

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 2, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

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

CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on August 19, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve purchase of 2021 T740 Bobcat Skid Steer Loader for \$45,000 from Warriors Concrete.
 - E. Approve Resolution 2025-12, a Supplemental Appropriation in the amount of \$2,894,219 for the settlement with Sparkman Land, LLC in account 59-801-5391 (JPWA - Insurance & Risk Management Fund - Insurance & Risk Management - Land).
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 19, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 5:09 PM on August 15, 2025. The meeting was called to order at 08:25 PM on the above date with Vice Mayor John Brown presiding at Jenks City Hall.

ROLL CALL

Present

Kevin Short
Matthew Emmons
Adam Abel
Craig Murray
Vice Mayor John Brown

Absent

Donna Ogez
Mayor Cory Box

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on August 05, 2025.
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve awarding mowing, weedeating and flower bed and landscaping maintenance services for the period of July 1, 2025, to October 31, 2025, to:

- Abundant Life Lawn Services in the amounts of \$44,580(Account No. 50-522-5250), and \$19,100 (Account No. 50-523-5250) and \$12,240.00(Account No. 90-919-5250), and \$45,500. (Account No. 10-561-5250), and \$12,240. (Account No. 10-245-5248).
- Mow-Town Outdoors in the amounts of \$34,875 (Account No. 50-522-5250), and \$17,935 (Account No. 50-523-5250) and \$29,303 (Account No. 10-561-5250)
- Hazelwood's Lawn Services in the amounts of \$9,895. (Account No. 50-522-5250), \$675. (Account No. 50-523-5250), and \$8,010.00 (Account No. 10-561-5250).

Funding for the same is included in the FY 25-26 Budget.

Craig Murray made a motion to approve Item 1. Matthew Emmons seconded the

motion. A roll call vote of members was taken as follows:

Yes: Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short

No: None

Motion Carried.

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

OTHER BUSINESS

1. General Manager's Report
General Manager Christopher Shrout stated the update was in the packet.
2. Monthly Chamber Report
Jenks Chamber of Commerce President Angie Duntz gave her update and answered questions.

ADJOURNMENT

Jenks Public Works Authority adjourned at 08:36 PM.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	8/2025	536075 08-07	444.88
DEPARTMENT TOTAL:						444.88
FUND TOTAL:						444.88
GRAND TOTAL:						444.88

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50 5-252-5242	MATERIALS AND SUPPLIES	444.88	444.88
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				444.88
REPORT TOTAL:				444.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
250041	2 -6480	TECHNICAL PROGRAMMING SERVIUB MAIL PREP/POSTAGE		8/2025	121637 08-07	8,236.62
DEPARTMENT TOTAL:						8,236.62
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250758	2 -6728	ENHANCED MINDS, INC	SOCIAL MEDIA CONT CREATIO	8/2025	00022703 07-01	3,800.00
DEPARTMENT TOTAL:						3,800.00
DEPARTMENT: 252 CITY HALL						
250043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	8/2025	536075A 08-07	471.85
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	1.74
250033	2 -6164	COX COMMUNICATIONS	TELEPHONE/INTERNET	8/2025	069560301 AUG 25	1,512.15
250745	2 -6299	JEFFEREY SCOTT HEAD	ELEC WORK-GARAGE/PUMPS	8/2025	2203 07-18	240.00
DEPARTMENT TOTAL:						2,225.74
DEPARTMENT: 522 GENERAL MAINTENANCE						
250716	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-TRASH BASH	8/2025	8278 05-09	270.10
250725	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-EMPLOYEE BDAY	8/2025	3123 07-15	37.97
250751	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-EMPLOYEE BDAY	8/2025	1126 07-01	26.96
250754	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-STAFF BDAY	8/2025	8887 07-11	35.46
250731	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	8/2025	0083108 07-30	16.07
250747	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	8/2025	6081564 07-14	208.85
250757	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-SHOP	8/2025	1143348 07-09	250.96
250723	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-437723 07-11	28.96
250733	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-435858 06-27	10.00-
250734	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINTEN	8/2025	2075-430702 05-22	6.99
250744	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438523 07-17	122.98
250748	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438528 07-18	15.99
250749	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438748 07-18	61.12
250759	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINTEN	8/2025	2075-437413 07-09	29.99
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	11.03
DEPARTMENT TOTAL:						1,113.43

