENT TOTAL:	780.46
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,560.92
					DEPARTMENT TOTAL:	1,560.92
DEPARTMENT: 530		WATER SUPPLY				
243866	2 -5281	CITY OF TULSA	APRIL 2025 WATER SERVICE	4/2025	133466-2088117425	439,715.71
					DEPARTMENT TOTAL:	439,715.71
DEPARTMENT: 531		WATER MAINTENANCE				
243862	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 25 WATER SERVICE	4/2025	03-8520-01 APR 25	166.18
243833	2 -5456	FLEET FUELS	FUEL	4/2025	23177122 03-18	345.80
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,951.15
					DEPARTMENT TOTAL:	2,463.13
DEPARTMENT: 532		SEWER PLANT				
240089	2 -6685	US WATER SERVICES CORPORATI	OPRATION,MAIN, & MNGMNT	4/2025	SI115230 03-31	71,057.01
					DEPARTMENT TOTAL:	71,057.01

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	1,170.69
240089	2 -6685	US WATER SERVICES CORPORATI	OPRATION,MAIN, & MNGMNT	4/2025	SI115230 03-31	23,685.67
					DEPARTMENT TOTAL:	24,856.36
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
					DEPARTMENT TOTAL:	780.46
DEPARTMENT: 575		MAINTENANCE FACILITY				
243862	2 -5098	JENKS PUBLIC WORKS AUTHOR	APRIL 25 WATER SERVICE	4/2025	09-0440-00 APR 25	74.63
243604	2 -6463	COMPSOURCE MUTUAL INSURANCE	MICROSOFT LICENSES	4/2025	91578916 03-26	780.46
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	4/2025	1580 04-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	4/2025	1577 04-01	382.00
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	4/2025	069958901 MAR 25	190.27
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	4/2025	999-001-2841 04-25	455.00
					DEPARTMENT TOTAL:	2,682.36
					FUND TOTAL:	572,664.79

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
243873	2 -6062	CHAD CICERO	FY 24-25 DEDUCTIBLE	4/2025	FY 24-25 DEDUCTIBL	1,000.00
					DEPARTMENT TOTAL:	1,000.00
					FUND TOTAL:	1,000.00
					GRAND TOTAL:	573,664.79

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2025	50	5-211-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-212-5254	SUBSCRIPTIONS	1,170.69	
4/2025	50	5-213-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-214-5254	SUBSCRIPTIONS	390.23	
4/2025	50	5-215-5254	SUBSCRIPTIONS	1,170.69	
4/2025	50	5-216-5252	PROFESSIONAL SERVICES	72.14	
4/2025	50	5-218-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,183.30	
4/2025	50	5-231-5254	SUBSCRIPTIONS	8,246.16	
4/2025	50	5-231-5258	COMMUNICATIONS	123.75	
4/2025	50	5-241-5254	SUBSCRIPTIONS	390.23	
4/2025	50	5-242-5250	CONTRACTUAL SERVICES	4,936.26	
4/2025	50	5-242-5254	SUBSCRIPTIONS	1,170.69	
4/2025	50	5-242-5260	UTILITIES	24.58	
4/2025	50	5-252-5242	MATERIALS AND SUPPLIES	310.14	
4/2025	50	5-252-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-252-5258	COMMUNICATIONS	3,455.00	
4/2025	50	5-252-5260	UTILITIES	172.23	
4/2025	50	5-511-5238	VEHICLE FUEL	98.84	
4/2025	50	5-511-5254	SUBSCRIPTIONS	1,951.15	
4/2025	50	5-512-5254	SUBSCRIPTIONS	390.23	
4/2025	50	5-514-5254	SUBSCRIPTIONS	390.23	
4/2025	50	5-522-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-523-5254	SUBSCRIPTIONS	1,560.92	
4/2025	50	5-530-5250	CONTRACTUAL SERVICES	439,715.71	
4/2025	50	5-531-5238	VEHICLE FUEL	345.80	
4/2025	50	5-531-5254	SUBSCRIPTIONS	1,951.15	
4/2025	50	5-531-5260	UTILITIES	166.18	
4/2025	50	5-532-5252	PROFESSIONAL SERVICES	71,057.01	
4/2025	50	5-533-5252	PROFESSIONAL SERVICES	23,685.67	
4/2025	50	5-533-5254	SUBSCRIPTIONS	1,170.69	
4/2025	50	5-571-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-575-5246	PRINTING & BINDING	382.00	
4/2025	50	5-575-5254	SUBSCRIPTIONS	780.46	
4/2025	50	5-575-5258	COMMUNICATIONS	1,445.27	
4/2025	50	5-575-5260	UTILITIES	74.63	572,664.79
4/2025	59	5-801-5250	CONTRACTUAL SERVICES	1,000.00	1,000.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 573,664.79

REPORT TOTAL: 573,664.79

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243880	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2025 PSO BILL	4/2025	95562585406 APR 25	21.58
					DEPARTMENT TOTAL:	21.58
DEPARTMENT: 252		CITY HALL				
243879	2 -5166	PSO	APRIL ELECTRIC BILLS	4/2025	95110815305 APR 25	2,013.97
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	4/2025	0007337896 04-01	274.78
					DEPARTMENT TOTAL:	2,288.75
DEPARTMENT: 522		GENERAL MAINTENANCE				
243883	2 -5843	AMERICAN WASTE CONTROL INC	DUMPSTER RENTAL	4/2025	0007335132 03-01	15.95
					DEPARTMENT TOTAL:	15.95
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243880	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2025 PSO BILL	4/2025	95809815301 APR 25	97.60
					DEPARTMENT TOTAL:	97.60
DEPARTMENT: 532		SEWER PLANT				
243880	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2025 PSO BILL	4/2025	95091721308 APR 25	15,221.30
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	4/2025	0007337683 04-01	349.82
					DEPARTMENT TOTAL:	15,571.12
DEPARTMENT: 533		SEWER MAINTENANCE				
243879	2 -5166	PSO	APRIL ELECTRIC BILLS	4/2025	95112713102 APR 25	5,002.67
					DEPARTMENT TOTAL:	5,002.67
DEPARTMENT: 575		MAINTENANCE FACILITY				
243880	2 -5699	PUBLIC SERVICE CO OF OKLA	APRIL 2025 PSO BILL	4/2025	95079515300 APR 25	519.94
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	4/2025	0007337338 04-01	159.47
240020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	4/2025	0007370092 04-01	394.00
					DEPARTMENT TOTAL:	1,073.41

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 590		SOLID WASTE				
243884	2 -5281	CITY OF TULSA	GREEN WASTE DISPOSAL	4/2025	1684452122797425	18.15
					DEPARTMENT TOTAL:	18.15
					FUND TOTAL:	24,089.23

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508A	2 -5193	BANCFIRST	FY 25 OWRB FAP-24-0018-L	4/2025	425 OWRB FAP-24-00	39,019.83
					DEPARTMENT TOTAL:	39,019.83
					FUND TOTAL:	39,019.83
					GRAND TOTAL:	63,109.06

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-242-5260	UTILITIES	21.58	
4/2025	50 5-252-5250	CONTRACTUAL SERVICES	274.78	
4/2025	50 5-252-5260	UTILITIES	2,013.97	
4/2025	50 5-522-5250	CONTRACTUAL SERVICES	15.95	
4/2025	50 5-523-5260	UTILITIES	97.60	
4/2025	50 5-532-5250	CONTRACTUAL SERVICES	349.82	
4/2025	50 5-532-5260	UTILITIES	15,221.30	
4/2025	50 5-533-5260	UTILITIES	5,002.67	
4/2025	50 5-575-5250	CONTRACTUAL SERVICES	553.47	
4/2025	50 5-575-5260	UTILITIES	519.94	
4/2025	50 5-590-5250	CONTRACTUAL SERVICES	18.15	24,089.23
4/2025	51 5-611-5252	PROFESSIONAL SERVICES	186.01-	
4/2025	51 5-611-5264	INTEREST	31,289.17	
4/2025	51 5-611-5266	MATURED BONDS	7,916.67	39,019.83

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	63,109.06
REPORT TOTAL:	63,109.06

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	4/2025	287291914369 04-25	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
240370	2 -5601	INCOG	COALITION-TULSA AREA	4/2025	226892 04-01	1,343.75
240371	2 -5601	INCOG	MEMBERSHIP DUES	4/2025	226902 04-01	5,491.75
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	4/2025	287291914369 04 25	120.12
					DEPARTMENT TOTAL:	6,955.62
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243169	2 -5943	A T & T MOBILITY	HOTSPOTS	4/2025	287291914369-425	216.96
					DEPARTMENT TOTAL:	216.96
DEPARTMENT: 252		CITY HALL				
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	4/2025	2872919143690425	40.04
240033	2 -6164	COX COMMUNICATIONS(FORMERLY	TELEPHONE/CABLE 24-25	4/2025	069560301 APR 25	1,442.48
					DEPARTMENT TOTAL:	1,482.52
DEPARTMENT: 511		CITY ENGINEER				
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	4/2025	287291914369 APR25	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	4/2025	287291914369425-	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240700	2 -5943	A T & T MOBILITY	IT HOTSPOTS	4/2025	287291914369-0425	80.08
					DEPARTMENT TOTAL:	80.08

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	4/2025	287291914369 APR25	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 531		WATER MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	4/2025	287291914369APR25	332.14
					DEPARTMENT TOTAL:	332.14
					FUND TOTAL:	9,748.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
243963	2 -5193	BANCFIRST	0425 2019 BOND 90127240	4/2025	425 2019 90127240	59,092.92
243964	2 -5193	BANCFIRST	04-25 2020 BOND 90127240	4/2025	4-25 2020 90127240	28,278.70
					DEPARTMENT TOTAL:	87,371.62
					FUND TOTAL:	87,371.62

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	4/2025	069609001 MAR 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	97,745.62

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
4/2025	50	5-215-5258	COMMUNICATIONS	400.40	
4/2025	50	5-231-5128	MEMBERSHIP DUES	6,835.50	
4/2025	50	5-231-5258	COMMUNICATIONS	120.12	
4/2025	50	5-242-5258	COMMUNICATIONS	216.96	
4/2025	50	5-252-5258	COMMUNICATIONS	1,482.52	
4/2025	50	5-511-5258	COMMUNICATIONS	40.04	
4/2025	50	5-512-5258	COMMUNICATIONS	120.12	
4/2025	50	5-514-5258	COMMUNICATIONS	80.08	
4/2025	50	5-522-5258	COMMUNICATIONS	120.12	
4/2025	50	5-531-5258	COMMUNICATIONS	332.14	9,748.00
4/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,395.05-	
4/2025	51	5-611-5264	INTEREST	37,100.00	
4/2025	51	5-611-5266	MATURED BONDS	51,666.67	87,371.62
4/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		97,745.62
			REPORT TOTAL:		97,745.62

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	4/2025	182557327 APR 25	297.34
					DEPARTMENT TOTAL:	297.34
DEPARTMENT: 533		SEWER MAINTENANCE				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	4/2025	260372764 APR 25	466.74
					DEPARTMENT TOTAL:	466.74
DEPARTMENT: 575		MAINTENANCE FACILITY				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	4/2025	183167200 APR 25	525.36
					DEPARTMENT TOTAL:	525.36
					FUND TOTAL:	1,289.44
					GRAND TOTAL:	1,289.44

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-252-5260	UTILITIES	297.34	
4/2025	50 5-533-5260	UTILITIES	466.74	
4/2025	50 5-575-5260	UTILITIES	525.36	1,289.44

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	1,289.44
REPORT TOTAL:	1,289.44

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214		CITY ATTORNEY				
243678	2 -6469	TERESA NOWLIN	DAY AT THE CAPITOL MILEAG	4/2025	03-11-25 MILEAGE	145.60
					DEPARTMENT TOTAL:	145.60
DEPARTMENT: 241		PLANNING				
243786	2 -6812	BECK ASSOCIATES ARCHITECTS,	DWNTWN MASTER PLAN	4/2025	20240903 02-17	10,000.00
					DEPARTMENT TOTAL:	10,000.00
DEPARTMENT: 252		CITY HALL				
240187	2 -5460	KONE INC.	ELEVATOR MAINT CITY HALL	4/2025	871649330 04-01	727.92
243788	2 -6299	JEFFEREY SCOTT HEAD	ELEC WRK @ CITY HALL	4/2025	2157 03-13	480.00
243795	2 -6670	CODY STANSELL	RE-LAY FALNG STRIPES@HIVE	4/2025	1651 03-13	500.00
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	4/2025	2870-7952764 03-01	518.35
					DEPARTMENT TOTAL:	2,226.27
DEPARTMENT: 511		CITY ENGINEER				
243798	2 -6693	JARRETT G DENTON	PRKING MEETNGS INCOG	4/2025	01-13-25 PARKING	22.49
					DEPARTMENT TOTAL:	22.49
DEPARTMENT: 522		GENERAL MAINTENANCE				
243790	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPLIES PW BRANDON BIRTHD	4/2025	6116 03-11	34.37
243791	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPLIES PW NICK,RENAE LAS	4/2025	0738 02-21	153.02
243792	2 -5249	BROOKSHIRE GROCERY COMPANY	PW FOOD INCLEMNENT WEATHE	4/2025	2307 02-12	345.00
243787	2 -5262	CINTAS CORPORATION	MEDICINE CABINET MAINT	4/2025	5259215305 03-14	91.29
243457	2 -5966	WARRIORS CONCRETE LLC	Q:STEM WALLS@PW SHOP	4/2025	0187 03-24	5,800.00
243794	2 -6109	HI-LINE ELECTRIC COMPANY,	RESTCK SHOP FLET MAINT	4/2025	3010369 02-27	500.75
					DEPARTMENT TOTAL:	6,924.43
DEPARTMENT: 531		WATER MAINTENANCE				
243797	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR JOB SITE CLENUPS	4/2025	41757 02-25	1,080.00
243796	2 -6655	ORANGE POWER GROUP, LLC	ATCHMNT HYDR EXCAVATOR	4/2025	P44939 03-13	109.91
					DEPARTMENT TOTAL:	1,189.91

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
243778	2 -5112	LOCKE SUPPLY CO.	SUPLIES ELECTRIC POLE BR	4/2025	54567949-01 01-24	93.88
					DEPARTMENT TOTAL:	93.88
					FUND TOTAL:	20,602.58
					GRAND TOTAL:	20,602.58

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-214-5234	TRAVEL	145.60	
4/2025	50 5-241-5252	PROFESSIONAL SERVICES	10,000.00	
4/2025	50 5-252-5250	CONTRACTUAL SERVICES	2,226.27	
4/2025	50 5-511-5230	BUSINESS	22.49	
4/2025	50 5-522-5242	MATERIALS AND SUPPLIES	1,124.43	
4/2025	50 5-522-5392	BUILDING AND IMPROVEMENTS	5,800.00	
4/2025	50 5-531-5242	MATERIALS AND SUPPLIES	109.91	
4/2025	50 5-531-5248	REPAIR AND MAINTENANCE	1,080.00	
4/2025	50 5-575-5248	REPAIR AND MAINTENANCE	93.88	20,602.58

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 20,602.58

REPORT TOTAL: 20,602.58

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
231279	2 -6726	LANDPLAN CONSULTANTS, INC	121ST STREET TRAIL(ELM-EL	4/2025	718-00-13 04-01	300.00
					DEPARTMENT TOTAL:	300.00
					FUND TOTAL:	300.00
					GRAND TOTAL:	300.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	53 5-521-5393	ROADS AND BRIDGES	300.00	300.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		300.00
		REPORT TOTAL:		300.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240041	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS MAIL PREP	4/2025	120620 04-07	7,698.26
					DEPARTMENT TOTAL:	7,698.26
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	4/2025	20250300392 04-01	36.20
					DEPARTMENT TOTAL:	36.20
DEPARTMENT: 252		CITY HALL				
240033	2 -6164	COX COMMUNICATIONS(FORMERLY	TELEPHONE/CABLE 24-25	4/2025	070036801 APR 25	69.47
240042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	4/2025	0154430 04-01	110.33
					DEPARTMENT TOTAL:	179.80
DEPARTMENT: 522		GENERAL MAINTENANCE				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	4/2025	20250300392 04-01	6.21
					DEPARTMENT TOTAL:	6.21
DEPARTMENT: 531		WATER MAINTENANCE				
243000	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	4/2025	20250300392 04-01-	46.00
240670	2 -6129	CITY OF TULSA	ANN LAB TEST WTR FY24-25	4/2025	442364 04-02	600.00
					DEPARTMENT TOTAL:	646.00
DEPARTMENT: 532		SEWER PLANT				
241165	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL&DISPOSE	4/2025	0007370946 04-01	35,553.53
					DEPARTMENT TOTAL:	35,553.53
DEPARTMENT: 533		SEWER MAINTENANCE				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	4/2025	20250300392 04-01	28.50
					DEPARTMENT TOTAL:	28.50

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	4/2025	20250300392 04-01	1.57
					DEPARTMENT TOTAL:	1.57
					FUND TOTAL:	44,150.07
					GRAND TOTAL:	44,150.07

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-215-5252	PROFESSIONAL SERVICES	7,698.26	
4/2025	50 5-242-5234	TRAVEL	36.20	
4/2025	50 5-252-5250	CONTRACTUAL SERVICES	110.33	
4/2025	50 5-252-5258	COMMUNICATIONS	69.47	
4/2025	50 5-522-5234	TRAVEL	6.21	
4/2025	50 5-531-5234	TRAVEL	46.00	
4/2025	50 5-531-5250	CONTRACTUAL SERVICES	600.00	
4/2025	50 5-532-5250	CONTRACTUAL SERVICES	35,553.53	
4/2025	50 5-533-5234	TRAVEL	28.50	
4/2025	50 5-575-5234	TRAVEL	1.57	44,150.07

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	44,150.07
REPORT TOTAL:	44,150.07

PAID UNAPPROVED

FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
244050	2 -6438	CRAWFORD & ASSOCIATES PC	ANNUAL FINANCE STMT	4/2025	19460 03-15	6,410.00
					DEPARTMENT TOTAL:	6,410.00
DEPARTMENT: 215		REVENUE COLLECTIONS				
244070	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	4/2025	2075-424179 04-08	1,535.07
244013	2 -6034	CORE & MAIN LP	AMI ANNUAL SUBSCRIPTION	4/2025	W388488 02-26	35,232.35
					DEPARTMENT TOTAL:	36,767.42
DEPARTMENT: 231		GENERAL GOVERNMENT				
244000	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL DRINKS	4/2025	9756 04-08	194.61
244045	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL SUPPLIES	4/2025	9863 04-02	63.92
244051	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL SUPPLIES	4/2025	7765 03-24	357.33
240005	2 -6514	UKG INC.	QUARTERLY SUBS FEES	4/2025	300189584 04-15	340.08
244057	2 -6590	ELFRINK & ASSOCIATES PLLC	AUDIT FINANCIAL STMT	4/2025	230241 04-02	11,280.00
					DEPARTMENT TOTAL:	12,235.94
DEPARTMENT: 252		CITY HALL				
244054	2 -5175	CHARLEY MERRIMAN	DEAD BOLT REPAIR	4/2025	100608 03-23	87.50
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	4/2025	525349 04-17	412.59
244029	2 -6329	MARMIC FIRE AND SAFETY CO I	ANNUAL SPRINKLER SRVC	4/2025	D225667 03-10	1,094.80
244072	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY	4/2025	1764 03-20	34.64
244001	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES	4/2025	2870-8169905 04-22	257.55
					DEPARTMENT TOTAL:	1,887.08
DEPARTMENT: 522		GENERAL MAINTENANCE				
244204	2 -5249	BROOKSHIRE GROCERY COMPANY	B-DAY CAKE	4/2025	9127 04-11	14.49
244058	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	4/2025	4220110893 02-05	57.41
244059	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4220939666 02-12	57.41
244060	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4221688173 02-19	57.41
244061	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4222425472 02-26	57.41
244062	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4223125929 03-05	57.43
244063	2 -5262	CINTAS CORPORATION	PW UNIFROM RENTAL	4/2025	4223834974 03-12	57.43
244064	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4224542894 03-19	57.43
244065	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4225346507 03-26	57.43
244014	2 -5446	VOSS LIGHTING	LED LIGHTS	4/2025	30218492-00 02-26	901.25
244207	2 -5449	HOME DEPOT U.S.A., INC.	LEAD & COPPER INSPECTION	4/2025	7141759 02-13	57.88
					DEPARTMENT TOTAL:	1,432.98

