

**AGENDA
JENKS CITY COUNCIL
TUESDAY, JULY 1, 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

INVOCATION

PLEDGE OF ALLEGIANCE

ANIMAL WELFARE SPOTLIGHT

CITIZEN COMMENTS

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on June 17, 2025 pg. 3
 - B. Approve Encumbrances and Expenditures pg. 6
 - C. Monthly Reports pg. 45
 - D. Request to approve the Project Agreement for N. 5th St. Sidewalk Extension (ODOT Project No.: J3-8771(004)IG, State Job No. 38771(04)) with the Oklahoma Department of Transportation (ODOT). pg. 54
 - E. Request to approve the Project Agreement for Parkwest Trail Extension (ODOT Project No. J3-8772(004)IG, State Job No. 38772(04)) with the Oklahoma Department of Transportation (ODOT). pg. 73
 - F. Approve request by the City of Jenks to close roads and pedestrian bridge from 6:00 p.m. on July 4, 2025, until 12:00 a.m. on July 5, 2025, for Boomfest 2025. [Chandlee] pg. 92
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Sanitary Sewer Easement related to the Raw Development Plat. General Location: South of Creek Turnpike, east of Tulsa Premium Outlets. pg. 99

OTHER BUSINESS

1. City Manager's Report pg. 125
2. Committee Reports

3. Mayor's Report

ADJOURNMENT

**MINUTES
JENKS CITY COUNCIL
TUESDAY, JUNE 17, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

CALL TO ORDER

The Agenda for the Jenks City Council was posted on the City's website at 3:44 p.m .on June 13, 2025. The meeting was called to order at 06:05 PM on the above date with Mayor Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Donna Ogez
Adam Abel
Craig Murray
Mayor Cory Box

Absent

Matthew Emmons

INVOCATION

Tommy Davis of New Directions International gave the invocation.

PLEDGE OF ALLEGIANCE

Was given.

ANIMAL WELFARE SPOTLIGHT

Jenks Animal Control Officer Morgan McDaniel presented an animal for adoption.

CITIZEN COMMENTS

None.

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 City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on June 03, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Plat 25-15, a preliminary plat for Belvedere Reserve. General Location: 131st & Harvard
 - E. Approve Resolution 870, recognizing and supporting the importance and value of South Lakes Golf Course
 - F. Declare certain equipment surplus from the needs of the City.
 - G. Note in the minutes Oklahoma Department of Environmental Quality (ODEQ) Permit for Water main extension for Bridgepoint (DEQ Permit WL000072250453)

- H. Note in the minutes Oklahoma Department of Environmental Quality (ODEQ) Permit for Sanitary Sewer main extension for Bridgepoint (DEQ Permit SL000072250454)
- I. Approve purchase of a vehicle for the amount of \$49,219 to later be upfitted as a Brush Truck for the Jenks Fire Department [Sims]
- J. Approve Resolution 871, a Supplemental Resolution in the amount of \$50,000 for the cost related to the purchase of a vehicle for the Jenks Fire Department in account 14-411-5396 (Fire Suppression Vehicle Fund - Fire Suppression - Motor Vehicles)
Kevin Short pulled Item 1.E. Kevin Short made a motion to approve Item 1, pulling Item 1.E. Craig Murray seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short
No: None
Motion Carried.
2. Consideration and appropriate action relating to items removed from the Consent Agenda
[Item 1.E] Kevin Short spoke about the Council's support of South Lakes Golf Course. Craig Murray made a motion to approve Item 1.E. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short
No: None
Motion Carried.
3. Annual Update on EMSA Operations by EMSA President Johna Easley.
Fire Chief Ostrum introduced EMSA leadership team. Johna Easley gave a presentation to Council along with Lora Conger. Both answered questions from Council.
4. Ordinance 1669, An Ordinance Amending §7-15-1 Of The Jenks City Code, Updating The Definition Of “Accommodations” To Include Short-Term Rentals; Repealing All Ordinances Or Parts Thereof In Conflict Herewith; Providing For Severability; And Declaring An Emergency. [Macy]
City Clerk Brandon Macy introduced Item 4. City Manager Christopher Shrout also spoke on the Ordinance. John Brown made a motion to approve Item 4. Kevin Short seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short
No: None
Motion Carried.
5. Emergency Clause for Ordinance 1669, making it effective immediately upon passage since the immediate operations of the provisions of the Ordinance are necessary for the preservation of public health and safety.
Donna Ogez made a motion to approve Item 5. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short
No: None
Motion Carried.
6. Ord 1670, an ordinance related to JZ 25 PUD 153, rezoning a piece of property from

AG (Agriculture) to RS-1 (Residential) with PUD 153 Overlay at the general location of 131st and Elm.

Planning Director Marcae Hilton introduced Item 6 and answered questions. Ryan McCarty (applicant; PO Box 548, Bixby) addressed the Council about the application and answered questions. Fire Chief Ostrum also answered questions too. Kevin Short made a motion to approve Item 6. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short

No: None

Motion Carried.

7. Emergency Clause for Ordinance 1670, making it effective immediately upon passage since the immediate operations of the provisions of the Ordinance are necessary for the preservation of public health and safety.

Donna Ogez made a motion to approve Item 7. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

Yes: Cory Box, Donna Ogez, John Brown, Craig Murray, Adam Abel, Kevin Short

No: None

Motion Carried.

OTHER BUSINESS

1. City Manager's Report

City Manager Christopher ShROUT provided his update and answered questions.

2. Committee Reports

Committee reports were given.

3. Mayor's Report

Mayor gave his report.

ADJOURNMENT

Jenks City Council adjourned at 07:30 PM.

Cory Box, **MAYOR**

CITY CLERK

FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214 CITY ATTORNEY						
244901	1 -2160	MCAFFEE & TAFT A PROFESSIONAL	IAAF NEGOTIATION 25-26 FY	6/2025	785291 05-13	1,650.00
244713	1 -3654	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-20250430 SISN	38.68
DEPARTMENT TOTAL:						1,688.68
DEPARTMENT: 241 CITY PLANNER						
244883	1 -3396	BRANDON MACY	PERSONAL REIMBURSEMENT	6/2025	HOTEL 05-22-25	1,542.38
DEPARTMENT TOTAL:						1,542.38
DEPARTMENT: 245 COMMUNITY DEVELOPMENT						
244712	1 -3880	ALERT PLUMBING & DRAIN LLC	PLUMBING SRVC THE RANCH	6/2025	3249291 04-30	149.00
242218	1 -4057	SECOND SONS SERVICES LLP	BATTERY BACKUP INSTALL	6/2025	20250429A 04-29	2,660.85
244880	1 -4136	O.L.S. INC	VACUUM TESTING	6/2025	33025303 05-22	240.00
244874	1 -4159	ANYTIME, INC.	SEPTIC PUMP OUT @ RANCH	6/2025	55423557 05-06	395.00
244875	1 -4180	CLEARWATER POND MANAGEMENT,	POND MAINTENANCE	6/2025	10863 05-20	650.00
DEPARTMENT TOTAL:						4,094.85
DEPARTMENT: 252 CITY HALL						
244704	1 -3880	ALERT PLUMBING & DRAIN LLC	PLUMBING SRVC CITY HALL	6/2025	3249321 05-02	390.32
244852	1 -3880	ALERT PLUMBING & DRAIN LLC	PLUMBING SERVICES	6/2025	3249395 05-07	511.59
DEPARTMENT TOTAL:						901.91
DEPARTMENT: 311 UNIFORMED PATROL						
244702	1 -3265	ANDREW ARNOLD	PERSONAL REIMBURSEMENT	6/2025	MARKET 56 04-25	124.76
244700	1 -4001	COMPLIANCE RESOURCE GROUP	PHYSICAL C WARD	6/2025	88989 03-11	620.00
244703	1 -4200	CODY COLE	PERSONAL REIMBURSEMENT	6/2025	FIREBIRDS 04-15	252.29
244699	1 -4222	THOMAS A. HOFFMANN Ph.D.	CLEET MMPI	6/2025	202502 04-29	140.00
DEPARTMENT TOTAL:						1,137.05
DEPARTMENT: 321 CENTRAL DISPATCH						
243301	1 -4078	POWERPHONE	CALL PROTOCOL SYSTEM	6/2025	84015 05-05	10,719.60
DEPARTMENT TOTAL:						10,719.60

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411						
244885	1 -1027	DAIOHS FIRST CHOICE	COFFEE SERVICE	6/2025	TU-416220 05-23	179.15
244694	1 -1101	BROOKSHIRE GROCERY COMPANY	DRINKS FOR STATION 2	6/2025	5769 05-15	115.77
244884	1 -1101	BROOKSHIRE GROCERY COMPANY	HYDRATION SUPPLIES	6/2025	6498 05-22	230.78
244697	1 -1418	CHARLEY MERRIMAN	DOOR HANDLE REPAIR	6/2025	100718 05-14	145.00
244691	1 -1458	NORTH AMERICA FIRE EQUIPMEN	BLOCKING HOOD	6/2025	1347106 05-14	214.00
244724	1 -1631	OKLAHOMA STATE UNIVERSITY	DRIVER OPERATOR CLASS	6/2025	1000057 05-21	3,825.00
244891	1 -1631	OKLAHOMA STATE UNIVERSITY	DRIVER OPERATOR CLASS	6/2025	100061 05-29	3,375.00
244892	1 -1692	SPECIAL-OPS UNIFORMS INC	UNIFORM BRASS	6/2025	818072 05-28	398.40
244720	1 -1750	LOWE'S COMPANIES, INC	SUPPLIES FOR RESCUE 2	6/2025	75656 05-09	111.67
244690	1 -2198	MCKESSON MEDICAL-SURGICAL	LMEDICAL SUPPLIES	6/2025	23793019 05-20	240.37
244693	1 -2198	MCKESSON MEDICAL-SURGICAL	LSTATION SUPPLIES	6/2025	23712104 05-02	288.58
244733	1 -2286	CONRAD FIRE EQUIPMENT INC	FS 2 MAINTENANCE SUPPLIES	6/2025	583716 05-09	3,521.43
244688	1 -2747	WITMER PUBLIC SAFETY GROUP	HALO NOMEX, HOOD	6/2025	INV686323 05-20	175.75
244725	1 -2978	RICHARD MARTINEZ	JUN 20-21 PER DIEM	6/2025	JUN 20-21 PER DIEM	170.00
244732	1 -2978	RICHARD MARTINEZ	PERSONAL REIMBURSEMENT	6/2025	PERSONAL REIMBURSE	350.00
244695	1 -3130	A&W TOWING INC	TOW BRUSH 2	6/2025	57749 03-03	176.91
244689	1 -3313	AUTOZONE STORES LLC	CLEANING SUPPLIES	6/2025	6377602397 04-08	62.04
244709	1 -3313	AUTOZONE STORES LLC	STATION 2 SUPPLIES	6/2025	6377617337 05-08	203.33
244710	1 -3313	AUTOZONE STORES LLC	STATION 2 SUPPLIES	6/2025	6377615440 05-04	245.76
244721	1 -3948	CONNOR SCHULTZE	PERSONAL REIMBURESEMT	6/2025	SYMPOSIUM 11-18	210.00
244722	1 -3948	CONNOR SCHULTZE	PERSONAL REIMBURSEMENT	6/2025	SCHULTZE 12-02	1,050.00
244726	1 -3948	CONNOR SCHULTZE	JUN 20-21 PER DIEM	6/2025	JUN 20-21 PER DIEM	170.00
244708	1 -4119	WESTLAKE HARDWARE, INC	BOLTS FOR MOUNTS R2	6/2025	18100715 05-08	23.12
244717	1 -4119	WESTLAKE HARDWARE, INC	DEWALT CHARGER	6/2025	18100712 05-08	296.10
244719	1 -4119	WESTLAKE HARDWARE, INC	SUPPLIES FOR R2	6/2025	18100716 05-09	182.94
244886	1 -4119	WESTLAKE HARDWARE, INC	FS 2 SUPPLIES	6/2025	18100738 05-23	101.99
244890	1 -4119	WESTLAKE HARDWARE, INC	RESCUE 2 EQUIPMENT	6/2025	18100741 05-27	110.40
244714	1 -4176	WILLIAMS MEDICAL GROUP	PRACPRE-EMPLOYMENT PHYSICAL	6/2025	2934861 04-22 SMIT	50.00
244731	1 -4196	TRIBAL RESOURCES, LLC	SUPPLIES FOR FS 2	6/2025	10266 05-13	700.00
244889	1 -4196	TRIBAL RESOURCES, LLC	POLO SHIRTS	6/2025	10290 05-23	1,008.00
244686	1 -4221	KASH WALLS	PERSONAL REIMBURSEMENT	6/2025	05-16-25 WICHITA H	200.00
244723	1 -4239	BENNETT ELECTRIC	ELECTRIC WORK FS 2	6/2025	25-201 05-07	258.37
DEPARTMENT TOTAL:						18,389.86

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 412						
244711	1 -2153	FIRE VOLUNTEERS	OKLAHOMA STATE DEPARTMENT OLICENSE APPLICATION	6/2025	JESS SMITH 05-02	85.00
244888	1 -3762		OKLAHOMA FIREFIGHTERS PENSIPENSION APPLICATION	6/2025	PENSION APPLICATIO	120.00
DEPARTMENT TOTAL:						205.00
DEPARTMENT: 521						
244696	1 -3186	STREET MAINTENANCE	JEFFERY SCOTT HEAD ELECTRICAL WORK	6/2025	2185 05-08	640.00
244692	1 -3313		AUTOZONE STORES LLC FLEET MAINT SUPPLIES	6/2025	6377612307 04-28	12.60
244851	1 -3344		WESTLAKE FINANCIAL SERVICESSHOP MAINTENANCE SUPPLIES	6/2025	18100706 05-05	30.59
240291	1 -3676		LOT MAINTENANCE OF OKLAHOMAFY24-25 MTHLY ST SWEEPNG	6/2025	042716 04-29	2,660.00
244715	1 -4176		WILLIAMS MEDICAL GROUP PRACPRE-EMPLOYMENT PHYSICAL	6/2025	2898965 03-28	50.00
DEPARTMENT TOTAL:						3,393.19
DEPARTMENT: 522						
244853	1 -1558	GENERAL MAINTENANCE	COOPER N JILL INC BATTERIES FOR VEHICLES	6/2025	30034840 05-19	300.90
244882	1 -1558		COOPER N JILL INC VEHICLE / EQUIP. BATTERIES	6/2025	30034671 05-05	108.71
244707	1 -1750		LOWE'S COMPANIES, INC MAINT FACILITY SUPPLIES	6/2025	89171 04-29	218.25
244796	1 -1750		LOWE'S COMPANIES, INC MAINT FACILITY SUPPLIES	6/2025	95038 05-01	207.20
244797	1 -1750		LOWE'S COMPANIES, INC MAINTENANCE SUPPLIES	6/2025	76247 05-20	106.38
241685	1 -3302		LAMPTON WELDING SUPPLY CO IFY24-25 WLDNG CYLIND RENT	6/2025	0001129321 05-31	94.87
DEPARTMENT TOTAL:						1,036.31
DEPARTMENT: 561						
244696	1 -3186	PARKS & GROUNDS	JEFFERY SCOTT HEAD ELECTRICAL WORK	6/2025	2187 05-05	80.00
244850	1 -3344		WESTLAKE FINANCIAL SERVICESPARKS MAINT SUPPLIES	6/2025	18100725 05-15	17.97
244713	1 -3654		MINISTRY BRANDS PARENT LLC BACKGROUND CHECKS	6/2025	9254-20250430 GERJ	38.68
240481	1 -3751		GREENPRO LLC FERTZER&SPT TMNT@CITY HAL	6/2025	37501 05-15	157.30
244716	1 -4119		WESTLAKE HARDWARE, INC SUPPLIES FOR PARKS	6/2025	18100660 03-31	16.99
244718	1 -4119		WESTLAKE HARDWARE, INC SUPPLIES FOR PARKS	6/2025	18100708 05-06	39.58
244881	1 -4119		WESTLAKE HARDWARE, INC SUPPLIES FOR PARKS	6/2025	18100734 05-22	1.78
244714	1 -4176		WILLIAMS MEDICAL GROUP PRACPRE-EMPLOYMENT PHYSICAL	6/2025	2747879 01-27 ABBA	250.00
244876	1 -4180		CLEARWATER POND MANAGEMENT,POND MAINT VETERANS PARK	6/2025	10864 05-20	650.00
244798	1 -4241		MULTI SERVICE TECHNOLOGY SOPARKS MAINT SUPPLIES	6/2025	156800212825015438	99.98
DEPARTMENT TOTAL:						1,352.28

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 562		ANIMAL CONTROL				
242217	1 -4057	SECOND SONS SERVICES LLP	BATTERY BACKUP	6/2025	20250523A 05-23	2,853.49
244698	1 -4119	WESTLAKE HARDWARE, INC	TINT, PAINTING SUPPLIES	6/2025	18100695 04-25	232.25
244715	1 -4176	WILLIAMS MEDICAL GROUP	PRACPRE-EMPLOYMENT PHYSICAL	6/2025	2850280 03-03	400.00
DEPARTMENT TOTAL:						3,485.74
FUND TOTAL:						47,946.85

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		FIRE SUPPRESSION				
243615	1 -2286	CONRAD FIRE EQUIPMENT INC	HOLMATRO EXTRICATION EQUI	6/2025	583882 05-14	33,475.80
DEPARTMENT TOTAL:						33,475.80
FUND TOTAL:						33,475.80

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 840		ELM STREET WIDENING				
244878	1 -2963	PARAGON CONTRACTORS	S ELM ST WIDENING PROJECT	6/2025	CHANGE ORDER NO 1	19,740.00
DEPARTMENT TOTAL:						19,740.00
DEPARTMENT: 867		106TH STREET				
242178	1 -3144	UNION PACIFIC RAILROAD COMPREIMB AGRMNT/106ST EXTEN		6/2025	90145995 05-12	558.12
DEPARTMENT TOTAL:						558.12
FUND TOTAL:						20,298.12
GRAND TOTAL:						101,720.77

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-214-5252	PROFESSIONAL SERVICES	1,688.68	
6/2025	10	5-241-5234	TRAVEL	1,542.38	
6/2025	10	5-245-5242	MATERIALS & SUPPLIES	2,660.85	
6/2025	10	5-245-5248	REPAIR & MAINTENANCE	1,434.00	
6/2025	10	5-252-5250	CONTRACTUAL SERVICES	901.91	
6/2025	10	5-311-5125	TRAINING & SCHOOLS	377.05	
6/2025	10	5-311-5252	PROFESSIONAL SERVICES	760.00	
6/2025	10	5-321-5254	SUBSCRIPTIONS	10,719.60	
6/2025	10	5-411-5125	TRAINING & SCHOOLS	9,350.00	
6/2025	10	5-411-5232	CLOTHING AND UNIFORMS	2,496.15	
6/2025	10	5-411-5240	VEHICLE PARTS/REPAIRS	3,698.34	
6/2025	10	5-411-5242	MATERIALS AND SUPPLIES	2,392.00	
6/2025	10	5-411-5248	REPAIR AND MAINTENANCE	403.37	
6/2025	10	5-411-5252	PROFESSIONAL SERVICES	50.00	
6/2025	10	5-412-5128	MEMBERSHIP DUES	85.00	
6/2025	10	5-412-5270	VOLUNTEER EXPENSE	120.00	
6/2025	10	5-521-5240	VEHICLE PARTS/REPAIRS	12.60	
6/2025	10	5-521-5242	MATERIALS AND SUPPLIES	30.59	
6/2025	10	5-521-5250	CONTRACTUAL SERVICES	3,300.00	
6/2025	10	5-521-5252	PROFESSIONAL SERVICES	50.00	
6/2025	10	5-522-5240	VEHICLE PARTS/REPAIRS	300.90	
6/2025	10	5-522-5242	MATERIALS AND SUPPLIES	531.83	
6/2025	10	5-522-5248	REPAIR AND MAINTENANCE	108.71	
6/2025	10	5-522-5250	CONTRACTUAL SERVICES	94.87	
6/2025	10	5-561-5240	VEHICLE PARTS/REPAIRS	99.98	
6/2025	10	5-561-5242	MATERIALS AND SUPPLIES	76.32	
6/2025	10	5-561-5248	REPAIR AND MAINTENANCE	650.00	
6/2025	10	5-561-5250	CONTRACTUAL SERVICES	237.30	
6/2025	10	5-561-5252	PROFESSIONAL SERVICES	288.68	
6/2025	10	5-562-5242	MATERIALS AND SUPPLIES	3,085.74	
6/2025	10	5-562-5252	PROFESSIONAL SERVICES	400.00	47,946.85
6/2025	14	5-411-5399	OTHER EQUIPMENT	33,475.80	33,475.80
6/2025	27	5-840-5393	ROADS AND BRIDGES	19,740.00	
6/2025	27	5-867-5393	ROADS AND BRIDGES	558.12	20,298.12
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	101,720.77	
			REPORT TOTAL:	101,720.77	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		FIRE SUPPRESSION				
230941	1 -2198	MCKESSON MEDICAL-SURGICAL	LREPLACE BROKEN SUPPLIES	6/2025	23890318 06-10	1,804.01
DEPARTMENT TOTAL:						1,804.01
FUND TOTAL:						1,804.01

FUND: 33 - VISION SALES TAX

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 750		VISION SALES TAX				
234789	1 -2112	GARVER LLC	TRAIL CONNECTION RVRWLK	6/2025	2300667-9 04-04	48,073.50
DEPARTMENT TOTAL:						48,073.50
FUND TOTAL:						48,073.50
GRAND TOTAL:						49,877.51

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-411-5242	MATERIALS AND SUPPLIES	1,804.01	1,804.01
6/2025	33	5-750-5393	ROADS AND BRIDGES	48,073.50	48,073.50
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					49,877.51
REPORT TOTAL:					49,877.51

FUND: 14 - FIRE SUPPRESSION CAPITAL

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		FIRE SUPPRESSION				
243656	1 -1458	NORTH AMERICA FIRE EQUIPMEN	LION V-FRONT COAT ARM&PAN	6/2025	1349778 05-29	22,650.00
DEPARTMENT TOTAL:						22,650.00
FUND TOTAL:						22,650.00
GRAND TOTAL:						22,650.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	14	5-411-5399	OTHER EQUIPMENT	22,650.00	22,650.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					22,650.00
REPORT TOTAL:					22,650.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
244532	1 -3927	J & A TRAFFIC PRODUCTS	BARRICADES	6/2025	40057 06-10	2,152.50
DEPARTMENT TOTAL:						2,152.50
FUND TOTAL:						2,152.50
GRAND TOTAL:						2,152.50

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10 5-521-5248	REPAIR AND MAINTENANCE	2,152.50	2,152.50
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				2,152.50
REPORT TOTAL:				2,152.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 321		CENTRAL DISPATCH				
244701A	1 -2915	M&M MICRO SYSTEMS INC	ISOMS CAD SRVS AGRMT	6/2025	4127 05-04	15,000.00
					DEPARTMENT TOTAL:	15,000.00
					FUND TOTAL:	15,000.00
					GRAND TOTAL:	15,000.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	16 5-321-5254	SUBSCRIPTIONS	15,000.00	15,000.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				15,000.00
REPORT TOTAL:				15,000.00

FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214						
242941	1 -1228	CITY ATTORNEY	WEST PUBLISHING CORPORATIONHIGH Q SERVICE SETUP & MO	6/2025	852016255 06-01	869.00
243563A	1 -4228	RELX INC.	LEGAL RESEARCH SUBSCRIPT	6/2025	3095813834 05-31	253.00
DEPARTMENT TOTAL:						1,122.00
DEPARTMENT: 216						
240022	1 -2013	PERSONNEL	BENEFIT RESOURCES INC FSA BENEFITS 24-25	6/2025	18-33806 06-01	216.82
DEPARTMENT TOTAL:						216.82
DEPARTMENT: 231						
240168	1 -3433	GENERAL GOVERNMENT	ETHERFLOW MONTHLY MAINT AGREEMENT	6/2025	1596 06-01	1,048.00
240169	1 -3433	ETHERFLOW	DNS FILTER MONTHLY SUBS	6/2025	1600 06-01	123.75
240170	1 -3433	ETHERFLOW	CLOUD BACKUP SERVICE	6/2025	1597 06-01	1,037.50
240171	1 -3433	ETHERFLOW	BITWARDEN USER LICENSES	6/2025	1598 06-01	51.34
DEPARTMENT TOTAL:						2,260.59
DEPARTMENT: 245						
244905	1 -1054	COMMUNITY DEVELOPMENT	LOCKE SUPPLY CO. SUPPLIES FOR CITY HALL	6/2025	54928702-00 03-11	363.06
DEPARTMENT TOTAL:						363.06
DEPARTMENT: 311						
244893	1 -1047	UNIFORMED PATROL	JENKS PUBLIC WORKS AUTHOR JUNE 2025 WATER SERVICE	6/2025	05-0230-01 JUN 25	66.79
242804	1 -1228	WEST PUBLISHING CORPORATION	YEARLY INVES SOFT SUB	6/2025	852003770 06-01	260.95
241395	1 -1542	CINTAS CORPORATION	FY24-25 PD WATER COOLER	6/2025	9323414754A 05-31	50.00
240177	1 -2586	A T & T MOBILITY	PD AIRCARDS/IPADS/CELL PH	6/2025	287343065373 JUN 2	1,542.46
DEPARTMENT TOTAL:						1,920.20
DEPARTMENT: 321						
241394	1 -1542	CENTRAL DISPATCH	CINTAS CORPORATION FY24-25 WATER COOLER	6/2025	9323414754 05-31	49.50
DEPARTMENT TOTAL:						49.50

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411 FIRE SUPPRESSION						
244893	1 -1047	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-0160-01 JUN 25	373.84
240003	1 -1450	EMERGENCY MEDICAL SERVICE	A2025-1 1ST QTR SUBSIDY	6/2025	2025-4 4TH QTR SUB	69,166.24
DEPARTMENT TOTAL:						69,540.08
DEPARTMENT: 521 STREET MAINTENANCE						
244903	1 -2027	O G & E ELECTRIC SERVICES	ADDL ENCUMBRANCE	6/2025	128515769-7 JUN 25	52.29
DEPARTMENT TOTAL:						52.29
DEPARTMENT: 561 PARKS & GROUNDS						
244893	1 -1047	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	01-0355-00 JUN 25	26,931.15
240060	1 -4152	BTC BROADBAND	INTERNET SERVICE	6/2025	999-001-0479 06-25	910.00
DEPARTMENT TOTAL:						27,841.15
DEPARTMENT: 562 ANIMAL CONTROL						
244893	1 -1047	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-2105-00 JUN 25	182.20
240177	1 -2586	A T & T MOBILITY	PD AIRCARDS/IPADS/CELL PH	6/2025	287343065373 0625	80.08
DEPARTMENT TOTAL:						262.28
FUND TOTAL:						103,627.97

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 321		CENTRAL DISPATCH				
240028	1 -1039	INCOG	E-911 ADMIN SERVICE 24-25	6/2025	E-002354 06-01	5,733.16
					DEPARTMENT TOTAL:	5,733.16
					FUND TOTAL:	5,733.16
					GRAND TOTAL:	109,361.13

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-214-5254	SUBSCRIPTIONS	1,122.00	
6/2025	10	5-216-5252	PROFESSIONAL SERVICES	216.82	
6/2025	10	5-231-5250	CONTRACTUAL SERVICES	2,085.50	
6/2025	10	5-231-5254	SUBSCRIPTIONS	51.34	
6/2025	10	5-231-5258	COMMUNICATIONS	123.75	
6/2025	10	5-245-5248	REPAIR & MAINTENANCE	363.06	
6/2025	10	5-311-5244	OFFICE SUPPLIES	50.00	
6/2025	10	5-311-5254	SUBSCRIPTIONS	260.95	
6/2025	10	5-311-5258	COMMUNICATIONS	1,542.46	
6/2025	10	5-311-5260	UTILITIES	66.79	
6/2025	10	5-321-5244	OFFICE SUPPLIES	49.50	
6/2025	10	5-411-5250	CONTRACTUAL SERVICES	69,166.24	
6/2025	10	5-411-5260	UTILITIES	373.84	
6/2025	10	5-521-5260	UTILITIES	52.29	
6/2025	10	5-561-5258	COMMUNICATIONS	910.00	
6/2025	10	5-561-5260	UTILITIES	26,931.15	
6/2025	10	5-562-5258	COMMUNICATIONS	80.08	
6/2025	10	5-562-5260	UTILITIES	182.20	103,627.97
6/2025	16	5-321-5254	SUBSCRIPTIONS	5,733.16	5,733.16
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	109,361.13	
			REPORT TOTAL:	109,361.13	

PAID UNAPPROVED

FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 245 COMMUNITY DEVELOPMENT						
240011	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 24-25	6/2025	82497409 JUN 25	497.67
244908	1 -1701	PUBLIC SERVICE CO. OF OKL	JUNE 2025 ELECTRIC	6/2025	95094298213 JUN 25	2,066.09
240018	1 -2101	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007431345 06-01	322.70
DEPARTMENT TOTAL:						2,886.46
DEPARTMENT: 311 UNIFORMED PATROL						
244908	1 -1701	PUBLIC SERVICE CO. OF OKL	JUNE 2025 ELECTRIC	6/2025	95471419218 JUN 25	393.46
DEPARTMENT TOTAL:						393.46
DEPARTMENT: 411 FIRE SUPPRESSION						
240011	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 24-25	6/2025	109782864 JUN 25	253.40
244908	1 -1701	PUBLIC SERVICE CO. OF OKL	JUNE 2025 ELECTRIC	6/2025	95483091716 JUN 25	1,624.38
240018	1 -2101	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	000741019 06-01	257.95
DEPARTMENT TOTAL:						2,135.73
DEPARTMENT: 562 ANIMAL CONTROL						
240011	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 24-25	6/2025	251827736 JUNE 25	47.18
244908	1 -1701	PUBLIC SERVICE CO. OF OKL	JUNE 2025 ELECTRIC	6/2025	95323119305 JUN 25	338.10
DEPARTMENT TOTAL:						385.28
FUND TOTAL:						5,800.93
GRAND TOTAL:						5,800.93

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-245-5250	CONTRACTUAL SERVICES	322.70	
6/2025	10	5-245-5260	UTILITIES	2,563.76	
6/2025	10	5-311-5260	UTILITIES	393.46	
6/2025	10	5-411-5250	CONTRACTUAL SERVICES	257.95	
6/2025	10	5-411-5260	UTILITIES	1,877.78	
6/2025	10	5-562-5250	CONTRACTUAL SERVICES	47.18	
6/2025	10	5-562-5260	UTILITIES	338.10	5,800.93
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,800.93
REPORT TOTAL:					5,800.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 221						
240029	1 -2586	MUNICIPAL COURT A T & T MOBILITY	AIRCARDS/IPADS/CELL PHONE	6/2025	287291914369 JUN25	61.85
DEPARTMENT TOTAL:						61.85
DEPARTMENT: 231						
240029	1 -2586	GENERAL GOVERNMENT A T & T MOBILITY	AIRCARDS/IPADS/CELL PHONE	6/2025	87291914369-JUN 25	200.20
DEPARTMENT TOTAL:						200.20
DEPARTMENT: 311						
240029	1 -2586	UNIFORMED PATROL A T & T MOBILITY	AIRCARDS/IPADS/CELL PHONE	6/2025	87291914369 06 25	40.04
DEPARTMENT TOTAL:						40.04
DEPARTMENT: 411						
240048	1 -1726	FIRE SUPPRESSION OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	57.28
240029	1 -2586	A T & T MOBILITY	AIRCARDS/IPADS/CELL PHONE	6/2025	87291914369 06-25	480.48
DEPARTMENT TOTAL:						537.76
DEPARTMENT: 521						
244911	1 -1082	STREET MAINTENANCE PUBLIC SERVICE COMPANY OF	JUNE 2025 ELECTRIC SERVIC	6/2025	95013387303 JUN 25	9,708.06
240048	1 -1726	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	1.96
DEPARTMENT TOTAL:						9,710.02
DEPARTMENT: 561						
244911	1 -1082	PARKS & GROUNDS PUBLIC SERVICE COMPANY OF	JUNE 2025 ELECTRIC SERVIC	6/2025	95116418005 JUN 25	832.72
240048	1 -1726	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	4.76
240029	1 -2586	A T & T MOBILITY	AIRCARDS/IPADS/CELL PHONE	6/2025	87291914369JUN25	200.20
DEPARTMENT TOTAL:						1,037.68
FUND TOTAL:						11,587.55
GRAND TOTAL:						11,587.55

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-221-5258	COMMUNICATIONS	61.85	
6/2025	10	5-231-5258	COMMUNICATIONS	200.20	
6/2025	10	5-311-5258	COMMUNICATIONS	40.04	
6/2025	10	5-411-5250	CONTRACTUAL SERVICES	57.28	
6/2025	10	5-411-5258	COMMUNICATIONS	480.48	
6/2025	10	5-521-5234	TRAVEL	1.96	
6/2025	10	5-521-5260	UTILITIES	9,708.06	
6/2025	10	5-561-5234	TRAVEL	4.76	
6/2025	10	5-561-5258	COMMUNICATIONS	200.20	
6/2025	10	5-561-5260	UTILITIES	832.72	11,587.55
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	11,587.55	
			REPORT TOTAL:	11,587.55	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
245084	1 -2653	OKLAHOMA UNIFORM BUILDING CBLDG PERMIT FEES		6/2025	MAY 2025 BLDG PERM	424.00
DEPARTMENT TOTAL:						424.00
DEPARTMENT: 221		MUNICIPAL COURT				
240008	1 -1033	PHIL FRAZIER	MUNICIPAL JUDGE	6/2025	JUN '25 MUN'L JUDG	1,978.67
DEPARTMENT TOTAL:						1,978.67
DEPARTMENT: 521		STREET MAINTENANCE				
240424	1 -3381	TULSA-SAPULPA UNION RAILWAYRR MAINT & INSPECTION		6/2025	JK-52025 05-31	763.40
DEPARTMENT TOTAL:						763.40
FUND TOTAL:						3,166.07

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 321		CENTRAL DISPATCH				
240143	1 -1022	OKLAHOMA DEPT OF PUBLIC SAFMNTHLY OLET JAN-JUN 2025		6/2025	LET-019233 06-11	1,500.00
240145	1 -1022	OKLAHOMA DEPT OF PUBLIC SAFMNTHLY OLETS MOBIL/COMPUT		6/2025	LET-019233A 06-11	444.00
DEPARTMENT TOTAL:						1,944.00
FUND TOTAL:						1,944.00
GRAND TOTAL:						5,110.07

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	2100-024	DUE TO STATE OF OKLAHOMA	424.00	
6/2025	10	5-221-5252	PROFESSIONAL SERVICES	1,978.67	
6/2025	10	5-521-5250	CONTRACTUAL SERVICES	763.40	3,166.07
6/2025	16	5-321-5250	CONTRACTUAL SERVICES	1,944.00	1,944.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		5,110.07
			REPORT TOTAL:		5,110.07

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 311		UNIFORMED PATROL				
240011	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 24-25	6/2025	182557209 JUN 25	52.65
DEPARTMENT TOTAL:						52.65
DEPARTMENT: 411		FIRE SUPPRESSION				
240011	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 24-25	6/2025	113564527 JUN 25	317.08
DEPARTMENT TOTAL:						317.08
DEPARTMENT: 521		STREET MAINTENANCE				
243406	1 -1025	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE	6/2025	3993011 JUN 25	249.00
DEPARTMENT TOTAL:						249.00
FUND TOTAL:						618.73
GRAND TOTAL:						618.73

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-311-5260	UTILITIES	52.65	
6/2025	10	5-411-5260	UTILITIES	317.08	
6/2025	10	5-521-5260	UTILITIES	249.00	618.73
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					618.73
REPORT TOTAL:					618.73

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214						
244918	1 -2450	CITY ATTORNEY JPMORGAN CHASE BANK NA	PARKING FOR OAMA CONF	6/2025	05-01-25 AMERICAN	9.00
DEPARTMENT TOTAL:						9.00
DEPARTMENT: 221						
243965	1 -2450	MUNICIPAL COURT JPMORGAN CHASE BANK NA	2025 OMCCA CONF	6/2025	06-06-25 BEST WEST	214.00
DEPARTMENT TOTAL:						214.00
DEPARTMENT: 231						
240272	1 -2450	GENERAL GOVERNMENT JPMORGAN CHASE BANK NA	JAMF MOBILE DEVICE MGMT	6/2025	06-02-25 JAMF	132.00
DEPARTMENT TOTAL:						132.00
DEPARTMENT: 241						
244919	1 -2450	CITY PLANNER JPMORGAN CHASE BANK NA	PUBLIC NOTICE	6/2025	05-27-25 COLUMN	68.32
245142	1 -2450	JPMORGAN CHASE BANK NA	PC DINNER	6/2025	06-05-25 CATRINA F	108.15
245143	1 -2450	JPMORGAN CHASE BANK NA	MUNICIPAL CLERK WORKSHOP	6/2025	06-16-25 OMAG.ORG	77.55
DEPARTMENT TOTAL:						254.02
DEPARTMENT: 311						
244924	1 -2450	UNIFORMED PATROL JPMORGAN CHASE BANK NA	HOTEL FOR TRAINING	6/2025	04-18-25 SPRINGHIL	1,702.71
244925	1 -2450	JPMORGAN CHASE BANK NA	LANG SERVICES/LAUNDRY	6/2025	03-24-25 PROPIO	40.55
244929	1 -2450	JPMORGAN CHASE BANK NA	HOTEL FOR TRAINING	6/2025	04-23-25 OKANA	388.98
244930	1 -2450	JPMORGAN CHASE BANK NA	BREAKFAST/SIGHT/WIPERBLAD	6/2025	05-04-25 DAYLIGHT	615.06
244931	1 -2450	JPMORGAN CHASE BANK NA	SNACKS, PERMITS, LUNCH	6/2025	05-01-25 SAM'S CLU	1,407.94
244932	1 -2450	JPMORGAN CHASE BANK NA	EASEL, LUNCH, WINDSHIELD	6/2025	05-20-25 AMAZON	350.46
244933	1 -2450	JPMORGAN CHASE BANK NA	COOKIES, CONF, BADGES	6/2025	05-09-25 CRAVE COO	2,302.39
DEPARTMENT TOTAL:						6,808.09
DEPARTMENT: 321						
244925	1 -2450	CENTRAL DISPATCH JPMORGAN CHASE BANK NA	LANG SERVICES/LAUNDRY	6/2025	03-24-25 LUXURY WA	63.70
DEPARTMENT TOTAL:						63.70

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 331 CODE ENFORCEMENT						
244933	1 -2450	JPMORGAN CHASE BANK NA	COOKIES, CONF, BADGES	6/2025	05-05-25 USPS	29.04
DEPARTMENT TOTAL:						29.04
DEPARTMENT: 411 FIRE SUPPRESSION						
244434	1 -2450	JPMORGAN CHASE BANK NA	MACBOOK -FIRE CHIEF	6/2025	05-22-25 APPLE	4,153.00
244655	1 -2450	JPMORGAN CHASE BANK NA	TABLECLOTH/BOOTS	6/2025	05-19-25 DRY CLEAN	267.44
244656	1 -2450	JPMORGAN CHASE BANK NA	DONUTS-EMSA TRAINING	6/2025	05-20-25 DAYLIGHT	115.03
244659	1 -2450	JPMORGAN CHASE BANK NA	9 PIECE PATIO SET	6/2025	06-09-25 BED BATH	1,520.09
244920	1 -2450	JPMORGAN CHASE BANK NA	EMSA VEHICLE EXTRACT LUNC	6/2025	05-20-25 CHICK FIL	386.25
244921	1 -2450	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	6/2025	05-29-25 STAPLES	43.97
244922	1 -2450	JPMORGAN CHASE BANK NA	EMSA VEHICLE EXTRACTION	6/2025	05-20-25 ARBY'S	46.09
244923	1 -2450	JPMORGAN CHASE BANK NA	PORT HUB FS2	6/2025	05-28-25 AMAZON	279.95
244926	1 -2450	JPMORGAN CHASE BANK NA	AIRFARE/FUEL/FLOWERS	6/2025	03-29-25 SOUTHWEST	319.33
244927	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS LUNCH	6/2025	05-15-25 SANTA FE	74.31
244928	1 -2450	JPMORGAN CHASE BANK NA	DRY CLEAN DRESS UNIFORM	6/2025	06-02-25 DRY CLEAN	24.66
245141	1 -2450	JPMORGAN CHASE BANK NA	RENEWAL BLUEBEAM LICENSES	6/2025	06-16-25 TEAM D3	133.90
245145	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS MTG	6/2025	06-11-25 THE LODGE	51.96
245146	1 -2450	JPMORGAN CHASE BANK NA	ADMIN LUNCH	6/2025	06-09-25 THE LODGE	55.00
245147	1 -2450	JPMORGAN CHASE BANK NA	FUEL FOR 601	6/2025	06-03-25 STOP & SH	66.00
245148	1 -2450	JPMORGAN CHASE BANK NA	PRINTER INK	6/2025	06-07-25 STAPLES	354.95
245149	1 -2450	JPMORGAN CHASE BANK NA	ADD'L BALANCE	6/2025	06-09-25 BED BAT2	148.43
DEPARTMENT TOTAL:						8,040.36
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
244433	1 -2450	JPMORGAN CHASE BANK NA	DELL LAPTOP	6/2025	05-07-25 DELL	1,968.31
DEPARTMENT TOTAL:						1,968.31
DEPARTMENT: 562 ANIMAL CONTROL						
244933	1 -2450	JPMORGAN CHASE BANK NA	COOKIES, CONF, BADGES	6/2025	05-15-25 ARTISTIC	141.25
DEPARTMENT TOTAL:						141.25
FUND TOTAL:						17,659.77
GRAND TOTAL:						17,659.77

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-214-5230	BUSINESS	9.00	
6/2025	10	5-221-5125	TRAINING & SCHOOLS	214.00	
6/2025	10	5-231-5254	SUBSCRIPTIONS	132.00	
6/2025	10	5-241-5125	TRAINING & SCHOOLS	77.55	
6/2025	10	5-241-5230	BUSINESS	108.15	
6/2025	10	5-241-5256	LEGAL NOTICES	68.32	
6/2025	10	5-311-5125	TRAINING & SCHOOLS	3,040.69	
6/2025	10	5-311-5230	BUSINESS	31.33	
6/2025	10	5-311-5232	CLOTHING AND UNIFORMS	561.50	
6/2025	10	5-311-5240	VEHICLE PARTS/REPAIRS	109.24	
6/2025	10	5-311-5242	MATERIALS AND SUPPLIES	2,738.76	
6/2025	10	5-311-5244	OFFICE SUPPLIES	4.16	
6/2025	10	5-311-5252	PROFESSIONAL SERVICES	322.41	
6/2025	10	5-321-5242	MATERIALS AND SUPPLIES	63.70	
6/2025	10	5-331-5258	COMMUNICATIONS	29.04	
6/2025	10	5-411-5125	TRAINING & SCHOOLS	160.00	
6/2025	10	5-411-5230	BUSINESS	728.64	
6/2025	10	5-411-5232	CLOTHING AND UNIFORMS	260.45	
6/2025	10	5-411-5238	VEHICLE FUEL	131.01	
6/2025	10	5-411-5242	MATERIALS AND SUPPLIES	6,626.36	
6/2025	10	5-411-5254	SUBSCRIPTIONS	133.90	
6/2025	10	5-512-5242	MATERIALS AND SUPPLIES	1,968.31	
6/2025	10	5-562-5232	CLOTHING AND UNIFORMS	141.25	17,659.77

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 17,659.77

REPORT TOTAL: 17,659.77

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
230129	1 -3924	MOWTOWN OUTDOORS LLC	MOW/WEED SVCS 7/1-10-31	6/2025	26024 06-02	1,026.00
233806	1 -3924	MOWTOWN OUTDOORS LLC	FLWR BEDS &LNDSCPNG SVS	6/2025	26024 06-02	3,602.00
DEPARTMENT TOTAL:						4,628.00
FUND TOTAL:						4,628.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 750		VISION SALES TAX				
234789	1 -2112	GARVER LLC	TRAIL CONNECTION RVRWLK	6/2025	2300667-11 06-11	10,245.50
					DEPARTMENT TOTAL:	10,245.50
					FUND TOTAL:	10,245.50
					GRAND TOTAL:	14,873.50

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	10	5-561-5250	CONTRACTUAL SERVICES	4,628.00	4,628.00
6/2025	33	5-750-5393	ROADS AND BRIDGES	10,245.50	10,245.50
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					14,873.50
REPORT TOTAL:					14,873.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 867		106TH STREET				
210432	1 -3378	CP&Y INC	PROFESSIONAL DESIGN	6/2025	COJE2100711.00-31	23,304.80
DEPARTMENT TOTAL:						23,304.80
FUND TOTAL:						23,304.80
GRAND TOTAL:						23,304.80

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	27 5-867-5393	ROADS AND BRIDGES	23,304.80	23,304.80
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				23,304.80
REPORT TOTAL:				23,304.80

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 775		OTA/TURNPIKE				
204862	1 -2540	WARRICK LAW GROUP PC	SPARKMAN LEGAL FEES	6/2025	5867 05-31	1,190.00
DEPARTMENT TOTAL:						1,190.00
FUND TOTAL:						1,190.00
GRAND TOTAL:						1,190.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	32 5-775-5250	CONTRACTUAL SERVICES	1,190.00	1,190.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,190.00
REPORT TOTAL:				1,190.00

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

Site Summary

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	
QUIKTRIP	1112 W Douglas Ave, Wichita, KS 67203	1	16.356	49.05	0.00	-2.99	46.06	
	1835 SE Washington B, Bartlesville, OK 74006	2	31.561	87.40	0.00	-11.77	75.63	
	4705 S Elm Pl, Broken Arrow, OK 74011	1	10.739	32.21	0.00	-4.01	28.20	
	8100 E Highway 51, Broken Arrow, OK 74014	1	21.354	61.91	0.00	-7.97	53.94	
	91 W 141st St, Glenpool, OK 74033	5	103.431	296.58	0.00	-38.58	258.00	
	712 S Elm St, Jenks, OK 74037	399	5252.155	15609.90	0.00	-1994.47	13615.43	
	12100 S Waco Ave, Sapulpa, OK 74066	2	36.070	104.40	0.00	-13.46	90.94	
	1040 E Taft Ave, Sapulpa, OK 74066	4	38.761	106.56	0.00	-14.45	92.11	
	1222 N 9th St, Sapulpa, OK 74066-2222	1	17.464	47.83	0.00	-6.52	41.31	
	4970 S Peoria Ave, Tulsa, OK 74105-4623	1	22.420	65.00	0.00	-8.36	56.64	
	6008 S 49th West Ave, Tulsa, OK 74107	2	44.570	131.88	0.00	-16.62	115.26	
	5151 E 71st St, Tulsa, OK 74136	1	19.939	69.77	0.00	-8.64	61.13	
	9555 Riverside Pkwy, Tulsa, OK 74137	3	38.277	110.01	0.00	-14.27	95.74	
	PERIOD TOTALS		423	5653.097	16772.50	0.00	-2142.11	14630.39