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
250724	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	8/2025	2200 07-10	2,080.00
250745	2 -6299	JEFFEREY SCOTT HEAD	ELEC WORK-GARAGE/PUMPS	8/2025	2204 07-18	240.00
DEPARTMENT TOTAL:						2,320.00
DEPARTMENT: 531 WATER MAINTENANCE						
250715	2 -5112	LOCKE SUPPLY CO.	SUPPLIES-WATER MAINT	8/2025	56065540-00 07-25	100.78
250762	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES-SHOP STOCK	8/2025	0244007-IN 06-23	287.50
250763	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES-SHOP STOCK	8/2025	0243451-IN 06-13	1,366.36
250719	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-WATER MAINT	8/2025	9022836 07-21	23.92
250755	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-WATER MAINT	8/2025	1073261 07-09	398.71
250733	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-430452 05-21	54.08
250761	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-437543 07-10	322.64
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	20.86
DEPARTMENT TOTAL:						2,574.85
DEPARTMENT: 532 SEWER PLANT						
250739	2 -5564	MOHAWK MATERIALS CO INC	SAND-DRYING SLUDGE WWTP	8/2025	568361 07-07	2,002.56
DEPARTMENT TOTAL:						2,002.56
DEPARTMENT: 533 SEWER MAINTENANCE						
250729	2 -5511	O'REILLY AUTO PARTS	SERVICE/RPR PARTS	8/2025	2075-419171 03-05	53.99
250760	2 -5511	O'REILLY AUTO PARTS	SERVICE/RPR PARTS	8/2025	2075-437414 07-09	39.71
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	15.56
250756	2 -5721	INDUSTRIAL COMMERCIAL ENTER	CAMERA LINE-GIRLS HOME	8/2025	187826 06-04	883.32
DEPARTMENT TOTAL:						992.58
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	10.52
DEPARTMENT TOTAL:						10.52

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
250741	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES-PW SHOP	8/2025	71573 07-23	384.01
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	28.77
250732	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES-PW MAINTENANCE	8/2025	18100817 07-31	39.99
DEPARTMENT TOTAL:						452.77
DEPARTMENT: 590		SOLID WASTE				
250926	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	8/2025	1684452122797825	40.70
DEPARTMENT TOTAL:						40.70
FUND TOTAL:						23,769.77

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
250746	2 -5449	CITY HALL HOME DEPOT U.S.A., INC.	SUPPLIES-THE RANCH	8/2025	2022733 07-18	48.40
DEPARTMENT TOTAL:						48.40
DEPARTMENT: 532						
250827	2 -6722	SEWER PLANT R TURLEY ROOFING, INC	ROOF REPLACEMENT WWTP	8/2025	337287 07-11	16,750.00
DEPARTMENT TOTAL:						16,750.00
FUND TOTAL:						16,798.40
GRAND TOTAL:						40,568.17