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244058	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	4/2025	4220110893 02-05	59.23
244059	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4220939666 02-12	59.23
244060	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4221688173 02-19	59.23
244061	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4222425472 02-26	59.23
244062	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4223125929 03-05	59.27
244063	2 -5262	CINTAS CORPORATION	PW UNIFROM RENTAL	4/2025	4223834974 03-12	59.27
244064	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4224542894 03-19	59.27
244065	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4225346507 03-26	59.27
244208	2 -6744	WESTLAKE HARDWARE, INC	DRAINAGE MAINT. SUPPLIES	4/2025	18100625 03-12	15.99
					DEPARTMENT TOTAL:	489.99
DEPARTMENT: 531		WATER MAINTENANCE				
244026	2 -5074	PIONEER SUPPLY LLC	SHOP STOCK SUPPLIES	4/2025	INV78000 02-28	2,577.73
244205	2 -5112	LOCKE SUPPLY CO.	SUPPLIES FOR MAINTENANCE	4/2025	55183803-00 04-10	22.20
244058	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	4/2025	4220110893 02-05	89.32
244059	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4220939666 02-12	91.62
244060	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4221688173 02-19	91.62
244061	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4222425472 02-26	91.62
244062	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4223125929 03-05	90.99
244063	2 -5262	CINTAS CORPORATION	PW UNIFROM RENTAL	4/2025	4223834974 03-12	90.99
244064	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4224542894 03-19	90.99
244065	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4225346507 03-26	90.99
244015	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR CLEAN UPS	4/2025	42180 03-17	270.00
244016	2 -5449	HOME DEPOT U.S.A., INC.	TOOLS FOR PW FACILITY	4/2025	7012325 04-04	615.99
244018	2 -5449	HOME DEPOT U.S.A., INC.	TOOLS FOR PUBLIC WORKS	4/2025	4510640 04-07	19.77
244222	2 -5456	FLEET FUELS	FUEL-PW	4/2025	23177574 03-28	384.63
244075	2 -5876	UTILITY SUPPLY COMPANY	PARTS-WATER MAINT JOBS	4/2025	207785 03-19	15,137.96
244040	2 -6775	TULSA WINWATER CO.	BRASS & COUPLING	4/2025	032399-01 02-28	1,151.50
244043	2 -6775	TULSA WINWATER CO.	GATE VALVE EXTENSION	4/2025	032354-01 02-28	508.56
244044	2 -6775	TULSA WINWATER CO.	BRASS COUPLINGS	4/2025	032282-01 02-28	60.08
					DEPARTMENT TOTAL:	21,476.56

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FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
244074	2 -5175	CHARLEY MERRIMAN	DOOR REPAIR	4/2025	100535 03-19	257.50
244030	2 -6595	ALERT PLUMBING & DRAIN LLC	PLUMBING SERVICES	4/2025	3248649 03-18	2,460.90
					DEPARTMENT TOTAL:	2,718.40
DEPARTMENT: 533		SEWER MAINTENANCE				
240014	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	4/2025	3993000 MAY 25	635.85
244058	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	4/2025	4220110893 02-05	31.70
244059	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4220939666 02-12	31.70
244060	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4221688173 02-19	31.70
244061	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4222425472 02-26	31.70
244062	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4223125929 03-05	31.72
244063	2 -5262	CINTAS CORPORATION	PW UNIFROM RENTAL	4/2025	4223834974 03-12	31.72
244064	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4224542894 03-19	31.72
244065	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	4/2025	4225346507 03-26	31.72
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	4/2025	129904593-8 MAY 25	131.63
244033	2 -6425	COMMERCIAL POWER, LLC	LIFT STATION GENERATOR	4/2025	17236 01-15	135.00
					DEPARTMENT TOTAL:	1,156.16
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
244053	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL SUPPLIES	4/2025	3718 02-27	1,036.16
					DEPARTMENT TOTAL:	1,036.16
DEPARTMENT: 575		MAINTENANCE FACILITY				
244066	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	4/2025	00144537-01 04-02	89.28
					DEPARTMENT TOTAL:	89.28
DEPARTMENT: 590		SOLID WASTE				
244261	2 -5038	CITY OF JENKS	MAR/APR 25 SOLID/RECYCLIN	4/2025	MAR/APR 25 SOLID	4,807.23
244260	2 -5471	CONTROLLED WASTE INC	MAR/APR 25 SOLID/RECYCLIN	4/2025	MAR/APR 25 SOLID	145,418.75
					DEPARTMENT TOTAL:	150,225.98
					FUND TOTAL:	235,925.95

PAID UNAPPROVED

FUND: 58 - RADIO COMMUNICATIONS SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	4/2025	070978301 APR 25	855.12
					DEPARTMENT TOTAL:	855.12
					FUND TOTAL:	855.12
					GRAND TOTAL:	236,781.07

PAID UNAPPROVED

G / L R E C A P

PERIOD		G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50	5-213-5250	CONTRACTUAL SERVICES	6,410.00	
4/2025	50	5-215-5240	VEHICLE PARTS/REPAIRS	1,535.07	
4/2025	50	5-215-5254	SUBSCRIPTIONS	35,232.35	
4/2025	50	5-231-5242	MATERIALS AND SUPPLIES	615.86	
4/2025	50	5-231-5250	CONTRACTUAL SERVICES	340.08	
4/2025	50	5-231-5252	PROFESSIONAL SERVICES	11,280.00	
4/2025	50	5-252-5242	MATERIALS AND SUPPLIES	534.73	
4/2025	50	5-252-5250	CONTRACTUAL SERVICES	1,352.35	
4/2025	50	5-522-5232	CLOTHING AND UNIFORMS	459.36	
4/2025	50	5-522-5242	MATERIALS AND SUPPLIES	72.37	
4/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	901.25	
4/2025	50	5-523-5232	CLOTHING AND UNIFORMS	474.00	
4/2025	50	5-523-5242	MATERIALS AND SUPPLIES	15.99	
4/2025	50	5-531-5232	CLOTHING AND UNIFORMS	728.14	
4/2025	50	5-531-5238	VEHICLE FUEL	384.63	
4/2025	50	5-531-5242	MATERIALS AND SUPPLIES	18,373.65	
4/2025	50	5-531-5248	REPAIR AND MAINTENANCE	1,990.14	
4/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,460.90	
4/2025	50	5-532-5248	REPAIR AND MAINTENANCE	257.50	
4/2025	50	5-533-5232	CLOTHING AND UNIFORMS	253.68	
4/2025	50	5-533-5250	CONTRACTUAL SERVICES	135.00	
4/2025	50	5-533-5260	UTILITIES	767.48	
4/2025	50	5-571-5242	MATERIALS AND SUPPLIES	1,036.16	
4/2025	50	5-575-5242	MATERIALS AND SUPPLIES	89.28	
4/2025	50	5-590-5250	CONTRACTUAL SERVICES	150,225.98	235,925.95
4/2025	58	5-514-5250	CONTRACTUAL SERVICES	855.12	855.12

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	236,781.07
REPORT TOTAL:	236,781.07

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
242924A	2 -5511	O'REILLY AUTO PARTS	MAINT SUPPLIES-VEHICLES	4/2025	2075-410040 12-30	560.48
					DEPARTMENT TOTAL:	560.48
					FUND TOTAL:	560.48
					GRAND TOTAL:	560.48

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-522-5240	VEHICLE PARTS/REPAIRS	560.48	560.48
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		560.48
		REPORT TOTAL:		560.48

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
244223	2 -5918	JPMORGAN CHASE BANK NA	EASTER CANDY/SUPPLIES	4/2025	04-02-25 AMAZON	235.36
					DEPARTMENT TOTAL:	235.36
DEPARTMENT: 231		GENERAL GOVERNMENT				
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	4/2025	04-09-25 MICROSOFT	54.99
244003	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SNACKS/A/P MAIL	4/2025	01-24-25 FEDEX	580.52
244010	2 -5918	JPMORGAN CHASE BANK NA	STAFF LNC/TREAT/HOUR APPS	4/2025	01-10-24 BILLY SIM	7,712.50
244077	2 -5918	JPMORGAN CHASE BANK NA	IPHONE CHARGER/BRICKS	4/2025	04-06-25 AMAZON	299.90
244079	2 -5918	JPMORGAN CHASE BANK NA	POWER STRIPS	4/2025	04-08-25 AMAZON	309.90
					DEPARTMENT TOTAL:	8,957.81
DEPARTMENT: 241		PLANNING				
244007	2 -5918	JPMORGAN CHASE BANK NA	OML PLANNING COMMISSION	4/2025	04-04-25 OML	190.00
					DEPARTMENT TOTAL:	190.00
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
244004	2 -5918	JPMORGAN CHASE BANK NA	APWAOK/OWEA CONF	4/2025	APWAOK/OWEA CONF	400.00
244005	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP/JOB POSTINGS	4/2025	08-18-24 AMAZON2	3,463.40
244006	2 -5918	JPMORGAN CHASE BANK NA	CANDY/SUBS/SUPPLIES	4/2025	11-20-24 LOWE'S	3,935.46
244009	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	4/2025	03-19-25 ITUNES	13.98
244012	2 -5918	JPMORGAN CHASE BANK NA	OFMA SPRING WORKSHOP	4/2025	03-17-25 LAUNCH CA	30.00
					DEPARTMENT TOTAL:	7,842.84
DEPARTMENT: 252		CITY HALL				
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	4/2025	04-01-25 INNOVATIV	195.00
					DEPARTMENT TOTAL:	195.00
DEPARTMENT: 511		CITY ENGINEER				
244012	2 -5918	JPMORGAN CHASE BANK NA	OFMA SPRING WORKSHOP	4/2025	03-14-25 OFMA	135.00
244076	2 -5918	JPMORGAN CHASE BANK NA	ARGIS CREDITS	4/2025	04-08-25 ESRI	120.00
					DEPARTMENT TOTAL:	255.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
244220	2 -5918	JPMORGAN CHASE BANK NA	POCKET TEES-MECHANICS	4/2025	04-102-5 918 DESIG	250.00
244224	2 -5918	JPMORGAN CHASE BANK NA	MEALS-TRNG/CREWS	4/2025	03-04-25 MCDONALD'	612.48
244225	2 -5918	JPMORGAN CHASE BANK NA	SNOW REMOVAL SHIFT	4/2025	02-26-25 ARBY'S2	158.54
244226	2 -5918	JPMORGAN CHASE BANK NA	CREW LUNCHES	4/2025	04-07-25 SONIC	265.28
244227	2 -5918	JPMORGAN CHASE BANK NA	POLE BARN/FLINT OXY STRIK	4/2025	03-26-25 LOCKE	488.77
					DEPARTMENT TOTAL:	1,775.07
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244227	2 -5918	JPMORGAN CHASE BANK NA	POLE BARN/FLINT OXY STRIK	4/2025	03-14-25 FEDEX	243.87
					DEPARTMENT TOTAL:	243.87
DEPARTMENT: 531		WATER MAINTENANCE				
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	4/2025	04-07-25 OKIE JENK	260.00
					DEPARTMENT TOTAL:	260.00
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	4/2025	03-18-25 ARBY'S	2,008.71
244002	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	4/2025	03-11-24 TACO BELL	407.14
					DEPARTMENT TOTAL:	2,415.85
DEPARTMENT: 575		MAINTENANCE FACILITY				
244008	2 -5918	JPMORGAN CHASE BANK NA	BATTERY BACKUPS	4/2025	04-02-25 AMAZON2	284.97
244011	2 -5918	JPMORGAN CHASE BANK NA	PW TRAINING ROOM	4/2025	04-17-25 DELL	2,041.87
					DEPARTMENT TOTAL:	2,326.84
					FUND TOTAL:	24,697.64
					GRAND TOTAL:	24,697.64

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-215-5242	MATERIALS AND SUPPLIES	235.36	
4/2025	50 5-231-5230	BUSINESS	8,169.25	
4/2025	50 5-231-5242	MATERIALS AND SUPPLIES	733.57	
4/2025	50 5-231-5254	SUBSCRIPTIONS	54.99	
4/2025	50 5-241-5125	TRAINING & SCHOOLS	190.00	
4/2025	50 5-242-5125	TRAINING & SCHOOLS	1,610.38	
4/2025	50 5-242-5128	MEMBERSHIP DUES	195.00	
4/2025	50 5-242-5230	BUSINESS	2,128.68	
4/2025	50 5-242-5242	MATERIALS AND SUPPLIES	1,767.39	
4/2025	50 5-242-5250	CONTRACTUAL SERVICES	1,129.25	
4/2025	50 5-242-5254	SUBSCRIPTIONS	1,012.14	
4/2025	50 5-252-5250	CONTRACTUAL SERVICES	195.00	
4/2025	50 5-511-5125	TRAINING & SCHOOLS	135.00	
4/2025	50 5-511-5254	SUBSCRIPTIONS	120.00	
4/2025	50 5-522-5232	CLOTHING AND UNIFORMS	250.00	
4/2025	50 5-522-5242	MATERIALS AND SUPPLIES	1,036.30	
4/2025	50 5-522-5392	BUILDING AND IMPROVEMENTS	488.77	
4/2025	50 5-523-5248	REPAIR AND MAINTENANCE	243.87	
4/2025	50 5-531-5230	BUSINESS	260.00	
4/2025	50 5-571-5242	MATERIALS AND SUPPLIES	2,415.85	
4/2025	50 5-575-5242	MATERIALS AND SUPPLIES	2,326.84	24,697.64

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	24,697.64
REPORT TOTAL:	24,697.64

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
235084	2 -5918	JPMORGAN CHASE BANK NA	ECON DEVELOPMENT TRAVEL	4/2025	01-24-25 UBER	366.21
					DEPARTMENT TOTAL:	366.21
					FUND TOTAL:	366.21
					GRAND TOTAL:	366.21

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-242-5234	TRAVEL	366.21	366.21
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		366.21
		REPORT TOTAL:		366.21

PAID UNAPPROVED

FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244071	2 -6814	PRO SPRINKLER	REPLACED SUPPLY LINE	4/2025	10002692A 02-27	4,300.00
					DEPARTMENT TOTAL:	4,300.00
					FUND TOTAL:	4,300.00
					GRAND TOTAL:	4,300.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
4/2025	50 5-523-5242	MATERIALS AND SUPPLIES	4,300.00	4,300.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		4,300.00
		REPORT TOTAL:		4,300.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	103.71
					DEPARTMENT TOTAL:	103.71
DEPARTMENT: 216		PERSONNEL				
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	5/2025	18-33352 05-01	72.69
					DEPARTMENT TOTAL:	72.69
DEPARTMENT: 231		GENERAL GOVERNMENT				
240026	2 -5320	COMMUNITY CARE HMO INC	COMMUNIT CARE EAP	5/2025	APR 25 MONTHLY EAP	58.75
					DEPARTMENT TOTAL:	58.75
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
244282	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2025 WATER SERVICE	5/2025	05-0645-00 MAY 25	24.58
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	5/2025	PF1001029 05-01	2,936.26
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	5/2025	05-25 05-01-25	2,000.00
240399	2 -6728	ENHANCED MINDS, INC	FY24-25 SOCILMEDIA&PG MNG	5/2025	22604 03-01	7,600.00
					DEPARTMENT TOTAL:	12,560.84
DEPARTMENT: 252		CITY HALL				
244282	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2025 WATER SERVICE	5/2025	05-0130-00 MAY 25	163.74
240045	2 -6212	ROGER SCOTT	PEST CONTROL	5/2025	04-23-25 CITY HALL	229.00
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	71.29
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	5/2025	1789 04/28	49.07
					DEPARTMENT TOTAL:	513.10
DEPARTMENT: 511		CITY ENGINEER				
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	109.76
244285	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104456063 04-30	65.26
					DEPARTMENT TOTAL:	175.02

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
242274	2 -6801	AWNINGS OF TULSA, INC.	Q:AWNING MAINT FACLTYFRON	5/2025	11147 02-05	2,646.00
					DEPARTMENT TOTAL:	2,646.00
DEPARTMENT: 530		WATER SUPPLY				
244281	2 -5281	CITY OF TULSA	MAY 2025 WATER SERVICE	5/2025	133466-2088117525	436,173.71
					DEPARTMENT TOTAL:	436,173.71
DEPARTMENT: 531		WATER MAINTENANCE				
244282	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2025 WATER SERVICE	5/2025	03-8520-01 MAY 25	158.21
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	1,504.80
					DEPARTMENT TOTAL:	1,663.01
DEPARTMENT: 533		SEWER MAINTENANCE				
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	756.27
					DEPARTMENT TOTAL:	756.27
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
244283	2 -6314	WEX BANK-QUIKTRIP	FUEL	5/2025	104299147 04-23	63.46
					DEPARTMENT TOTAL:	63.46
DEPARTMENT: 575		MAINTENANCE FACILITY				
244282	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAY 2025 WATER SERVICE	5/2025	09-0440-00 MAY 25	68.60
					DEPARTMENT TOTAL:	68.60
DEPARTMENT: 590		SOLID WASTE				
244284	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	5/2025	168445-21227970525	35.75
					DEPARTMENT TOTAL:	35.75
					FUND TOTAL:	454,890.91

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508A	2 -5193	BANCFIRST	FY 25 OWRB FAP-24-0018-L	5/2025	525 OWRB FAP-24-00	39,019.83
244266	2 -5193	BANCFIRST	0525 2019 BOND 90127240	5/2025	5-25 2019 90127240	59,092.92
244267	2 -5193	BANCFIRST	05-25 2020 BOND 90127240	5/2025	5-25 2020 90127240	28,278.70
					DEPARTMENT TOTAL:	126,391.45
					FUND TOTAL:	126,391.45

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	5/2025	070978801 APR 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	581,908.36

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
5/2025	50 5-215-5238	VEHICLE FUEL	103.71	
5/2025	50 5-216-5252	PROFESSIONAL SERVICES	72.69	
5/2025	50 5-231-5262	INSURANCE	58.75	
5/2025	50 5-242-5250	CONTRACTUAL SERVICES	4,936.26	
5/2025	50 5-242-5252	PROFESSIONAL SERVICES	7,600.00	
5/2025	50 5-242-5260	UTILITIES	24.58	
5/2025	50 5-252-5238	VEHICLE FUEL	71.29	
5/2025	50 5-252-5242	MATERIALS AND SUPPLIES	49.07	
5/2025	50 5-252-5250	CONTRACTUAL SERVICES	229.00	
5/2025	50 5-252-5260	UTILITIES	163.74	
5/2025	50 5-511-5238	VEHICLE FUEL	175.02	
5/2025	50 5-522-5392	BUILDING AND IMPROVEMENTS	2,646.00	
5/2025	50 5-530-5250	CONTRACTUAL SERVICES	436,173.71	
5/2025	50 5-531-5238	VEHICLE FUEL	1,504.80	
5/2025	50 5-531-5260	UTILITIES	158.21	
5/2025	50 5-533-5238	VEHICLE FUEL	756.27	
5/2025	50 5-571-5238	VEHICLE FUEL	63.46	
5/2025	50 5-575-5260	UTILITIES	68.60	
5/2025	50 5-590-5250	CONTRACTUAL SERVICES	35.75	454,890.91
5/2025	51 5-611-5252	PROFESSIONAL SERVICES	1,581.06-	
5/2025	51 5-611-5264	INTEREST	68,389.17	
5/2025	51 5-611-5266	MATURED BONDS	59,583.34	126,391.45
5/2025	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		581,908.36
		REPORT TOTAL:		581,908.36

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval May 16, 2025 through May 31, 2025

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA
Fund 50
Financial Position
As of 03/31/2025

	Actual FY 24-25 Jul 1 - Mar 31	Budget Year 1 FY 24-25	Actual FY 23-24 Jul 1 - Mar 31
Gross Revenues:			
Water Sales	$ 7,407,051.95	$ 8,768,520.00	$ 6,404,929.88
Water Taps	49,195.00	60,000.00	45,660.00
Sewer	2,100,315.72	2,502,360.00	1,871,697.78
Sewer Taps	17,000.00	20,000.00	12,450.00
Field Charges	44,335.00	50,000.00	50,495.00
Penalties	163,475.45	125,000.00	143,897.55
Bulk Water	407.81	500.00	38.90
Return Check Fee	3,640.00	2,000.00	3,185.00
Solid Waste Revenue	1,149,054.38	1,435,000.00	1,077,302.91
Recycling Fee	267,203.52	336,000.00	250,899.12
Water Sales - Industrial	3,883,677.03	4,150,500.00	3,965,230.99
Stormwater Sewer	585,162.00	714,500.00	535,739.00
EMSA Fees	338,775.50	430,000.00	335,366.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	7,932.50
Miscellaneous	2,851.42	-	6,975.72
Auction Sales	-	-	-
Interest	95,806.88	30,000.00	67,678.27
Interest On Investments	322,637.65	160,000.00	209,865.25
Total Gross Revenues:	**$ 16,430,589.31**	**$ 18,784,380.00**	**$ 14,989,344.37**

Operating Expenditures:			
City Manager	$ 243,376.26	$ 343,300.00	$ 236,619.55
City Clerk	140,216.10	229,400.00	163,236.71
City Treasurer	46,891.32	158,450.00	116,042.10
City Attorney	161,975.23	218,550.00	147,213.32
Revenue Collections	381,763.69	507,200.00	362,514.87
Personnel	1,838.60	7,400.00	1,747.83
Admin Support/Records	22,491.88	60,900.00	32,257.52
General Government	176,054.31	283,000.00	176,899.17
City Planner	184,908.49	275,600.00	106,279.91
Economic Development	389,819.69	563,400.00	428,976.68
City Facilities	380,291.54	425,600.00	368,969.18
City Engineer	241,157.09	537,100.00	365,480.49
Protective Inspections	92,984.95	133,500.00	83,514.44
Technology & Communications	113,347.12	167,200.00	111,692.39
General Maintenance	244,683.96	505,100.00	277,167.70
Drainage Maintenance	335,641.90	495,946.00	325,921.19
Water Supply	6,570,615.44	7,960,000.00	6,235,712.08
Water Maintenance	666,505.70	897,246.00	566,819.92
Sewer Plant	1,257,198.63	1,824,559.00	1,083,316.03
Sewer Maintenance	598,008.43	875,837.00	504,493.69
Community Activities	85,671.22	122,450.00	77,484.07
Maintenance Facility	152,631.12	221,800.00	172,725.45
Solid Waste	1,365,737.61	1,718,600.00	1,279,618.38
Total Operating Expenditures:	**$ 13,853,810.28**	**$ 18,532,138.00**	**$ 13,224,702.67**
Capital Expenditures:			
City Engineer	$ -	$ 12,000.00	$ -
Technology & Communications	-	15,000.00	-
General Maintenance	148,129.90	327,000.00	-
Drainage Maintenance	106,788.79	325,000.00	-
Water Maintenance	184,670.49	345,000.00	-
Sewer Maintenance	18,631.48	255,000.00	-
Total Capital Expenditures:	**$ 458,220.66**	**$ 1,279,000.00**	**$ -**
Excess (deficiency) of Revenues over Expenditures:	**$ 2,118,558.37**	**$ (1,026,758.00)**	**$ 1,764,641.70**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 8,090,740.00	$ 11,478,830.00	$ 6,777,086.48
Use Tax Transfer from General Fund	2,372,244.90	2,523,475.00	1,845,360.26
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(11,793,858.10)	(15,700,556.00)	(9,409,882.87)
Total Other Financing Sources (Uses):	**$ (1,330,873.20)**	**$ (1,673,251.00)**	**$ (787,436.13)**
Net Change in Fund Balance:	**$ 787,685.17**	**$ (2,700,009.00)**	**$ 977,205.57**