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
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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	33.73	3.222	0.00	108.65	0.00	-12.57	96.08	
	Unleaded Regular	24.53	2.849	0.00	69.87	0.00	-9.15	60.72	
	PERIOD			0.00	178.52	0.00	-21.72	156.80	156.80
	YTD			0.00	1046.31	0.00	-136.51	909.80	909.80
252	Unleaded Regular	27.82	2.824	0.00	78.43	0.00	-10.37	68.06	
	PERIOD			0.00	78.43	0.00	-10.37	68.06	68.06
	YTD			0.00	357.49	0.00	-47.96	309.53	309.53
311	Unleaded Plus	8.49	3.299	0.00	28.00	0.00	-3.16	24.84	
	Unleaded Regular	2761.63	2.859	0.00	7897.21	0.00	-1030.10	6867.11	
	Unleaded Super	9.09	3.499	0.00	31.82	0.00	-3.39	28.43	
	PERIOD			0.00	7957.03	0.00	-1036.65	6920.38	6920.38
411	Regular Diesel #2	565.51	3.294	0.00	1867.46	0.00	-244.89	1622.57	
	Unleaded Regular	318.02	2.864	0.00	912.25	0.00	-115.52	796.73	
	PERIOD			0.00	2779.71	0.00	-360.41	2419.30	2419.30
	YTD			0.00	16243.00	0.00	-2130.60	14112.40	14112.40
511	Unleaded Regular	183.60	2.842	0.00	522.71	0.00	-68.47	454.24	
	PERIOD			0.00	522.71	0.00	-68.47	454.24	454.24
	YTD			0.00	2825.92	0.00	-377.96	2447.96	2447.96
512	Unleaded Regular	27.23	2.999	0.00	81.67	0.00	-10.15	71.52	
	PERIOD			0.00	81.67	0.00	-10.15	71.52	71.52
	YTD			0.00	432.28	0.00	-57.31	374.97	374.97
521	Regular Diesel #2	23.63	3.239	0.00	76.53	0.00	-10.23	66.30	
	Unleaded Plus	225.53	3.196	0.00	718.64	0.00	-84.13	634.51	
	Unleaded Super	68.58	3.552	0.00	243.48	0.00	-25.58	217.90	
	PERIOD			0.00	1038.65	0.00	-119.94	918.71	918.71
522	Unleaded Plus	85.35	3.239	0.00	276.64	0.00	-31.83	244.81	
	Unleaded Regular	125.68	2.880	0.00	361.71	0.00	-46.86	314.85	
	PERIOD			0.00	638.35	0.00	-78.69	559.66	559.66
	YTD			0.00	3816.10	0.00	-487.60	3328.50	3328.50
531	Unleaded Plus	78.88	3.159	0.00	249.05	0.00	-29.42	219.63	
	Unleaded Regular	326.98	2.884	0.00	940.94	0.00	-121.97	818.97	
	Unleaded Super	74.51	3.529	0.00	262.95	0.00	-27.79	235.16	
	PERIOD			0.00	1452.94	0.00	-179.18	1273.76	1273.76
	YTD			0.00	7288.29	0.00	-904.09	6384.20	6384.20

PARENT ACCOUNT:
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REPORT FOR:
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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 Plus	27.28	3.299	0.00	90.01	0.00	-10.17	79.84	
	Unleaded Regular	386.39	2.871	0.00	1112.40	0.00	-144.11	968.29	
	PERIOD			0.00	1202.41	0.00	-154.28	1048.13	1048.13
	YTD			0.00	5476.32	0.00	-729.46	4746.86	4746.86
561	Unleaded Plus	20.66	3.199	0.00	66.08	0.00	-7.70	58.38	
	Unleaded Super	76.18	3.439	0.00	262.06	0.00	-28.41	233.65	
	PERIOD			0.00	328.14	0.00	-36.11	292.03	292.03
	YTD			0.00	2230.14	0.00	-267.94	1962.20	1962.20
562	Unleaded Regular	102.69	2.901	0.00	298.12	0.00	-38.32	259.80	
	PERIOD			0.00	298.12	0.00	-38.32	259.80	259.80
	YTD			0.00	1711.06	0.00	-227.51	1483.55	1483.55
571	Unleaded Regular	26.06	2.819	0.00	73.47	0.00	-9.72	63.75	
	PERIOD			0.00	73.47	0.00	-9.72	63.75	63.75
	YTD			0.00	146.81	0.00	-19.60	127.21	127.21
911				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	96.61	0.00	-12.31	84.30	84.30
	YTD								
919	Regular Diesel #2	19.94	3.499	0.00	69.77	0.00	-8.64	61.13	
	Unleaded Regular	25.37	2.869	0.00	72.58	0.00	-9.46	63.12	
	PERIOD			0.00	142.35	0.00	-18.10	124.25	124.25
	YTD			0.00	555.72	0.00	-73.18	482.54	482.54
Unassigned	Rebate	5653.10	0.030	-169.59	0.00	0.00	0.00	0.00	
	PERIOD			-169.59	0.00	0.00	0.00	0.00	-169.59
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	609.08	10.032	0.00	2013.76	0.00	-263.76	1750.00	
	Unleaded Plus	479.92	22.614	0.00	1537.07	0.00	-178.98	1358.09	
	Unleaded Regular	4336.00	34.462	0.00	12421.36	0.00	-1614.20	10807.16	
	Unleaded Super	228.36	14.019	0.00	800.31	0.00	-85.17	715.14	
	Rebate	5653.10	0.030	-169.59	0.00	0.00	0.00	0.00	
	PERIOD			-169.59	16772.50	0.00	-2142.11	14630.39	14460.80
	YTD			0.00	90477.64	0.00	-11893.11	78584.53	78584.53

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
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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
	ACCOUNTS RECEIVABLE SUMMARY - Invoice 105590093 PREVIOUS BALANCE13041.76 PAYMENTS-13041.76 PURCHASES14630.39 DEBITS0.00 CREDITS0.00 QuikTrip Rebate-169.59 ANCILLARIES0.00 AMOUNT DUE14460.80								

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
05/21/2025	03:29:28	****00801	311 15 3007	12.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105116		golliday	311	311
05/21/2025	05:33:49	****00281	311 14 0892	8.117	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106544		zumwalt	315	311
05/21/2025	05:54:38	****01541	311 20 4199	5.576	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	88747		LUTTRELL	311	311
05/21/2025	08:45:14	****01421	411 TRUCK 1	23.13	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27703		Landkamer	411	411
05/21/2025	08:53:49	****01631	311 21 3044	11.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51994		Galloway	311	311
05/21/2025	09:52:16	****00111	311 13 9781	12.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137126	137001	SPINNER	311	311
05/21/2025	12:50:00	****01771	411 601 COMMAND 1	20.09	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39152	39531	OSTRUM	411	411
05/21/2025	13:47:34	****00841	311 14 0891	6.033	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94444	94475	RACHAL	315	311
05/21/2025	14:18:48	****01451	411 ENGINE 2	12.63	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1354		SCHULTZE	411	411
05/21/2025	15:02:41	****01831	311 25 8794	16.27	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6432		COLE	311	311
05/21/2025	15:21:41	****00151	311 MISC	12.33	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136718		TURNER	315	311
05/22/2025	03:43:19	****00801	311 15 3007	10.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105240		golliday	311	311
05/22/2025	04:33:04	****01341	311 18 9940	10.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71071		FOSTER	562	311
05/22/2025	07:03:45	****01291	311 18 3658	9.282	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81913		Hash	311	311
05/22/2025	07:30:19	****01271	311 18 4850	9.156	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	63985		ARNOLD	311	311
05/22/2025	08:53:06	****01751	311 23 7303	20	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28473		simpson-brow	311	311
05/22/2025	11:02:43	****01881	562 25 7873	13.34	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	956		MCDANIEL	562	562
05/22/2025	11:30:38	****00231	311 17 2922	8.619	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	127319		CHANDLEE	311	311
05/22/2025	13:07:12	****01471	411 603 COMMAND 3	7.189	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45937		flora	411	411
05/22/2025	13:37:42	****01871	311 25 8786	15.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9808	9754	simmons	311	311
05/22/2025	15:23:27	****00291	311 16 6483	10.95	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105627		COMPTON	311	311
05/22/2025	20:54:40	****01463	411 ENGINE 1	18.13	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59248		MCCAWLEY	411	411
05/22/2025	22:00:01	****01821	311 25 0626	15.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4379		SEMKE	311	311
05/23/2025	00:58:56	****01641	311 21 3180	15.68	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30366	30489	MARKHAM	311	311
05/23/2025	04:48:39	****00801	311 15 3007	9.166	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105374		golliday	311	311
05/23/2025	10:04:54	****01421	411 TRUCK 1	21.32	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27785		KRIMBILL	411	411
05/23/2025	15:14:41	****01451	411 ENGINE 2	17.38	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1403		CROWDER	411	411
05/23/2025	16:26:25	****01311	311 18 3659	8.618	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102238	101255	SPINNER	311	311
05/23/2025	22:01:03	****01531	311 20 4197	11.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49424		millar	311	311
05/24/2025	05:57:47	****01541	311 20 4199	4.212	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	88803		LUTTRELL	311	311
05/24/2025	06:46:31	****01291	311 18 3658	8.801	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81975		Hash	311	311
05/24/2025	07:27:41	****01841	311 25 9123	12.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4466		PIERCE	311	311
05/24/2025	09:27:09	****01451	411 ENGINE 2	12.42	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1446		SCHULTZE	411	411
05/24/2025	13:08:23	****01321	311 18 3660	8.654	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106776		MARTIN	311	311
05/24/2025	14:00:47	****01831	311 25 8794	14.85	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6950	6562	COLE	311	311
05/24/2025	14:25:40	****01861	311 25 7838	10.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3671		DAVIS	311	311
05/24/2025	19:53:58	****00291	311 16 6483	8.679	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105687		COMPTON	311	311
05/24/2025	21:57:23	****01351	311 18 3661	12.17	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81652	81812	Boileau	311	311
05/25/2025	05:50:59	****01541	311 20 4199	8.249	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	88922		LUTTRELL	311	311
05/25/2025	06:30:57	****01501	311 20 4189	13.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51852		Goode	311	311
05/25/2025	09:02:46	****01471	411 603 COMMAND 3	7.238	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46026		owen	411	411
05/25/2025	13:54:57	****01321	311 18 3660	6.315	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106842		MARTIN	311	311
05/25/2025	14:00:33	****01463	411 ENGINE 1	17.33	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59323		SMITH	411	411
05/25/2025	21:43:23	****01531	311 20 4197	9.24	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49528		millar	311	311
05/25/2025	22:47:40	****01351	311 18 3661	5.889	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89693	81854	Boileau	311	311
05/26/2025	03:02:46	****00801	311 15 3007	14.61	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105582		golliday	311	311
05/26/2025	05:49:41	****01631	311 21 3044	8.881	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52116		Galloway	311	311
05/26/2025	07:48:36	****01451	411 ENGINE 2	11.9	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1482		CROWDER	411	411
05/26/2025	08:16:55	****01771	411 601 COMMAND 1	22.16	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	39870		OSTRUM	411	411
05/26/2025	08:51:11	****01541	311 20 4199	5.615	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89003		LUTTRELL	311	311
05/26/2025	11:39:52	****01841	311 25 9123	11.58	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4626		PIERCE	311	311
05/26/2025	16:27:25	****01731	311 23 7435	18.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30202		NUNNELEE	315	311
05/26/2025	16:41:06	****01321	311 18 3660	7.203	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106390	106931	MARTIN	311	311
05/26/2025	18:50:58	****01861	311 25 7838	13.17	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3839		3780 DAVIS	311	311
05/26/2025	19:28:51	****01261	311 18 4849	15.33	UNL	Quiktrip 0036	1040 E Taft Ave	Sapulpa	OK	74066	99861		MCFARLAND	311	311
05/26/2025	20:09:36	****00841	311 14 0891	6.743	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94444	94551	RACHAL	315	311
05/27/2025	02:29:44	****01302	311 18 9938	10.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114823		SANCHEZ	311	311
05/27/2025	03:04:04	****01351	311 18 3661	9.094	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81777	81919	Boileau	311	311
05/27/2025	03:44:02	****00801	311 15 3007	11.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105743		golliday	311	311
05/27/2025	04:22:23	****01821	311 25 0626	17.46	UNL	Quiktrip 0038	1222 N 9th St	Sapulpa	OK	74066-2222	4584		SEMKE	311	311
05/27/2025	04:26:46	****01851	311 25 9080	13.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3979		Solomon	311	311
05/27/2025	05:34:41	****00281	311 14 0892	7.354	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106623		zumwalt	315	311
05/27/2025	13:17:38	****01271	311 18 4850	7.819	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64114		ARNOLD	311	311
05/27/2025	13:36:39	****00501	311 11 1550	22.59	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	98324	99690	Bowdle	311	311
05/27/2025	21:44:06	****01302	311 18 9938	7.244	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114927		SANCHEZ	311	311
05/27/2025	23:05:43	****01341	311 18 9940	8.714	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71517	71158	FOSTER	562	311
05/28/2025	04:45:23	****00801	311 15 3007	9.554	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105871		golliday	311	311

05/28/2025 05:00:25	****01351	311 18 3661	6.412 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81830	Boileau	311	311
05/28/2025 05:44:52	****01631	311 21 3044	9.981 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52215	Galloway	311	311
05/28/2025 05:59:08	****01541	311 20 4199	8.486 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89133	LUTTRELL	311	311
05/28/2025 06:10:38	****01291	311 18 3658	6.575 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82025	Hash	311	311
05/28/2025 07:31:05	****01281	311 18 0441	9.764 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46687	SCOTTD	311	311
05/28/2025 08:04:15	****01871	311 25 8786	17.42 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10093	simmons	311	311
05/28/2025 09:30:51	****00281	311 14 0892	5.604 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106699	zumwalt	315	311
05/28/2025 09:57:33	****01881	562 25 7873	10.47 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2123	MCDANIEL	562	562
05/28/2025 09:59:00	****00231	311 17 2922	12.44 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	127350	127509 CHANDLEE	311	311
05/28/2025 10:05:11	****01871	311 25 8786	1.661 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10131	10117 simmons	311	311
05/28/2025 15:46:32	****00351	311 13 4107	9.235 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105278	parker	315	311
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05/28/2025 18:13:36	****01781	411 602 COMMAND 2	20.49 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16573	ZICKEFOOSE	411	411
05/29/2025 04:06:53	****00801	311 15 3007	8.627 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105995	golliday	311	311
05/29/2025 05:57:35	****01811	561 627 19 FORD	38.71 SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134798	RUIZ	561	561
05/29/2025 06:58:36	****00811	311 17 2923	5.81 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110087	milller	311	311
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05/29/2025 10:50:15	****01771	411 601 COMMAND 1	22.91 UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	40232	40554 OSTRUM	411	411
05/29/2025 13:08:10	****00901	311 17 4536	13.27 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	66154	Mculny	311	311
05/29/2025 13:28:37	****01321	311 18 3660	6.007 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106997	MARTIN	311	311
05/29/2025 13:28:46	****01463	411 ENGINE 1	20.43 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59426	KRIMBILL	411	411
05/29/2025 15:32:26	****01471	411 603 COMMAND 3	7.7 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46097	knoepfel	411	411
05/29/2025 15:50:53	****01451	411 ENGINE 2	12.24 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1558	CROWDER	411	411
05/29/2025 21:00:58	****01851	311 25 9080	15.25 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4085	Solomon	311	311
05/30/2025 01:39:20	****01341	311 18 9940	7.56 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71259	FOSTER	562	311
05/30/2025 05:54:59	****01631	311 21 3044	14.34 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52366	Galloway	311	311
05/30/2025 06:09:06	****00811	311 17 2923	5.558 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110159	milller	311	311
05/30/2025 06:11:13	****01291	311 18 3658	8.768 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82099	Hash	311	311
05/30/2025 08:12:06	****01421	411 TRUCK 1	15.3 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27841	ABBOTT	411	411
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05/30/2025 13:36:11	****01321	311 18 3660	8.68 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107089	MARTIN	311	311
05/30/2025 13:54:45	****01821	311 25 0626	14.81 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4755	SEMKE	311	311
05/30/2025 18:22:23	****01451	411 ENGINE 2	19.21 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1620	SCHULTZE	411	411
05/30/2025 18:29:37	****00291	311 16 6483	9.096 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105737	COMPTON	311	311
05/30/2025 21:54:46	****00411	311 13 9181	11.54 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79198	COMPTON	311	311
05/30/2025 22:04:43	****01531	311 20 4197	11.83 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	99700	49651 miller	311	311
05/30/2025 22:19:24	****01641	311 21 3180	14.92 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30625	30875 MARKHAM	311	311
05/30/2025 22:36:34	****01302	311 18 9938	8.775 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115051	SANCHEZ	311	311
05/31/2025 05:56:12	****01541	311 20 4199	5.618 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89199	LUTTRELL	311	311
05/31/2025 06:27:17	****01321	311 18 3660	7.111 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107161	MARTIN	311	311
05/31/2025 07:53:02	****01871	311 25 8786	17.1 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10405	simmons	311	311
05/31/2025 11:34:10	****01271	311 18 4850	8.038 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64236	ARNOLD	311	311
05/31/2025 15:48:10	****01881	562 25 7873	10.47 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2285	MCDANIEL	562	562
05/31/2025 17:50:51	****01851	311 25 9080	13.79 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4154	Solomon	311	311
05/31/2025 18:17:07	****01351	311 18 3661	9.648 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81919	81975 Boileau	311	311
05/31/2025 23:07:16	****01302	311 18 9938	10.92 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115196	SANCHEZ	311	311
05/31/2025 23:35:01	****01531	311 20 4197	7.755 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49801	99781 miller	311	311
06/01/2025 06:21:48	****01463	411 ENGINE 1	15.36 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59499	SMITH	411	411
06/01/2025 07:05:26	****01291	311 18 3658	8.049 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82158	Hash	311	311
06/01/2025 09:03:55	****01341	311 18 9940	8.476 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71366	FOSTER	562	311
06/01/2025 13:49:44	****01731	311 23 7435	19.97 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30493	NUNNELEE	315	311
06/01/2025 14:02:39	****01321	311 18 3660	7.422 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107218	MARTIN	311	311
06/01/2025 14:17:15	****01451	411 ENGINE 2	14.09 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1665	CROWDER	411	411
06/01/2025 15:32:48	****01471	411 603 COMMAND 3	7.227 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46177	knoepfel	411	411
06/01/2025 21:35:37	****01351	311 18 3661	8.499 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81994	82046 Boileau	311	311
06/02/2025 00:23:54	****01531	311 20 4197	6.26 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49878	milller	311	311
06/02/2025 05:58:54	****01302	311 18 9938	7.044 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115430	115284 SANCHEZ	311	311
06/02/2025 06:01:36	****01841	311 25 9123	16.14 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4836	PIERCE	311	311
06/02/2025 08:09:23	****00801	311 15 3007	10.36 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106143	golliday	311	311
06/02/2025 12:44:46	****01861	311 25 7838	15.48 UNL	Quiktrip 0037	1835 SE Washington Blvd	Bartlesville	OK	74006	4036	DAVIS	311	311
06/02/2025 13:53:50	****01321	311 18 3660	4.346 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107263	MARTIN	311	311
06/02/2025 15:32:08	****00351	311 13 4107	7.005 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105359	parker	315	311
06/02/2025 16:20:09	****01463	411 ENGINE 1	12.58 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59558	SCHULTZE	411	411
06/02/2025 18:14:36	****01261	311 18 4849	14.5 UNL	Quiktrip 0036	1040 E Taft Ave	Sapulpa	OK	74066	100092	MCFARLAND	311	311
06/02/2025 22:10:44	****01302	311 18 9938	9.933 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115437	115321 SANCHEZ	311	311
06/03/2025 05:29:02	****00281	311 14 0892	11.36 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106832	zumwalt	315	311
06/03/2025 05:54:21	****01631	311 21 3044	10.93 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52465	Galloway	311	311
06/03/2025 07:12:53	****01531	311 20 4197	8.053 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49958	milller	311	311

06/03/2025 07:54:21	****01341	311 18 9940	8.626 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71395	71475 FOSTER	562	311
06/03/2025 11:55:42	****01501	311 20 4189	11.96 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52130	Goode	311	311
06/03/2025 15:20:51	****01471	411 603 COMMAND 3	6.975 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46348	46241 owen	411	411
06/03/2025 15:22:55	****01451	411 ENGINE 2	16.91 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1715	MCCAWLEY	411	411
06/03/2025 17:11:13	****01463	411 ENGINE 1	11.4 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59608	SCHULTZE	411	411
06/03/2025 20:00:15	****00411	311 13 9181	7.874 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79250	COMPTON	311	311
06/03/2025 21:46:03	****01302	311 18 9938	9.223 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115553	SANCHEZ	311	311
06/03/2025 22:00:32	****01351	311 18 3661	10.27 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82083	Boileau	311	311
06/04/2025 05:44:53	****01871	311 25 8786	15.02 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10637	simmons	311	311
06/04/2025 13:36:02	****00801	311 15 3007	13.26 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106285	golliday	311	311
06/04/2025 13:48:20	****01341	311 18 9940	9.252 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71490	FOSTER	562	311
06/04/2025 13:48:27	****01631	311 21 3044	11.3 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52573	Galloway	311	311
06/04/2025 13:53:46	****01821	311 25 0626	15.46 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5005	4934 SEMKE	311	311
06/04/2025 14:38:23	****01463	411 ENGINE 1	9.321 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59663	WALLS	411	411
06/04/2025 14:46:37	****01751	311 23 7303	19.89 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28787	simpson-brow	311	311
06/04/2025 15:20:02	****00151	311 MISC	10.98 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136846	TURNER	315	311
06/04/2025 15:30:19	****01881	562 25 7873	11.79 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2473	MCDANIEL	562	562
06/04/2025 18:19:09	****01451	411 ENGINE 2	12.12 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1753	CROWDER	411	411
06/04/2025 22:46:24	****01851	311 25 9080	12.82 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4267	Solomon	311	311
06/05/2025 03:00:05	****01641	311 21 3180	14.57 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30844	MARKHAM	311	311
06/05/2025 12:42:48	****00291	311 16 6483	13.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105935	105809 CHANDLEE	311	311
06/05/2025 13:20:53	****01321	311 18 3660	9.727 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107384	MARTIN	311	311
06/05/2025 15:05:17	****01731	311 23 7435	18.83 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30736	NUNNELEE	315	311
06/05/2025 15:23:00	****01451	411 ENGINE 2	5.717 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1775	SCHULTZE	411	411
06/05/2025 15:47:46	****01861	311 25 7838	16.08 UNL	Quiktrip 0037	1835 SE Washington Blvd	Bartlesville	OK	74006	4369	4241 DAVIS	311	311
06/05/2025 17:32:03	****00231	311 17 2922	13.67 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	127748	CHANDLEE	311	311
06/05/2025 21:54:13	****01531	311 20 4197	9.959 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50061	millier	311	311
06/06/2025 04:31:15	****00801	311 15 3007	8.509 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106410	golliday	311	311
06/06/2025 06:06:11	****01291	311 18 3658	9.694 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82260	Hash	311	311
06/06/2025 08:08:21	****01451	411 ENGINE 2	8.635 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1806	MCCAWLEY	411	411
06/06/2025 12:55:59	****01271	311 18 4850	7.511 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64362	ARNOLD	311	311
06/06/2025 13:43:53	****01463	411 ENGINE 1	13.17 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59734	SMITH	411	411
06/06/2025 13:46:24	****01321	311 18 3660	6.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107434	MARTIN	311	311
06/06/2025 13:55:04	****01631	311 21 3044	9.361 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52676	Galloway	311	311
06/06/2025 15:11:44	****01471	411 603 COMMAND 3	6.899 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46311	owen	411	411
06/06/2025 22:12:31	****01302	311 18 9938	8.368 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115674	SANCHEZ	311	311
06/06/2025 23:47:09	****01302	311 18 9938	2.057 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115000	115700 SANCHEZ	311	311
06/07/2025 00:58:43	****01531	311 20 4197	9.427 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50180	millier	311	311
06/07/2025 06:07:09	****01291	311 18 3658	7.031 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82361	Hash	311	311
06/07/2025 06:49:35	****01321	311 18 3660	6.416 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107491	MARTIN	311	311
06/07/2025 06:52:50	****01261	311 18 4849	14.34 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	100311	MCFARLAND	311	311
06/07/2025 09:35:23	****01831	311 25 8794	12 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6621	COLE	311	311
06/07/2025 13:06:13	****01871	311 25 8786	15.69 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10863	simmons	311	311
06/07/2025 13:15:58	****00151	311 MISC	8.955 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136941	TURNER	315	311
06/07/2025 16:28:41	****01451	411 ENGINE 2	12.19 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1847	CROWDER	411	411
06/07/2025 17:00:26	****01861	311 25 7838	10.39 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4545	4502 DAVIS	311	311
06/07/2025 21:59:34	****01351	311 18 3661	12.69 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82183	Boileau	311	311
06/07/2025 23:58:07	****01851	311 25 9080	12.68 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4341	Solomon	311	311
06/08/2025 01:22:16	****01302	311 18 9938	6.991 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115753	115088 SANCHEZ	311	311
06/08/2025 06:10:03	****01501	311 20 4189	13.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52240	Goode	311	311
06/08/2025 09:34:58	****01541	311 20 4199	7.355 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89261	89296 LUTTRELL	311	311
06/08/2025 13:12:06	****01341	311 18 9940	11.29 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71606	FOSTER	562	311
06/08/2025 13:52:01	****01321	311 18 3660	9.129 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107545	MARTIN	311	311
06/08/2025 19:42:46	****01831	311 25 8794	11.02 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6712	COLE	311	311
06/08/2025 21:45:50	****01531	311 20 4197	11.1 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50326	millier	311	311
06/08/2025 22:22:21	****01302	311 18 9938	6.987 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115858	SANCHEZ	311	311
06/09/2025 01:39:02	****01351	311 18 3661	10.13 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82283	Boileau	311	311
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06/09/2025 09:45:37	****01761	311 23 7425	13.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16568	Jackson	311	311
06/09/2025 13:11:39	****01781	411 602 COMMAND 2	18.51 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16784	ZICKEFOOSE	411	411
06/09/2025 13:21:53	****01771	411 601 COMMAND 1	19.03 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41228	41334 OSTRUM	411	411
06/09/2025 13:22:32	****01471	411 603 COMMAND 3	6.619 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46372	flora	411	411
06/09/2025 13:25:28	****01463	411 ENGINE 1	13.33 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59806	ARAGON	411	411
06/09/2025 13:54:45	****01321	311 18 3660	7.848 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107615	MARTIN	311	311
06/09/2025 13:57:49	****01821	311 25 0626	13.08 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5184	SEMKE	311	311
06/09/2025 14:38:20	****01861	311 25 7838	9.339 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4619	DAVIS	311	311
06/09/2025 15:51:38	****00351	311 13 4107	10.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105479	parker	315	311
06/09/2025 19:00:54	****01311	311 18 3659	9.985 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	102879	101368 SPINNER	311	311