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-215-5252	PROFESSIONAL SERVICES	8,236.62	
8/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,800.00	
8/2025	50	5-252-5234	TRAVEL	1.74	
8/2025	50	5-252-5242	MATERIALS AND SUPPLIES	471.85	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	240.00	
8/2025	50	5-252-5258	COMMUNICATIONS	1,512.15	
8/2025	50	5-522-5234	TRAVEL	11.03	
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	256.03	
8/2025	50	5-522-5242	MATERIALS AND SUPPLIES	846.37	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	2,320.00	
8/2025	50	5-531-5234	TRAVEL	20.86	
8/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	376.72	
8/2025	50	5-531-5242	MATERIALS AND SUPPLIES	2,177.27	
8/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,002.56	
8/2025	50	5-533-5234	TRAVEL	15.56	
8/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	93.70	
8/2025	50	5-533-5248	REPAIR AND MAINTENANCE	883.32	
8/2025	50	5-571-5234	TRAVEL	10.52	
8/2025	50	5-575-5234	TRAVEL	28.77	
8/2025	50	5-575-5242	MATERIALS AND SUPPLIES	424.00	
8/2025	50	5-590-5250	CONTRACTUAL SERVICES	40.70	23,769.77
8/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	48.40	
8/2025	53	5-532-5392	BUILDING AND IMPROVEMENTS	16,750.00	16,798.40
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		40,568.17
			REPORT TOTAL:		40,568.17

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 522		GENERAL MAINTENANCE			
240238	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1-OCT31,2024	8/2025	27030 08
					DEPARTMENT
					FUND TOTAL
					GRAND TOTAL

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	7,996.00	7,996.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					7,996.00
REPORT TOTAL:					7,996.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	8/2025	E1581 08-18	367.50
DEPARTMENT TOTAL:						367.50
FUND TOTAL:						367.50
GRAND TOTAL:						367.50

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50 5-242-5250	CONTRACTUAL SERVICES	367.50	367.50
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				367.50
REPORT TOTAL:				367.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
250026	2 -5320	COMMUNITY CARE HMO INC	COMMUNITY CARE EAP	8/2025	08-25 MONTHLY EAP	58.75
250005	2 -6514	UKG INC.	HR/PAYROLL QRTLY SUBS	8/2025	I01100050504 08-16	365.05
DEPARTMENT TOTAL:						423.80
DEPARTMENT: 533 SEWER MAINTENANCE						
250014	2 -6222	O G & E	ELECTRIC SERVICE 25-26	8/2025	129904593-8 SEP 25	113.06
DEPARTMENT TOTAL:						113.06
FUND TOTAL:						536.86
GRAND TOTAL:						536.86

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-231-5250	CONTRACTUAL SERVICES	365.05	
8/2025	50	5-231-5262	INSURANCE	58.75	
8/2025	50	5-533-5260	UTILITIES	113.06	536.86
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					536.86
REPORT TOTAL:					536.86

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 531		WATER MAINTENANCE			
250826	2 -6683	GREEN COUNTRY AUTO	SALES INPULL TRUCK PURCHASE	8/2025	VEHICLE
					DEPARTMEN
					FUND TOTA
					GRAND TO

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-531-5396	MOTOR VEHICLES	49,995.00	49,995.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					49,995.00
REPORT TOTAL:					49,995.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	8/2025	1845 08-20	42.10
DEPARTMENT TOTAL:						42.10
DEPARTMENT: 532		SEWER PLANT				
244221	2 -5843	AMERICAN WASTE CONTROL INC	SLUDGE HAULING/DISP SERVI	8/2025	0007512668 08-01	15,335.61
DEPARTMENT TOTAL:						15,335.61
FUND TOTAL:						15,377.71
GRAND TOTAL:						15,377.71