Prepared by Matthew Johnson 04/10/2025

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAR-24-2025 TO APR-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	4001 Buttermilk Rd, Cottondale, AL 35453-4308	2	27.123	97.85	0.00	-4.96	92.89
	18804 Mac Arthur Dr, North Little Rock, AR 72118-1897	2	33.728	116.43	0.00	-6.17	110.26
	1701 N 7th St, West Memphis, AR 72301	2	27.154	95.61	0.00	-4.97	90.64
	15102 S Memorial Dr, Bixby, OK 74008	1	21.637	62.73	0.00	-8.07	54.66
	4705 S Elm Pl, Broken Arrow, OK 74011	1	10.924	30.90	0.00	-4.08	26.82
	900 E Hillside Dr, Broken Arrow, OK 74012	1	17.196	48.48	0.00	-6.42	42.06
	91 W 141st St, Glenpool, OK 74033	1	22.802	62.00	0.00	-8.50	53.50
	712 S Elm St, Jenks, OK 74037	388	5143.966	14987.94	0.00	-1959.85	13028.09
	1040 E Taft Ave, Sapulpa, OK 74066	1	22.664	58.00	0.00	-8.46	49.54
	12100 S Waco Ave, Sapulpa, OK 74066	9	110.189	302.44	0.00	-41.08	261.36
	4970 S Peoria Ave, Tulsa, OK 74105-4623	1	21.436	60.00	0.00	-7.99	52.01
	807 W 71st St, Tulsa, OK 74132-1837	1	27.696	75.31	0.00	-10.33	64.98
	9555 Riverside Pkwy, Tulsa, OK 74137	3	63.705	197.28	0.00	-25.92	171.36
	PERIOD TOTALS	**413**	**5550.220**	**16194.97**	**0.00**	**-2096.80**	**14098.17**

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAR-24-2025 TO APR-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 Plus	10.70	3.069	0.00	32.84	0.00	-3.99	28.85	
	Unleaded Regular	94.31	2.796	0.00	262.67	0.00	-35.16	227.51	
	PERIOD			0.00	295.51	0.00	-39.15	256.36	256.36
	YTD			0.00	629.89	0.00	-85.14	544.75	544.75
252	Unleaded Regular	29.90	2.759	0.00	82.44	0.00	-11.15	71.29	
	PERIOD			0.00	82.44	0.00	-11.15	71.29	71.29
	YTD			0.00	191.01	0.00	-26.26	164.75	164.75
311	Unleaded Regular	2577.11	2.794	0.00	7202.49	0.00	-961.21	6241.28	
	PERIOD			0.00	7202.49	0.00	-961.21	6241.28	6241.28
	YTD			0.00	28802.70	0.00	-3924.28	24878.42	24878.42
411	Regular Diesel #2	656.92	3.305	0.00	2171.35	0.00	-284.47	1886.88	
	Unleaded Regular	422.13	2.815	0.00	1186.42	0.00	-153.35	1033.07	
	Unleaded Super	66.70	3.477	0.00	232.96	0.00	-12.20	220.76	
	PERIOD			0.00	3590.73	0.00	-450.02	3140.71	3140.71
	YTD			0.00	10392.65	0.00	-1369.17	9023.48	9023.48
511	Unleaded Regular	120.79	2.793	0.00	336.86	0.00	-45.04	291.82	
	PERIOD			0.00	336.86	0.00	-45.04	291.82	291.82
	YTD			0.00	1870.54	0.00	-252.38	1618.16	1618.16
512	Unleaded Regular	17.20	2.819	0.00	48.48	0.00	-6.42	42.06	
	PERIOD			0.00	48.48	0.00	-6.42	42.06	42.06
	YTD			0.00	218.36	0.00	-30.02	188.34	188.34
521	Regular Diesel #2	10.25	3.359	0.00	34.42	0.00	-4.44	29.98	
	Unleaded Plus	194.38	3.131	0.00	607.86	0.00	-72.51	535.35	
	Unleaded Regular	20.30	2.719	0.00	55.19	0.00	-7.57	47.62	
	PERIOD			0.00	697.47	0.00	-84.52	612.95	612.95
	YTD			0.00	2939.89	0.00	-365.55	2574.34	2574.34
522	Unleaded Plus	102.07	3.105	0.00	316.89	0.00	-38.07	278.82	
	Unleaded Regular	135.57	2.790	0.00	378.57	0.00	-50.56	328.01	
	Unleaded Super	17.92	3.549	0.00	63.61	0.00	-6.69	56.92	
	PERIOD			0.00	759.07	0.00	-95.32	663.75	663.75
	YTD			0.00	2463.82	0.00	-320.22	2143.60	2143.60
531	Regular Diesel #2	18.16	3.249	0.00	59.00	0.00	-7.86	51.14	
	Unleaded Plus	390.72	3.105	0.00	1214.30	0.00	-145.76	1068.54	
	Unleaded Regular	84.80	2.769	0.00	234.69	0.00	-31.63	203.06	
	PERIOD			0.00	1507.99	0.00	-185.25	1322.74	1322.74
	YTD			0.00	4584.22	0.00	-571.41	4012.81	4012.81

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAR-24-2025 TO APR-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
533	Unleaded Regular	310.76	2.804	0.00	872.18	0.00	-115.91	756.27	
	PERIOD			0.00	872.18	0.00	-115.91	756.27	756.27
	YTD			0.00	3280.56	0.00	-445.06	2835.50	2835.50
561	Unleaded Regular	39.05	2.794	0.00	107.06	0.00	-14.57	92.49	
	Unleaded Super	40.56	3.479	0.00	141.09	0.00	-15.13	125.96	
	PERIOD			0.00	248.15	0.00	-29.70	218.45	218.45
	YTD			0.00	1598.85	0.00	-198.16	1400.69	1400.69
562	Unleaded Regular	114.46	2.828	0.00	323.42	0.00	-42.70	280.72	
	PERIOD			0.00	323.42	0.00	-42.70	280.72	280.72
	YTD			0.00	1135.70	0.00	-152.77	982.93	982.93
571	Unleaded Regular	26.49	2.769	0.00	73.34	0.00	-9.88	63.46	
	PERIOD			0.00	73.34	0.00	-9.88	63.46	63.46
	YTD			0.00	73.34	0.00	-9.88	63.46	63.46
919	Regular Diesel #2	36.01	3.289	0.00	118.43	0.00	-15.59	102.84	
	Unleaded Regular	13.25	2.899	0.00	38.41	0.00	-4.94	33.47	
	PERIOD			0.00	156.84	0.00	-20.53	136.31	136.31
	YTD			0.00	377.81	0.00	-50.51	327.30	327.30
Unassigned	Rebate	5550.22	0.030	-166.51	0.00	0.00	0.00	0.00	
	PERIOD			-166.51	0.00	0.00	0.00	0.00	-166.51
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	721.34	13.203	0.00	2383.20	0.00	-312.36	2070.84	
	Unleaded Plus	697.87	12.410	0.00	2171.89	0.00	-260.33	1911.56	
	Unleaded Regular	4006.12	39.147	0.00	11202.22	0.00	-1490.09	9712.13	
	Unleaded Super	125.18	10.505	0.00	437.66	0.00	-34.02	403.64	
	Rebate	5550.22	0.030	-166.51	0.00	0.00	0.00	0.00	
	PERIOD			-166.51	16194.97	0.00	-2096.80	14098.17	13931.66
	YTD			0.00	58559.34	0.00	-7800.81	50758.53	50758.53

ACCOUNTS RECEIVABLE SUMMARY - Invoice 104299147

PREVIOUS BALANCE	13144.68
PAYMENTS	-13144.68
PURCHASES	14098.17
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-166.51
ANCILLARIES	0.00
AMOUNT DUE	13931.66

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
03/21/2025	09:30:53	****01551	533 670 19 FORD	27.52	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	59920	PRESHAM	533	533
03/21/2025	11:00:10	****00241	252 643 08 DODGE	14.45	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	58490		JOHNSON	212	252
03/21/2025	16:12:54	****01411	531 664 19 FORD	17.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	176456		ABBATE	561	531
03/22/2025	18:03:23	****00911	531 564 11 FORD	20.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	113381	113063	STEED	531	531
03/24/2025	07:54:09	****01801	531 625 24 FORD	36.83	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2504		STREET	521	531
03/24/2025	11:19:31	****01373	215 639 EXPLOR 12	14.32	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	152170		RADABAUGH	531	215
03/24/2025	13:20:52	****01711	522 632 14 FORD	13.91	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190051		LEWIS	521	522
03/25/2025	07:46:13	****01411	531 664 19 FORD	32.13	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48527	176694	ABBATE	561	531
03/25/2025	10:11:53	****01481	511 668 19 FORD	10.84	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33713		cicero	533	511
03/25/2025	10:48:25	****01791	522 623 23 FORD	17.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6273		PARSONS	531	522
03/25/2025	16:08:36	****00672	511 540 07 GMC	22.67	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141049		WILSON	531	511
03/26/2025	07:47:17	****00331	521 08 Dodge	20.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28596	28116	NEWMAN	523	521
03/26/2025	07:55:55	****01041	215 421 11 GMC	24.41	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148202	148449	OSUNA	523	215
03/26/2025	08:51:44	****01551	533 670 19 FORD	25.58	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	60795	PRESHAM	533	533
03/26/2025	15:10:08	****01711	522 632 14 FORD	12.26	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190142		LEWIS	521	522
03/26/2025	16:23:53	****01442	533 665 19 FORD	27.7	UNL	Quiktrip 0107	807 W 71st St	Tulsa	OK	74132-1837	43461	43340	STEED	531	533
03/27/2025	07:32:25	****01672	521 677 22 CHEVY	27.34	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43143		MCCROSSEN	561	521
03/27/2025	12:05:51	****01571	252 425 14 CHEVY	15.45	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109572		DRY	252	252
03/27/2025	16:39:58	****01411	531 664 19 FORD	14.42	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	176962	176773	ABBATE	561	531
03/28/2025	08:41:44	****01661	531 675 22 CHEVY	17.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27975		SCOTTJ	561	531
03/28/2025	09:50:37	****01191	522 419 04 FORD	22.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135398		CASTRO	531	522
03/28/2025	14:04:45	****00361	511 657 15 CHEVY	16.33	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	88492		CASTRO	531	511
03/29/2025	17:22:12	****01411	531 664 19 FORD	15.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	177147	177050	ABBATE	561	531
03/31/2025	08:46:19	****01651	533 672 22 CHEVY	28.06	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42085	42748	COON	523	533
03/31/2025	11:08:26	****01672	521 677 22 CHEVY	18.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43246		MCCROSSEN	561	521
03/31/2025	13:00:18	****00672	511 540 07 GMC	15.48	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141207		WILSON	531	511
03/31/2025	14:28:49	****01373	215 639 EXPLOR 12	16.34	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	152401		RADABAUGH	531	215
03/31/2025	16:10:05	****01481	511 668 19 FORD	11.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33976	34028	cicero	533	511
04/01/2025	07:35:46	****01411	531 664 19 FORD	27.82	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48715	177374	ABBATE	561	531
04/01/2025	07:57:03	****01551	533 670 19 FORD	32.35	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43912	61901	BURNETTE	533	533
04/02/2025	05:37:52	****01672	521 677 22 CHEVY	17.22	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43377		MCCROSSEN	561	521
04/02/2025	07:28:49	****01721	522 635 15 FORD	17.92	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182399		CROUCHER	521	522
04/02/2025	12:28:31	****01801	531 625 24 FORD	38.86	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2982	2708	STREET	521	531
04/03/2025	13:46:38	****01711	522 632 14 FORD	15.63	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190296	190234	LEWIS	521	522
04/04/2025	09:14:22	****01551	533 670 19 FORD	27.48	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	62841	PRESHAM	533	533
04/04/2025	13:50:06	****01791	522 623 23 FORD	21	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6557		PARSONS	531	522
04/04/2025	15:34:47	****00911	531 564 11 FORD	21.39	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	113650		STEED	531	531
04/04/2025	16:12:53	****01041	215 421 11 GMC	10.35	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148296		OSUNA	523	215
04/07/2025	07:41:57	****01711	522 632 14 FORD	10.35	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190380		LEWIS	521	522
04/07/2025	07:43:39	****01651	533 672 22 CHEVY	27.39	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42290	43199	COON	523	533
04/07/2025	07:49:16	****01411	531 664 19 FORD	31.68	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48949	177743	ABBATE	561	531
04/07/2025	08:02:35	****01661	531 675 22 CHEVY	12.25	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28200	28137	SCOTTJ	561	531
04/08/2025	06:07:30	****01672	521 677 22 CHEVY	27.57	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43539		MCCROSSEN	561	521
04/08/2025	09:26:27	****01701	521 610 12 FORD	24.28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116747		NEWMAN	523	521
04/08/2025	12:04:47	****01442	533 665 19 FORD	32.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43747		STEED	531	533
04/08/2025	14:29:47	****01481	511 668 19 FORD	10.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34253		cicero	533	511
04/08/2025	17:35:15	****01411	531 664 19 FORD	17.36	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	177433	177945	ABBATE	561	531
04/09/2025	06:08:44	****01672	521 677 22 CHEVY	4.081	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43632	43563	MCCROSSEN	561	521
04/09/2025	07:48:48	****01801	531 625 24 FORD	28.95	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2712	2860	STREET	521	531
04/09/2025	07:52:54	****01711	522 632 14 FORD	16.68	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190510		LEWIS	521	522
04/09/2025	07:53:56	****01551	533 670 19 FORD	25.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	63703	PRESHAM	533	533
04/09/2025	09:12:19	****00672	511 540 07 GMC	20.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141441		WILSON	531	511
04/09/2025	11:19:30	****01391	522 653 FORD EXP	15.69	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	119114		RADABAUGH	531	522
04/09/2025	14:06:41	****01191	522 419 04 FORD	25.72	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135617		CASTRO	531	522
04/10/2025	06:07:21	****01672	521 677 22 CHEVY	22.25	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43756		MCCROSSEN	561	521
04/10/2025	14:56:33	****01681	521 485 22 MACK	10.25	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9516		WILSON	531	521
04/11/2025	06:01:56	****01672	521 677 22 CHEVY	5.559	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43731	43789	MCCROSSEN	561	521
04/11/2025	10:03:04	****01411	531 664 19 FORD	24.71	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49099	178352	ABBATE	561	531
04/11/2025	16:10:17	****01411	531 664 19 FORD	13.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	177684	49326	ABBATE	561	531
04/14/2025	07:39:09	****01672	521 677 22 CHEVY	12.11	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43739		MCCROSSEN	561	521
04/14/2025	12:34:40	****01791	522 623 23 FORD	16.16	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6782		PARSONS	531	522
04/14/2025	13:07:09	****01041	215 421 11 GMC	14.44	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148296	148464	OSUNA	523	215
04/14/2025	14:23:56	****01711	522 632 14 FORD	18.58	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190658		LEWIS	521	522
04/15/2025	05:57:24	****01672	521 677 22 CHEVY	13.76	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43859		MCCROSSEN	561	521
04/15/2025	09:11:55	****01551	533 670 19 FORD	31.64	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	64785	PRESHAM	533	533
04/15/2025	13:46:40	****01151	571 655 14 FORD	26.49	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23608		kingsley	571	571

04/17/2025 05:39:53	****01672	521 677 22 CHEVY	22.11	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43980		MCCROSSEN	561	521
04/17/2025 07:38:31	****01411	531 664 19 FORD	27.37	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49292	49777	ABBATE	561	531
04/17/2025 07:44:50	****01801	531 625 24 FORD	34.14	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2809		STREET	521	531
04/17/2025 07:48:31	****01373	215 639 EXPLOR 12	10.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	152538		SCOTTJ	561	215
04/17/2025 12:38:17	****01041	215 421 11 GMC	14.45	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148446		OSUNA	523	215
04/17/2025 14:34:17	****01711	522 632 14 FORD	14.66	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190770		LEWIS	521	522
04/17/2025 15:09:05	****01391	522 653 FORD EXP	16.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	119365		RADABAUGH	531	522
04/18/2025 17:35:11	****01411	531 664 19 FORD	18.16	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147105	49591	ABBATE	561	531
04/21/2025 07:59:17	****01551	533 670 19 FORD	25.09	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18000	65643	PRESHAM	533	533
04/21/2025 10:28:57	****01481	511 668 19 FORD	12	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34525		cicero	533	511
04/21/2025 14:17:11	****01661	531 675 22 CHEVY	17.74	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28502		HURST	215	531
04/21/2025 16:30:07	****00911	531 564 11 FORD	25.66	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	113958	114375	STEED	531	531

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

March 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

April 8, 2025

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

Re: March 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 rclark@uswatercorp.net with any questions regarding this report.

Sincerely,

Rick Clark

Rick Clark
State Manager
USW Utility Group
307 Main St.
Heavener, OK 74937

Jenks, Oklahoma Monthly
Operational Report
March 2025

Executive Summary

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

March was the twelfth 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. U.S. Water completed 170 work orders and 16 corrective actions over the course of the month. One SSO occurred at the Oakwood Lift Station due to inflow from 1.8 inches of rainfall. Biomonitoring was conducted during the first week of the month, all results were passing. Annual sludge test was conducted on the 11th, all results were compliant as well and are included in the lab testing section of this report.

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

A new enzyme treatment is being added to the grit system to aid in the elimination of filamentous bacteria and nocardia in the oxidation ditch. This treatment in theory should reduce the amount of sludge being processed and hauled out of the plant. So far improvements have been noted in settling rates and sludge dewatering polymer usage.

The HVAC system was serviced on the 11th. Filters were changed and condensers were hosed out.

During routine maintenance, it was discovered the four of the automatic grease pumps that lubricate the bearings on the oxidation ditch brushes were found to be inoperable. The decision was made to remove all grease pumps in favor of weekly manual greasing. This change also means that operators will be looking more closely at the bearing and their condition more frequently.

Influent pump number 1 suffered a VFD failure during a normal start up. Crossland Heavy construction was notified and VFD will be repaired under warrantee.

A bad bank position sensor was discovered on UV bank 1A. This too is under warrantee and will be addressed by technicians from Trojan Technologies.

Commerce Park, Yorktown's 4 and 5, Dutchers Crossing and Riverwalk lift stations were de-ragged.

Commerce Park Lift Station also had rags lodged in the check valves.

Central Park Lift Station suffered a power failure on the 12th. Upon arriving at the station, operators found the drywell full of raw sewage. At that time Public Works and U.S. Water Supervisors were notified, and operations began to pump all water out of the lift station and return it to service. It was found that the level sensor had malfunctioned, causing pumps to turn off and the wet well, to overflow into the drywell. Two breakers, two motor starters and the level sensor all required replacement. No damage to the pump motors was found. Backup level floats were then installed to prevent this type of incident from happening again.

Backup level floats were also installed at the Tulsa Tech lift station to prevent the type of incident that happened at Central Park.