06/09/2025 19:34:08	****01261	311 18 4849	3.907 UNL	Quiktrip 0036	1040 E Taft Ave	Sapulpa	OK	74066	100332	100372 MCFARLAND	311	311
06/09/2025 22:44:27	****01531	311 20 4197	8.043 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50456	millar	311	311
06/10/2025 01:26:27	****01302	311 18 9938	10.3 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115992	SANCHEZ	311	311
06/10/2025 04:17:27	****00801	311 15 3007	8.702 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106534	golliday	311	311
06/10/2025 05:40:50	****01811	561 627 19 FORD	37.47 SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135116	RUIZ	561	561
06/10/2025 08:03:37	****00111	311 13 9781	5.885 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137212	LUTTRELL	311	311
06/10/2025 08:05:45	****00231	311 17 2922	14.35 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	127950	128166 CHANDLEE	311	311
06/10/2025 08:20:38	****01451	411 ENGINE 2	12.1 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1883	CROWDER	411	411
06/10/2025 09:12:46	****00841	311 14 0891	5.17 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94500	RACHAL	315	311
06/10/2025 10:19:18	****01341	311 18 9940	7.916 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71669	FOSTER	562	311
06/10/2025 10:52:19	****01881	562 25 7873	11.02 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2630	MCDANIEL	562	562
06/10/2025 13:22:34	****01362	411 604 FMARSHAL1	23 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	101027	o brien	411	411
06/10/2025 14:46:55	****00771	561 649 04 FORD	20.66 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148813	148732 MCCROSSEN	561	561
06/11/2025 04:05:13	****01302	311 18 9938	10.69 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116138	SANCHEZ	311	311
06/11/2025 04:39:07	****00801	311 15 3007	8.378 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106648	golliday	311	311
06/11/2025 05:35:40	****00281	311 14 0892	10.95 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107053	zumwalt	315	311
06/11/2025 06:50:56	****01641	311 21 3180	14.3 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31071	MARKHAM	311	311
06/11/2025 07:57:21	****01451	411 ENGINE 2	13.65 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1932	RHODES	411	411
06/11/2025 12:30:35	****01541	311 20 4199	7.934 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89351	LUTTRELL	311	311
06/11/2025 12:55:37	****01271	311 18 4850	6.584 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64469	ARNOLD	311	311
06/11/2025 14:48:22	****01861	311 25 7838	12.06 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4728	DAVIS	311	311
06/11/2025 17:02:07	****00411	311 13 9181	11.86 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79333	COMPTON	311	311
06/11/2025 18:53:05	****01831	311 25 8794	7.942 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6790	COLE	311	311
06/11/2025 21:47:59	****01531	311 20 4197	9.48 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50602	millar	311	311
06/12/2025 04:34:17	****00801	311 15 3007	7.397 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106751	golliday	311	311
06/12/2025 05:40:15	****00501	311 11 1550	17.94 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	99973	Bowdle	311	311
06/12/2025 06:04:40	****01291	311 18 3658	6.173 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82414	Hash	311	311
06/12/2025 08:39:47	****01731	311 23 7435	19.45 UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	31010	NUNNELEE	315	311
06/12/2025 10:07:55	****01501	311 20 4189	13.9 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52417	52358 Goode	311	311
06/12/2025 11:49:35	****01463	411 ENGINE 1	17.82 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59895	SMITH	411	411
06/12/2025 12:01:55	****01451	411 ENGINE 2	8.624 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1972	MCCAWLEY	411	411
06/12/2025 13:42:31	****01321	311 18 3660	8.118 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107710	MARTIN	311	311
06/12/2025 13:56:05	****01821	311 25 0626	10.46 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53170	5327 SEMKE	311	311
06/12/2025 15:55:47	****01231	562 10 0502	20.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112972	SIMMONS	562	562
06/13/2025 01:32:15	****01531	311 20 4197	9.033 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50717	millar	311	311
06/13/2025 04:27:31	****00801	311 15 3007	10.03 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106883	golliday	311	311
06/13/2025 05:48:30	****01871	311 25 8786	15.65 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11130	simmons	311	311
06/13/2025 06:00:17	****01641	311 21 3180	13.03 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21312	31297 MARKHAM	311	311
06/13/2025 10:59:57	****00231	311 17 2922	11.84 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128141	CHANDLEE	311	311
06/13/2025 11:05:55	****00901	311 17 4536	13.4 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	66373	Menulty	311	311
06/13/2025 11:39:23	****01421	411 TRUCK 1	18.36 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27899	WALLS	411	411
06/13/2025 15:17:14	****01851	311 25 9080	16.64 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4429	Solomon	311	311
06/13/2025 19:23:45	****00151	311 MISC	14.14 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137141	TURNER	315	311
06/13/2025 20:08:25	****01831	311 25 8794	11.97 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6900	COLE	311	311
06/13/2025 20:52:57	****01321	311 18 3660	7.026 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107766	MARTIN	311	311
06/14/2025 06:49:47	****01291	311 18 3658	7.818 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82467	Hash	311	311
06/14/2025 08:38:35	****01451	411 ENGINE 2	13.05 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2021	SCHULTZE	411	411
06/14/2025 11:37:52	****01463	411 ENGINE 1	16.97 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	59982	ABBOTT	411	411
06/14/2025 11:39:46	****01341	311 18 9940	11.69 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71763	FOSTER	562	311
06/14/2025 11:54:56	****01271	311 18 4850	8.108 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64545	64596 ARNOLD	311	311
06/14/2025 14:34:56	****01771	411 601 COMMAND 1	22.42 UNL	Quiktrip 0001	4970 S Peoria Ave	Tulsa	OK	74105-4623	41957	42507 OSTRUM	411	411
06/14/2025 20:18:03	****00801	311 15 3007	9.951 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	106984	golliday	311	311
06/14/2025 21:41:38	****01531	311 20 4197	10.6 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50878	millar	311	311
06/14/2025 21:45:54	****01302	311 18 9938	14.54 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116337	SANCHEZ	311	311
06/15/2025 05:57:43	****01541	311 20 4199	7.27 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89444	LUTTRELL	311	311
06/15/2025 06:08:47	****01841	311 25 9123	17.46 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5076	PIERCE	311	311
06/15/2025 09:54:12	****01321	311 18 3660	11.51 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107909	MARTIN	311	311
06/15/2025 10:32:12	****01471	411 603 COMMAND 3	8.711 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46463	46404 flora	411	411
06/15/2025 19:43:34	****01451	411 ENGINE 2	11.35 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2063	MCCAWLEY	411	411
06/15/2025 21:42:06	****01302	311 18 9938	7.269 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116445	SANCHEZ	311	311
06/16/2025 02:57:24	****01531	311 20 4197	8.371 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50998	millar	311	311
06/16/2025 04:19:55	****00801	311 15 3007	7.024 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107085	golliday	311	311
06/16/2025 05:49:54	****01321	311 18 3660	8.726 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107971	MARTIN	311	311
06/16/2025 05:56:50	****01541	311 20 4199	5.537 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89523	LUTTRELL	311	311
06/16/2025 07:01:39	****01261	311 18 4849	14.02 UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	100554	MCFARLAND	311	311
06/16/2025 08:05:42	****01741	311 23 7347	21.29 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9478	Shouse	311	311
06/16/2025 08:18:13	****00281	311 14 0892	7.841 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107149	zumwalt	315	311
06/16/2025 08:59:48	****01341	311 18 9940	8.299 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71818	FOSTER	562	311

06/16/2025 13:42:05	****01781	411 602 COMMAND 2	17.96 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16998	ZICKEFOOSE	411	411
06/16/2025 14:24:45	****01861	311 25 7838	13.58 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4865	DAVIS	311	311
06/16/2025 14:47:13	****00341	411 UTILITY 2	16.62 UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	120188	LAMBDIN	411	411
06/16/2025 15:58:42	****01631	311 21 3044	17.9 UNL	Quiktrip 0102	6008 S 49th West Ave	Tulsa	OK	74107	52971	52847 Galloway	311	311
06/16/2025 17:52:35	****01463	411 ENGINE 1	13.44 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5143	60049 WALLS	411	411
06/16/2025 18:34:09	****01311	311 18 3659	4.845 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	103169	101423 SPINNER	311	311
06/16/2025 19:06:01	****01261	311 18 4849	5.02 UNL	Quiktrip 0036	1040 E Taft Ave	Sapulpa	OK	74066	100577	MCFARLAND	311	311
06/16/2025 21:44:46	****01302	311 18 9938	12.12 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116597	SANCHEZ	311	311
06/16/2025 21:48:46	****01351	311 18 3661	12.53 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82387	Boileau	311	311
06/17/2025 02:50:36	****01531	311 20 4197	6.995 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51105	millier	311	311
06/17/2025 04:39:33	****00801	311 15 3007	7.713 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107181	golliday	311	311
06/17/2025 06:58:51	****01541	311 20 4199	6.23 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89607	LUTTRELL	311	311
06/17/2025 07:24:58	****01281	311 18 0441	10.29 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46841	SCOTTD	311	311
06/17/2025 08:17:01	****00231	311 17 2922	9.36 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128288	CHANDLEE	311	311
06/17/2025 08:37:50	****01751	311 23 7303	21.35 UNL	Quiktrip 0050	8100 E Highway 51	Broken Arrow	OK	74014	29134	simpson-brow	311	311
06/17/2025 09:10:14	****00841	311 14 0891	9.718 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94650	94532 RACHAL	315	311
06/17/2025 09:49:01	****01421	411 TRUCK 1	16.16 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27955	ABBOTT	411	411
06/17/2025 12:07:28	****01881	562 25 7873	14.29 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2854	MCDANIEL	562	562
06/17/2025 12:42:22	****01321	311 18 3660	10.74 UNL	Quiktrip 0081	4705 S Elm Pl	Broken Arrow	OK	74011	108048	MARTIN	311	311
06/17/2025 12:52:56	****01451	411 ENGINE 2	12.91 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2109	CHAPMAN	411	411
06/17/2025 14:06:01	****01761	311 23 7425	10.73 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16713	Jackson	311	311
06/17/2025 15:09:57	****00411	311 13 9181	8.554 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79394	COMPTON	311	311
06/17/2025 16:53:56	****00711	512 501 12 FORD	27.23 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114112	rush	512	512
06/17/2025 18:24:12	****01851	311 25 9080	17.61 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4527	Solomon	311	311
06/17/2025 21:39:59	****01302	311 18 9938	9.003 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116708	SANCHEZ	311	311
06/18/2025 01:10:03	****01471	411 603 COMMAND 3	7.345 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46538	morris	411	411
06/18/2025 05:27:44	****00281	311 14 0892	9.737 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107245	zumwalt	315	311
06/18/2025 05:39:59	****00801	311 15 3007	9.175 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107296	golliday	311	311
06/18/2025 05:52:58	****01541	311 20 4199	5.001 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89683	LUTTRELL	311	311
06/18/2025 07:59:40	****01291	311 18 3658	6.574 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82514	Hash	311	311
06/18/2025 12:40:41	****01871	311 25 8786	15.86 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11393	simmons	311	311
06/18/2025 13:52:32	****00811	311 17 2923	8.519 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110211	110263 MARTIN	311	311
06/18/2025 13:53:42	****00351	311 13 4107	11.7 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	105623	parker	315	311
06/18/2025 15:26:34	****00341	411 UTILITY 2	11.91 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	120345	SMITH	411	411
06/18/2025 15:37:10	****01831	311 25 8794	12.26 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6990	COLE	311	311
06/18/2025 17:26:12	****01861	311 25 7838	11 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4936	4976 DAVIS	311	311
06/18/2025 21:42:57	****01641	311 21 3180	14.57 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31373	31550 MARKHAM	311	311
06/18/2025 22:20:08	****00111	311 13 9781	13.43 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137364	Boileau	311	311
06/19/2025 07:09:56	****01631	311 21 3044	9.656 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53100	Galloway	311	311
06/19/2025 08:54:30	****00231	311 17 2922	8.623 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128427	CHANDLEE	311	311
06/19/2025 12:46:59	****00301	411 UTILITY 1	20.64 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46860	WATKINS	411	411
06/19/2025 12:47:54	****01271	311 18 4850	6.918 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64712	64661 ARNOLD	311	311
06/19/2025 13:54:14	****01321	311 18 3660	7.658 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	108146	MARTIN	311	311
06/19/2025 14:00:19	****01821	311 25 0626	15.67 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5528	SEMKE	311	311
06/19/2025 18:01:50	****01831	311 25 8794	7.254 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	6079	7043 COLE	311	311
06/19/2025 18:18:42	****01451	411 ENGINE 2	19.1 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2167	SMITH	411	411
06/19/2025 23:01:00	****00801	311 15 3007	13.2 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107481	golliday	311	311
06/20/2025 05:47:56	****01321	311 18 3660	5.049 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	108187	MARTIN	311	311
06/20/2025 07:56:40	****01341	311 18 9940	10.89 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71785	71906 FOSTER	562	311
06/20/2025 08:09:52	****01463	411 ENGINE 1	17.91 DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	60133	IRELAND	411	411
06/20/2025 14:13:42	****01851	311 25 9080	14.17 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4623	Solomon	311	311
06/20/2025 15:48:47	****00841	311 14 0891	9.796 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94800	RACHAL	315	311
06/20/2025 17:56:33	****00151	311 MISC	13.24 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137314	TURNER	315	311
06/20/2025 21:49:21	****01531	311 20 4197	9.45 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51246	millier	311	311
06/20/2025 21:58:13	****01302	311 18 9938	10.67 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116831	SANCHEZ	311	311
06/21/2025 05:56:00	****01541	311 20 4199	5.334 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89765	LUTTRELL	311	311
06/21/2025 06:51:48	****01291	311 18 3658	8.317 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82592	Hash	311	311
06/21/2025 09:22:48	****01341	311 18 9940	7.786 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71987	71848 FOSTER	562	311
06/21/2025 10:14:48	****01881	562 25 7873	11.3 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3020	MCDANIEL	562	562
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CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Christopher Shrout, City Manager**
F. Robert Carr, Jr., P.E., Assistant City Manager

From: **Anthony Wilkins, P. E. City Engineer** 

Date: **July 1, 2025**

Subject: **N. 5th St. Sidewalk Extension (ODOT Project No.: J3-8771(004)IG, State Job No.: 38771(04)) – ODOT Project Agreement**

A new round of federal funding under the Transportation Alternative Program (TAP) and Carbon Reduction Program (CRP) was opened for applications by INCOG for the period of FFY 2025-2026. In the January 21, 2025 City Council Meeting, two (2) proposed project applications were approved for submittal to INCOG for consideration.

On March 26, 2025, the INCOG Board approved a list of projects, and the N. 5th St. Sidewalk Extension project was selected for funding under this program. The project consists of the design and construction of a five (5) foot wide sidewalk along the east side of N. 3rd St., the north side of E. "F" St., and the west side of N. 5th St.

Attached is the Project Agreement provided by the Oklahoma Department of Transportation (ODOT). The Agreement contains, in part, the following:

- City, with the participation of ODOT, will select firm to prepare plans for construction and construction shall be in conformance with ODOT Standard Specifications;
- City shall furnish right-of-way;
- Project shall be free and clear of obstructions and encroachments;
- Project will comply with the requirements of the Americans with Disabilities Act (ADA); and,
- City shall maintain and operate the project after construction.

Design of these improvements is approximately \$50,000.00 with 20% to be paid by the City of Jenks. The City of Jenks is responsible for selecting a minimum of three (3) firms that can be used to design the project. ODOT will then interview the firms with our participation. Fees will be negotiated by ODOT following selection.

The total construction cost of the project has been estimated to be \$501,226.00. Based on the agreement, the City will receive \$440,981.00 or 80% of the total cost in federal funding and the City will provide the remaining balance of the project (\$110,245.00 or 20%). A summary of the project segment and cost allocation is shown in the attached agreement. Once this contract is bid and awarded, the amount of the City portion of the construction contract will be known and ODOT will invoice the City for its portion of the contract. A request to City Council for the design and construction funds will be made in the future. Construction of the designed improvements will be administered by ODOT.

Staff requests approval of the Project Agreement for N. 5th St. Sidewalk Extension (ODOT Project No.: J3-8771(004)IG, State Job No.: 38771(04)) with the Oklahoma Department of Transportation (ODOT).

Attachments:
ODOT Project Agreement
Location Map

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

CRP - CITY OF JENKS: N. 5TH ST. SIDEWALK EXTENSION

Project No.: J3-8771(004)IG

State Job No.: 38771(04)(05)(06)(07)

This Agreement, made the day and year last written below, by and between the City of **JENKS**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No	Project No.	Work Type	Description
INCOG-CRP	08	TULSA	38771(04)	J3-8771(004)IG	PEDESTRIAN/BIKE IMPROVEMENTS	CRP - CITY OF JENKS: N. 5TH ST. SIDEWALK EXTENSION

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding

participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Protection Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private

installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.
- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, INCOG-CRP total estimated cost of **\$440,981.00**, as described below:

FUNDING SOURCE =>			INCOG-CRP		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
38771(05)	Design -	\$50,000	80	\$40,000	20	\$10,000
38771(06)	Right-of-Way -	\$0			100	\$0
38771(07)	Utilities -	\$0			100	\$0
38771(04)	Construction - (With 6% Inspection)	\$501,226	80 up to a limit of	\$400,981	Remainder	\$100,245
Total		\$551,226	Total=>	\$440,981	Total=>	\$110,245

4.2 Furthermore, the Department and the Sponsor agree that actual INCOG CRP costs incurred by project phases (**JP 38771(04,05,06,07)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be

responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
 - a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
 - b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:
 - 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
 - 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.

- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:
 - a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
 - b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
 - c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.

- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
 - a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
 - b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the

project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.

- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.
- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination

prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or

subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
- e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for

any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this _____ of _____, 20____, and the Department on the _____ day of _____, 20____.

THE CITY OF JENKS

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF JENKS

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government Division DATE

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

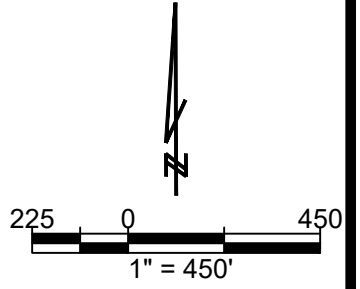
Deputy Director DATE



LEGEND

PROPOSED SIDEWALK

EXISTING SIDEWALK



PROPOSED SIDEWALK LAYOUT

DESIGN			CITY OF JENKS	
REVIEW			N. 5TH ST. SIDEWALK EXTENSION	
DATE	4/23/2024			
COUNTY : TULSA		LOCAL ST. : S. KOA ST.	STATE JOB NO. :	SHEET NO. : 01 OF 01



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

MEMORANDUM

To: **Christopher Shrout, City Manager**
F. Robert Carr, Jr., P.E., Assistant City Manager

From: **Anthony Wilkins, P. E. City Engineer** 

Date: **July 1, 2025**

Subject: **Parkwest Trail Extension (ODOT Project No.: J3-8772(004)IG, State Job No.: 38772(04)) – ODOT Project Agreement**

A new round of federal funding under the Transportation Alternative Program (TAP) and Carbon Reduction Program (CRP) was opened for applications by INCOG for the period of FFY 2025-2026. In the January 21, 2025 City Council Meeting, two (2) proposed project applications were approved for submittal to INCOG for consideration.

On March 26, 2025, the INCOG Board approved a list of projects, and the Parkwest Trail Extension project was selected for funding under this program. The project consists of the design and construction of a ten (10) foot wide trail along the west side of the Parkwest Complex to Main Street and along the south side of Main Street from Koa Street to Elwood Avenue.

Attached is the Project Agreement provided by the Oklahoma Department of Transportation (ODOT). The Agreement contains, in part, the following:

- City, with the participation of ODOT, will select firm to prepare plans for construction and construction shall be in conformance with ODOT Standard Specifications;
- City shall furnish right-of-way;
- Project shall be free and clear of obstructions and encroachments;
- Project will comply with the requirements of the Americans with Disabilities Act (ADA); and,
- City shall maintain and operate the project after construction.

Design of these improvements is approximately \$60,000.00 with 20% to be paid by the City of Jenks. The City of Jenks is responsible for selecting a minimum of three (3) firms that can be used to design the project. ODOT will then interview the firms with our participation. Fees will be negotiated by ODOT following selection.

The total construction cost of the project has been estimated to be \$962,129.00. Based on the agreement, the City will receive \$817,703.00 or 80% of the total cost in federal funding and the City will provide the remaining balance of the project (\$204,426.00 or 20%). A summary of the project segment and cost allocation is shown in the attached agreement. Once this contract is bid and awarded, the amount of the City portion of the construction contract will be known and ODOT will invoice the City for its portion of the contract. A request to City Council for the design and construction funds will be made in the future. Construction of the designed improvements will be administered by ODOT.

Staff requests approval of the Project Agreement for Parkwest Trail Extension (ODOT Project No.: J3-8772(004)IG, State Job No.: 38772(04)) with the Oklahoma Department of Transportation (ODOT).

Attachments:
ODOT Project Agreement
Location Map

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

CRP: CITY OF JENKS: PARKWEST TRAIL EXTENSION

Project No.: J3-8772(004)IG

State Job No.: 38772(04)(05)(06)(07)

This Agreement, made the day and year last written below, by and between the City of **JENKS**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No	Project No.	Work Type	Description
INCOG - CRP	08	TULSA	38772(04)	J3-8772(004)IG	PEDESTRIAN/BIKE IMPROVEMENTS	CRP: CITY OF JENKS: PARKWEST TRAIL EXTENSION

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding

participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Protection Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private

installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.
- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, INCOG-CRP total estimated cost of **\$817,703**, as described below:

FUNDING SOURCE =>			INCOG-CRP		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
38772(05)	Design -	\$60,000	80	\$48,000	20	\$12,000
38772(06)	Right-of-Way -	\$0			100	\$0
38772(07)	Utilities -	\$0			100	\$0
38772(04)	Construction - (With 6% Inspection)	\$962,129	80 up to a limit of	\$769,703	Remainder	\$192,426
Total		\$1,022,129	Total=>	\$817,703	Total=>	\$204,426

4.2 Furthermore, the Department and the Sponsor agree that actual INCOG-CRP costs incurred by project phases (**JP 38772(04,05,06,07)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be

responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
 - a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
 - b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:
 - 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
 - 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.

- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:
 - a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
 - b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
 - c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.

- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
 - a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
 - b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the

project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.

- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.
- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination

prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or

subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
- e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for

any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF JENKS

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF JENKS

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government Division DATE

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE

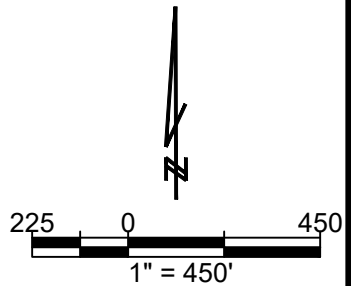


LEGEND

PROPOSED TRAIL

EXISTING TRAILS

FUTURE TRAIL
DESIGN COMPLETE



PROPOSED TRAIL LAYOUT

DESIGN			CITY OF JENKS	
REVIEW			PARKWEST TRAIL	
DATE	4/23/2024			
COUNTY : <u>TULSA</u>		LOCAL ST. : <u>S. KOA ST.</u>	STATE JOB NO. :	SHEET NO. : 01 OF 01

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Special Event Committee Recommendation

Event title: Boomfest 2025

Proposed date(s): 7/4/2025

Description: Fireworks Show

After reviewing the special event application and meeting with the applicant the committee has voted to:

- ☒ Recommend the event be approved by City Council.
- ☐ Not recommend the event be approved by City Council.

Comments:

Closing Ped Bridge & parts of Main Street



Captain Nick Chandlee, Special Event Committee Chair

6/18/25

Date

After reviewing the committee's recommendation:

- ☐ Accept as submitted and approve it to be presented to City Council
- ☐ Accept with the following modifications before it is presented to City Council
- ☐ Reject the recommendation

Comments:

Chris Shrout, City Manager

Date

Special Events Tracking Form

Event Title/Date: Boomfest 2025		Point of Contact Megan Taylor	
Contact Phone: 918-638-8106		Contact Email: mtaylor@jenksok.org	
Paperwork Received (90 days prior to event)			
☒	Application	☒	Maps
☒	Affidavit of Applicant		Hold Harmless
	Other:		
Application Accepted/ Rejected			
	Add event to event list & Committee calendar		
	Email Applicant notifying of Acceptance (email with next steps) OR Denial (list deficiencies) of application, telling them the date, time (30 minute intervals) & place, and what to expect at the committee meeting		
	Email Committee Members - attach application, advise of Committee meeting date		
	TWO DAYS PRIOR: Email Committee Members reminding them of the committee meeting date, attach meeting agenda		
Committee Meeting Date:			
Committee Meeting			
	Gather supplies		
	Arrive 30 minutes early to greet applicant and prepare room		
	Provide exit letter to applicants as they leave the committee meeting		
Post Committee Meeting			
	Committee Recommendation with conditions forwarded to City Manager		
	City Manager's decision returned		
	Place application on City Council agenda (send application packet & committee recommendation		
	Email applicant -date, time, and place of council meeting. Paperwork to be provided after approval.		
Council Meeting Date:			
Post Council Meeting			
	Council's decision received	Approved	Denied
	Email applicant: inform of council's decision, require proof of insurance within 10 days and signed Copy of LOC, advise next steps.		
	Proof of insurance received		Signed LOC received
	Pedestrian Bridge Application		Venue Approval
	Other:		
Post Event			
	File After Action Report after forwarding to finance.		

Special Event Application



Capt. Nick Chandlee
PO Box 2007
211 N Elm St Jenks OK, 74037
918-299-6311
nchandlee@jenksok.org

Special Event Applications are submitted for review and approval for events conducted on a public property, public right of way or casement, and/or events that require the use of other public resources. This application is required on all such events within the City of Jenks and must be submitted 90 days before the event (exceptions may be granted for special, unusual circumstances). There is no fee for a Non-Profit Special Event Application. For profit Special Event applications will be required to pay a \$250 fee prior to approval.

The point of contact during the application process will be Captain Nick Chandlee; his contact information is listed above. He will be glad to answer questions and offer guidance during this process to insure that your submitted application packet is complete with all required documentation.

Once the completed application packet has been accepted it will be sent to the Special Event Committee. The Committee will send its recommendation regarding the event to City Council, who will vote to approve or deny the event. You may attend the City Council meeting for your event's City Council review. Agendas are displayed at the City of Jenks City Hall at 211 N. Elm and online at www.jenks.com.

An application approval does not imply city sponsorship. The applicant will be responsible for any extra ordinary costs relating to the event; for example, required city personnel and services, approved barricades, directional signage, adequate cleanup, other permits, and damages occurring to city property and/or facilities. The applicant has the responsibility to be aware of and comply with city ordinances and regulations including, but not limited to, curfew ordinance, county/city public health regulations, police safety requirements, and insurance coverage requirements. A Special Event Application does not negate the additional requirements of obtaining the proper zoning, health, alcohol and beer, tent, amusement or park permits.

Event and Event Organizer Information

Event Title*

Boomfest

Event Description*

Fireworks Display/Show

Date of Event*

7/4/2025

Event Location (Include Site & Street Maps)*

Ped Bridge

Total Anticipated Attendance (Participants, staff, vendors, crowd, etc.)*

100000

Diagram/Map*

Barricade List 2024.docx

Event Organizer*

City of Jenks

Email Address*

mtaylor@jenksok.org

Primary Contact*

Megan Taylor

Primary Phone*

9186386106

Secondary Contact

Nick Chandlee

Secondary Phone

918-20

Primary Mailing Address*

mtaylor@jenksok.org

City*

Jenks

State*

Oklahoma

Zip Code*

74037

Agency Status*

☐ Profit

☒ Non-Profit

☐ Fundraiser/What Cause

Fundraiser/What Cause (Please Specify)

TIMELINE OF EVENT

Street Closing (for setup)	Date*	Time*
	7/4/2025	08:00 PM
Event Start	Date *	Time*
	7/4/2025	09:00 PM
Event End	Date*	Time*
	7/5/2025	12:00 AM
Street Opening	Date*	Time*
	7/5/2025	12:00 AM

Street(s) requested to be closed*

Ped Bridge

Attach diagram/Maps as appropriate

Street Closure Diagram

Choose File | No file chosen

Medical First Aid On-Site?*	If yes, please describe*
☒ Yes	EMSA & FIRE
☐ No	
Security On-Site?*	If yes, please describe*
☒ Yes	PD
☐ No	
Volunteers for Traffic Control?*	If yes, please describe*
☒ Yes	PD
☐ No	
Is Parking Available?*	If yes, please describe*
☒ Yes	Aquarium, Riverwalk, All around town
☐ No	
Is Disabled Parking Available?*	If yes, please describe*
☒ Yes	yes
☐ No	
Will There Be Sound Amplification or Lights?*	If yes, please describe
☐ Yes	
☒ No	
Restrooms On-Site?*	If yes, please describe*
☒ Yes	port a potty on ped bridge
☐ No	

Describe your plan for cleanup and removal of waste*

trash cans

Additional Responsibilities

Open Air Event*

- ☒ Yes
☐ No

Private Property *

- ☐ Yes
☒ No

Owner of Property/Contact

Phone

Non-City Public Property*

- ☐ Yes
☒ No

Owner of Property/Contact

Phone

City of Jenks Property*

- ☒ Yes
☐ No

Explain*

Ped Bridge

Alcohol/Beer*

OK ABLE License Required

- ☐ Yes
☒ No

Explain

Food Sales*

- ☐ Yes
☒ No

Number of Food Vendors

Tents*

- ☐ Yes
☒ No

Tent Sizes/Locations

Attach map

Banners/Signs needed?*

- ☐ Yes
☒ No

Explain

Special Permits Needed*

- ☐ Yes
☒ No

Explain

Appropriate Zoning*

- ☒ Yes
☐ No

Explain

???

Venue Insurance*

- ☒ Yes
☐ No

Agency Contact

Hance Fireworks

Phone

9184581758

EXTRAORDINARY USES*

- ☐ Animals
☐ Firearms
☒ Explosives/Fireworks

- ☐ Road Closures
☐ Cooking
☐ Alcoholic Beverages Served

- ☐ Tents/Temp Structures
☐ Aircraft
☐ Other

Please specify if other chosen

1. Describe your organization and its purpose.*

City wide fire works show

2. Describe your experience managing similar events and/or activities.*

Yearly event

3. What is the purpose of the event?*

City wide fire works show

4. Summarize your event.*

City wide fire works show

5. Has an event like this been held before? By whom?*

yes

6. How will you notify affected residents, businesses, churches or schools?*

social media

9. What is your advertising plan?*

social media

10. How many people will be needed to staff the event?*

all of PD

11. List all the organizations that will provide staff for the event (include numbers).*

PD FIRE EMSA JPWA

12. List any special equipment needed and the organization that will provide it.*

barricades

Affidavit of Applicant

City personnel and services, approved barricades and directional signage will be required for street closings, traffic/crowd control, and security. The Event Organizer has the responsibility to be aware of and comply with City Ordinances and Regulations including, but not limited to, Curfew Ordinance, City/County Public Health Regulations, and Police/Park/Public Safety requirements. Further, the Event Organizer is responsible for:

1) Providing evidence of public liability coverage in a sum of not less than \$1,000,000 (one million) dollars, including property damage coverage of not less than \$100,000 (one hundred thousand) dollars before the event date or within ten days of Council approval, whichever comes first, and

2) Notifying businesses in the affected areas two weeks prior to the event.

Failure to comply with these requirements may result in additional fees and denial of subsequent applications by the Event Organizer. An application approval does not imply City sponsorship. Review the cover letter for further information in reference to Special Events.

I certify the information contained in the foregoing application is true and correct to the best of my knowledge and belief, and that I have read, understand, and agree to abide by the rules and regulations governing the proposed Special Event.

I further certify that I, on the behalf of the Organizing Agency, am also authorized to commit that Agency and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Jenks.

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.

Electronic Signature

Megan M Taylor

Print Name*

Megan M Taylor

Date*

6/10/2025

Route To: Jenks Police Department, Attn: Captain Nick Chandlee, P. O. Box 2007, Jenks, OK 74037, email: nchandlee@jenksok.org

City of Jenks & Related Entities Hold Harmless Agreement

Name of Event Sponsor*

City of Jenks Boomfest

hereinafter referred to as "APPLICANT"

Address of Applicant*

211 N Elm St

City

Jenks

State

OK

Zip Code

74037

The APPLICANT has made an application to use certain property, streets, sidewalks, or easements under the ownership or control of the City of Jenks, Oklahoma, or its related public trust entities e.g. the Jenks Public Works Authority and the Jenks Aquarium Authority d/b/a the Oklahoma Aquarium, hereinafter collectively referred to as "CITY", for a special event to be held on

Date*

6/10/2025

Between the hours of*

12:15 AM

— 12:30 AM

Event described as*

Fireworks Show

That APPLICANT warrants that any participating agencies selected or employed by APPLICANT for the special event carry public liability and property damage insurance.

That in consideration of CITY granting APPLICANT approval for the special event above described, APPLICANT agrees to hold CITY, its officers, agents and employees harmless and indemnify the same from any claims which could be asserted by APPLICANT, its invitees, agents or employees, for damages, personal injury or death which occurred as a result of said special event which was not caused by the deliberate or grossly negligent acts or acts of CITY's officers, agents or employees.

Date*

6/10/2025

Name of Sponsoring Organization*

JENKS POLICE DEPARTMENT

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.

Electronic Signature

Megan M Taylor

Print Name*

Megan M Taylor

Phone Number*

9185567489

Witness Signature

For Office Use

SANITARY SEWER EASEMENT

That the undersigned, **River District Development Group, LLC**, an Oklahoma limited liability company, hereinafter called **Grantor**, in consideration of the special benefits to the remainder of the tract, the sufficiency of which is hereby acknowledged, does hereby grant, bargain, transfer and convey to the **City of Jenks, Oklahoma**, hereinafter called **City**, its successors and assigns, a perpetual SANITARY SEWER EASEMENT described as:

SEE ATTACHED EXHIBIT "A"

The Grantor, in consideration of mutual benefits and other valuable consideration, does hereby convey and grant to the City, its agents, contractors, successors, and assigns, a non-exclusive perpetual easement for a sanitary sewer line together with the right, privilege and authority to access, construct, operate, maintain, repair, rebuild, replace and/or remove any and all enclosed and/or open sanitary sewer lines, or combinations thereof, with all fittings, including poles, wires, conduits, pipes, valves, meters and equipment for each of such facilities and any necessary appurtenances thereto.

Conditions of this Easement:

The scope of this easement shall be adequate to provide for a sanitary sewer and use of the easement shall be subject to the following conditions:

1. The City shall have the right of ingress and egress to and upon the sanitary sewer easements and the rights-of-way for the uses and purposes described above. This shall not provide the general public with the right of ingress and egress to the easement area.
2. The Grantor retains all rights to the easement area, PROVIDED that the Grantor's exercise of such rights do not interfere with the City's rights under this easement. The Grantor agrees not to interfere with the City's ability to use or maintain the sanitary sewer facilities. Interference includes, but is not limited to, physically modifying the easement area such as altering topography; installing, erecting, constructing, building or placing any building, structure, rockery, wall or other like improvements; planting of difficult to restore landscaping, piling or storage of dirt, trash garbage, debris or other materials above or below ground structure on, over or across described easement. This restriction shall be enforceable by the city of Jenks, Jenks Public Works Authority.
3. The Grantor shall be responsible for the protection of underground sanitary sewer facilities located on his property and shall prevent the alteration of grade or any construction activity which would interfere with the City's sanitary sewer facilities. The City shall be responsible for ordinary maintenance of underground facilities and shall at all times, with their employees and agents, have the right of access to the easement way.
4. The Grantor authorizes the City to cut and remove any vegetation or remove any physical interferences which, in the sole judgment of the City, constitutes an interference with, or

obstruction or hazard to, the City's use of the easement. The Grantor holds the City, it's officers, employees, and agents harmless from damage caused by the removal of vegetation or physical interferences from the easement.

5. The City, when exercising its easement rights, shall endeavor to notify Grantor of the intended activity and shall endeavor to restore the premises to a neat and proper order. Obstructions or interferences which in the City's opinion reduced the City's ability to maintain the easement area shall not be required to be restored.
6. The Grantor covenants that they are the owners of the property on which the easement is situated, they have the right to convey the easement interest in the property described in the legal description (see Exhibit "A") and that title to the property is free and clear of any encumbrances which would interfere with the ability to grant the easement.

IN WITNESS WHEREOF, the said Grantor(s) has/have executed this document on this 6th day of June, 2025.

River District Development Group, LLC,
An Oklahoma Limited Liability Company

BY: [Signature] Managers
AUTHORIZED AGENT

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

Before me, the undersigned, a Notary Public within and for said County and State, on this 9th day of June, 2025, personally appeared Robert A. Burks, to me known to be the identical person who executed the within and foregoing instrument as an authorized agent of River District Development Group, LLC and as the free and voluntary act and deed of the said River District Development Group, LLC for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

My Commission Expires

1-24-2029
Date



Theresa Etzkorn
Notary Public

Notary Number: 25000893

ACCEPTED BY: _____
City of Jenks

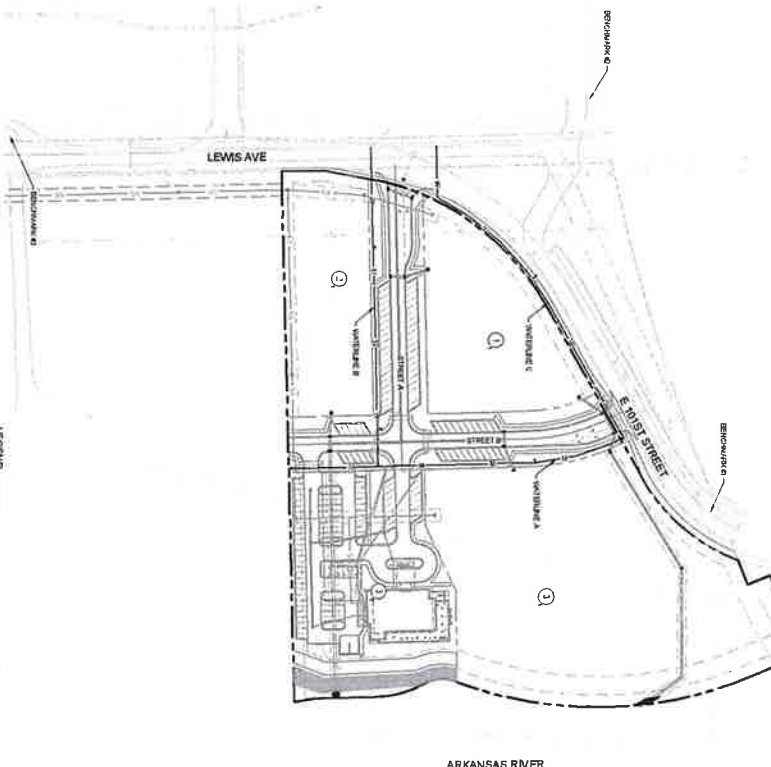
6/9/25
Date

Waterline Plans for

PART OF SECTION TWENTY-NINE (29), TOWNSHIP EIGHTEEN (18) NORTH,
RANGE THIRTEEN (13) EAST OF THE INDIAN BASE AND MERIDIAN,
CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA.

OWNER: Raw Plastic, LLC 1480 S. Warden Avenue Tulsa, Oklahoma, 74137 CONTACT: ANDREW CUNZANO	ENGINEER: Wallace Design Collective, PC 123 North Martin Luther King Jr Blvd. Tulsa, Oklahoma, 74103 Phone: (918) 564-6858 CONTACT: JESSIE BERNARD/202205	SURVEYOR: Wallace Design Collective, PC 410 North Warden Avenue Oklahoma City, Oklahoma, 73104 Phone: (405) 235-6756 CONTACT: ANDREW BARNES/6100755
---	---	---

LEE MATTI R. POLS
lee.matti@usda.gov

[illegible]

CONTACT LIST

[illegible]

SHEET NUMBERING	
W41	COAST STREET
W42	FOOTPATH N. OF
W43	COAST
W44	GENERAL WAITING ROOM
W45	WAITING ROOMS
W46	WAITING ROOMS
W47	DEPT. STREET

LEGAL DESCRIPTION:

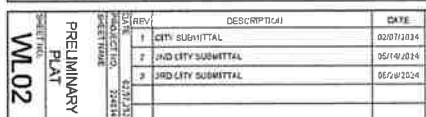
LEGAL DESCRIPTION:
PART OF SECTION TWENTY-NINE (29), TOWNSHIP EIGHTEEN (18) NORTH, RANGE THIRTIETH (30) EAST, OF THE NEWMAN BASE AND NORTH
CITY OF JENES TULSA COUNTY, STATE OF OKLAHOMA.

[illegible]

THESE PLANS SHARE A COMMON GOAL OF IMPROVING COMMUNITIES AND THE ADJACENT CITIES OF THE CITY OF ST. LOUIS. PERMITTING TO DISBURSE STREET, SIDEWALK AND CURB CHANGES TO THE BEST OF AN ECONOMIC BENEFIT TO THE CITY.