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

WWTP Maintenance

Operators completed 170 preventative maintenance work orders and 16 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Safety Performance

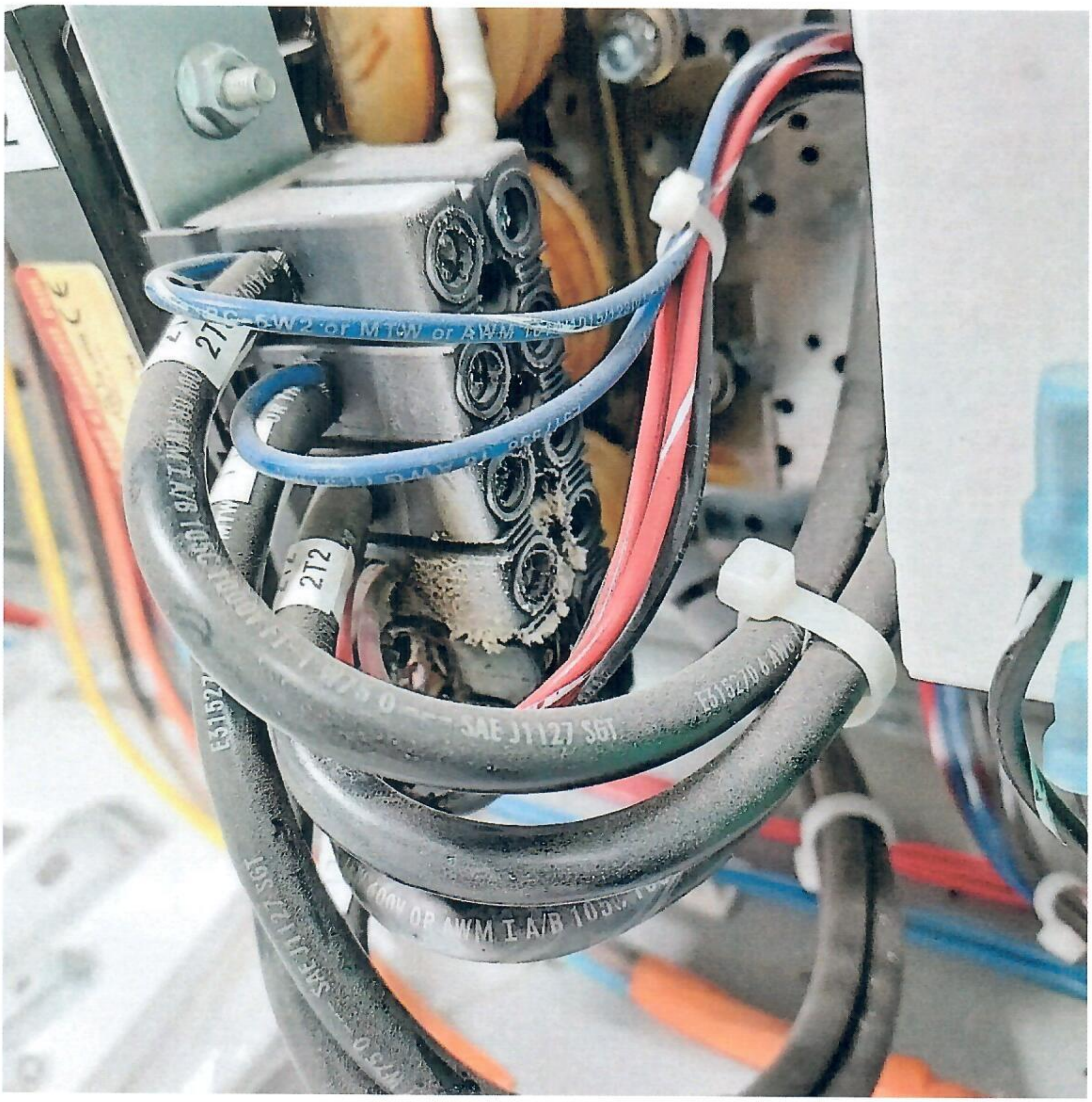
During the month of March 2025, USW Staff had Safety Toolbox Training that include **Quick Equipment Checks, Jackhammer Safety, An Open-and-Shut Case for Gate Valve Safety, Biohazards and Worker Safety and Weld Well to End Well.**

WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations, and all twenty-nine lift stations were operational during the month of March 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.

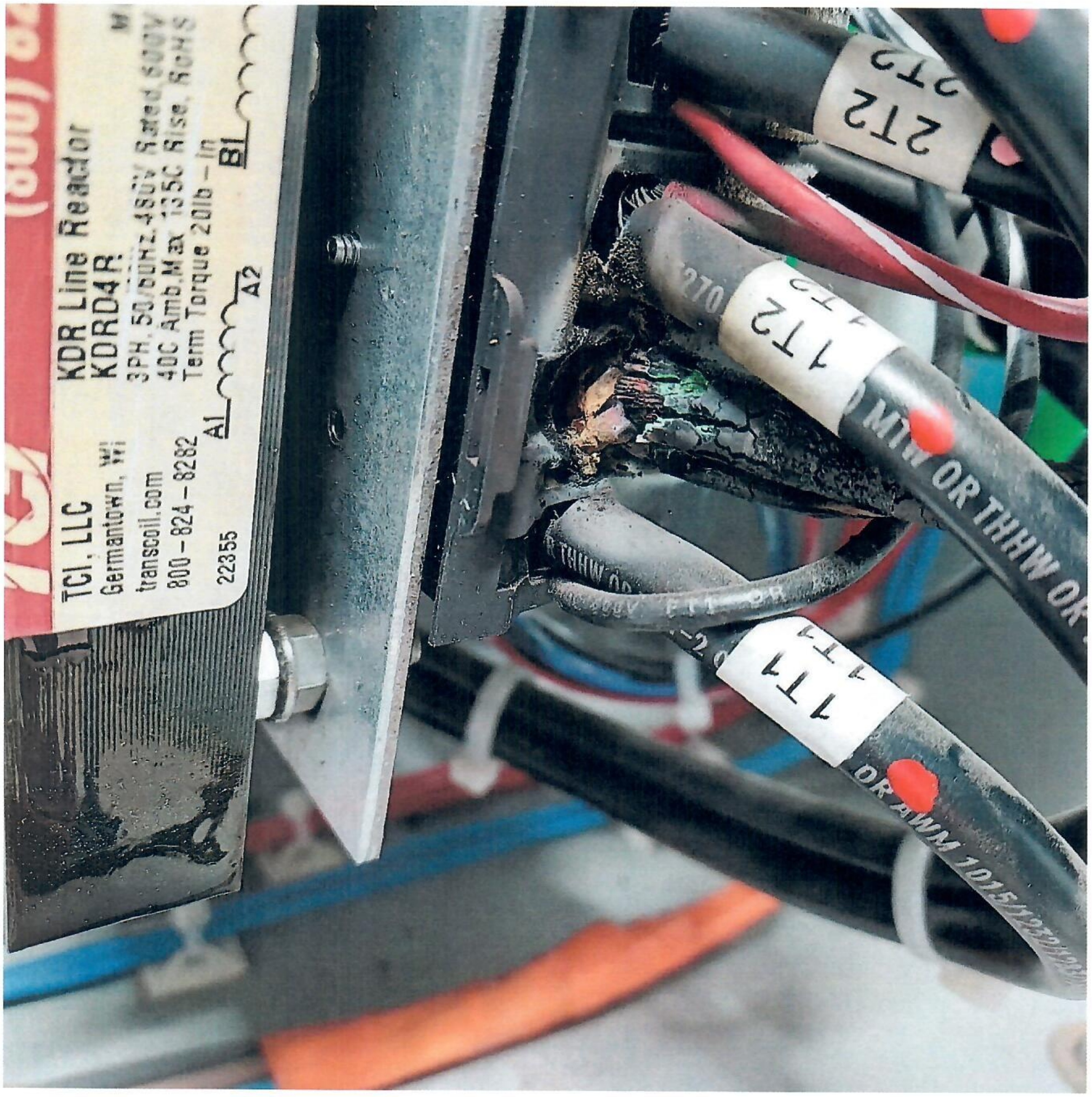
WWTP Maintenance

VFD Failure



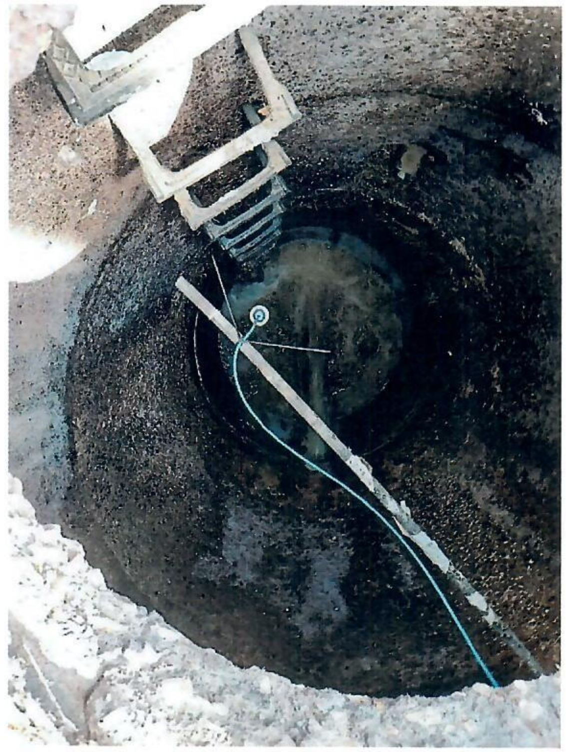
WWTP Maintenance

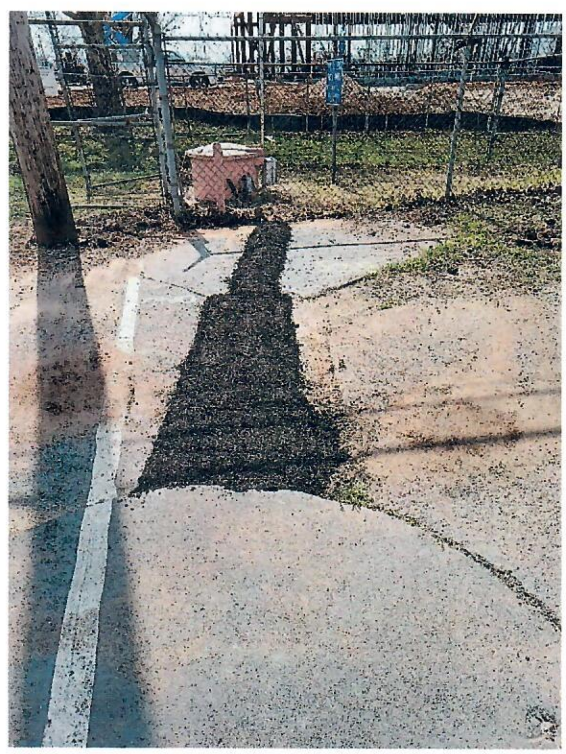
VFD Failure



Lift Station Maintenance

Central Park Lift Station





Lift Station Maintenance

Central Park Lift Station

Key Performance Indicators				
03/01/2025 thru 03/31/2025				
	Last	Min	Max	Avg
INF Total Flow {MG}	2.171	1.559	2.958	2.025
Effluent Flow Total MG {MG}	2.099	1.661	3.060	2.030
INF BOD5 {mg/l}	985	144	1,060	595
INF TSS {mg/l}	241	40	1,560	263
Average Influent pH {SU}	7.26	6.97	7.36	7.19
Average Effluent pH {SU}	7.14	7.07	7.51	7.24
Average Effluent DO {Number}	5.18	4.95	6.71	5.60
EFF BOD {mg/l}	5	5	5	5
EFF TSS {mg/l}	5.0	5.0	8.0	5.8
EFF NH3 {mg/l}	0.50	0.50	0.50	0.50
EFF E-Coli {No/100ml}	10.0	10.0	10.0	10.0
Average MLSS {mg/l}	4,533	2,753	4,583	3,628
Average MLVSS {mg/l}	3,840	2,400	4,000	3,149
Average 30 Minute Sett. {ml/l}	933	833	933	897
Plant SVI {Number}	206	201	319	256
F:M Ratio {}	0.24	0.03	0.36	0.17
Sludge Age {days}	18.8	3.0	78.1	35.5

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence, Jenks, OK 74037
FACILITY LOCATION: Jenks WWT, 12301 S Florence, Jenks, OK 74037

PERMIT NUMBER: OK0037401
MONITORING POINT: TX1Q
COUNTY: Tulsa

Monitoring Period : 2025-03-01 To: 2025-05-31
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
PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		7.31	*****	7.45	12 S.U.	0	Quarterly	MEASRD
	Permit Requirement	*****	*****		REPORT* Minimum Daily	*****	REPORT* Maximum Daily			Quarterly	MEASRD
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		.19	.19	.19	19 mg/l	0	Quarterly	COMP24
	Permit Requirement	*****	*****		REPORT* Minimum Daily	REPORT* Monthly Average	REPORT* Maximum Daily			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY PARAM CODE: 22414 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #1 PARAM CODE: 22415 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail(1)	0	See Permit	COMP24
	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #2 PARAM CODE: 22416 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail(1)	0	See Permit	COMP24
	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
LC50 STATRE 48HR ACU D. PULEX PARAM CODE: TAM3D Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU PIMEPHALES PARAM CODE: TAM6C Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24

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

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence, Jenks, OK 74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence, Jenks, OK 74037

PERMIT NUMBER: OK0037401
MONITORING POINT: TX1Q
COUNTY: Tulsa

Monitoring Period :2025-03-01**To:** 2025-05-31
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				
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24
PARAM CODE: TIM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU P. PROMELAS	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24
PARAM CODE: TIM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
%MORTALITY 48HOUR ACUTE D. PULEX TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
%MORTALITY 48HR ACUTE P. PROMELAS TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24

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

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

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A
COUNTY: Tulsa
Monitoring Period : 2025-03-01 To: 2025-03-31
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
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	*****	*****		7.07	*****	7.51	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	97	*****	26 lbs/day	*****	5.8	8.0	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	2.030	3.060	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*****	10	10	3Z CFU/100mL	0	Weekly	GRAB
	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB

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

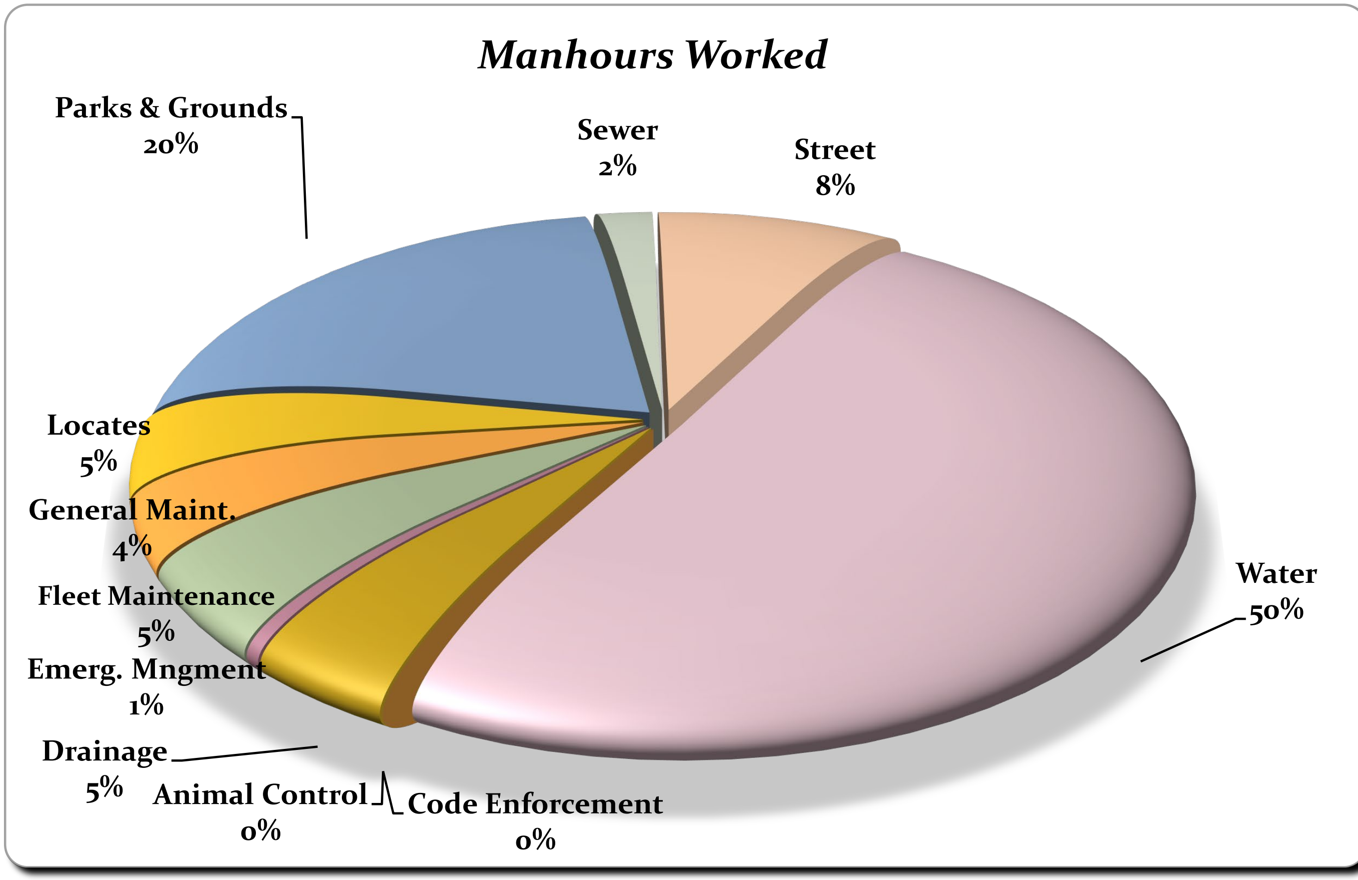
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PUBLIC WORKS

MONTHLY REPORT

Category	Manhours
Animal Control	0.00
Code Enforcement	0.00
Drainage	71.00
Emerg. Mngment	8.00
Engineering	
Facilities	
Fleet Maintenance	82.19
General Maint.	64.50
Locates	71.24
Mowing	
Okla. Aquarium	
Parks & Grounds	304.00
Sewer	29.12
Street	125.80
Training	
Water	769.12
WWTP	
TOTAL	**1524.97**

March 2025



Public Works Monthly Closed Work Order Report				
03/01/2025 - 03/31/2025				
Completed Date	Task Name	Asset Name	Due Date	Time Spent
Group Fleet Maintenance				
03/21/2025 3:15:55 PM	TRAILER INSPECTION #207 - #23127	Fleet Maintenance	09/02/2024 2:30:00 AM	0.50 hrs
03/04/2025 10:13:52 AM	TRAILER INSPECTION #213 - #23133	Fleet Maintenance	09/02/2024 2:30:00 AM	0.18 hrs
03/03/2025 1:12:38 PM	MOWER WAKE AND PUT TO BED #227 - #23402	Fleet Maintenance	10/07/2024 2:30:00 AM	0.10 hrs
03/12/2025 3:29:35 PM	MOWER WAKE AND PUT TO BED #227 - #26836	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:09:16 PM	MOWER WAKE AND PUT TO BED #229 - #23405	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/12/2025 3:28:20 PM	MOWER WAKE AND PUT TO BED #229 - #26837	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:15:07 PM	MOWER WAKE AND PUT TO BED #230 - #23406	Fleet Maintenance	10/07/2024 2:30:00 AM	0.10 hrs
03/12/2025 3:27:16 PM	MOWER WAKE AND PUT TO BED #230 - #26838	Fleet Maintenance	03/10/2025 2:30:00 AM	0.10 hrs
03/03/2025 1:17:37 PM	MOWER WAKE AND PUT TO BED #231 - #23407	Fleet Maintenance	10/07/2024 2:30:00 AM	0.10 hrs
03/03/2025 1:58:12 PM	ROUTINE PM - EQUIPMENT #231 - #25221	Fleet Maintenance	03/03/2025 11:48:30 AM	0.10 hrs
03/12/2025 3:25:28 PM	MOWER WAKE AND PUT TO BED #231 - #26839	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:19:02 PM	MOWER WAKE AND PUT TO BED #233 - #23408	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/12/2025 3:24:26 PM	MOWER WAKE AND PUT TO BED #233 - #26840	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:20:19 PM	MOWER WAKE AND PUT TO BED #234 - #23409	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/12/2025 3:23:09 PM	MOWER WAKE AND PUT TO BED #234 - #26841	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:21:30 PM	MOWER WAKE AND PUT TO BED #238 - #23410	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/03/2025 2:00:19 PM	ROUTINE PM - EQUIPMENT #238 - #25222	Fleet Maintenance	03/03/2025 11:48:31 AM	0.08 hrs
03/12/2025 3:22:05 PM	MOWER WAKE AND PUT TO BED #238 - #26842	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 1:22:43 PM	MOWER WAKE AND PUT TO BED #239 - #23411	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/12/2025 3:19:29 PM	ROUTINE PM - EQUIPMENT #271 - #25246	Fleet Maintenance	03/04/2025 1:06:05 PM	0.08 hrs
03/03/2025 1:53:06 PM	ROUTINE PM - EQUIPMENT #382 - #22892	Fleet Maintenance	08/05/2024 2:30:00 AM	0.10 hrs
03/06/2025 3:41:39 PM	ROUTINE PM - VEHICLE #419 - #25220	Fleet Maintenance	03/03/2025 11:42:17 AM	1.25 hrs
03/13/2025 3:39:45 PM	ROUTINE PM - VEHICLE #485 - #23655	Fleet Maintenance	11/13/2024 1:43:43 PM	8.00 hrs
03/03/2025 2:05:13 PM	ROUTINE PM - EQUIPMENT #553 - #23701	Fleet Maintenance	11/25/2024 2:30:00 AM	0.12 hrs
03/18/2025 3:41:52 PM	ROUTINE PM - EQUIPMENT #553 - #26970	Fleet Maintenance	03/17/2025 2:30:00 AM	0.08 hrs
03/03/2025 2:08:14 PM	ROUTINE PM - EQUIPMENT #554 - #23702	Fleet Maintenance	11/25/2024 2:30:00 AM	0.10 hrs
03/18/2025 3:40:46 PM	ROUTINE PM - EQUIPMENT #554 - #26971	Fleet Maintenance	03/17/2025 2:30:00 AM	0.08 hrs
03/03/2025 3:05:29 PM	ROUTINE PM - EQUIPMENT #555 - #23703	Fleet Maintenance	11/25/2024 2:30:00 AM	0.10 hrs
03/18/2025 3:39:38 PM	ROUTINE PM - EQUIPMENT #555 - #26972	Fleet Maintenance	03/17/2025 2:30:00 AM	0.08 hrs
03/03/2025 3:06:40 PM	ROUTINE PM - EQUIPMENT #557 - #23704	Fleet Maintenance	11/25/2024 2:30:00 AM	0.08 hrs
03/18/2025 3:37:35 PM	ROUTINE PM - EQUIPMENT #557 - #26973	Fleet Maintenance	03/17/2025 2:30:00 AM	0.08 hrs
03/03/2025 3:07:53 PM	ROUTINE PM - EQUIPMENT #559 - #23705	Fleet Maintenance	11/25/2024 2:30:00 AM	0.08 hrs
03/18/2025 3:38:40 PM	ROUTINE PM - EQUIPMENT #559 - #26974	Fleet Maintenance	03/17/2025 2:30:00 AM	0.08 hrs
03/03/2025 3:09:14 PM	ROUTINE PM - EQUIPMENT #560 - #23706	Fleet Maintenance	11/25/2024 2:30:00 AM	0.08 hrs
03/18/2025 3:35:59 PM	ROUTINE PM - EQUIPMENT #560 - #26975	Fleet Maintenance	03/17/2025 2:30:00 AM	0.12 hrs