DATE	REV	DESCRIPTION	DATE
PROJECT ID: 22414 SHEET NAME:	1	CITY SUBMITTAL	02/07/2024
	2	2ND CITY SUBMITTAL	05/14/2024
	3	3RD CITY SUBMITTAL	06/20/2024

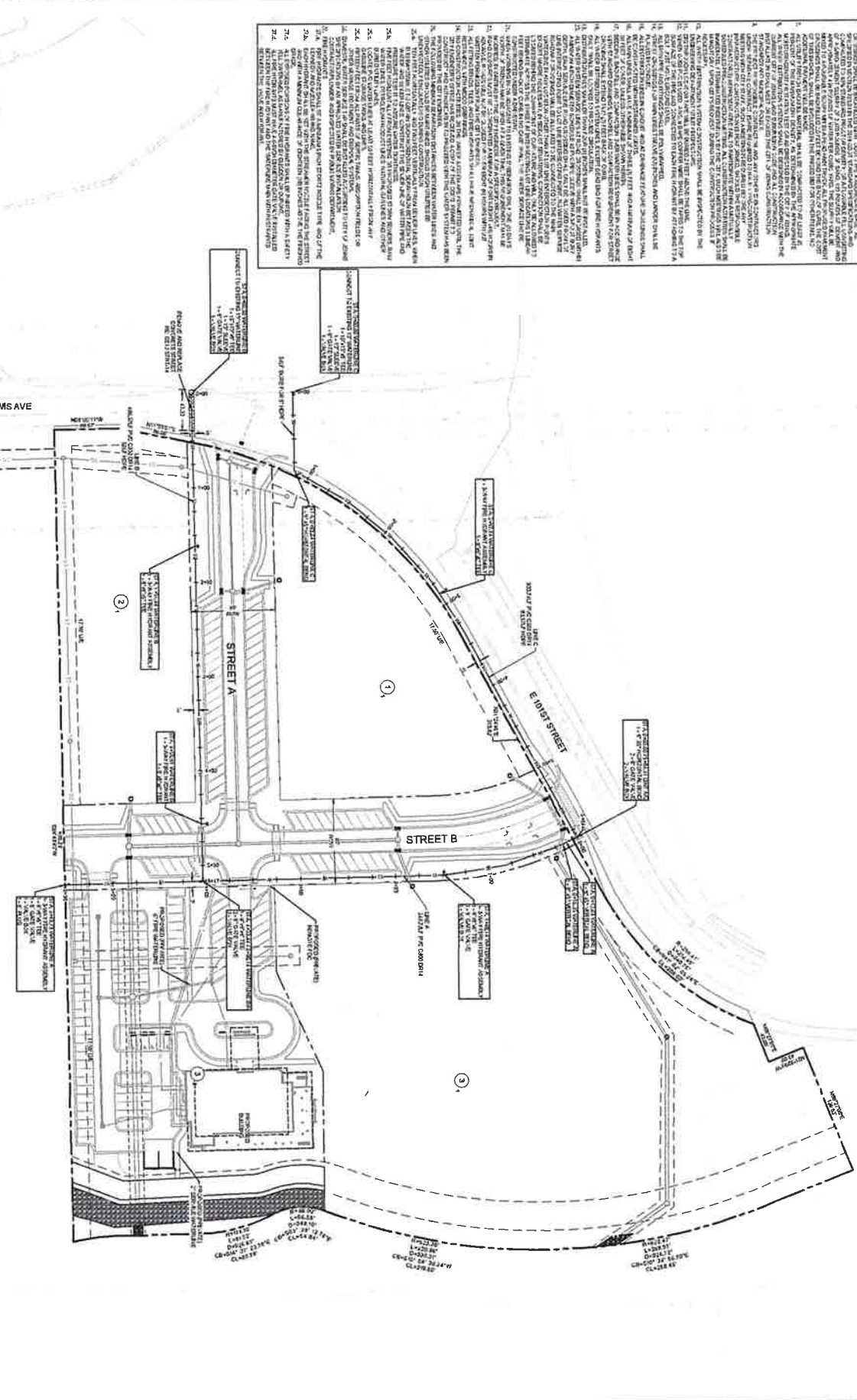
RAW DEVELOPMENT
WATERLINE PLANS
JENKS, OK 74037

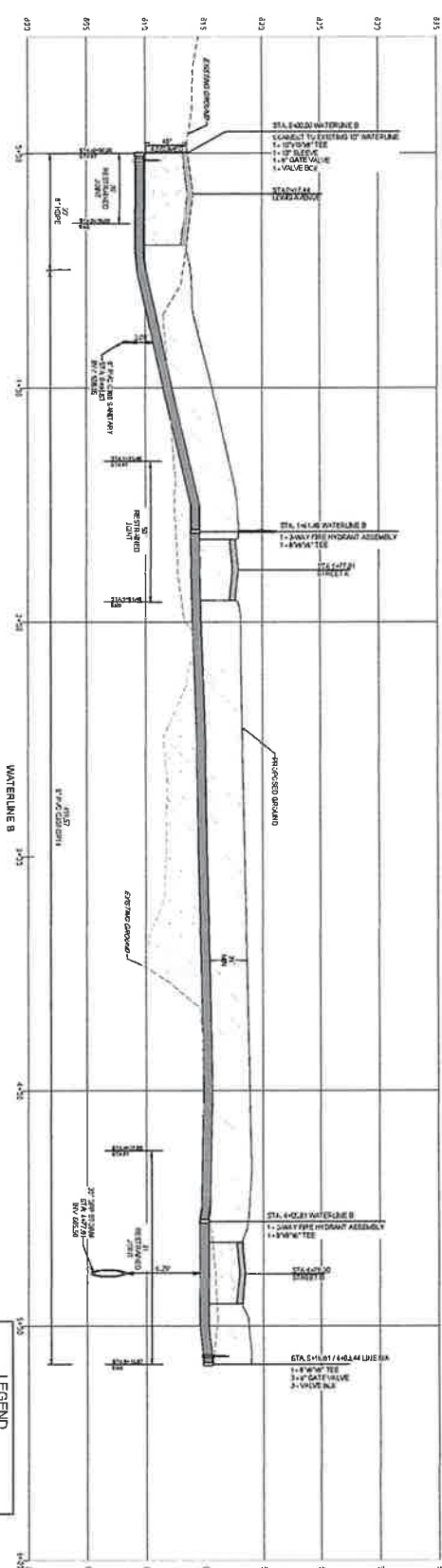
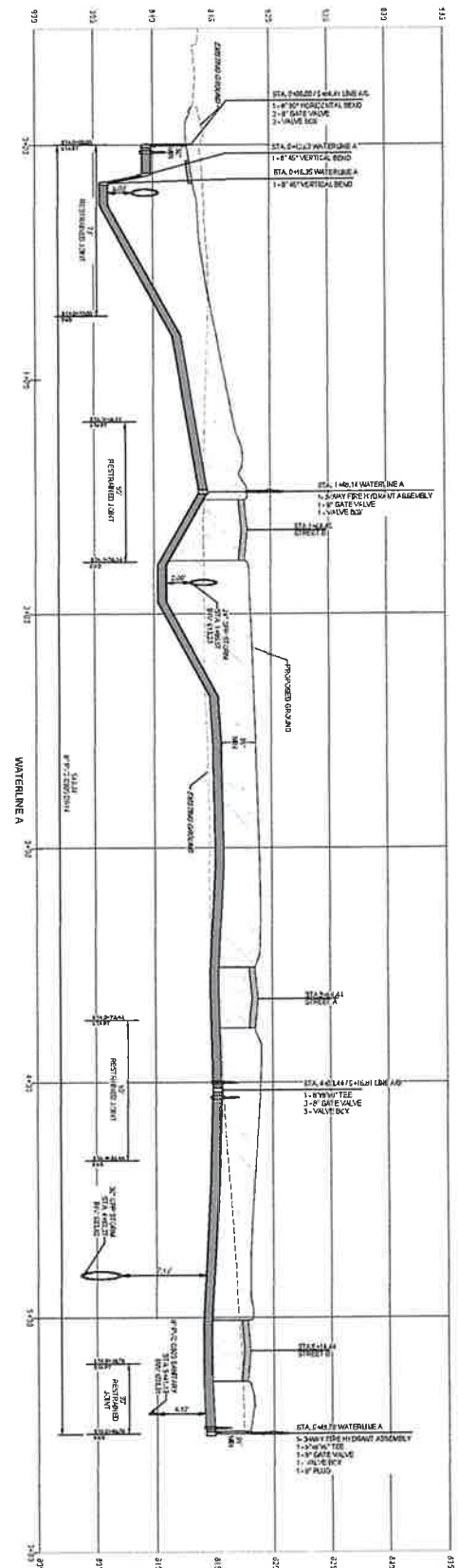


WATERLINE PLANS

walace design collective
 177 north main street
 518.263.4333
 duncan101@aol.com
 open 4-6:30 p.m.

CAUTION
CONSTRUCTION
AND ELEVATION OF THIS PROJECT ARE BASED ON THE
CONCEPTUAL DESIGN AND FIELD SURVEY. THE
CONCEPTUAL DESIGN AND FIELD SURVEY ARE
FOR INFORMATION ONLY. THE CONCEPTUAL
DESIGN AND FIELD SURVEY ARE NOT TO BE
USED FOR ANY OTHER PURPOSE.





PROFILE SCALES
HORIZ: 1" = 20'
VERT: 1" = 4'

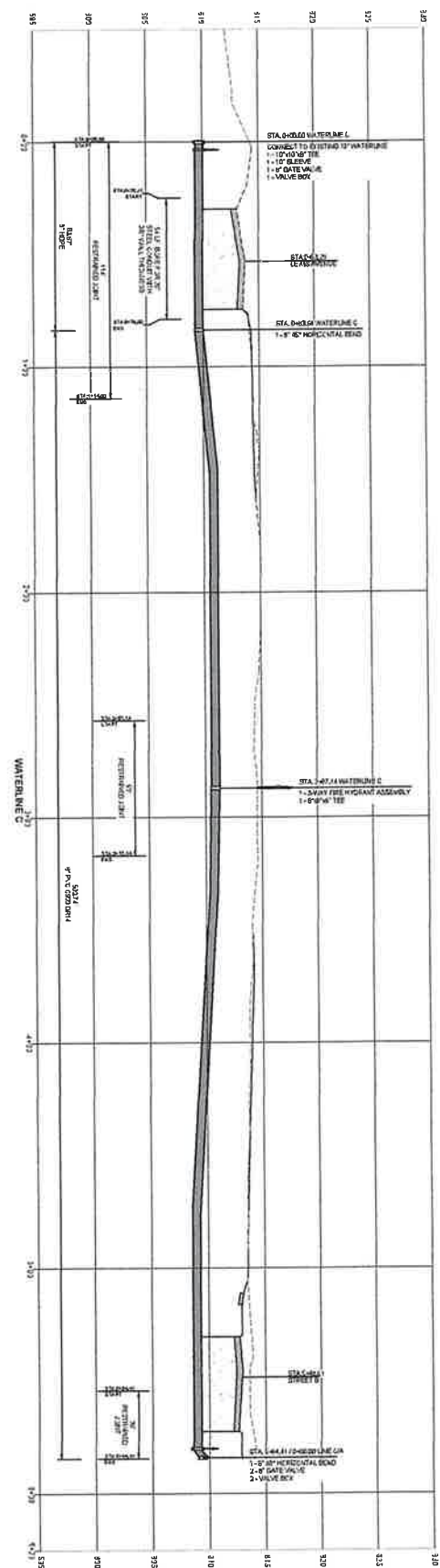
LEGEND

GET THE V. ACCURATE
MORPHOLOGY TO
IMPROVE YOUR
EFFECTIVE
FULL RANGE OF TUNING

PROFILE SCALE
HORIZ. 1" = 20'
VERT. 1" = 4'

RAW DEVELOPMENT
WATERLINE PLANS
JENKS, OK 74037





PROFILE SCALE:
HORIZ: 1" = 20'
VERT: 1" = 4'

LEGEND

DOT TYPE "X" AGGREGATE
SHOUL BE COMPACTED TO 95%
STANDARD PROCTOR DENSITY
UNDER PAVED DRIVING SURFACE
FULL DEPTH OF MINIMUM 1" (1")

PROFILE SCALES:
HORIZ: 1" = 20'
VERT: 1" = 4'

REV	DESCRIPTION	DATE
1	CITY SUBMITTAL	02/07/2014
2	2ND CITY SUBMITTAL	05/14/2014
3	3RD CITY SUBMITTAL	06/26/2014

RAW DEVELOPMENT
WATERLINE PLANS
JENKS, OK 74037





RAW DEVELOPMENT

SANITARY SEWER PLANS

JENKS, OK 74037

NO.	DESCRIPTION	DATE
1	CITY SUBMITTAL	10/01/2024
2	CITY SUBMITTAL	10/15/2024
3	CITY SUBMITTAL	10/25/2024
4	CITY SUBMITTAL	11/05/2024
5	CITY SUBMITTAL	11/15/2024
6	CITY SUBMITTAL	11/25/2024
7	CITY SUBMITTAL	12/05/2024
8	CITY SUBMITTAL	12/15/2024
9	CITY SUBMITTAL	12/25/2024
10	CITY SUBMITTAL	01/05/2025

COVER SHEET

SS01

THIS SHEET IS A PART OF THE SANITARY SEWER PLANS FOR THE RAW DEVELOPMENT PROJECT, JENKS, OK 74037. IT IS TO BE USED IN CONJUNCTION WITH THE OTHER SHEETS OF THE PROJECT. ANY CHANGES TO THE PLANS MUST BE APPROVED BY THE CITY OF JENKS AND THE ENGINEER.

LEGAL DESCRIPTION:

THE SANITARY SEWER PLANS FOR THE RAW DEVELOPMENT PROJECT, JENKS, OK 74037, ARE SUBMITTED TO THE CITY OF JENKS FOR REVIEW AND APPROVAL. THE PLANS SHOW THE LOCATION OF THE SANITARY SEWER MAINS AND THE LOCATION OF THE SANITARY SEWER MANHOLE. THE PLANS ALSO SHOW THE LOCATION OF THE SANITARY SEWER PUMP STATION AND THE LOCATION OF THE SANITARY SEWER TREATMENT PLANT.

LEGEND:

1. SANITARY SEWER MAINS

2. SANITARY SEWER MANHOLES

3. SANITARY SEWER PUMP STATIONS

4. SANITARY SEWER TREATMENT PLANTS

5. SANITARY SEWER COLLECTION SYSTEMS

6. SANITARY SEWER DISTRIBUTION SYSTEMS

7. SANITARY SEWER TREATMENT PLANTS

8. SANITARY SEWER COLLECTION SYSTEMS

9. SANITARY SEWER DISTRIBUTION SYSTEMS

10. SANITARY SEWER TREATMENT PLANTS

CONTACT LIST:

WALLACE DESIGN COLLECTIVE, INC.

1450 E. Main Street, Suite 100

Tulsa, Oklahoma 74103

Phone: (918) 581-5151

Website: www.wallacedesigncollective.com

RAW DEVELOPMENT

Sanitary Sewer Plans

for

Raw Middle LLC

1450 E. Main Street, Suite 100

Tulsa, Oklahoma 74103

Phone: (918) 581-5151

Website: www.wallacedesigncollective.com

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CAUTION
THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

SITE LEGEND

- POWER POLE
- UTILITY VAULT
- ELECTRIC RAIL BOX
- SOIL SAMPLING POINT
- UTILITY MANHOLE
- WATER METER
- STORM DRAIN
- WATER MAIN
- SEWER MAIN
- SEWER MANHOLE
- SEWER CHECK VALVE
- SEWER CLEANOUT
- SEWER REPAIR
- SEWER REPLACEMENT
- SEWER REMOVAL
- SEWER RELOCATION
- SEWER ENLARGEMENT
- SEWER REDUCTION
- SEWER BRANCH
- SEWER JUNCTION
- SEWER TEE
- SEWER CROSS
- SEWER ELBOW
- SEWER FITTING
- SEWER VALVE
- SEWER GATE
- SEWER CHECK
- SEWER STOP
- SEWER END

FEEDBACK

ZONE M (10' MINIMUM COVER)

ZONE H (10' MINIMUM COVER)

ZONE A (10' MINIMUM COVER)

ZONE B (10' MINIMUM COVER)

SITE SPECIFICATIONS

SOIL SAMPLING POINT: 10' MINIMUM COVER

UTILITY MANHOLE: 10' MINIMUM COVER

WATER METER: 10' MINIMUM COVER

STORM DRAIN: 10' MINIMUM COVER

WATER MAIN: 10' MINIMUM COVER

SEWER MAIN: 10' MINIMUM COVER

SEWER MANHOLE: 10' MINIMUM COVER

SEWER CHECK VALVE: 10' MINIMUM COVER

SEWER CLEANOUT: 10' MINIMUM COVER

SEWER REPAIR: 10' MINIMUM COVER

SEWER REPLACEMENT: 10' MINIMUM COVER

SEWER REMOVAL: 10' MINIMUM COVER

SEWER RELOCATION: 10' MINIMUM COVER

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SEWER ELBOW: 10' MINIMUM COVER

SEWER FITTING: 10' MINIMUM COVER

SEWER VALVE: 10' MINIMUM COVER

SEWER GATE: 10' MINIMUM COVER

SEWER CHECK: 10' MINIMUM COVER

SEWER STOP: 10' MINIMUM COVER

SEWER END: 10' MINIMUM COVER

SURVEY NOTE:
THIS SHEET IS FOR THE CONVEYANCE OF THE SURVEY DATA TO THE DESIGNER. THE SURVEY DATA IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE SURVEY DATA IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE SURVEY DATA IS NOT TO BE USED FOR ANY OTHER PURPOSE.

REV	DESCRIPTION	DATE
01	UPDATE TOPOGRAPHIC SURVEY FOR EARTHWORK	12-18-2023
02	ADD FEMA HATCH LEGEND	05-06-2024

IN THE PICKLE
JENKS, OKLAHOMA

WILCOX DESIGN CONSULTING

1000 N. WILCOX AVE.
JENKS, OKLAHOMA 74037

PHONE: (405) 233-1234
FAX: (405) 233-1235
WWW.WILCOXDESIGN.COM

OKLAHOMA SURVEYORS BOARD

REGISTERED PROFESSIONAL SURVEYOR

NO. 12345

EXPIRATION DATE: 12/31/2024

SURVEY
SHEET NO. 1 OF 1
PROJECT NO. 202403

REV	DESCRIPTION	DATE
01	CITY SUBMITTAL	02/07/2024
02	CITY SUBMITTAL	05/14/2024
03	CITY SUBMITTAL	05/06/2024

RAW DEVELOPMENT
SANITARY SEWER PLANS
JENKS, OK 74037

WILCOX DESIGN CONSULTING

1000 N. WILCOX AVE.
JENKS, OKLAHOMA 74037

PHONE: (405) 233-1234
FAX: (405) 233-1235
WWW.WILCOXDESIGN.COM

OKLAHOMA SURVEYORS BOARD

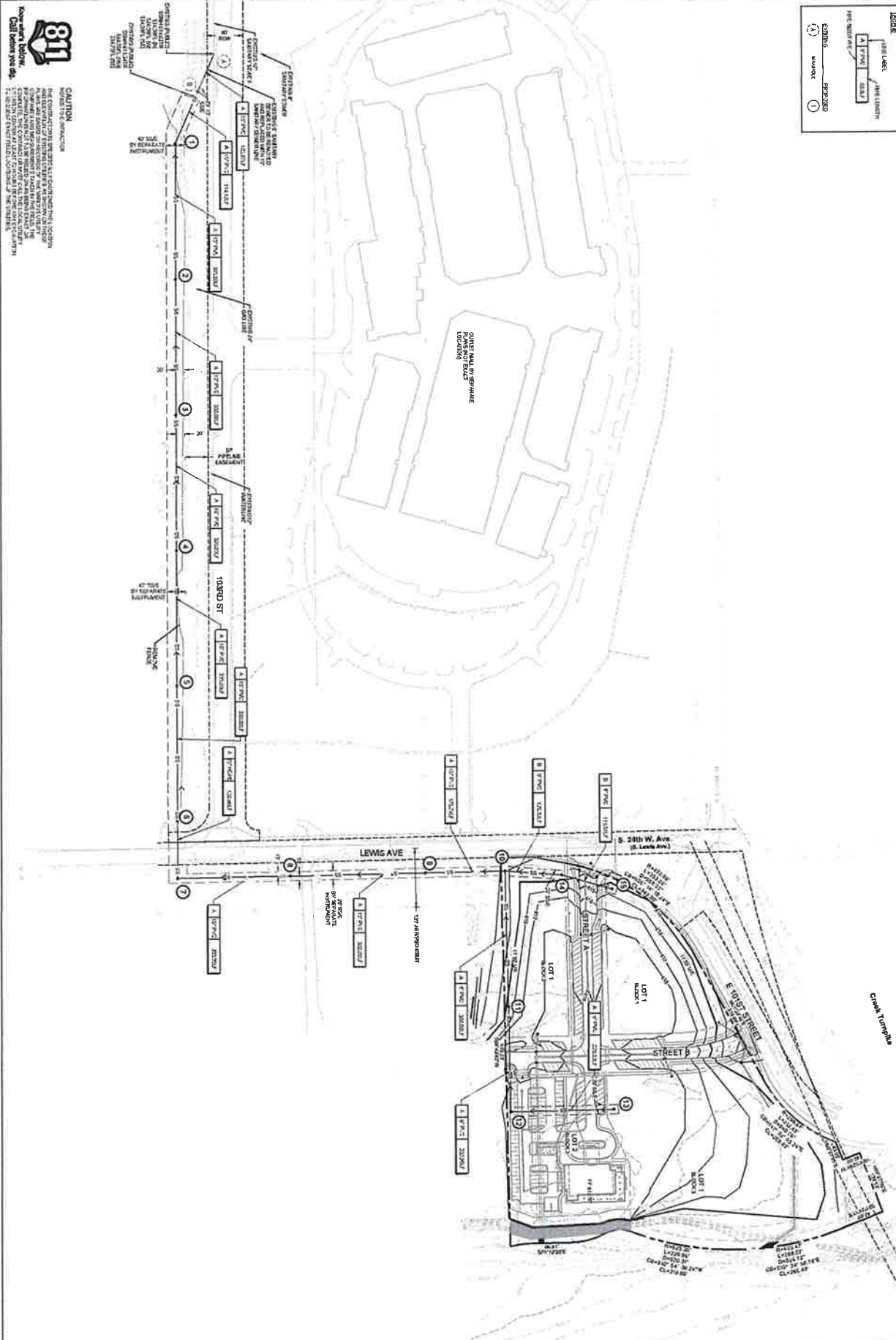
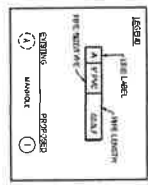
REGISTERED PROFESSIONAL SURVEYOR

NO. 12345

EXPIRATION DATE: 12/31/2024

SANITARY SEWER QUANTITIES	
CONCRETE	1.00
PIPE	1.00
MANHOLE	1.00
OTHER	1.00
TOTAL	3.00

SANITARY SEWER NOTE
 1. ALL SANITARY SEWER SHALL BE 12" DIA. UNLESS OTHERWISE NOTED.
 2. ALL SANITARY SEWER SHALL BE 15' MIN. DEPTH UNLESS OTHERWISE NOTED.
 3. ALL SANITARY SEWER SHALL BE 15' MIN. COVER UNLESS OTHERWISE NOTED.



811
 Know what's below.
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 1-800-4-A-DIGIT
 www.811.org

NO.	DESCRIPTION	DATE
1	CITY SUBMITTAL	02/07/2024
2	IND. CITY SUBMITTAL	02/14/2024
3	IND. CITY SUBMITTAL	02/20/2024

RAW DEVELOPMENT
 SANITARY SEWER PLANS
 JENKS, OK 74037

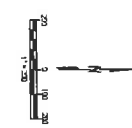
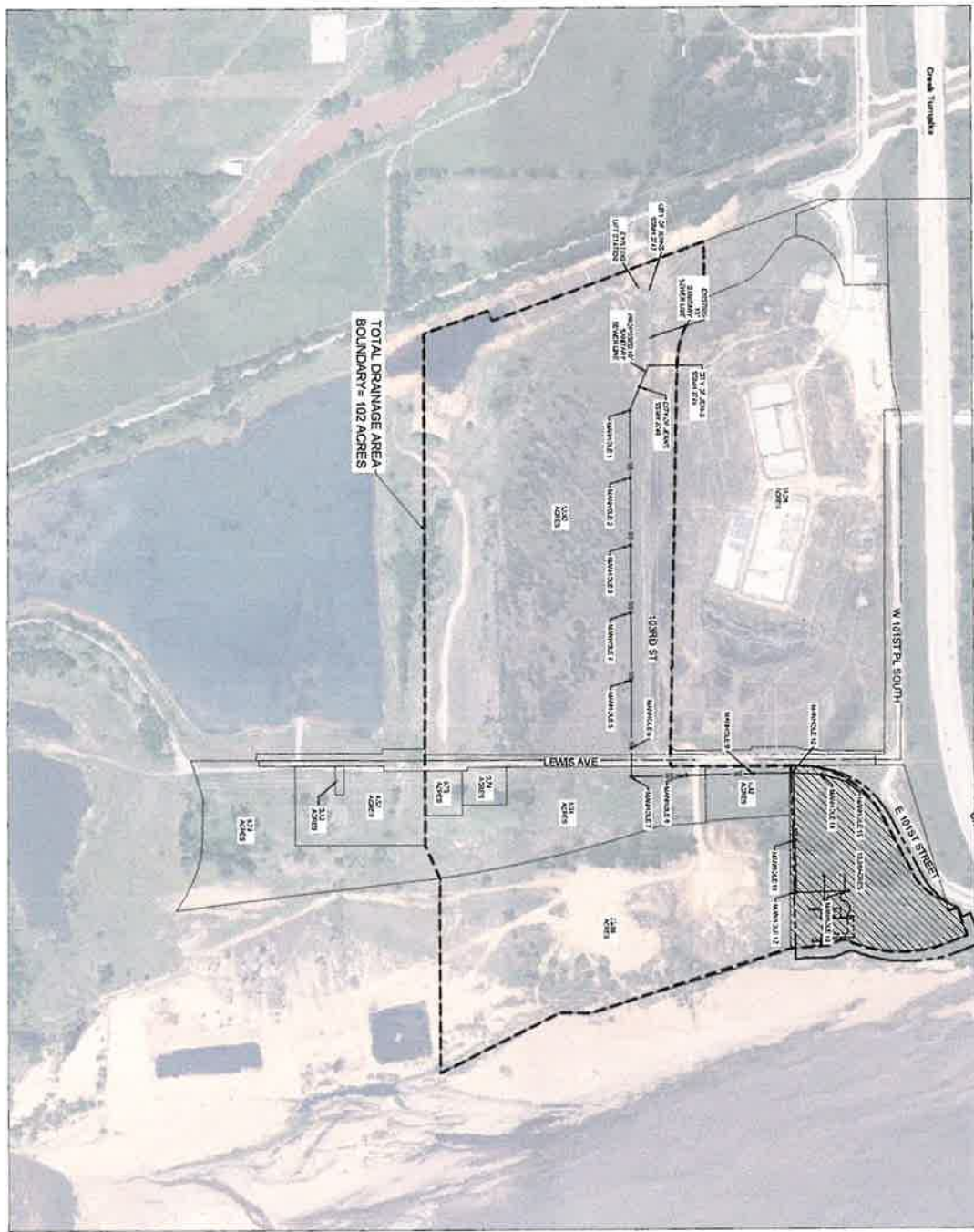
SS04

OVERALL
 SANITARY
 SEWER PLAN

SS04

STATION	INVERT	OUTLET	PIPE	LENGTH	MANHOLE	REMARKS
1+00	100.00	100.00	12"	100.00	1	START OF PROJECT
1+10	100.00	100.00	12"	100.00	2	MANHOLE 2
1+20	100.00	100.00	12"	100.00	3	MANHOLE 3
1+30	100.00	100.00	12"	100.00	4	MANHOLE 4
1+40	100.00	100.00	12"	100.00	5	MANHOLE 5
1+50	100.00	100.00	12"	100.00	6	MANHOLE 6
1+60	100.00	100.00	12"	100.00	7	MANHOLE 7
1+70	100.00	100.00	12"	100.00	8	MANHOLE 8
1+80	100.00	100.00	12"	100.00	9	MANHOLE 9
1+90	100.00	100.00	12"	100.00	10	MANHOLE 10
2+00	100.00	100.00	12"	100.00	11	MANHOLE 11
2+10	100.00	100.00	12"	100.00	12	MANHOLE 12
2+20	100.00	100.00	12"	100.00	13	MANHOLE 13
2+30	100.00	100.00	12"	100.00	14	MANHOLE 14
2+40	100.00	100.00	12"	100.00	15	MANHOLE 15
2+50	100.00	100.00	12"	100.00	16	MANHOLE 16
2+60	100.00	100.00	12"	100.00	17	MANHOLE 17
2+70	100.00	100.00	12"	100.00	18	MANHOLE 18
2+80	100.00	100.00	12"	100.00	19	MANHOLE 19
2+90	100.00	100.00	12"	100.00	20	MANHOLE 20
3+00	100.00	100.00	12"	100.00	21	MANHOLE 21
3+10	100.00	100.00	12"	100.00	22	MANHOLE 22
3+20	100.00	100.00	12"	100.00	23	MANHOLE 23
3+30	100.00	100.00	12"	100.00	24	MANHOLE 24
3+40	100.00	100.00	12"	100.00	25	MANHOLE 25
3+50	100.00	100.00	12"	100.00	26	MANHOLE 26
3+60	100.00	100.00	12"	100.00	27	MANHOLE 27
3+70	100.00	100.00	12"	100.00	28	MANHOLE 28
3+80	100.00	100.00	12"	100.00	29	MANHOLE 29
3+90	100.00	100.00	12"	100.00	30	MANHOLE 30
4+00	100.00	100.00	12"	100.00	31	MANHOLE 31
4+10	100.00	100.00	12"	100.00	32	MANHOLE 32
4+20	100.00	100.00	12"	100.00	33	MANHOLE 33
4+30	100.00	100.00	12"	100.00	34	MANHOLE 34
4+40	100.00	100.00	12"	100.00	35	MANHOLE 35
4+50	100.00	100.00	12"	100.00	36	MANHOLE 36
4+60	100.00	100.00	12"	100.00	37	MANHOLE 37
4+70	100.00	100.00	12"	100.00	38	MANHOLE 38
4+80	100.00	100.00	12"	100.00	39	MANHOLE 39
4+90	100.00	100.00	12"	100.00	40	MANHOLE 40
5+00	100.00	100.00	12"	100.00	41	MANHOLE 41
5+10	100.00	100.00	12"	100.00	42	MANHOLE 42
5+20	100.00	100.00	12"	100.00	43	MANHOLE 43
5+30	100.00	100.00	12"	100.00	44	MANHOLE 44
5+40	100.00	100.00	12"	100.00	45	MANHOLE 45
5+50	100.00	100.00	12"	100.00	46	MANHOLE 46
5+60	100.00	100.00	12"	100.00	47	MANHOLE 47
5+70	100.00	100.00	12"	100.00	48	MANHOLE 48
5+80	100.00	100.00	12"	100.00	49	MANHOLE 49
5+90	100.00	100.00	12"	100.00	50	MANHOLE 50

TO: COUNCIL OF THE CITY OF JENKS	BY: J. J. JENKS
DATE: 05/14/2024	DATE: 05/14/2024
PROJECT: SANITARY SEWER	PROJECT: SANITARY SEWER
LOCATION: JENKS, OK	LOCATION: JENKS, OK



CAUTION
 THIS PLAN IS A PRELIMINARY DESIGN. IT IS NOT TO BE USED FOR CONSTRUCTION. THE CITY OF JENKS IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE USER OF THIS PLAN ASSUMES ALL LIABILITY FOR ANY SUCH ERRORS OR OMISSIONS. THE CITY OF JENKS IS NOT RESPONSIBLE FOR ANY SUCH ERRORS OR OMISSIONS. THE USER OF THIS PLAN ASSUMES ALL LIABILITY FOR ANY SUCH ERRORS OR OMISSIONS.

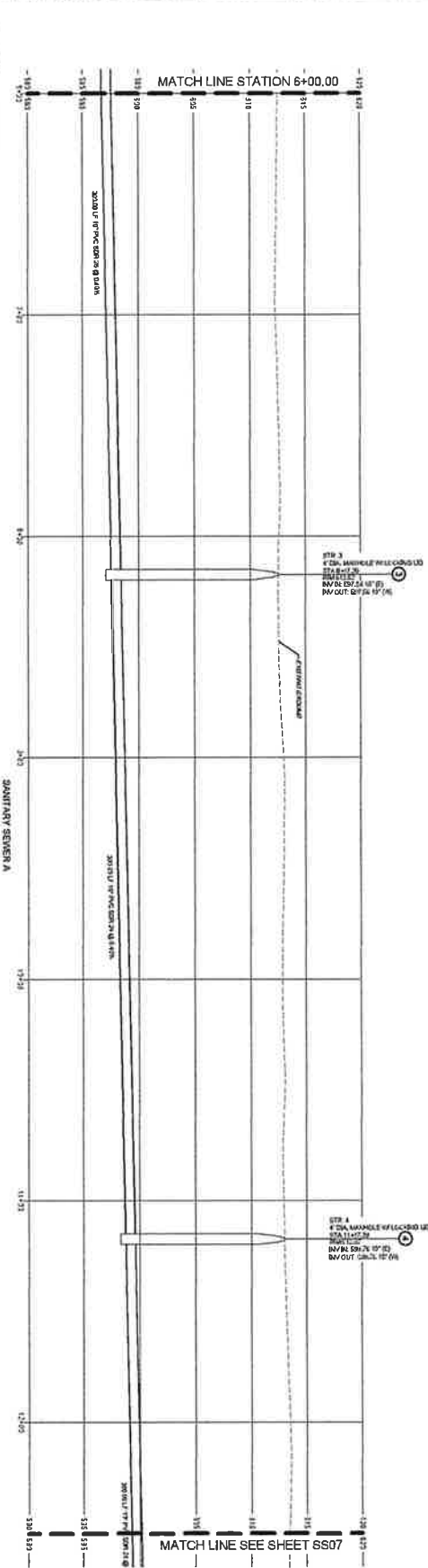
NO.	DESCRIPTION	DATE
1	CITY SUBMITTAL	05/07/2024
2	CITY SUBMITTAL	05/14/2024
3	CITY SUBMITTAL	05/20/2024

RAW DEVELOPMENT
 SANITARY SEWER PLANS
 JENKS, OK 74037



WILCOX
 ENGINEERING
 1000 N. WILCOX AVE.
 JENKS, OK 74037
 (405) 223-1234
 www.wilcoxeng.com

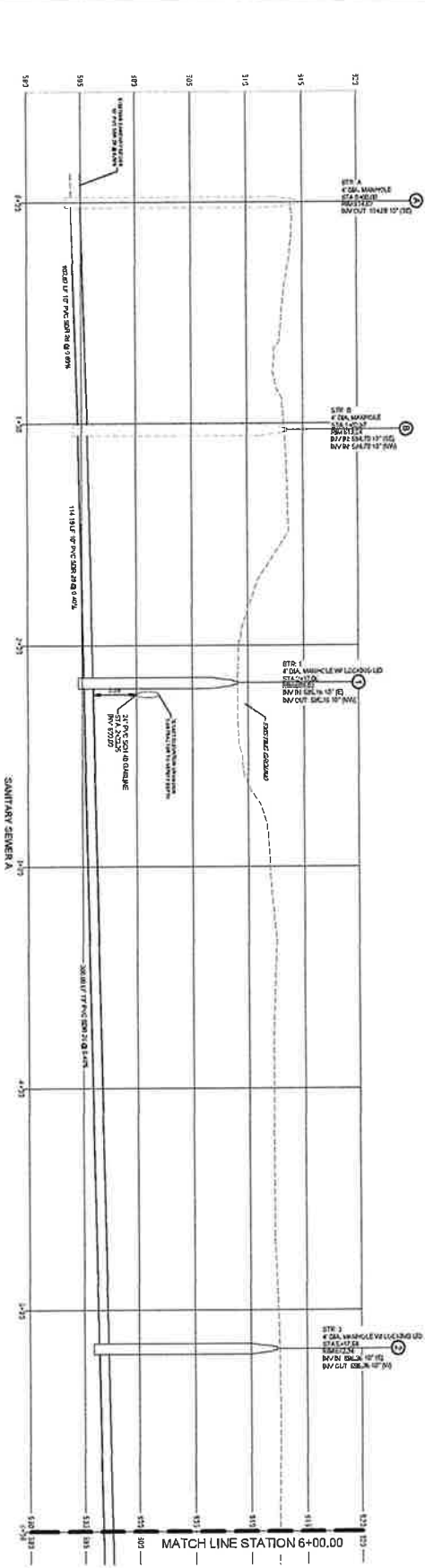
811
 Call before you dig.
 CAUTION
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF JENKS, OKLAHOMA, AND THE STATE OF OKLAHOMA, PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF JENKS, OKLAHOMA, AND THE STATE OF OKLAHOMA, PRIOR TO THE START OF CONSTRUCTION.



LEGEND

○ 24" DIA. MANHOLE
 ○ 24" DIA. PIPE
 ○ 24" DIA. PIPE

PROFILE SCALES:
 HORIZ. 1" = 40'
 VERT. 1" = 4'



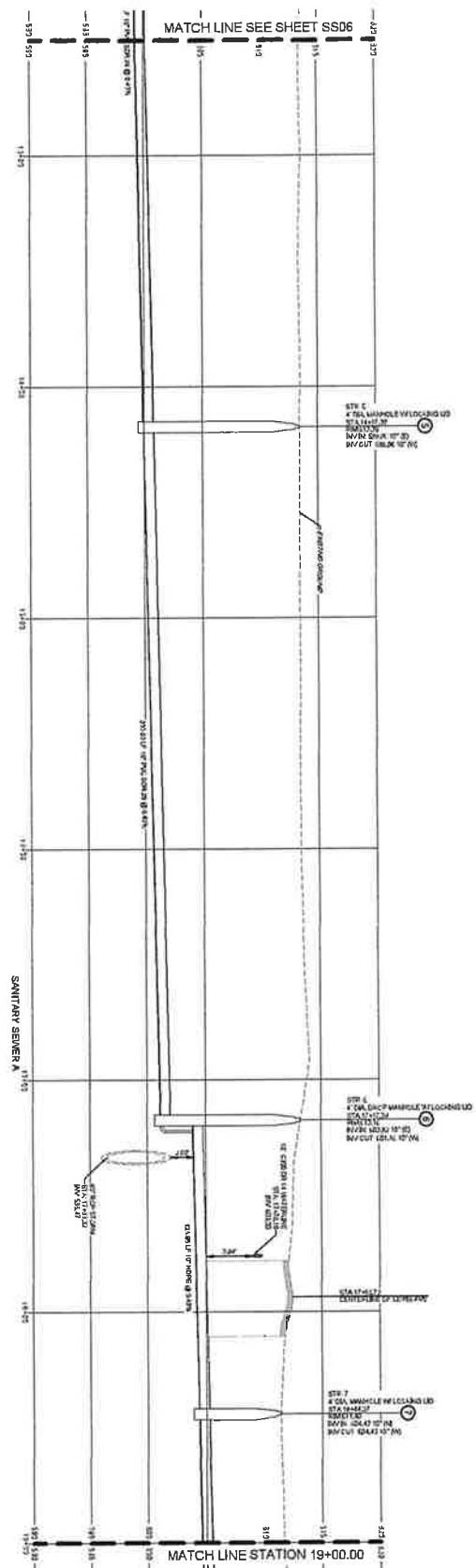
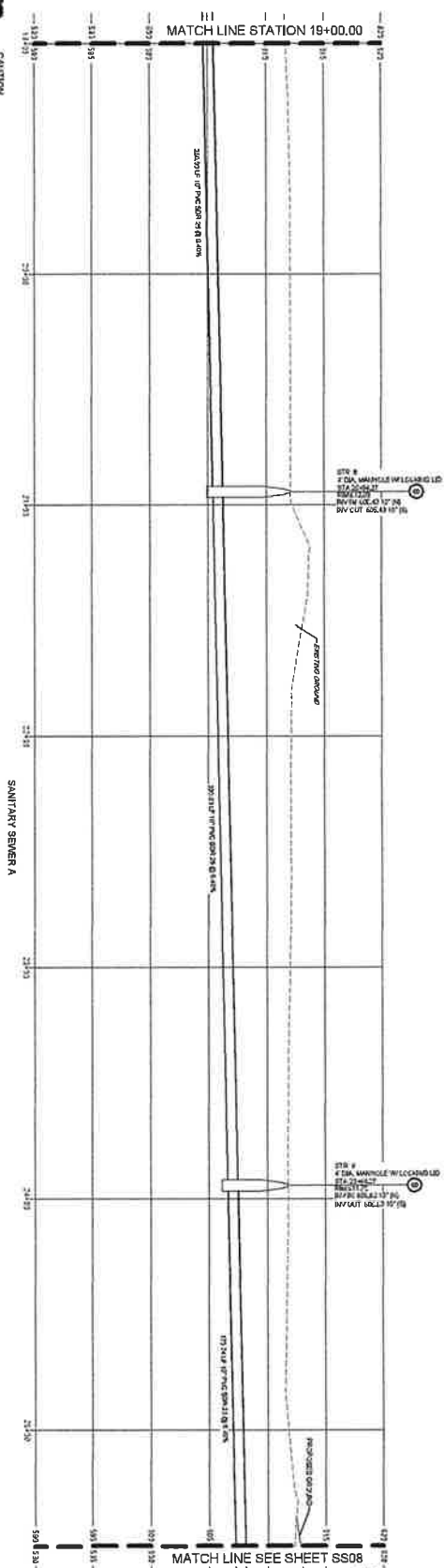
DATE	DESCRIPTION	DATE
11/17/2024	1. CITY SUBMITTAL	02/07/2024
11/17/2024	2. HD CITY SUBMITTAL	05/14/2024
11/17/2024	3. HD CITY SUBMITTAL	02/26/2024

RAW DEVELOPMENT
 SANITARY SEWER PLANS
 JENKS, OK 74037



NOTES

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2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF JENKS, OKLAHOMA, AND THE STATE OF OKLAHOMA, PRIOR TO THE START OF CONSTRUCTION.



REV.	DESCRIPTION	DATE
1	CITY SUBMITTAL	02/07/2024
2	2ND CITY SUBMITTAL	05/14/2024
3	3RD CITY SUBMITTAL	06/28/2024

RAW DEVELOPMENT
SANITARY SEWER PLANS
JENKS, OK 74037



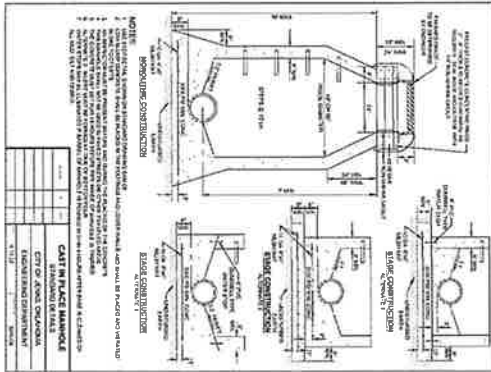
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SUNSHINE BEACH PAPER VALUE	
ESTIMATED DETAILS	
CITY OF AFRICA, ONTARIO	
ESTIMATING DEPARTMENT	
DATE	DATE
0.13.00	0.13.00

1. **NAME OF THE APPLICANT:** SAHARAY GUNTER BORG BORDING
 2. **ADDRESS:** 1700 N. 1ST AVE. #101
 3. **CITY:** ST. LOUIS, MO. 63103
 4. **STATE:** MO.
 5. **DATE OF APPLICATION:** 11/11/81
 6. **DATE OF EXPIRATION:** 11/11/82
 7. **DATE OF REVIEW:** 11/11/81
 8. **DATE OF REVISION:** 11/11/81
 9. **DATE OF CANCELLATION:** 11/11/81
 10. **DATE OF REINSTATEMENT:** 11/11/81
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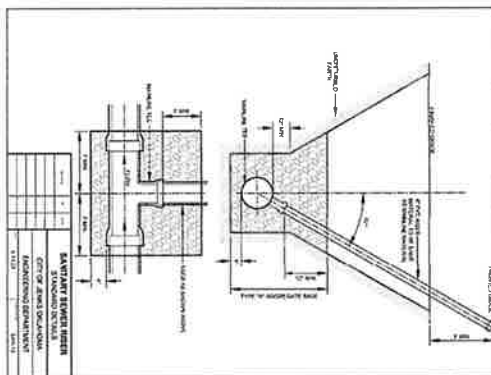
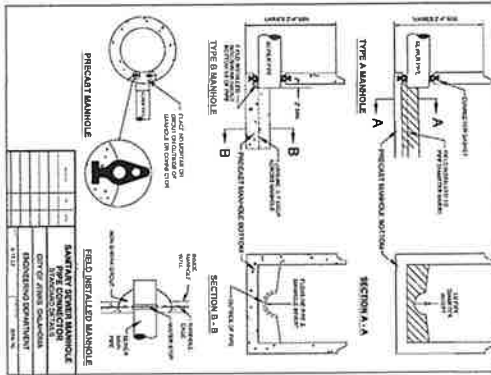
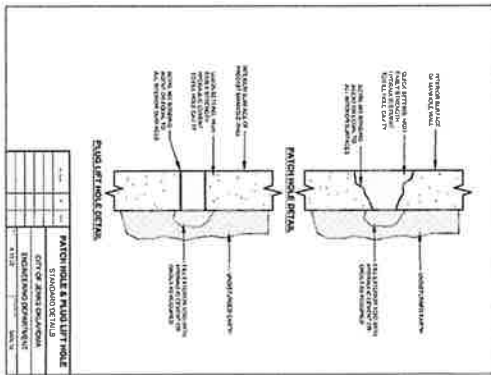
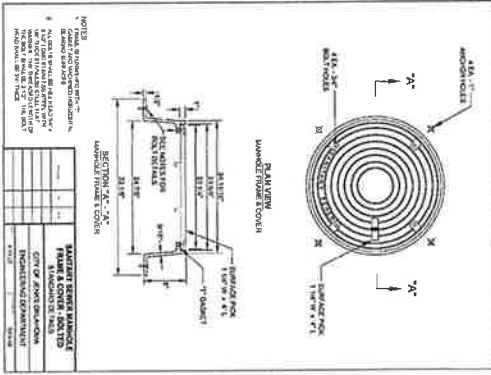
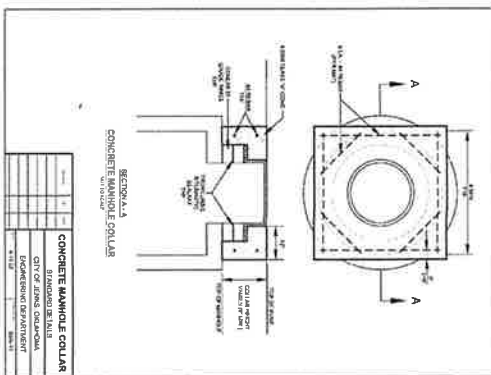
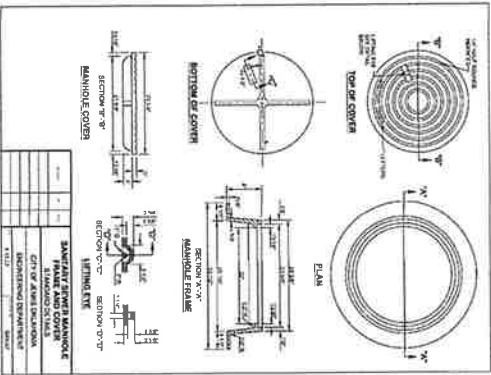
DATE	10/10/10
TIME	10:00
LOCATION	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CONTACT	JOHN J. JONES
PHONE	313.555.1234
FAX	313.555.1234
EMAIL	JOHN.J.JONES@BAYVIEWMI.COM
WEBSITE	WWW.BAYVIEWMI.COM
ADDRESS	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CITY	BAYVIEW
STATE	MI
ZIP	48064
COUNTY	MACQUINN
OFFICE	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
HOME	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CELL	313.555.1234
WORK	313.555.1234
PERSONAL	313.555.1234
OTHER	313.555.1234
DATE	10/10/10
TIME	10:00
LOCATION	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CONTACT	JOHN J. JONES
PHONE	313.555.1234
FAX	313.555.1234
EMAIL	JOHN.J.JONES@BAYVIEWMI.COM
WEBSITE	WWW.BAYVIEWMI.COM
ADDRESS	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CITY	BAYVIEW
STATE	MI
ZIP	48064
COUNTY	MACQUINN
OFFICE	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
HOME	10000 100TH AVE, SUITE 100, BAYVIEW, MI 48064
CELL	313.555.1234
WORK	313.555.1234
PERSONAL	313.555.1234
OTHER	313.555.1234

STATISTICS DETAILS

[illegible]

DATE	BY	REMARKS
11/13		MAN-HOLE STEPS & INVERTS STANDARD DE VALLS CITY OF ALBUQUERQUE ENGINEERING DEPARTMENT

[illegible][illegible]



**UNANIMOUS WRITTEN CONSENT OF MEMBERS OF
RIVER DISTRICT DEVELOPMENT GROUP, LLC,
an Oklahoma Limited Liability Company**

This Unanimous Written Consent (“**Consent**”) of all of the Members of River District Development Group, LLC, an Oklahoma limited liability company (“**Company**”) is given with respect to the following matters, to-wit:

WHEREAS, on February 3, 2023, pursuant to that Purchase Agreement dated September 22, 2022, the Company sold a parcel of land to Raw Pickle, LLC (“**Buyer**”), for further development of the Company’s commercial development known as The River District (“**The River District**”), and

WHEREAS, Buyer, in conjunction with the development of said parcel, hereby desires to build certain infrastructure related to sanitary and stormwater drainage as required of commercial development in The River District, according to law, zoning regulations, and in accordance with the approval of the City of Jenks, and

WHEREAS, engineering plans and the approval of the City of Jenks require said sanitary and stormwater drainage be connected to the City of Jenks lift station located on the west side of The River District, and

WHEREAS, said sanitary and stormwater drainage will be located on the Company’s real estate and will require the Company to grant an easement for the location, construction and servicing of said sanitary and stormwater drainage (“**Easement**”), and

WHEREAS, Buyer has agreed to construct said sanitary and stormwater drainage, at its own expense, in a size that will service all of the Company’s real estate that has yet to be developed by the Company as compensation for the Easement, and in accordance with the engineering and development plans attached hereto as Exhibit A.