03/03/2025 1:24:20 PM	MOWING TRACTOR WAKE AND PUT TO BED #575 - #23413	Fleet Maintenance	10/07/2024 2:30:00 AM	0.08 hrs
03/12/2025 3:21:03 PM	MOWING TRACTOR WAKE AND PUT TO BED #575 - #26843	Fleet Maintenance	03/10/2025 2:30:00 AM	0.08 hrs
03/03/2025 3:29:50 PM	ROUTINE PM - VEHICLE #656 - #25228	Fleet Maintenance	03/03/2025 2:58:32 PM	0.10 hrs
03/03/2025 1:55:37 PM	ROUTINE PM - VEHICLE #668 - #23360	Fleet Maintenance	10/01/2024 2:30:00 AM	0.10 hrs
				Hours: 12.94
				Group Total: 39
Group: Drainage				
03/04/2025 10:10:21 AM	Storm drain check west side - #25240	Drainage	03/04/2025 2:00:01 AM	12.50 hrs - Checked and cleaned west side storm drains
03/04/2025 2:44:18 PM	East side storm drains - #25250	Drainage	03/04/2025 2:00:01 AM	8.00 hrs
03/04/2025 3:26:11 PM	Juniper pump clean out - #25252	Drainage	03/04/2025 2:00:01 AM	6.00 hrs - Raked off and cleaned out juniper pump in melody lane
03/04/2025 3:31:43 PM	Dog park drainage - #25253	Drainage	03/04/2025 2:00:01 AM	6.00 hrs - Cleaned out dog park drainage ditch
03/05/2025 3:40:28 PM	91st and Forrest Pump - #25262	Drainage	03/05/2025 2:00:01 AM	22.50 hrs - Went out to 91st and Forrest to fix storm drain pump
03/27/2025 3:51:43 PM	Storm drain cleanup - #27185	Drainage	03/27/2025 2:00:01 AM	16.00 hrs - Cleaned out storm drain
				Hours: 71.00
				Group Total: 6
Group: Emergency Management				
03/26/2025 8:17:50 PM	Deliver water to fire department for brush fire at Jim dirt - #27170	Emergency Management	03/26/2025 2:00:01 AM	8.00 hrs - Done
				Hours: 8.00
				Group Total: 1
Group: Fleet Maintenance				
03/03/2025 11:41:18 AM	MILEAGE/HOUR UPDATE - #22778	Fleet Maintenance		
03/03/2025 11:45:47 AM	MILEAGE/HOUR UPDATE - #22782	Fleet Maintenance	07/22/2024 10:00:00 AM	0.50 hrs
03/03/2025 11:55:32 AM	MILEAGE/HOUR UPDATE - #25194	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 11:57:45 AM	MILEAGE/HOUR UPDATE - #25195	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 11:59:28 AM	MILEAGE/HOUR UPDATE - #25197	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 12:01:27 PM	MILEAGE/HOUR UPDATE - #25199	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 1:25:11 PM	MILEAGE/HOUR UPDATE - #25196	Fleet Maintenance	03/03/2025 10:00:00 AM	0.08 hrs
03/03/2025 1:28:00 PM	MILEAGE/HOUR UPDATE - #25201	Fleet Maintenance	03/03/2025 10:00:00 AM	0.53 hrs
03/03/2025 1:34:11 PM	MILEAGE/HOUR UPDATE - #25203	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 1:38:33 PM	MILEAGE/HOUR UPDATE - #25204	Fleet Maintenance	03/03/2025 10:00:00 AM	0.50 hrs
03/03/2025 2:58:15 PM	MILEAGE/HOUR UPDATE - #22997	Fleet Maintenance	08/15/2024 10:00:00 AM	0.50 hrs
03/04/2025 9:52:13 AM	Oil change/Inspection JPD Unit 18-4849 - #25236	Fleet Maintenance	03/04/2025 2:00:01 AM	1.00 hrs
03/04/2025 9:57:25 AM	Saw pull start cable does not retract. Husqvarna K970 - #25237	Fleet Maintenance	03/04/2025 2:00:01 AM	1.00 hrs
03/04/2025 1:05:45 PM	MILEAGE/HOUR UPDATE - #25198	Fleet Maintenance	03/03/2025 10:00:00 AM	0.28 hrs
03/05/2025 1:44:45 PM	JFD squad 2/ Hose reel would not stop when pressing button - #25256	Fleet Maintenance	03/05/2025 2:00:01 AM	1.00 hrs
03/05/2025 2:08:34 PM	JFD Brush 2/ Complaint of loud turbo noise with loss of power. - #25257	Fleet Maintenance	03/05/2025 2:00:01 AM	2.00 hrs
03/05/2025 2:14:19 PM	Battery requested/JPW#667 - #25258	Fleet Maintenance	03/05/2025 2:00:01 AM	0.50 hrs
03/05/2025 2:19:56 PM	Oil change/Inspection. JPW #643 - #25259	Fleet Maintenance	03/05/2025 2:00:01 AM	1.00 hrs
03/05/2025 3:00:14 PM	oil change inspect jpd pool car - #25260	Fleet Maintenance	03/05/2025 2:00:01 AM	1.00 hrs

03/06/2025 3:30:12 PM	Oil change/Inspection #671 - #25281	Fleet Maintenance	03/06/2025 2:00:01 AM	1.00 hrs
03/06/2025 3:35:28 PM	Speed trailer #1 not holding a charge. JPD - #25282	Fleet Maintenance	03/06/2025 2:00:01 AM	1.50 hrs
03/07/2025 3:09:42 PM	Dead car at city hall #504 Toyota Highlander - #26829	Fleet Maintenance	03/07/2025 2:00:01 AM	1.00 hrs
03/07/2025 3:17:17 PM	Oil change/Inspection #421 2011 GMC Sierra - #26831	Fleet Maintenance	03/07/2025 2:00:01 AM	1.00 hrs
03/11/2025 1:26:52 PM	MILEAGE/HOUR UPDATE - #26853	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:30:08 PM	MILEAGE/HOUR UPDATE - #26854	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:31:31 PM	MILEAGE/HOUR UPDATE - #26852	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:33:35 PM	MILEAGE/HOUR UPDATE - #26851	Fleet Maintenance	03/10/2025 10:00:00 AM	0.10 hrs
03/11/2025 1:34:15 PM	MILEAGE/HOUR UPDATE - #26850	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:34:56 PM	MILEAGE/HOUR UPDATE - #26844	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:35:46 PM	MILEAGE/HOUR UPDATE - #26845	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:36:27 PM	MILEAGE/HOUR UPDATE - #26846	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:37:10 PM	MILEAGE/HOUR UPDATE - #26847	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:37:58 PM	MILEAGE/HOUR UPDATE - #26848	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/11/2025 1:38:48 PM	MILEAGE/HOUR UPDATE - #26849	Fleet Maintenance	03/10/2025 10:00:00 AM	0.08 hrs
03/12/2025 3:15:04 PM	MILEAGE/HOUR UPDATE - #25202	Fleet Maintenance	03/03/2025 10:00:00 AM	0.25 hrs
03/12/2025 3:34:17 PM	MILEAGE/HOUR UPDATE - #22895	Fleet Maintenance	08/05/2024 10:00:00 AM	0.12 hrs
03/14/2025 3:30:01 PM	Jump pack/Rear trailer connector installation #672 Chevy Silverado 2500 - #26959	Fleet Maintenance	03/14/2025 2:00:01 AM	2.00 hrs
03/18/2025 3:17:35 PM	Oil change/Maintenance #640 2007 Dodge Ram 3500 - #27033	Fleet Maintenance	03/18/2025 2:00:01 AM	5.00 hrs
03/18/2025 3:22:23 PM	Wiring repair for signal lights. #672 - #27034	Fleet Maintenance	03/18/2025 2:00:01 AM	1.50 hrs
03/18/2025 3:24:35 PM	MILEAGE/HOUR UPDATE - #26987	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:25:26 PM	MILEAGE/HOUR UPDATE - #26986	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:26:23 PM	MILEAGE/HOUR UPDATE - #26985	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:27:05 PM	MILEAGE/HOUR UPDATE - #26984	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:28:35 PM	MILEAGE/HOUR UPDATE - #26983	Fleet Maintenance	03/17/2025 10:00:00 AM	0.10 hrs
03/18/2025 3:29:07 PM	MILEAGE/HOUR UPDATE - #26982	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:29:47 PM	MILEAGE/HOUR UPDATE - #26981	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:30:28 PM	MILEAGE/HOUR UPDATE - #26980	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:31:01 PM	MILEAGE/HOUR UPDATE - #26979	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:31:38 PM	MILEAGE/HOUR UPDATE - #26978	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:32:15 PM	MILEAGE/HOUR UPDATE - #26977	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/18/2025 3:32:55 PM	MILEAGE/HOUR UPDATE - #26976	Fleet Maintenance	03/17/2025 10:00:00 AM	0.08 hrs
03/21/2025 3:19:02 PM	Oil change/Inspection JPD Unit 23-7347 - #27087	Fleet Maintenance	03/21/2025 2:00:01 AM	1.00 hrs
03/21/2025 3:26:47 PM	Check engine light on/Front driver seat switch inop. JPD Unit 14-0891 - #27088	Fleet Maintenance	03/21/2025 2:00:01 AM	8.00 hrs

03/21/2025 3:34:27 PM	Check engine light on #640 2007 Dodge Ram 3500 - #27091	Fleet Maintenance	03/21/2025 2:00:01 AM	6.00 hrs
03/21/2025 3:41:48 PM	Oil change/Inspection #625 Ford F250 - #27092	Fleet Maintenance	03/21/2025 2:00:01 AM	2.00 hrs
03/25/2025 10:40:19 AM	Torque mount replacement JPD/Unit 14-0892 - #27125	Fleet Maintenance	03/25/2025 2:00:01 AM	8.00 hrs
03/25/2025 10:46:26 AM	Check brakes/ JPD Unit 18-3660 - #27127	Fleet Maintenance	03/25/2025 2:00:01 AM	1.00 hrs
03/25/2025 10:49:08 AM	Headlight bulb out/ JPW # 632 (2014 Ford F250) - #27128	Fleet Maintenance	03/25/2025 2:00:01 AM	0.25 hrs
03/25/2025 10:52:44 AM	MILEAGE/HOUR UPDATE - #27104	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:53:45 AM	MILEAGE/HOUR UPDATE - #27103	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:54:44 AM	MILEAGE/HOUR UPDATE - #27102	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:55:37 AM	MILEAGE/HOUR UPDATE - #27101	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:56:47 AM	MILEAGE/HOUR UPDATE - #27100	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:57:32 AM	MILEAGE/HOUR UPDATE - #27099	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 10:58:23 AM	MILEAGE/HOUR UPDATE - #27098	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 11:00:54 AM	MILEAGE/HOUR UPDATE - #27097	Fleet Maintenance	03/24/2025 10:00:00 AM	0.12 hrs
03/25/2025 11:01:36 AM	MILEAGE/HOUR UPDATE - #27096	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 11:02:21 AM	MILEAGE/HOUR UPDATE - #27093	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 11:03:28 AM	MILEAGE/HOUR UPDATE - #27094	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 11:04:12 AM	MILEAGE/HOUR UPDATE - #27095	Fleet Maintenance	03/24/2025 10:00:00 AM	0.08 hrs
03/25/2025 11:04:54 AM	MILEAGE/HOUR UPDATE - #26969	Fleet Maintenance	03/15/2025 10:00:00 AM	0.08 hrs
03/27/2025 1:29:47 PM	Steering gear seal blown out/ #654 2005 Chevy Silverado 2500 - #27177	Fleet Maintenance	03/27/2025 2:00:01 AM	8.00 hrs
03/28/2025 2:15:00 PM	Autocrane truck #323 DS front door damaged. - #27264	Fleet Maintenance	03/31/2025 2:00:01 AM	6.00 hrs
03/31/2025 1:58:48 PM	MILEAGE/HOUR UPDATE - #27241	Fleet Maintenance	03/31/2025 10:00:00 AM	0.10 hrs
03/31/2025 2:03:34 PM	MILEAGE/HOUR UPDATE - #27237	Fleet Maintenance	03/31/2025 10:00:00 AM	0.08 hrs
03/31/2025 2:06:58 PM	MILEAGE/HOUR UPDATE - #27235	Fleet Maintenance	03/31/2025 10:00:00 AM	0.10 hrs
				Hours: 69.25
				Group Total: 74
Group: General Maintenance / Other				
03/04/2025 2:48:39 PM	Stocked parts for lead and copper - #25251	General Maintenance / Other	03/04/2025 2:00:01 AM	8.00 hrs
03/11/2025 10:18:08 AM	Fix wall at PD dispatch room - #26874	General Maintenance / Other	03/11/2025 2:00:01 AM	12.00 hrs - Done
03/11/2025 12:37:20 PM	Assist electrician on aquarium dr - #26876	General Maintenance / Other	03/11/2025 2:00:01 AM	5.50 hrs
03/13/2025 3:20:52 PM	Assist electrician - #26938	General Maintenance / Other	03/13/2025 2:00:01 AM	5.00 hrs
03/14/2025 3:51:29 PM	Setter replacements for lead and copper - #26967	General Maintenance / Other	03/14/2025 2:00:01 AM	20.00 hrs
03/25/2025 2:50:56 PM	Load and haul dirt to dump site - #27131	General Maintenance / Other	03/25/2025 2:00:01 AM	14.00 hrs - Drive
				Hours: 64.50
				Group Total: 6
Locates:				
03/06/2025 8:01:11 AM	Locates - #25264	Locates	03/04/2025 4:00:00 PM	8.02 hrs - Locates
03/07/2025 2:12:21 PM	Locates - #26828	Locates	03/06/2025 4:00:00 PM	8.02 hrs - Locates
03/10/2025 3:07:04 PM	Locates - #26864	Locates	03/10/2025 4:00:00 PM	8.02 hrs - Locates
03/10/2025 3:10:58 PM	Locates - #26865	Locates	03/07/2025 4:00:00 PM	8.02 hrs - Locates

03/12/2025 3:30:20 PM	Locates - #26900	Locates	03/12/2025 4:00:00 PM	8.02 hrs - Locates
03/14/2025 9:30:22 AM	Locates on S ELM ST - #26948	Locates	03/14/2025 9:00:00 AM	2.08 hrs - Locates on S ELM ST
03/27/2025 1:39:33 PM	Locates - #27178	Locates	03/24/2025 4:00:00 PM	8.02 hrs - Locates
03/27/2025 1:42:23 PM	Locates - #27179	Locates	03/26/2025 1:00:00 PM	5.00 hrs - Locates
03/28/2025 3:17:14 PM	Locates - #27222	Locates	03/27/2025 4:00:00 PM	8.02 hrs - Locates
03/28/2025 3:24:40 PM	Locates - #27224	Locates	03/28/2025 4:00:00 PM	8.02 hrs - Locates
				Hours: 71.24
				Group Total: 10
Group: Parks / Recreation				
03/03/2025 2:00:01 AM	Install storm drain grates on Ivy - #25238	Parks / Recreation	03/03/2025 2:00:01 AM	16.00 hrs - Installed grates on storm drains on Ivy and W E
03/03/2025 2:00:01 AM	Trash pickup around town - #25235	Parks / Recreation	03/03/2025 2:00:01 AM	16.00 hrs - Picked up trash around town and cleaned restrooms as needed
03/11/2025 10:10:05 AM	Trash pick up - #26873	Parks / Recreation	03/11/2025 2:00:01 AM	10.00 hrs - Done
03/11/2025 1:43:55 PM	Sod clean ups at 98th and Hudson and 133rd and Harvard - #26877	Parks / Recreation	03/11/2025 2:00:01 AM	30.00 hrs - Done
03/13/2025 4:06:35 PM	Trash pick up in town - #26940	Parks / Recreation	03/13/2025 2:00:01 AM	2.00 hrs - Downtown and parks trash pickup
03/13/2025 4:48:21 PM	Plant and water trees with Nick the tree guy. - #26943	Parks / Recreation	03/13/2025 2:00:01 AM	7.00 hrs - Water
03/14/2025 1:53:44 PM	Plant and water trees with Nick the tree guy - #26951	Parks / Recreation	03/14/2025 2:00:01 AM	7.00 hrs - Done
03/14/2025 3:33:30 PM	Trash pick up - #26958	Parks / Recreation	03/14/2025 2:00:01 AM	4.00 hrs - Trash pickup
03/14/2025 3:53:27 PM	Truck clean out - #26964	Parks / Recreation	03/14/2025 2:00:01 AM	3.00 hrs - Truck clean out
03/14/2025 3:56:39 PM	Shop cleanup - #26966	Parks / Recreation	03/14/2025 2:00:01 AM	3.00 hrs - Shop cleanup
03/17/2025 2:47:17 PM	Water sod and trees around town - #27003	Parks / Recreation	03/17/2025 2:00:01 AM	4.00 hrs - Water
03/17/2025 3:55:21 PM	All park and city trash - #27008	Parks / Recreation	03/17/2025 2:00:01 AM	15.00 hrs
03/19/2025 3:50:20 PM	Dog park west (gravel) - #27059	Parks / Recreation	03/19/2025 2:00:01 AM	16.00 hrs - Gravel around bench pavilionGravel around trash cans and benches,
03/20/2025 3:35:39 PM	Paint bathrooms at veterans park - #27035	Parks / Recreation	03/18/2025 2:00:01 AM	44.00 hrs - Painted bathrooms at veterans park
03/24/2025 10:47:51 AM	Empty trash at parks,pedestrian bridge and Main Street - #27111	Parks / Recreation	03/24/2025 2:00:01 AM	8.00 hrs - Emptied trash at parks,Main Street and pedestrian bridge.
03/24/2025 3:12:55 PM	Paint bathroom commons park - #27075	Parks / Recreation	03/20/2025 2:00:01 AM	47.00 hrs - Painted floors at commons park
03/25/2025 3:44:00 PM	Ranch - cleaning Fountain - #27153	Parks / Recreation	03/26/2025 2:00:01 AM	12.00 hrs
03/26/2025 3:25:55 PM	Clean pond fountains at veterans park - #27114	Parks / Recreation	03/24/2025 2:00:01 AM	23.00 hrs
03/31/2025 3:27:59 PM	Trash park downtown - #27221	Parks / Recreation	03/28/2025 2:00:01 AM	22.00 hrs
03/31/2025 3:32:30 PM	Trash park downtown - #27273	Parks / Recreation	03/31/2025 2:00:01 AM	18.00 hrs
03/31/2025 3:45:27 PM	Dog park - #27276	Parks / Recreation	03/31/2025 2:00:01 AM	5.00 hrs
				Hours: 304
				Group Total: 20
Group: Sewer				
03/06/2025 8:09:21 AM	Sewer blockage s 5th & 117th st - #25265	Sewer	03/01/2025 2:00:00 PM	4.07 hrs - Sewer blockage
03/13/2025 8:20:23 AM	Sewer back up at Lyft station #2 - #26917	Sewer	03/13/2025 2:00:01 AM	12.00 hrs - Done
03/13/2025 11:08:37 AM	Sewer stoppage 86 Fox Run Circle - #26924	Sewer	03/13/2025 2:00:01 AM	3.05 hrs - Sewer stoppage, jet rotted line
03/13/2025 4:26:01 PM	Sewer pump pickup - #26942	Sewer	03/13/2025 2:00:01 AM	4.00 hrs - Picked up pump
03/14/2025 3:06:40 PM	Sewer leak check - #26952	Sewer	03/14/2025 2:00:01 AM	2.00 hrs - Sewer line check
03/14/2025 3:11:32 PM	Sewer leak check - #26953	Sewer	03/14/2025 2:00:01 AM	2.00 hrs - Checked sewer line for possible leak
03/14/2025 3:36:04 PM	Sewer hose pickup - #26960	Sewer	03/14/2025 2:00:01 AM	2.00 hrs - Job site cleanup

				Hours: 29.12 Group Total: 7
Group: Street				
03/03/2025 3:29:45 PM	Sign Maintenance @ 133rd & 20th St - #25231	Street	03/03/2025 2:00:01 AM	2.00 hrs - Sign knocked down Placed temporary Stop sign emoved old round pole Removed old Stop sign Removed street name signage Installed new square pole Installed new street name plate holders Reinstalled Stop sign Reinstalled streets name plates Returned temporary stop sign back to Satellite Cleanup
03/04/2025 3:22:00 PM	Sign Maintenance @ B St & City Hall - #25277	Street	03/06/2025 2:00:01 AM	1.50 hrs - Installed new Crosswalk Yield to pedestrians sign (State Law) Drilled (4) new holes in asphalt Istalled (4) 5" screw bolts
03/04/2025 3:38:21 PM	Barricade pickup - #25254	Street	03/04/2025 2:00:01 AM	6.00 hrs - Picked up barricades at Ivy and W D
03/05/2025 3:34:01 PM	Hive parking lot clean up - #25261	Street	03/05/2025 2:00:01 AM	17.50 hrs - Went to the Hive and cleaned up the parking lot
03/06/2025 2:00:01 AM	Sign Maintenance @ 98th & Houston (Stop Sign) - #25589	Street	03/07/2025 2:00:01 AM	2.00 hrs - Sign knocked over from water break removed Stop sign Removed street name plates Installed square pole base Installed square pole ,Installed street name holder, Reinstalled Stop Sign,Reinstalled street name plates , Clean up,
03/07/2025 10:14:43 AM	Sign Maintenance @ 128th & 1st (Stop Sign Turned) - #26824	Street	03/07/2025 2:00:01 AM	0.50 hrs - Police dispatch reported Stop sign turned.,Returned Stop to standard position with ,A pipe wrench,
03/07/2025 10:23:12 AM	Sign Maintenance @ Aquarium Pl & Birch St (Street name missing) - #26825	Street	03/07/2025 2:00:01 AM	0.50 hrs - Stop sign missing street name on top,Lowered Stop sign ,Lowered Alway Stop sign, Attached street name plates to the top ,Of the sign,
03/07/2025 3:23:09 PM	Sign Maintenance @ Union Ave & 115th St (Stop Sign down) - #26832	Street	03/07/2025 2:00:01 AM	3.00 hrs - Removed knocked over sign, Setup temporary Stop sign with sand bags
03/07/2025 3:37:00 PM	Sign Maintenance @136th & 21st (Street name plates down) - #26833	Street	03/07/2025 2:00:01 AM	1.50 hrs - Reinstalled Street name plates
03/11/2025 3:26:48 PM	Sign Maintenance @ 5th St & B St (Pedestrian sign) - #26879	Street	03/11/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Removed old round pole,Removed pedestrian sign , Installed new square pole ,Installed new square pole base ,Reinstalled pedestrian sign, Clean up,
03/12/2025 12:43:00 PM	Stop Sign Repair - Intersection of Sycamore St & 109th St - #26870	Street	03/11/2025 2:00:01 AM	2.00 hrs - Stop sign knocked down,Setup temporary Stop sign from Satellite ,Removed Stop sign from post,Removed street name plates (2),Installed new square pole ,Reinstalled Stop sign,Reinstalled street name plates ,Removed temporary Stop sign and returned to satellite ,Clean up,
03/12/2025 1:45:39 PM	Sign Maintenance @ 130th St & Harvard (40mph sign) - #26891	Street	03/12/2025 2:00:01 AM	1.50 hrs - Jenks PD requested a 40mph sign on HarvardHeading Northbound from 131st,installed new square pole ,Installed new square pole base ,Installed new 40mph sign,Clean up,
03/12/2025 2:11:43 PM	Sign Maintenance @ 117th St & Holley St (Sign down) - #26892	Street	03/12/2025 2:00:01 AM	1.50 hrs - Sign was down,Removed nails,Removed bolt,Removed remaining base, Drilled new hole in bottom of pole,Reinstalled Pole,Clean up,
03/12/2025 2:31:37 PM	Sign Maintenance @ Date St & Fox Run circle (Stop signed tuned upside) - #26893	Street	03/12/2025 2:00:01 AM	0.75 hrs - Resident called in sign, Stop Sign was upside down,Removed Stop sign and placed it correctly,Post was leaning secured,with wooden shim,
03/12/2025 3:51:36 PM	Sign Maintenance @ 118th & Locust Ave - #26911	Street	03/12/2025 2:00:01 AM	0.75 hrs - Replaced (2) Street name signs missing,Built the signs,
03/14/2025 3:40:29 PM	Barricades setup - #26961	Street	03/14/2025 2:00:01 AM	5.00 hrs - Barricade setup
03/14/2025 3:50:14 PM	Cone pickup - #26963	Street	03/14/2025 2:00:01 AM	3.00 hrs - Picked up cones
03/17/2025 2:00:01 AM	Sign Maintenance @ Date & Fox Run Circle (Stop Sign) - #27011	Street	03/18/2025 2:00:01 AM	1.50 hrs - Remove old round pole and base,Installed new square pole base ,Installed new square pole ,Installed Stop sign,Filled remaining hole with dirt,Cleanup,
03/17/2025 12:33:15 PM	Sign Maintenance @ Comanche and 5th (Stop Sign) - #26962	Street	03/14/2025 2:00:01 AM	4.50 hrs - Remove old signage from knocked over post(Stop sign & Street name plates-2),Remove nails & base of post, Installed new square pole ,Reinstalled Stop sign, Reinstalled Street name plates-2, Removed & Stored temporary Stop sign, Back at satellite
03/17/2025 4:04:39 PM	Pick up barricades on 2nd st downtown - #27010	Street	03/17/2025 2:00:01 AM	9.00 hrs

03/18/2025 8:27:33 AM	Sign Maintenance @ 121st & Oak St (Stop sign) - #27012	Street	03/18/2025 2:00:01 AM	1.55 hrs
03/18/2025 11:07:25 AM	Sign Maintenance @ 113th & Redbud (Name plate missing) - #27018	Street	03/18/2025 2:00:01 AM	1.00 hrs - Name plate signs missing from post,Built signs in shop (2),Installed name plate signs,Cleanup,
03/18/2025 2:15:04 PM	Sign Maintenance @ 131st & (Before Harvard- South) - #27023	Street	03/18/2025 2:00:01 AM	1.50 hrs - Sign knocked down (Stop Ahead Sign),Removed sign from base,Remove old signage ,installed new square pole ,Installed new Stop- Ahead sign,Cleanup,
03/18/2025 2:47:38 PM	Sign Maintenance @ Florence & Bridge (Chevron Sign) - #27028	Street	03/18/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Remove old round post,Removed signage (Chevron) ,Installed new square pole ,Installed (2) Chevron sigh,Cleanup,
03/19/2025 2:00:01 AM	Sign Maintenance @ 113th Pl & Cleveland (Stop Sign) - #27060	Street	03/19/2025 2:00:01 AM	3.00 hrs - Sign knocked over,Removed Stop sign,Removed All Way Sign,Removed remainder of post from base, Installed new square pole , Reinstalled Stop sign,Reinstalled All Way Sign, Cleanup,
03/19/2025 10:12:21 AM	Sign Maintenance @ Date St & Foxrun Cir (#2 Stop sign) - #27044	Street	03/19/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Removed street name plates,Removed Stop sign,Removed base where it bent, Installed new square pole ,Installed new Street topper, Reinstalled (2) Street name plates,Reinstalled Stop sign, ,Clean up ,
03/19/2025 3:33:18 PM	Sign Maintenance @ 103rd Pl & Olmsted (Stop sign down) - #27047	Street	03/19/2025 2:00:01 AM	3.00 hrs - Sign knocked over, Remove old round postRemoved Stop sign,Removed All Way sign,Removed old broken base, Installed new square pole , Reinstalled Stop sign,Reinstalled All Way sign, Cleanup,
03/20/2025 2:00:01 AM	Sign Maintenance @ S 18th St & S 18th Pl (Stop Sign Down) - #27083	Street	03/20/2025 2:00:01 AM	1.50 hrs - Sign knocked down,Removed round pole from base,Removed Stop sign ,Removed (2) Name plate signs ,Removed neighborhood watch sign, Installed new square pole ,Installed square name plate holder,Installed (2) 5” t bracket, Reinstalled Stop sign,Reinstalled (2) name plate signs,Reinstalled neighborhood watch sign, Cleanup,
03/20/2025 2:00:01 AM	Sign Maintenance @ 141st & 19th St (Stop Sign Down) - #27082	Street	03/20/2025 2:00:01 AM	3.00 hrs - Sign knocked down,Removed round pole from base,Removed Stop sign ,Removed (2) Name plate signs ,Removed (1) Jenks. Sign, Installed new square pole ,Installed square name plate holder,Installed (2) 5” t bracket, Reinstalled Stop sign,Reinstalled (2) name plate signs,Reinstalled (1) Jenks sign, Cleanup,
03/20/2025 2:00:01 AM	Sign Maintenance @ 118th St & Vine St (Stop Sign Down) - #27080	Street	03/20/2025 2:00:01 AM	3.00 hrs - Sign knocked over,Removed Stop sign,Removed Street name plates (2),Removed broken base of pole,Removed All Way Sign, Installed new square pole ,Installed square name plate topper, Reinstalled name plates (2),Reinstalled Stop sign ,Reinstalled All Way sign, Cleanup,
03/20/2025 2:00:01 AM	Sign Maintenance @ 118th St & Umber St (Stop Sign Down) - #27079	Street	03/20/2025 2:00:01 AM	3.00 hrs - Sign knocked over,Removed Stop sign,Removed Street name plates (2),Removed broken base of pole, Installed new square pole ,Installed square name plate topper, Reinstalled name plates (2),Reinstalled Stop sign , Cleanup,
03/20/2025 2:00:01 AM	Sign Maintenance @ 113th St & Cleveland (Stop Sign Down) - #27078	Street	03/20/2025 2:00:01 AM	4.00 hrs - Sign knocked over,Removed Round pole from base,Removed Stop sign,Removed neighborhood watch sign,Removed covenant sign, Installed 3’ft base,Installed 10’ft square pole,Installed name plate topper,Installed cross t bracket, Reinstalled Stop sign,Reinstalled neighborhood watch sign,Reinstalled covenant sign, Cleanup,
03/20/2025 5:37:12 PM	111th Pl & Adams St (Stop Sign Down) - #27077	Street	03/20/2025 2:00:01 AM	3.00 hrs - Sign knocked over,Removed Stop sign,Removed All Way Sign,Removed remainder of post from base, Installed new square pole , Reinstalled Stop sign,Reinstalled All Way Sign, Cleanup,
03/21/2025 6:33:11 PM	Sign Maintenance @ 111th St & Fir St (Stop Sign Down) - #27081	Street	03/20/2025 2:00:01 AM	3.00 hrs - Sign knocked over,Removed Stop sign,Removed Street name plates (2),Removed broken base of pole, ,Installed new square pole ,Installed square name plate topper,Installed Cross t holder bracket, Reinstalled name plates (2),Reinstalled Stop sign , ,Cleanup,

03/21/2025 7:09:11 PM	Sign Maintenance @ S 18th Pl & 19th St (Stop Sign Down) - #27084	Street	03/20/2025 2:00:01 AM	1.50 hrs - Sign knocked down,Removed round pole from base,Removed Stop sign ,Removed (2) Name plate signs ,Removed neighborhood watch sign, Installed new square pole ,Installed square name plate holder,Installed (2) 5" t bracket, Reinstalled Stop sign,Reinstalled (2) name plate signs,Reinstalled neighborhood watch sign, Cleanup,
03/25/2025 2:00:01 AM	Sign Maintenance @ 126th & 2nd (Yield sign) - #27143	Street	03/26/2025 2:00:01 AM	1.50 hrs - Sign knocked over , Removed round poleRemoved Yield sign ,Removed (2) Street name plates , Installed square pole , Reinstalled Yield sign ,Reinstalled (2) Street name plates, Clean up,
03/26/2025 9:04:38 AM	Sign Maintenance @ 1st & 118th (Yield sign) - #27145	Street	03/26/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Removed remaining base,Removed Yield sign ,Removed (2) Street name plates , Installed square pole ,Installed Street name holder, Reinstalled Yield sign ,Reinstalled (2) Street name plates , Cleanup,
03/26/2025 10:52:30 AM	Sign Maintenance @ 133rd & 19th St (Stop Sign Down) - #27146	Street	03/26/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Removed remaining base,Removed Stop sign ,Removed All Way sign , Installed square pole , ,Reinstalled Stop sign ,Reinstalled All Way sign, Cleanup,
03/26/2025 4:37:56 PM	Sign Maintenance @ 121st & 2nd St (25mph Sign) - #27149	Street	03/26/2025 2:00:01 AM	1.50 hrs - Sign knocked over,Removed 25mph sign,Removed neighborhood watch sign, Installed square pole ,Installed 25mph sign, Reinstalled neighborhood watch sign,
03/27/2025 7:58:26 AM	Sign Maintenance @ 12th & 124th (Yield sign-Skyline) - #27172	Street	03/27/2025 2:00:01 AM	1.50 hrs - Sign knocked down,Removed nails & partial base,Removed Yield sign ,Removed (2) Street name plates , Installed square pole ,Installed Yield sign, Reinstalled (2) name plates , Clean up,
03/27/2025 9:45:29 AM	Sign Maintenance @ 9th & Main St (Turn sign) - #27173	Street	03/27/2025 2:00:01 AM	1.50 hrs - Sign knocked down,Removed nails & remaining base,Removed turn sign, Installed square steel pole, Reinstalled turn sign, Clean up,
03/27/2025 10:52:33 AM	Sign Maintenance @ B St & Birch St (Pedestrian crossing) - #27174	Street	03/27/2025 2:00:01 AM	1.00 hrs - Top of pedestrian sign was leaning - Missing boltPole was leaning, Repaired sign,Filled in base of pole with dirt from Satellite ,
03/27/2025 1:25:15 PM	Sign Maintenance @ 6th St & 130th St (Stop sign) - #27176	Street	03/27/2025 2:00:01 AM	1.00 hrs - Sign knocked down,Removed remaining base and nails,Removed Stop sign , Installed square steel pole , Reinstalled Stop sign , Cleanup,
03/28/2025 2:00:00 AM	Sign Maintenance @ 1st St & Main St (pedestrian sign crosswalk) - #27301	Street	04/03/2025 2:00:01 AM	2.00 hrs - Removed damaged pedestrian crossing sign,Installed new pedestrian crossing sign , Cleanup,
03/28/2025 8:40:47 AM	Sign Maintenance @ Emerson St & G St - #27201	Street	03/28/2025 2:00:01 AM	1.25 hrs - Sign knocked over,Removed (2) Street name plates ,Removed remaining base and nails, Installed square steel pole ,Installed (2) Street name signs ,Installed name plate holder, Built (2) Street name signs , Cleanup, , ,
03/28/2025 10:00:06 AM	Sign Maintenance @ S Cleveland & 113th Pl - #27215	Street	03/28/2025 2:00:01 AM	1.00 hrs - Resident called in Street name missing from top of Stop sign,Built Street name plate ,installed Street name plate , Straightened pole , Cleanup,
03/31/2025 3:47:01 PM	Clean up gravel at 98th and Hudson - #27278	Street	03/31/2025 2:00:01 AM	10.00 hrs - Done
				Hours: 125.8
				Group Total: 46
Group: Water				
03/01/2025 11:18:34 AM	LEAD SERVICE LINE VERIFICATION - 202 E H ST - #24808	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/03/2025 2:00:01 AM	LEAD SERVICE LINE VERIFICATION - 207 E F ST - #24666	Water	02/06/2025 2:00:01 AM	0.50 hrs
03/03/2025 8:22:53 AM	LEAD SERVICE LINE VERIFICATION - 110 W H ST - #24823	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 9:04:46 AM	LEAD SERVICE LINE VERIFICATION - 902 N 1 ST - #24806	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 9:22:33 AM	LEAD SERVICE LINE VERIFICATION - 903 N 1 ST - #24807	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 9:54:46 AM	LEAD SERVICE LINE VERIFICATION - 240 E J ST - #24833	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 10:04:55 AM	LEAD SERVICE LINE VERIFICATION - 234 E J ST - #24832	Water	02/13/2025 2:00:00 AM	0.50 hrs

03/03/2025 10:34:57 AM	LEAD SERVICE LINE VERIFICATION - 228 E J ST - #24831	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 11:07:25 AM	LEAD SERVICE LINE VERIFICATION - 216 E J ST - #24829	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 1:28:09 PM	LEAD SERVICE LINE VERIFICATION - 910 N 2 ST - #24834	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 1:43:50 PM	LEAD SERVICE LINE VERIFICATION - 916 N 2 ST - #24835	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 1:57:51 PM	LEAD SERVICE LINE VERIFICATION - 922 N 2 ST - #24836	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 2:29:05 PM	LEAD SERVICE LINE VERIFICATION - 1004 N 2 ST - #24851	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/03/2025 3:14:38 PM	Lead and copper setter replacement - #25230	Water	03/03/2025 2:00:01 AM	30.00 hrs
03/03/2025 3:26:47 PM	LEAD SERVICE LINE VERIFICATION - 222 E J ST - #24830	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/04/2025 12:36:25 PM	LEAD SERVICE LINE VERIFICATION - 1010 N 2 ST - #24850	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/04/2025 1:04:32 PM	LEAD SERVICE LINE VERIFICATION - 1011 N 2 ST - #24843	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/04/2025 1:45:56 PM	LEAD SERVICE LINE VERIFICATION - 1005 N 2 ST - #24842	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/04/2025 2:07:35 PM	LEAD SERVICE LINE VERIFICATION - 1017 N 2 ST - #24844	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/04/2025 2:38:21 PM	Setter replacements for lead and copper - #25249	Water	03/04/2025 2:00:01 AM	9.50 hrs
03/06/2025 2:00:01 AM	1807 E 136th Pl (Water leak) - #26826	Water	03/07/2025 2:00:01 AM	9.00 hrs - Repaired water leak on 1” line ,Repaired with a 3” length wrap (1”) ,
03/06/2025 8:29:42 AM	LEAD SERVICE LINE VERIFICATION - 1004 N 3 ST - #24837	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 9:38:23 AM	LEAD SERVICE LINE VERIFICATION - 1010 N 3 ST - #24838	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 9:48:21 AM	LEAD SERVICE LINE VERIFICATION - 1022 N 3 ST - #24840	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 9:52:27 AM	LEAD SERVICE LINE VERIFICATION - 1016 N 3 ST - #24839	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 10:46:55 AM	LEAD SERVICE LINE VERIFICATION - 1028 N 3 ST - #24841	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 11:55:16 AM	LEAD SERVICE LINE VERIFICATION - 1029 N 2 ST - #24846	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/06/2025 2:03:01 PM	LEAD SERVICE LINE VERIFICATION - 1027 N 1 ST - #24862	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 2:48:02 PM	LEAD SERVICE LINE VERIFICATION - 1021 N 1 ST - #24863	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 3:20:05 PM	Setter replacements for lead and copper - #25280	Water	03/06/2025 2:00:01 AM	35.00 hrs
03/06/2025 3:54:58 PM	LEAD SERVICE LINE VERIFICATION - 1028 N 2 ST - #24847	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 4:00:05 PM	LEAD SERVICE LINE VERIFICATION - 1016 N 2 ST - #24849	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/06/2025 4:01:38 PM	LEAD SERVICE LINE VERIFICATION - 1022 N 2 ST - #24848	Water	02/13/2025 2:00:00 AM	0.50 hrs

03/10/2025 2:00:01 AM	LEAD SERVICE LINE VERIFICATION - 204 E J ST - #24828	Water	02/13/2025 2:00:00 AM	6.00 hrs - Setter
03/10/2025 9:20:35 AM	Setter replacement 215 n birch - #26856	Water	03/10/2025 2:00:01 AM	3.00 hrs
03/10/2025 9:28:54 AM	LEAD SERVICE LINE VERIFICATION - 103 E J ST - #24824	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 9:59:27 AM	LEAD SERVICE LINE VERIFICATION - 1014 N 1 ST - #24860	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 10:01:09 AM	LEAD SERVICE LINE VERIFICATION - 1015 N 1 ST - #24864	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 10:24:22 AM	LEAD SERVICE LINE VERIFICATION - 1008 N 1 ST - #24859	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 1:41:32 PM	LEAD SERVICE LINE VERIFICATION - 1002 N 1 ST - #24858	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 2:20:52 PM	LEAD SERVICE LINE VERIFICATION - 920 N 1 ST - #24857	Water	02/13/2025 2:00:00 AM	0.50 hrs
03/10/2025 4:00:11 PM	Setter replacements for lead and copper - #26867	Water	03/10/2025 2:00:01 AM	37.50 hrs
03/10/2025 6:11:32 PM	LEAD SERVICE LINE VERIFICATION - 1023 N 2 ST - #24845	Water	02/13/2025 2:00:00 AM	6.50 hrs - Done
03/11/2025 2:00:01 AM	Water Meter Can Replacement - 1616 W 114th St - #26935	Water	03/13/2025 2:00:01 AM	1.00 hrs
03/11/2025 4:43:19 PM	LEAD SERVICE LINE VERIFICATION - 908 N 1 ST - #24855	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 4:47:34 PM	LEAD SERVICE LINE VERIFICATION - 914 N 1 ST - #24856	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 4:53:38 PM	LEAD SERVICE LINE VERIFICATION - 112 W K PL - #24853	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 5:07:39 PM	LEAD SERVICE LINE VERIFICATION - 111 E J ST - #24825	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 5:09:47 PM	LEAD SERVICE LINE VERIFICATION - 114 E J ST - #24826	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 5:11:57 PM	LEAD SERVICE LINE VERIFICATION - 108 E J ST - #24827	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 5:15:18 PM	LEAD SERVICE LINE VERIFICATION - 909 N 1 ST - #24861	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 5:18:18 PM	LEAD SERVICE LINE VERIFICATION - 116 W K PL - #24854	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/11/2025 6:54:00 PM	Water Samples @ COJ 03/10/25 - #26885	Water	03/11/2025 2:00:01 AM	6.50 hrs - Water Samples various locations in City of Jenks
03/12/2025 10:06:15 AM	LEAD SERVICE LINE VERIFICATION - 916 N BIRCH ST - #25043	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 10:43:26 AM	LEAD SERVICE LINE VERIFICATION - 824 N BIRCH ST - #25047	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 10:58:32 AM	LEAD SERVICE LINE VERIFICATION - 816 N BIRCH ST - #25048	Water	02/25/2025 2:00:00 AM	0.50 hrs
03/12/2025 11:16:24 AM	LEAD SERVICE LINE VERIFICATION - 815 N BIRCH ST - #25049	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 11:46:21 AM	LEAD SERVICE LINE VERIFICATION - 807 N BIRCH ST - #25051	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 1:26:21 PM	LEAD SERVICE LINE VERIFICATION - 724 N BIRCH ST - #25053	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done