NOW THEREFORE, BE IT RESOLVED, as follows:

RESOLVED, that the Managers of the Company hereby approve the granting of the Easement for the purposes set forth herein and in accordance with Exhibit A; and

FURTHER RESOLVED, that any other documents, agreements, certificates or instruments or acts contemplated by or incident thereto the granting of the Easement are hereby ratified, approved, confirmed and adopted in all respects; and

FUTHER RESOLVED, that the Managers hereby ratify, approve, confirm and authorize Robert A. Burk, Manager and President of the Company, on behalf of the Company, to approve and execute such documents, agreements, certificates or instrument as are necessary to grant said Easement; and

FURTHER RESOLVED, that all actions heretofore or hereinafter taken by Mr. Burk in connection with, or with respect to, the matters referred to in the foregoing resolutions be, and hereby are, confirmed ratified and approved in all respects.

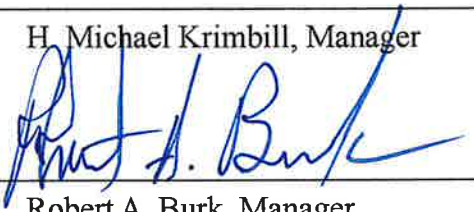
This Consent may be executed in one or more counterparts, which counterparts may contain original signatures or signatures appearing on scanned PDF format, and which counterparts when taken together, shall be considered as one and the same instrument.

IN WITNESS WHEREOF, this Consent has been executed effective as of the 7th day of June, 2025.

MEMBERS:

Destination Development, LLC;
an Oklahoma limited liability company

By: _____
H. Michael Krimbill, Manager

By:  _____
Robert A. Burk, Manager

Pierpont Development, LLC,
an Oklahoma limited liability company

By: _____
Steve L. Cobb, Manager

Krimbill Enterprises LP II,
a Florida limited partnership

By: Krimbill Holding Company,
a Florida corporation, its General Partner

By: _____
H. Michael Krimbill, President

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an Oklahoma limited liability company

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H. Michael Krimbill, Manager

By: _____
Robert A. Burk, Manager

Pierpont Development, LLC,
an Oklahoma limited liability company

By: _____
Steve L. Cobb, Manager

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a Florida corporation, its General Partner

By: H. Michael Krimbill
H. Michael Krimbill, President

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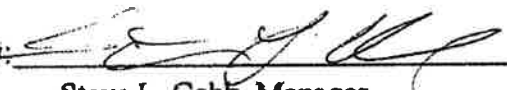
MEMBERS:

Destination Development, LLC;
an Oklahoma limited liability company

By: _____
H. Michael Krimbill, Manager

By: _____
Robert A. Burk, Manager

Pierpont Development, LLC,
an Oklahoma limited liability company

By:  _____
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Krimbill Enterprises LP II,
a Florida limited partnership

By: Krimbill Holding Company,
a Florida corporation, its General Partner

By: _____
H. Michael Krimbill, President

\\Civil-Server\projects\2240348 In the Pickle Jenks\Survey\dwg\2240348 Offsite Utility Easement.dwg PLOT:3/27/2025 7:52:04 AM ORIG SIZE:8.5"X14"

EXHIBIT 'A'
SANITARY SEWER EASEMENT
A PART OF THE NW/4 OF SEC. 29 & NE/4 OF SEC. 30,
T.18N., R.13E., I.M., CITY OF JENKS, TULSA COUNTY, OKLAHOMA

Legal Description

A part of the Northwest Quarter (NW/4) of Section Twenty-nine (29) AND a part of the Northeast Quarter (NE/4) of Section Thirty (30), Township Eighteen (18) North, Range Thirteen (13) East of the Indian Meridian, Tulsa County, Oklahoma, being more particularly described as follows:
Commencing at the Northwest corner of the Northwest Quarter (NW/4) of said Section Twenty-nine (29);

THENCE South 00°07'09" West along the west line of the Northwest Quarter (NW/4) of said section, a distance of 918.57 feet;

THENCE South 89°52'51" East a distance of 45.00 feet to the POINT OF BEGINNING;

THENCE continuing South 89°52'51" East a distance of 20.00 feet;

THENCE South 00°07'09" West a distance of 737.09 feet;

THENCE North 88°48'57" West a distance of 1666.49 feet;

THENCE North 65°19'05" West a distance of 90.38 feet;

THENCE North 24°40'55" East a distance of 40.00 feet;

THENCE South 65°19'05" East a distance of 82.07 feet;

THENCE South 88°48'57" East a distance of 1637.42 feet;

THENCE North 00°07'09" East a distance of 696.71 feet to the POINT OF BEGINNING.

Containing 83,865 square feet or 1.925 acres, more or less.

NOTES:

- This exhibit is for a sanitary sewer easement only and does not represent a boundary survey.

RAW DEVELOPMENT
OFFSITE SS/E

JENKS, OK



wallace design collective, pc
structural · civil · landscape · survey
410 north walnut ave.
oklahoma city, oklahoma 73104
405.236.5858
wallace.design
ok ca 1460 exp. 06-30-2025

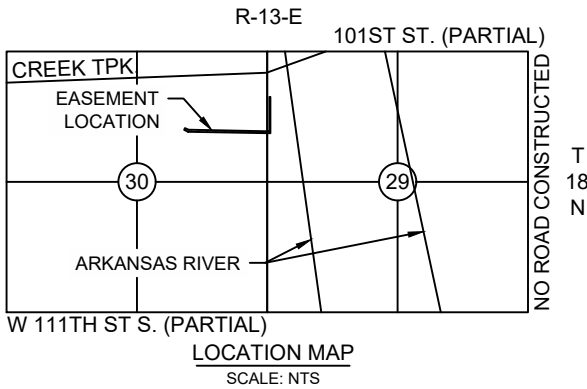
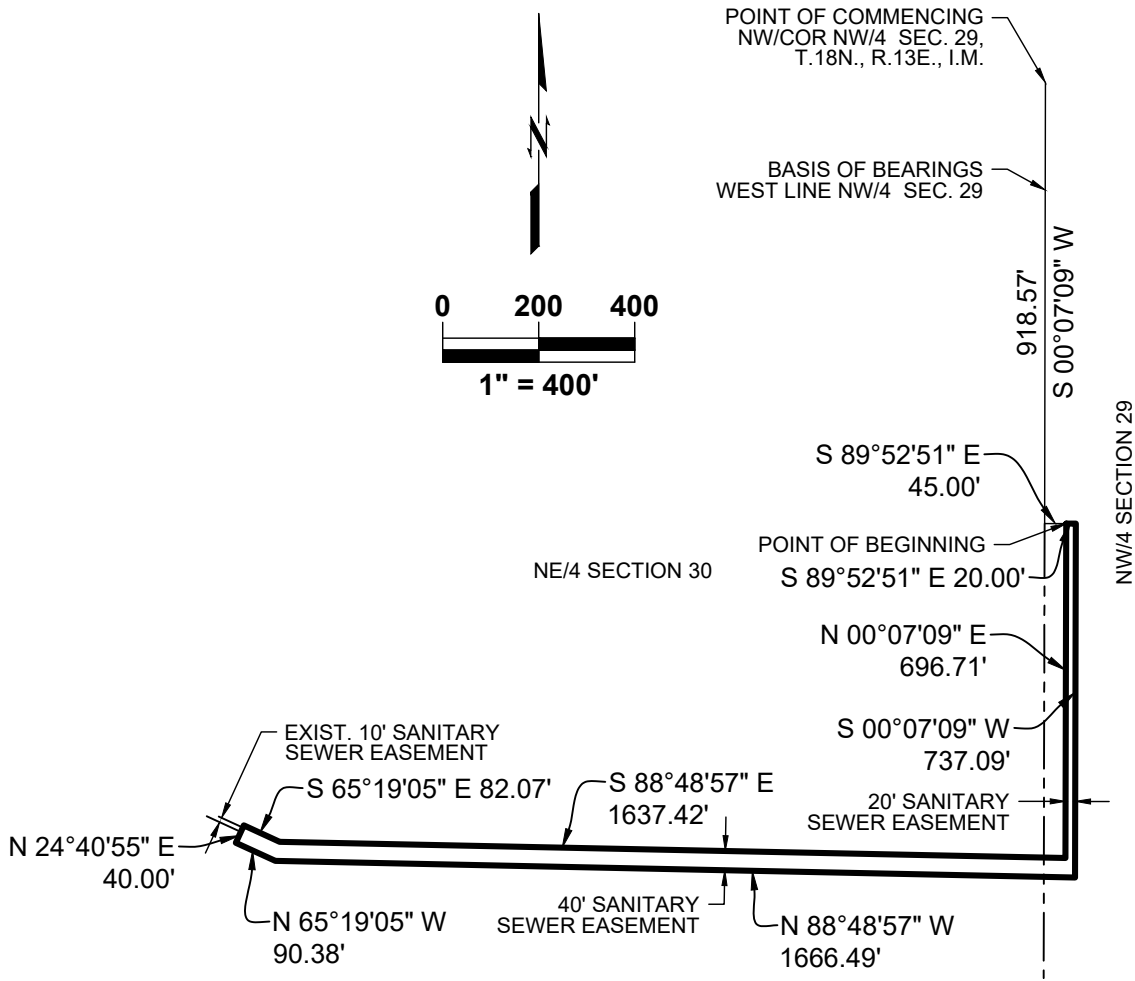
SANITARY SEWER ESMT

REV.	DESCRIPTION	DATE

PROJECT NO. 2440348 SHEET 1 OF 2

\\Civil-Server\projects\2240348 In the Pickle Jenks\Survey\dwg\2240348 Offsite Utility Easement.dwg PLOT:3/27/2025 7:52:08 AM ORIG SIZE:8.5"X14"

EXHIBIT 'A'
SANITARY SEWER EASEMENT
A PART OF THE NW/4 OF SEC. 29 & NE/4 OF SEC. 30,
T.18N., R.13E., I.M., CITY OF JENKS, TULSA COUNTY, OKLAHOMA



- NOTES:
- This exhibit is for a sanitary sewer easement only and does not represent a boundary survey.

RAW DEVELOPMENT OFFSITE SS/E JENKS, OK		wallace design collective, pc structural · civil · landscape · survey 410 north walnut ave. oklahoma city, oklahoma 73104 405.236.5858 wallace.design ok ca 1460 exp. 06-30-2025			SANITARY SEWER ESMT		
		REV.	DESCRIPTION	DATE			
PROJECT NO. 2440348				SHEET 2 OF 2			



JENKS POLICE DEPARTMENT

918-299-6311
918-556-7498 (fax)
www.jenks.com

211 N Elm ST
PO Box 2007
Jenks, OK 74037

6/18/2025-6/24/2025

Patrol

- There were 133 traffic stops, 4 motor vehicle accidents, 6 arrests, 548 calls for service, and 33 reports taken during this reporting period.
- 6 Domestic Assault and Battery
- 6 Mental Health Call
- 3 Burglary (1st, 2nd, 3rd and auto)
- 2 Larceny
- 3 Fraud
- 2 Vandalism
- 1 DUI
- 1 Sexual Assault

Training

- 1 in FTO phase 1
- 3 at CLEET
- SWAT
- CPR

Drone Division

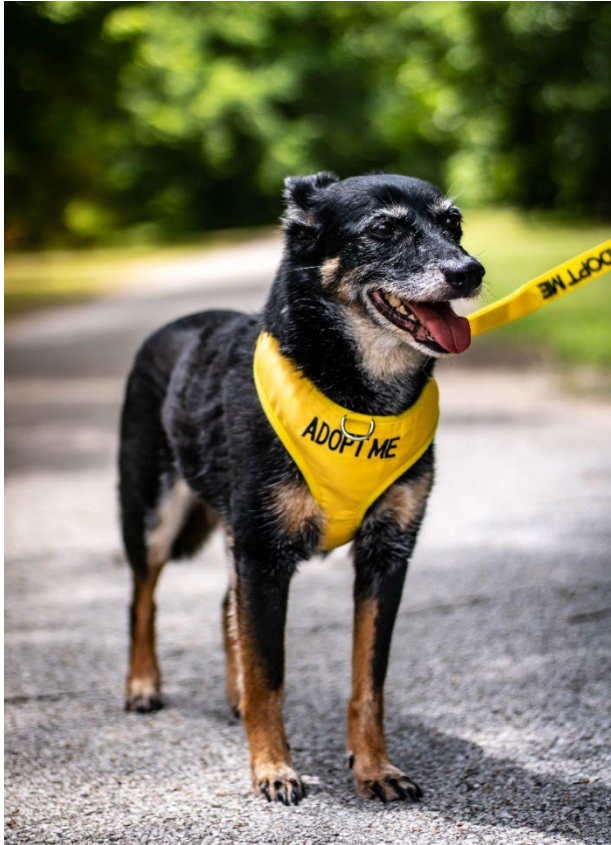






Animal Welfare-







Animal Bite:	0
Missing:	0
Assist Other Agency:	0
Dead Animal Pickup:	1
Other:	0
Vicious Animal:	0
Wildlife:	0

Pound Population

Dogs	12
Cats	14

At Large	1
Adoption Inquiry:	1
Barking Dog:	0
Livestock All:	0
Trap:	0
Welfare/Cruelty:	0
Adopted	1

Code Enforcement

2 cases closed

10 Certified letters mailed to record owners and renters

38 ground signs picked up

2 temporary signs permitted

Commercial Lighting Nuisance

- 11030 S. Elm St. – Report of nuisance lighting projecting onto private property from Maverik convenience store. Certified letters mailed to record owner and store manager.



Temporary Signs/Banners Needing Permits

- 510 S. Elm St., Subway – Temporary sign not permitted. After contact with store 2 signs were removed and then one placed up by store. Certified letters to be mailed to record owner and store

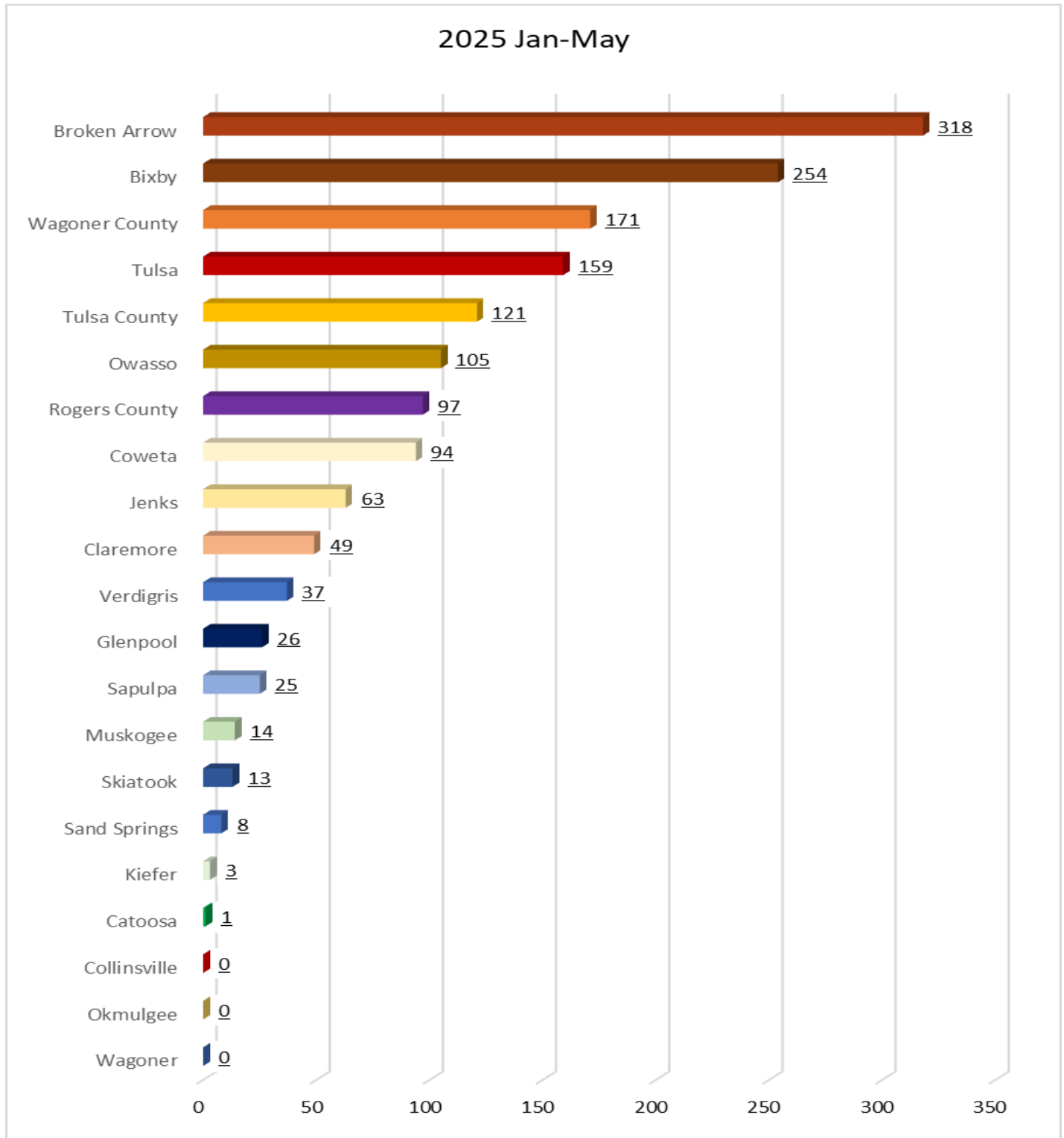


Tall Grass & Weeds

- 11127 S. Buchanan St. – Report of tall grass and weeds. Certified letters mailed to record owner and renter.



*P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220*



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New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

2025 METRO HOME STARTS BY JURISDICTION													
MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	1-1 to 6/7/25
BIXBY	78	36	49	54	37								254
BROKEN AROW	107	49	86	43	33								318
CATOOSA	0	0	0	0	1								1
CLAREMORE	9	8	7	6	19								49
COLLINSVILLE	0	0	0	0	0								0
COWETA	32	7	32	4	19								94
GLENPOOL	8	6	2	2	8								26
JENKS	14	5	25	11	8								63
KIEFER	2	0	0	1	0								3
MUSKOGEE	4	2	1	3	4								14
OKMULGEE	0	0	0	0	0								0
OWASSO	25	25	15	27	13								105
ROGERS CO	31	11	15	27	13								97
SAND SPRINGS	2	4	1	0	1								8
SAPULPA	4	7	7	0	7								25
SKIATOOK	2	1	4	5	1								13
TULSA	43	26	42	15	33								159
TULSA CO	30	17	27	34	13								121
VERDIGRIS	13	2	10	0	12								37
WAGONER	0	0	0	0	0								0
WAGONER CO	61	37	26	21	26								171
TOTALS	466	243	349	253	248								1559
TULSA METRO PLANNING DATA													
METRO HOME STARTS		2023				2024				2025			
LAST 3 YRS-APRIL		194 (4 Wks)				248 (4 Wks)				248 (4 Wks)			
YEAR TO DATE		1139				1295				1559			
2025 LAST 3 MONTHS		3/9-4/12/25 (5 Wks)				4/13-5/10/25 (4 Wks)				5/11–6/7/25 (4 Wks)			
3 MONTHLY TOTALS		349				255				248			
PER WEEK TOTALS		69.80 Per Wk				63.75 Per Wk				62.00 Per Wk			

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Building Auction

Wednesday, July 16, 2025

STARTS @ 10:01^{AM}

For More Info
and Pictures:



ADDRESS: 115 S. First Street • Jenks, OK 74037

DIRECTIONS: In Downtown Jenks, OK take First St south 1 block, building on left.

**ONSITE
and ONLINE
BIDDING!**

The **HIVE**

RED IRON BUILDING TO BE MOVED!

*** BUILDING ONLY - NO REAL ESTATE ***

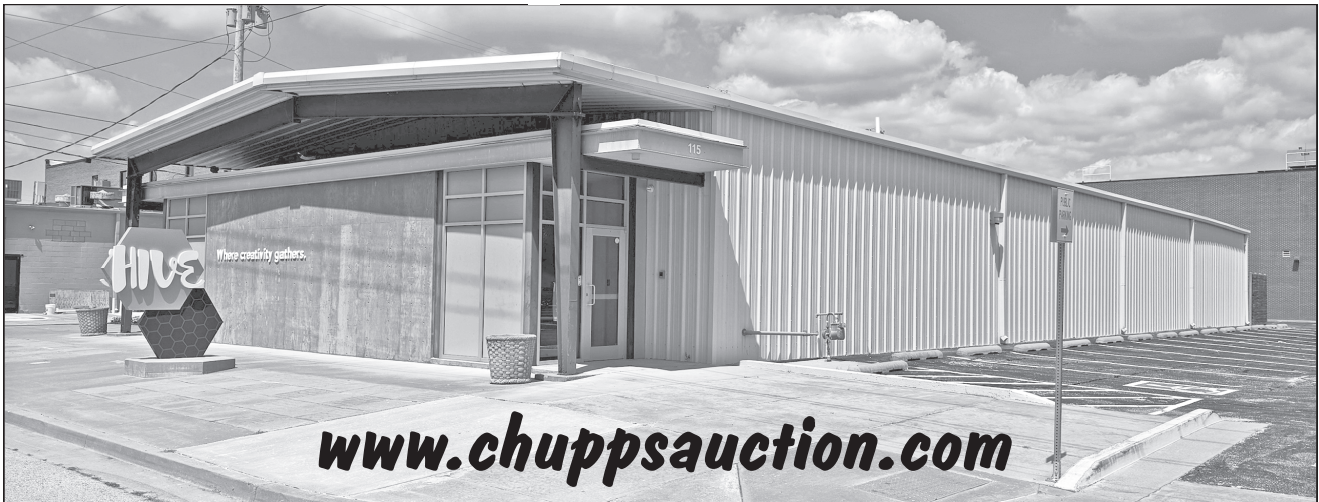
PREVIEW

Wednesday, July 2nd & 9th
from 9 – 11 am

Complete red iron building 50' x 134' with restrooms, offices, electric, HVAC system, lighting and more! The building needs to be completely disassembled, moved and cleaned up within 60 days (removal of everything except concrete). See chuppsauction.com for blueprint of building.

OWNER: City of Jenks

TERMS: 10% Buyers Premium – Cash, Check & Wire Payment Only – due day of sale!



DALE & MARIA CHUPP

Coldwell Banker Select

(918) 630-0495

CHUPPS AUCTION & REAL ESTATE

Stan Chupp
(918) 638-1157

Dale Chupp, Realtor
Coldwell Banker Select
(918) 630-0495

Jonathan Miller
(918) 237-7582