03/12/2025 1:42:18 PM	LEAD SERVICE LINE VERIFICATION - 723 N BIRCH ST - #25052	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 1:57:43 PM	LEAD SERVICE LINE VERIFICATION - 715 N BIRCH ST - #25055	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 2:21:47 PM	LEAD SERVICE LINE VERIFICATION - 716 N BIRCH ST - #25054	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 3:17:15 PM	Setter replacements for lead and copper - #26894	Water	03/12/2025 2:00:01 AM	26.00 hrs
03/12/2025 3:26:19 PM	LEAD SERVICE LINE VERIFICATION - 924 N BIRCH ST - #25040	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 3:30:13 PM	LEAD SERVICE LINE VERIFICATION - 908 N BIRCH ST - #25044	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 3:33:14 PM	LEAD SERVICE LINE VERIFICATION - 907 N BIRCH ST - #25045	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 3:37:12 PM	LEAD SERVICE LINE VERIFICATION - 915 N BIRCH ST - #25042	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/12/2025 3:57:22 PM	LEAD SERVICE LINE VERIFICATION - 923 N BIRCH ST - #25041	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 2:00:01 AM	Water Leak Repair - 13323 S 21st - #26921	Water	03/13/2025 2:00:01 AM	4.03 hrs - Leak check
03/13/2025 2:00:01 AM	Water Leak Repair 12105 S Ash Ave - #25179	Water	02/28/2025 2:00:01 AM	4.05 hrs - Leak repair
03/13/2025 2:00:01 AM	Water Leak Repair - 11305 S 1st Street - #24531	Water	02/04/2025 2:00:01 AM	4.03 hrs - Water leak repair
03/13/2025 8:17:46 AM	JOB SITE CLEAN-UP 101 W L St - #24219	Water	01/23/2025 2:00:01 AM	0.25 hrs - Lay sod
03/13/2025 8:34:09 AM	JOB SITE CLEAN-UP 102 W L st - #24221	Water	01/23/2025 2:00:01 AM	0.25 hrs
03/13/2025 8:39:28 AM	JOB SITE CLEAN-UP 136 W L St - #24223	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:40:32 AM	JOB SITE CLEAN-UP 154 W L St - #24224	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:41:23 AM	JOB SITE CLEAN-UP 178 W L St - #24225	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:42:19 AM	JOB SITE CLEAN-UP 190 W L St - #24227	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:43:10 AM	JOB SITE CLEAN-UP 163 W L St - #24229	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:44:04 AM	JOB SITE CLEAN-UP 149 W L St - #24230	Water	01/23/2025 2:00:01 AM	0.08 hrs
03/13/2025 8:46:43 AM	LEAD SERVICE LINE VERIFICATION - 313 W J ST - #25037	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 9:07:11 AM	LEAD SERVICE LINE VERIFICATION - 303 W J ST - #25038	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 9:30:50 AM	LEAD SERVICE LINE VERIFICATION - 223 W J ST - #25039	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 9:39:37 AM	JOB SITE CLEAN-UP 105 W M st - #24237	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/13/2025 9:40:30 AM	JOB SITE CLEAN-UP 116 W M - #24238	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/13/2025 10:09:38 AM	JOB SITE CLEAN-UP -142 W M St - #24240	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/13/2025 10:10:23 AM	JOB SITE CLEAN-UP - 143 W M St - #24244	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/13/2025 10:11:37 AM	JOB SITE CLEAN-UP 138 w m st - #24293	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/13/2025 10:12:36 AM	JOB SITE CLEAN-UP 127 W M St - #24239	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/13/2025 10:35:26 AM	JOB SITE CLEAN-UP 1459 n 1st - #24345	Water	01/29/2025 2:00:01 AM	0.25 hrs
03/13/2025 11:24:53 AM	LEAD SERVICE LINE VERIFICATION - 442 W K PL - #25035	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 1:25:06 PM	Water Leak Repair - 98th & Houston - #24294	Water	01/27/2025 2:00:01 AM	156.00 hrs

03/13/2025 1:26:35 PM	JOB SITE CLEAN-UP 415 W 125thPl S - #24226	Water	01/23/2025 2:00:01 AM	4.00 hrs
03/13/2025 1:31:21 PM	LEAD SERVICE LINE VERIFICATION - 364 W K PL - #25033	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 2:01:31 PM	JOB SITE CLEAN-UP 105 n 1st - #24336	Water	01/28/2025 2:00:01 AM	0.33 hrs
03/13/2025 2:02:32 PM	JOB SITE CLEAN-UP 117 e k pl - #24359	Water	01/29/2025 2:00:01 AM	0.33 hrs
03/13/2025 2:06:40 PM	LEAD SERVICE LINE VERIFICATION - 556 W K PL - #25036	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/13/2025 2:19:49 PM	JOB SITE CLEAN-UP 1106 n 1st - #24339	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/13/2025 2:20:44 PM	JOB SITE CLEAN-UP 1112 n 1st - #24337	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/13/2025 2:43:02 PM	JOB SITE CLEAN-UP 1109 n 1st st - #24333	Water	01/28/2025 2:00:01 AM	0.50 hrs
03/13/2025 2:43:58 PM	JOB SITE CLEAN-UP 1118 N 1 St - #24335	Water	01/28/2025 2:00:01 AM	0.32 hrs
03/13/2025 3:17:30 PM	Setter replacements for lead and copper - #26937	Water	03/13/2025 2:00:01 AM	23.00 hrs
03/13/2025 4:18:01 PM	Water meter turn on - #26941	Water	03/13/2025 2:00:01 AM	4.00 hrs - Turned water meter back on
03/14/2025 8:48:11 AM	LEAD SERVICE LINE VERIFICATION - 823 N BIRCH ST - #25046	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/14/2025 9:17:34 AM	LEAD SERVICE LINE VERIFICATION - 808 N BIRCH ST - #25050	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/14/2025 9:22:03 AM	LEAD SERVICE LINE VERIFICATION - 1607 N ELM ST - #24507	Water	02/04/2025 2:00:01 AM	0.50 hrs - Done
03/14/2025 11:17:27 AM	LEAD SERVICE LINE VERIFICATION - 918 N BIRCH PL - #25058	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/14/2025 1:25:27 PM	LEAD SERVICE LINE VERIFICATION - 406 W K PL - #25034	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/14/2025 2:57:55 PM	Water Leak Repair - 11209 S 3rd St - #24208	Water	01/21/2025 2:00:01 AM	12.00 hrs - Water leak repair
03/14/2025 3:11:20 PM	LEAD SERVICE LINE VERIFICATION - 108 W K PL - #24852	Water	02/13/2025 2:00:00 AM	0.50 hrs - Done
03/14/2025 3:18:09 PM	Water leak check - #26954	Water	03/14/2025 2:00:01 AM	2.00 hrs - Water leak check
03/14/2025 3:21:42 PM	Water turn off - #26955	Water	03/14/2025 2:00:01 AM	2.00 hrs - Water turn off
03/14/2025 3:48:51 PM	LEAD SERVICE LINE VERIFICATION - 283 W K PL - #24402	Water	01/30/2025 2:00:01 AM	0.50 hrs - Done
03/17/2025 2:00:01 AM	LEAD SERVICE LINE VERIFICATION - 533 N ELM ST - #27025	Water	03/18/2025 2:00:01 AM	0.50 hrs
03/17/2025 8:19:51 AM	LEAD SERVICE LINE VERIFICATION - 553 N ELM ST - #25070	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 8:46:19 AM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT A - #25059	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 9:07:03 AM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT B - #25060	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 9:51:41 AM	LEAD SERVICE LINE VERIFICATION - 817 N ELM ST - #25072	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 10:14:14 AM	LEAD SERVICE LINE VERIFICATION - 531 W H ST - #25073	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 10:44:36 AM	LEAD SERVICE LINE VERIFICATION - 805 N ELM ST - #25071	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 12:58:16 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT C - #25061	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done

03/17/2025 1:08:06 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT F - #25064	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 1:11:27 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT G - #25065	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 1:38:43 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT D - #25062	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 1:41:58 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT E - #25063	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 2:19:32 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT H - #25066	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 2:22:10 PM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT I - #25067	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/17/2025 3:30:41 PM	Setter replacements for lead and copper - #27005	Water	03/17/2025 2:00:01 AM	33.00 hrs
03/18/2025 9:14:23 AM	JOB SITE CLEAN-UP - 161 W M St - #24246	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:15:03 AM	JOB SITE CLEAN-UP - 164 W M St - #24247	Water	01/24/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:15:43 AM	JOB SITE CLEAN-UP 185 w n st - #24306	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:16:20 AM	JOB SITE CLEAN-UP 151 w n st - #24307	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:16:55 AM	JOB SITE CLEAN-UP 109 w n st - #24308	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:17:39 AM	JOB SITE CLEAN-UP 167 w n st - #24330	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:18:18 AM	JOB SITE CLEAN-UP 133 w n st - #24331	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:21:46 AM	JOB SITE CLEAN-UP 112 w n st - #24295	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:22:22 AM	JOB SITE CLEAN-UP 134 w n st - #24301	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:23:17 AM	JOB SITE CLEAN-UP 146 w n st - #24302	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:23:57 AM	JOB SITE CLEAN-UP 188 w n st - #24304	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:24:34 AM	JOB SITE CLEAN-UP 160 w n st - #24305	Water	01/27/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:26:09 AM	JOB SITE CLEAN-UP 1315 n 1st - #24341	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:27:37 AM	JOB SITE CLEAN-UP 1253 n 1st - #24340	Water	01/28/2025 2:00:01 AM	0.25 hrs
03/18/2025 9:28:58 AM	JOB SITE CLEAN-UP 1224 n 1st - #24348	Water	01/29/2025 2:00:01 AM	0.25 hrs
03/18/2025 10:40:34 AM	LEAD SERVICE LINE VERIFICATION - 816 N DATE ST - #25075	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 11:10:34 AM	LEAD SERVICE LINE VERIFICATION - 517 W H ST - #25074	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 11:12:36 AM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT J - #25068	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 11:15:07 AM	LEAD SERVICE LINE VERIFICATION - 549 N ELM ST APT K - #25069	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 2:29:07 PM	JOB SITE CLEAN-UP 1701 n birch st - #24414	Water	01/31/2025 2:00:01 AM	0.25 hrs
03/18/2025 2:30:27 PM	LEAD SERVICE LINE VERIFICATION - 533 W F ST - #25085	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 2:34:44 PM	LEAD SERVICE LINE VERIFICATION - 539 W F ST - #25086	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 3:02:02 PM	LEAD SERVICE LINE VERIFICATION - 527 W F ST - #25084	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/18/2025 3:32:29 PM	LEAD SERVICE LINE VERIFICATION - 521 W F ST - #25083	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done

03/18/2025 3:47:12 PM	Setter replacements for lead and copper - #27037	Water	03/18/2025 2:00:01 AM	36.00 hrs
03/19/2025 9:37:38 AM	LEAD SERVICE LINE VERIFICATION - 413 W F ST - #25077	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 9:39:51 AM	LEAD SERVICE LINE VERIFICATION - 419 W F ST - #25078	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 9:57:21 AM	LEAD SERVICE LINE VERIFICATION - 623 N CEDAR ST - #25101	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 10:06:52 AM	LEAD SERVICE LINE VERIFICATION - 503 W F ST - #25080	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 10:16:36 AM	LEAD SERVICE LINE VERIFICATION - 515 W F ST - #25082	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 10:42:40 AM	LEAD SERVICE LINE VERIFICATION - 611 N CEDAR ST - #25100	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 11:45:40 AM	LEAD SERVICE LINE VERIFICATION - 425 W F ST - #25079	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 11:48:16 AM	LEAD SERVICE LINE VERIFICATION - 509 W F ST - #25081	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 2:50:57 PM	LEAD SERVICE LINE VERIFICATION - 603 N CEDAR ST - #25097	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 2:54:16 PM	LEAD SERVICE LINE VERIFICATION - 607 N CEDAR ST - #25098	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 3:00:03 PM	LEAD SERVICE LINE VERIFICATION - 424 W G ST - #25076	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/19/2025 3:40:18 PM	Setter replacements for lead and copper - #27056	Water	03/19/2025 2:00:01 AM	26.00 hrs
03/20/2025 8:16:29 AM	LEAD SERVICE LINE VERIFICATION - 610 N CEDAR ST - #25099	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:10:17 AM	LEAD SERVICE LINE VERIFICATION - 534 W F ST - #25094	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:21:34 AM	LEAD SERVICE LINE VERIFICATION - 528 W F ST - #25093	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:23:20 AM	LEAD SERVICE LINE VERIFICATION - 522 W F ST - #25092	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:25:16 AM	LEAD SERVICE LINE VERIFICATION - 516 W F ST - #25091	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:27:33 AM	LEAD SERVICE LINE VERIFICATION - 510 W F ST - #25090	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:29:53 AM	LEAD SERVICE LINE VERIFICATION - 504 W F ST - #25089	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:32:19 AM	LEAD SERVICE LINE VERIFICATION - 424 W F ST - #25088	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:34:23 AM	LEAD SERVICE LINE VERIFICATION - 418 W F ST - #25087	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 11:37:07 AM	LEAD SERVICE LINE VERIFICATION - 540 W F ST - #25095	Water	02/25/2025 2:00:00 AM	0.67 hrs - Done
03/20/2025 11:42:07 AM	LEAD SERVICE LINE VERIFICATION - 604 N CEDAR ST - #25096	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/20/2025 3:44:36 PM	Setter replacement for lead and copper - #27076	Water	03/20/2025 2:00:01 AM	0.57 hrs - Replaced Setter
03/21/2025 11:10:20 AM	LEAD SERVICE LINE VERIFICATION - 515 W E ST - #25103	Water	02/25/2025 2:00:00 AM	0.50 hrs - Setter

03/21/2025 12:06:20 PM	LEAD SERVICE LINE VERIFICATION - 511 W E ST - #25104	Water	02/25/2025 2:00:00 AM	0.50 hrs - Setter replaced
03/21/2025 3:21:25 PM	LEAD SERVICE LINE VERIFICATION - 503 W E ST - #25106	Water	02/25/2025 2:00:00 AM	0.53 hrs - Setter
03/24/2025 9:08:19 AM	LEAD SERVICE LINE VERIFICATION - 525 W E ST - #25113	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 9:35:22 AM	LEAD SERVICE LINE VERIFICATION - 529 W E ST - #25112	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 10:13:14 AM	LEAD SERVICE LINE VERIFICATION - 521 W E ST - #25116	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:38:30 PM	LEAD SERVICE LINE VERIFICATION - 536 W E ST - #25110	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:40:11 PM	LEAD SERVICE LINE VERIFICATION - 530 W E ST - #25111	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:43:09 PM	LEAD SERVICE LINE VERIFICATION - 526 W E ST - #25114	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:45:03 PM	LEAD SERVICE LINE VERIFICATION - 522 W E ST - #25115	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:47:21 PM	LEAD SERVICE LINE VERIFICATION - 518 W E ST - #25117	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:49:05 PM	LEAD SERVICE LINE VERIFICATION - 535 W E ST - #25109	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:50:18 PM	Setter replacements for lead and copper - #27118	Water	03/24/2025 2:00:01 AM	34.50 hrs
03/24/2025 3:51:15 PM	LEAD SERVICE LINE VERIFICATION - 507 W E ST - #25105	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/24/2025 3:52:41 PM	LEAD SERVICE LINE VERIFICATION - 425 W E ST - #25102	Water	02/25/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:16:18 PM	LEAD SERVICE LINE VERIFICATION - 512 W E ST - #25118	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:18:13 PM	LEAD SERVICE LINE VERIFICATION - 506 W E ST - #25119	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:22:20 PM	LEAD SERVICE LINE VERIFICATION - 500 W E ST - #25120	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:24:03 PM	LEAD SERVICE LINE VERIFICATION - 424 W E ST - #25121	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:27:07 PM	LEAD SERVICE LINE VERIFICATION - 418 W E ST - #25122	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:27:50 PM	Contractor water leak repair 101st and elwood - #27132	Water	03/25/2025 2:00:01 AM	15.00 hrs
03/25/2025 3:29:00 PM	LEAD SERVICE LINE VERIFICATION - 523 N CEDAR ST - #25125	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:31:44 PM	LEAD SERVICE LINE VERIFICATION - 517 N CEDAR ST - #25124	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/25/2025 3:38:40 PM	Setter replacements for lead and copper - #27142	Water	03/25/2025 2:00:01 AM	26.50 hrs
03/26/2025 3:39:04 PM	Water Samples @ COJ 03/25/25 - #27144	Water	03/26/2025 2:00:01 AM	6.50 hrs - Water samples various locations in theCity of Jenks, Drop off samples to Mohawk,
03/26/2025 3:51:12 PM	Setter replacements for lead and copper - #27154	Water	03/26/2025 2:00:01 AM	33.00 hrs
03/26/2025 5:36:06 PM	LEAD SERVICE LINE VERIFICATION - 505 N CEDAR ST - #25123	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:39:01 PM	LEAD SERVICE LINE VERIFICATION - 421 W D ST - #25126	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done

03/26/2025 5:41:03 PM	LEAD SERVICE LINE VERIFICATION - 429 W D ST - #25127	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:43:55 PM	LEAD SERVICE LINE VERIFICATION - 503 W D ST - #25128	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:47:56 PM	LEAD SERVICE LINE VERIFICATION - 509 W D ST - #25129	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:50:25 PM	LEAD SERVICE LINE VERIFICATION - 522 W D ST - #25132	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:52:07 PM	LEAD SERVICE LINE VERIFICATION - 521 W D ST - #25133	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:53:56 PM	LEAD SERVICE LINE VERIFICATION - 527 W D ST - #25134	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:56:06 PM	LEAD SERVICE LINE VERIFICATION - 528 W D ST - #25135	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:57:38 PM	LEAD SERVICE LINE VERIFICATION - 534 W D ST - #25136	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 5:59:28 PM	LEAD SERVICE LINE VERIFICATION - 533 W D ST - #25137	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 6:01:16 PM	LEAD SERVICE LINE VERIFICATION - 539 W D ST - #25138	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 6:02:59 PM	LEAD SERVICE LINE VERIFICATION - 540 W D ST - #25139	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/26/2025 6:08:07 PM	LEAD SERVICE LINE VERIFICATION - 127 W F ST - #25056	Water	03/27/2025 2:00:01 AM	0.50 hrs - Done
03/27/2025 1:46:49 PM	Water department shut offs - #27180	Water	03/26/2025 4:00:00 PM	3.03 hrs - Assist water department with shut offs and turn ons
03/27/2025 3:40:19 PM	Setter replacements for lead and copper - #27184	Water	03/27/2025 2:00:01 AM	33.00 hrs
03/27/2025 3:41:57 PM	Water meter replacement 1237 N 3rd St - #27129	Water	03/25/2025 2:00:01 AM	4.00 hrs - Replaced water meter
03/27/2025 3:43:45 PM	Water Meter Swap - 10825 S Fir St - #27175	Water	03/27/2025 2:00:01 AM	3.00 hrs - Replaced water meter
03/27/2025 4:30:12 PM	LEAD SERVICE LINE VERIFICATION - 515 W D ST - #25130	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:31:07 PM	LEAD SERVICE LINE VERIFICATION - 516 W D ST - #25131	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:32:35 PM	LEAD SERVICE LINE VERIFICATION - 430 W D ST - #25140	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:35:14 PM	LEAD SERVICE LINE VERIFICATION - 504 W D ST - #25141	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:36:09 PM	LEAD SERVICE LINE VERIFICATION - 510 W D ST - #25142	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:38:36 PM	LEAD SERVICE LINE VERIFICATION - 321 N CEDAR ST - #25144	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:40:35 PM	LEAD SERVICE LINE VERIFICATION - 325 N CEDAR ST - #25145	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:42:20 PM	LEAD SERVICE LINE VERIFICATION - 403 N CEDAR ST - #25148	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:44:14 PM	LEAD SERVICE LINE VERIFICATION - 409 N CEDAR ST - #25149	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:47:37 PM	LEAD SERVICE LINE VERIFICATION - 414 N CEDAR ST - #25150	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done

03/27/2025 4:49:21 PM	LEAD SERVICE LINE VERIFICATION - 415 N CEDAR ST - #25151	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:51:19 PM	LEAD SERVICE LINE VERIFICATION - 421 N CEDAR ST - #25152	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/27/2025 4:54:04 PM	LEAD SERVICE LINE VERIFICATION - 420 N CEDAR ST - #25153	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/28/2025 10:24:27 AM	LEAD SERVICE LINE VERIFICATION - 326 N CEDAR ST - #25143	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/28/2025 10:26:30 AM	LEAD SERVICE LINE VERIFICATION - 317 N CEDAR ST - #27151	Water	03/26/2025 2:00:01 AM	0.50 hrs - Done
03/28/2025 10:29:00 AM	LEAD SERVICE LINE VERIFICATION - 303 N CEDAR ST - #27171	Water	03/27/2025 2:00:00 AM	0.50 hrs - Done
03/28/2025 10:32:37 AM	LEAD SERVICE LINE VERIFICATION - 402 N CEDAR ST - #25146	Water	02/27/2025 2:00:00 AM	0.50 hrs - Done
03/28/2025 3:30:51 PM	Setter replacements for lead and copper - #27225	Water	03/28/2025 2:00:01 AM	38.00 hrs
				Hours: 769.12
				Group Total: 283
				Total Hours: 1524.97
				Total Tasks: 521

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: April 9, 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	May 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	***May 2025***
Bid Project	***June 2025***
Award of Contract	***July 2025***
Construction Complete	June 2026

106th Street (Elm to River District)

Projected schedule:

Engineering Contract Awarded	~~July 2021~~
Preliminary Design Complete	June 2025
Final Design Complete	December 2025
Environmental Complete	November 2025
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	August 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	April 2025
Award of Contract	May 2025
Construction Complete	December 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	
Construction Complete	

RAISE Grant Project

Tulsa-Jenks Multi-Modal Safety RAISE Project

Project schedule:

Engineering Contract Awarded	~~June 2024~~
Preliminary Design Complete	***April 2025***
Final Design Complete	***October 2025***
Environmental Complete	***August 2025***
Right-of-way Acquisition Complete	***January 2026***
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	***July 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: April 9, 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	May 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	May 2025
Bid Project		June 2025
Award of Contract		July 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	June 2025
Final Design Complete		December 2025
Environmental Complete		November 2025
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	August 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		April 2025
Award of Contract		May 2025
Construction Complete		December 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		0
Construction Complete		0
RAISE GRANT PROJECT		
Tulsa-Jenks Multi-Modal Safety RAISE Project		
Engineering Contract Award	Complete	June 2024
Preliminary Design Complete	In Progress	April 2025
Final Design Complete	In Progrees	October 2025
Environmental Complete	In Progress	August 2025
Rights-of-way Acquisition Complete		January 2026
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	July 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

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	Complete	March 2025

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	

RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 4/9/2025

					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	6/21/23	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	11/22/24	11/22/24		12/30/24	12/30/24	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	N/A	N/A	N/A	N/A						
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										
Kimberly Estates (131st and Harvard)	12/3/24																							

COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 4/9/2025

					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	N/A	N/A	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	2/12/25	2/12/25	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	7/18/23														
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							1/24/25														
Stuco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25				8/27/24	8/27/24	3/12/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A												
Mojo's Coffee Shop	8/18/22	N/A	12/12/23	12/18/24				N/A	N/A															
Bridgepoint (131st and Harvard)		12/5/2023	1/12/24	1/15/24																				
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	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																								
Motorsports Collective	9/18/23	1/15/2025	1/15/25	1/20/25	1/15/25	N/A	1/15/25		N/A	2/25/25														
Bridging Hunger	10/12/23		3/17/25(PA)																					
Hilcrest Hospital																								
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: 3/31/2025

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	42	18	2/28/2025
Fountain Ridge	25	16	9	8/31/2023
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	70	85	3/31/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	26	100	3/31/2025
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	95	48	3/31/2025
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**	**1262**	**373**	**3/31/2025**

Under Development Stage:	# of Lots
Frazier Falls	130
121 & Elm	614
Frazier Meadows II	31
Pine Ridge	51
Crossvine	158
Reserve @ Southern Woods	94
Kimberly Estates	258
Total number of lots under development	**1336**

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	38

Future Phases of Existing Developments

Total Lots/Subdivision Inventory Current & Future

Qty	Total Lots	Available Lots
24	**3066**	**499**

Permits Issued Month of :	Total	Est: Cost
March	**22**	**$6,279,460.00**

	Month of:	2025	City of Jenks Residential New Construction Application Log				March
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0022	3/3/2025	Shane Cozort Homes	Harvard Oaks	5	7	$380,000.00
2	RES-2025-0023	3/5/2025	Village Homes	Torrey Lakes	10	1	$325,000.00
3	RES-2025-0024	3/5/2025	Village Homes	Torrey Lakes	5	2	$325,000.00
4	RES-2025-0025	3/5/2025	Village Homes	Torrey Lakes	72	3	$385,000.00
5	RES-2025-0026	3/5/2025	Village Homes	Torrey Lakes	15	1	$325,000.00
6	RES-2025-0027	3/5/2025	Frazier Meadows	Frazier Meadows	10	2	$214,500.00
7	RES-2025-0028	3/5/2025	Vision Homes	Harvard Oaks	9	1	$420,000.00
8	RES-2025-0030	3/5/2025	Schuber Mitchell Homes	Frazier Meadows	7	3	$214,500.00
9	RES-2025-0031	3/5/2025	Schuber Mitchell Homes	Frazier Meadows	9	3	$236,720.00
10	RES-2025-0032	3/6/2025	Schuber Mitchell Homes	Harvard Oaks	10	2	$450,000.00
11	RES-2025-0033	3/13/2025	Schuber Mitchell Homes	Frazier Meadows	15	3	$265,100.00
12	RES-2025-0034	3/13/2025	Schuber Mitchell Homes	Frazier Meadows	14	3	$265,100.00
13	RES-2025-0035	3/14/2025	MBAR7 Construction	Unplatted			$466,420.00
13	RES-2025-0036	3/17/2025	LaBella Home	Frazier Meadows	6	6	$300,000.00
14	RES-2025-0037	3/17/2025	Schuber Mitchell Homes	Frazier Meadows	2	8	$225,500.00
14	RES-2025-0038	3/17/2025	Schuber Mitchell Homes	Frazier Meadows	11	2	$274,120.00
15	RES-2025-0039	3/17/2025	Schuber Mitchell Homes	Frazier Meadows	17	2	$215,820.00
16	RES-2025-0040	3/17/2025	Schuber Mitchell Homes	Frazier Meadows	19	2	$198,110.00
17	RES-2025-0041	3/17/2025	Schuber Mitchell Homes	Frazier Meadows	22	3	$216,040.00
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City of Jenks

Commercial Permit Issued

March 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2024-0103	Thompson Construction	Jenks Landing Amended	Oklahma Central Credit Unin	$1,250,000.00	3/18/25	$3,895.50
2	COM-2024-0014	4 Sight Construction	Unplatted	Stucco Apartments/Foundation	$375,885.00	3/17/25	$724.36
3	COM-2024-0015	4 Sight Construction	Unplatted	Stucco Apartments/Foundation	$416,490.00	3/17/25	$775.11
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ESTIMATED CONSTRUCTION COST TOTAL: $2,042,375.00

BUILDING PERMIT FEES TOTAL: $5,394.97

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	7	$3,785,000.00	$ 14,883.00
March	3	$2,042,375.00	$ 5,394.97
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December			
Total:	**14**	**$9,084,795.00**	**$30,544.50**

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	7	$3,785,000.00	$ 14,883.00
March	3	$2,042,375.00	$ 5,394.97
April			
May			
June			
Total:	**34**	**$20,897,170.00**	**$ 59,430.72**

City of Jenks

Residential New Home Permit Issued

March 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0016	True North Homes	Stone Bluff	1	1	$586,080.00	3/4/25	$1,865.60
2	RES-2025-0018	Lee Signature Properties	Torrey Lakes	7	1	$228,000.00	3/6/25	$1,368.00
3	RES-2024-0111	Cozort Custom Homes	Torrey Lakes	8	3	$285,280.00	3/7/25	$1,489.60
4	RES-2025-0020	Rick Kunza	Unplatted			$199,260.00	3/7/25	$1,332.08
5	RES-2025-0028	Vision Homes	Harvard Oaks	9	1	$378,920.00	3/11/25	$1,606.65
6	RES-2025-0032	B D Properties LLC	Harvard Oaks	10	2	$376,160.00	3/14/25	$1,603.20
7	RES-2025-0022	Shane Cozort Homes	Harvard Oaks	5	7	$283,360.00	3/18/25	$1,487.20
8	RES-2025-0026	Village Homes LLC	Torrey Lakes	15	1	$266,960.00	3/20/25	$1,466.70
9	RES-2025-0024	Village Homes LLC	Torrey Lakes	5	2	$266,960.00	3/20/25	$1,466.70
10	RES-2025-0023	Village Homes LLC	Torrey Lakes	10	1	$266,960.00	3/20/25	$1,466.70
11	RES-2025-0025	Village Homes LLC	Torrey Lakes	72	3	$266,960.00	3/20/25	$1,466.70
12	RES-2025-0040	Schuber Mitchell Homes	Frazier Meadows	19	2	$216,020.00	3/25/25	$1,353.03
13	RES-2025-0039	Schuber Mitchell Homes	Frazier Meadows	17	2	$230,360.00	3/25/25	$1,370.95
14	RES-2025-0041	Schuber Mitchell Homes	Frazier Meadows	22	3	$230,560.00	3/25/25	$1,371.20
15	RES-2025-0038	Schuber Mitchell Homes	Frazier Meadows	11	2	$230,560.00	3/25/25	$1,371.20
16	RES-2025-0037	Schuber Mitchell Homes	Frazier Meadows	2	8	$251,560.00	3/25/25	$1,447.45
17	RES-2025-0033	Schuber Mitchell Homes	Frazier Meadows	15	3	$288,680.00	3/25/25	$1,493.85
18	RES-2025-0034	Schuber Mitchell Homes	Frazier Meadows	14	3	$248,880.00	3/25/25	$1,394.10
19	RES-2025-0031	Schuber Mitchell Homes	Frazier Meadows	9	3	$248,880.00	3/25/25	$1,394.10
20	RES-2025-0030	Schuber Mitchell Homes	Frazier Meadows	7	3	$233,480.00	3/25/25	$1,374.85
21	RES-2025-0027	Schuber Mitchell Homes	Frazier Meadows	10	2	$229,160.00	3/25/25	$1,369.45
22	RES-2025-0035	MBAR7 Construction	Unplatted			$466,420.00	3/25/25	$1,716.03
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ESTIMATED CONSTRUCTION COST TOTAL: $6,279,460.00

BUILDING PERMIT FEES TOTAL: $32,275.34

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	6	$1,883,620.00	$ 9,102.53
March	22	$6,279,460.00	$ 32,275.34
April			
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October			
November			
December			
Total:	**38**	**$10,894,020.00**	**$55,871.58**

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	6	$1,883,620.00	$ 9,102.53
March	22	$6,279,460.00	$ 32,275.34
April			
May			
June			
Total:	**76**	**$24,579,968.00**	**$ 114,905.13**

City of Jenks

Misc Permit Issued

March 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	MISC-2025-0002	Integrate Sun LLC	Elwood Park	5	2	$43,500.00	3/3/25	$292.75
2	MISC-2025-0003	F5 Storm Shelters	Southwoods of Jenks	11	1	$6,720.00	3/19/25	$204.50
3	COM-2025-0016	Diehl Aero-Nautical Co	Unplatted			$60,000.00	3/19/25	$593.00
4	POOL-2025-0006	Baker Pools LLC	Country Woods of Jenks II	9	7	$39,991.00	3/20/25	$359.00
5	POOL-2025-0008	Sierra Pools LLC	Estates of Ritz Hollow	2	1	$115,955.00	3/20/25	$528.94
6	COM-2025-0005	CT Construction	Jenks West	1	1	$15,000.00	3/20/25	$943.00
7	POOL-2025-0007	Precision Outdoor Living	Torrey Lakes	5	14	$68,000.00	3/24/25	$429.00
8	RES-2025-0043	Belfor Property Restoration	Unplatted			$15,000.00	3/25/25	$104.50
9	MISC-2025-0004	Tuff Shed	Unplatted			$9,535.00	3/27/25	$204.50
10	POOL2025-0010	Galaxy Home Recreation	Providence Hill	18	4	$30,000.00	3/28/25	$284.00
11	RES-2025-0044	Kraken Homes LLC	Wakefield Crossing	11	1	$33,000.00	3/31/25	$443.00
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ESTIMATED CONSTRUCTION COST TOTAL: $436,701.00	**BUILDING PERMIT FEES TOTAL: $4,386.19**

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	8	$624,485.00	$ 3,580.38
March	11	$436,701.00	$ 4,386.19
April			
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September			
October			
November			
December			
Total:	**33**	**$1,535,886.00**	**$12,212.45**

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	8	$624,485.00	$ 3,580.38
March	11	$436,701.00	$ 4,386.19
April			
May			
June			
Total:	**127**	**$3,771,043.34**	**$ 34,633.13**

City of Jenks
Resolution #2025-02

A RESOLUTION DECLARING A CERTAIN REAL PROPERTY BUILDING LOCATED ON 115 E AQUARIUM PL [THE HIVE] TO BE SURPLUS TO THE NEEDS OF THE CITY AND JENKS PUBLIC WORKS AUTHORITY.

WHEREAS, 115 E Aquarium Pl contain “The Hive” building, which used to serve as the location for the Jenks Chamber of Commerce.

WHEREAS, the Jenks Chamber of Commerce now offices out of 10596 S Elm, colloquially known as “The Ranch”, and

WHEREAS, “The Hive” is no longer needed for City or JPWA business, and

WHEREAS, City staff will provide a plan for the building and lots at a future meeting.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Jenks that the Real Property is hereby declared surplus and no longer needed for a public purpose.

APPROVED THIS ____________DAY OF ____, 2025.

____
Cory Box, Mayor
CITY OF JENKS

ATTEST:

____
City Clerk

Engineering Projects – Major Highlights

March 27, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor has secured a laydown yard for the job on the vacant property north of Walmart at 111th and Elm.
- Contractor is continuing to identify areas they are able to work around AT&T.

Elwood Avenue (111th Street to Main Street)

- Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG.

Main Street Bridge (over the Arkansas River) Preventative Maintenance

- ODOT changed the letting of this project from February 2025 to April 2025.

CITY FACILITY PROJECTS

Fire Station #1

- PSO installed the new power pole and transformer for the fire station on March 24 and 25.
- Contractor is working to install all walls and the roof of the building in the next three weeks.

Oklahoma Aquarium Large Animal Holding Facility

- City and Aquarium staff met with the contractor for a final walkthrough of the project on March 25 and will be providing a punchlist for the contractor to correct.

COMMERCIAL PROJECTS

Riverfront South Centre Apartments (STUCO):

- Development received an earth change permit March 7. Contractor is mobilizing to begin construction.

Dollar General (123rd & Elm):

- Contractor is preparing to bore under Elm St. to extend the water main.

512 Gardens:

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

7Brew ("B" & Riverwalk):

- Contractor has corrected the site deficiencies and a CO has be issued.

Raw Development (east of Outlet Mall):

- A letter stating a 404 permit is not required for the proposed development from the US Army Corps of Engineers has been submitted to the Jenks Engineering Department.

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

- Contractor is working to complete the exterior of the building.

Revitalize Med Spa:

- Contractor is working to complete the exterior of the building.

Motorsports Collective:

- Contractor is continuing to grade the site and has started the installation of the waterline.

BridgePoint (131st & Harvard):

- Contractor has completed the bore under Harvard for the sanitary sewer.

Bridging Hunger:

- Contractor is working on the rough grading of the site.

SUBDIVISION PROJECTS

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

- Contractor working to complete punch list.

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

- Contractors has completed the entrance to the development at Elm St.

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

- Contractor is continuing to install sanitary sewer.
- Engineer is working on a redesign of one of the sewer lines to submit to the city for review.
- Developer has been informed that the current stormwater issues from the site need to be addressed.

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

- Contractor is installing the streets.

Engineering Projects - Weekly Update

March 27, 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. 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. 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. AT&T contractors are working to identify lines and create a relocation plan. Paragon is working to complete the stormwater system at the southwest corner of 121st and Elm.
Update: Contractor has secured a laydown yard for the job on the vacant property north of Walmart at 111th and Elm. Contractor is continuing to identify areas they are able to work around AT&T.

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. Contractor completed drainage repair. Waiting for PSO to install the streetlights on the project.
Update: No update.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation.
Update: Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG.

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. 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. Geotech boring is scheduled to start at the beginning of April.
Update: No update.

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

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. Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain.
Update: No update.

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

WATERLINE CAPITAL PROJECTS

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

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

DRAINAGE CAPITAL PROJECTS

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

CITY FACILITY PROJECTS

<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 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. 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. Contractor has continued to frame and pour the remaining curb and gutter. Contractor is expecting to pour the concrete floor for the 2nd floor and the stairs this week.
Update: PSO installed the new power pole and transformer for the fire station on March 24 and 25. Contractor is working to install all walls and the roof of the building in the next three weeks.

<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. Contractor is installing the decking around the tanks and is expecting to seal coat and stripe the north parking lot starting on March 10th.
Update: City and Aquarium staff met with the contractor for a final walkthrough of the project on March 25 and will be providing a punchlist for the contractor to correct.

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): Development received an earth change permit March 7. Contractor is mobilizing to begin construction.
Eighteen Acre Ranch: No update.
Dollar General (123rd & Elm): Contractor is making preparations to bore under Elm St. to extend the water main.
512 Gardens: Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.
7Brew ("B" & Riverwalk): Contractor has corrected the site deficiencies and a CO has be issued.
Raw Development (east of Outlet Mall): A letter stating a 404 permit is not required for the proposed development from the US Army Corps of Engineers has been submitted to the Jenks Engineering Department.
Burn Boot Camp ("B" St. & Riverfront Ter.): Contractor is working to complete the exterior of the building.
Revitalize Med Spa: Contractor is working to complete the exterior of the building.
LD Kerns Office Building: No update.
Jenk Crossing II: No update.
Motorsports Collective: Contractor is continuing to grade the site and has started the installation of the waterline.
323 Gardens ("C " & 5th): No update.
BridgePoint (131st & Harvard): Contractor has completed the bore under Harvard for the sanitary sewer.
Bridging Hunger: Contractor is working on the rough grading of the site.

Subdivision Projects
Harvard Oaks (135th St. & S. Harvard Ave.): Contractor working to complete punch list.
Pine Ridge (141st St. & Elm St.): Contractors has completed the entrance to the development at Elm St.
121st & Elm Complex (121st Street and Elm Street – southwest corner): No update.
The Reserve at Southern Woods (111th Street, west of US 75): Contractor is continuing to install sanitary sewer. Engineer is working on a redesign of one of the sewer lines to submit to the city for review. Developer has been informed that the current stormwater issues from the site need to be addressed.
Frazier Meadows II (131st St. & S. Harvard Ave.): Contractor is installing the streets.

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	6/8/2022	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	N/A	2/23/23	5/20/23		tenant to complete finals
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive	10/11/2023	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	10/24/2023	N/A	COM-2023-0019	Void	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 requested**
Voye	Fire Station 1	208 N Elm Stteet	3/4/2024		COM-2024-0034	10/30/24	X	12/10/24	9/15/24			NOT STARTED NO INSPECTIONS
Thompson Contruction	In the Raw	620 E 101st Street			COM-2024-0037							Building & Fire Plan Review Approved
Boyd Cherry	Mojo's Cofffee House	407 West A Street	12/12/2023	X	COM-2024-0042	4/25/24	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	2/26/2025	X	COM-2024-0092	2/25/25	2/21/25					Building & Fire Plan Review Approved
Amian Homes	Med Spa	123 S Aquarium Drive	10/24/2024	X	COM-2024-0097	10/31/24		12/21/24				
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	2/4/2025	X	COM-2024-0103	3/18/25						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	2/28/25						Under Review
Mary Moura	Pure Kitchen	102 E Main Street	N/A	N/A	COM-2025-0001	2/3/25						Building & Fire Plan Review Approved
Red Dog Construction	Bridging Hunger	313 S Franklin Street	3/17/2025		COM-2025-0003							Under Review
Rupe Helmer Group	Dollar General	12244 S Elm Street	1/14/2025	X	COM-2025-0004	1/31/25	2/5/25	2/25/25				Building & Fire Plan Review Approved
Pense Company, Inc	Burn Boot Camp	813 East B Street	8/28/2024	X	COM-2024-0073	8/29/24		12/21/24				
Lebella Homes	512 Gardens	503 E K pl Buildings A&B	7/11/2023		RES-2023-0078	3/22/24		2/6/25	12/14/24			
Pompier Homes	Tulsa girls home X 2 units	B St	3/8/2024		RES-2025-004/005	1/30/25		2/4/25				
Kevin Smith	Mystic Pub	601 E Main Street			COM-2025-0110	3/22/24		2/5/25	2/6/25			
Oak Properties	K&R Wholesale	2217 E 131st Street			COM-2024-0086	9/9/24		11/29/24	11/23/24			
TBD	Sheila Anne Patiserie	610 W Main St			COM-2025-0091	2/5/25		10/15/24	2/25/25			
MPH Construction	Next level Fitness	722 West Main St			COM-2025-0006	2/12/25		2/24/25	2/25/25			
Brook Towne Construction	AAA Insurance	502 E A Street			COM-2025-0008							
4 Sight Construction	Stucco Apartments	503 East K Place Bldg A			COM-2025-0009		3/12/25					
4 Sight Construction	Stucco Apartments	504 East K Place Bldg B			COM-2025-0010		3/12/25					
4 Sight Construction	Stucco Apartments	505 East K Place Bldg C and Site			COM-2025-0011		3/12/25					
Crossland Construction	Jenks Freshman Academy Addition	207 E D Street			COM-2025-0013							
Rupe Building Company LLC	Motorsports	320 S Adams			COM-2025-0017							