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-252-5242	MATERIALS AND SUPPLIES	42.10	
8/2025	50	5-532-5250	CONTRACTUAL SERVICES	15,335.61	15,377.71
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					15,377.71
REPORT TOTAL:					15,377.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522						
250958	2 -5106	GENERAL MAINTENANCE CERTIFIED LABORATORIES	SHOP SUPPLIES-FLEET MAINT	8/2025	9225934 07-10	945.46
DEPARTMENT TOTAL:						945.46
DEPARTMENT: 531						
250964	2 -5456	WATER MAINTENANCE FLEET FUELS	OIL FOR FLEET	8/2025	SI-17901 08-15	377.54
250965	2 -5456	FLEET FUELS	FUEL FOR FLEET	8/2025	SI-7803 07-03	349.63
DEPARTMENT TOTAL:						727.17
DEPARTMENT: 532						
250957	2 -5843	SEWER PLANT AMERICAN WASTE CONTROL INC WWTP SLUDGE HAULING		8/2025	0007512668A 08-01	18,478.83
250956	2 -6685	US WATER SERVICES CORPORATIWWTP-OPER, MAINT, MGMT		8/2025	SI124551 07-31	74,470.74
DEPARTMENT TOTAL:						92,949.57
DEPARTMENT: 533						
250956	2 -6685	SEWER MAINTENANCE US WATER SERVICES CORPORATIWWTP-OPER, MAINT, MGMT		8/2025	SI124551 07-31	24,823.58
DEPARTMENT TOTAL:						24,823.58
DEPARTMENT: 590						
250959	2 -5038	SOLID WASTE CITY OF JENKS	JUL/AUG 25 SOLID/RECYCLIN	8/2025	JUL/AUG 25 RESIDEN	4,846.42
250960	2 -5471	CONTROLLED WASTE INC	JULY/AUG 25 SOLID/RECYCL	8/2025	JULY/AUG 25 SOLID	146,620.63
DEPARTMENT TOTAL:						151,467.05
FUND TOTAL:						270,912.83
GRAND TOTAL:						270,912.83

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	945.46	
8/2025	50	5-531-5238	VEHICLE FUEL	727.17	
8/2025	50	5-532-5250	CONTRACTUAL SERVICES	18,478.83	
8/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
8/2025	50	5-533-5252	PROFESSIONAL SERVICES	24,823.58	
8/2025	50	5-590-5250	CONTRACTUAL SERVICES	151,467.05	270,912.83
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					270,912.83
REPORT TOTAL:					270,912.83

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 522 GENERAL MAINTENANCE					
250951	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	8/2025	20250704
250953	2 -6395	RANDY HAZELWOOD	25-26 MOWING ENCUMBRANCE	8/2025	243 07-3
DEPARTMENT: 523 DRAINAGE MAINTENANCE					
250950	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	8/2025	20250704
250952	2 -6395	RANDY HAZELWOOD	25-26 MOWING ENCUMBRANCE	8/2025	245 07-3
DEPARTMENT: 524 DRAINAGE MAINTENANCE					
FUND TOTAL					
GRAND TOTAL					

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	15,375.00	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	5,350.00	20,725.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	20,725.00
				REPORT TOTAL:	20,725.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231						
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	8/2025	08-09-25 MICROSOFT	42.41
DEPARTMENT TOTAL:						42.41
DEPARTMENT: 252						
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	8/2025	07-01-25 INNOVATIV	390.00
DEPARTMENT TOTAL:						390.00
DEPARTMENT: 571						
244685	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	8/2025	07-29-25 SPEEDY'S	866.43
DEPARTMENT TOTAL:						866.43
FUND TOTAL:						1,298.84
GRAND TOTAL:						1,298.84

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-231-5254	SUBSCRIPTIONS	42.41	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	390.00	
8/2025	50	5-571-5242	MATERIALS AND SUPPLIES	866.43	1,298.84
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					1,298.84
REPORT TOTAL:					1,298.84

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211 CITY MANAGER						
250982	2 -5918	JPMORGAN CHASE BANK NA	AWWA CONF	8/2025	08-18-25 AWWA	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 215 REVENUE COLLECTIONS						
250967	2 -5918	JPMORGAN CHASE BANK NA	FILING BOXES WATER DEPT	8/2025	08-08-25 AMAZON	97.54
DEPARTMENT TOTAL:						97.54
DEPARTMENT: 218 ADMIN SUPPORT/RECORDS						
250977	2 -5918	JPMORGAN CHASE BANK NA	OTTERBOX CASES	8/2025	08-06-25 AMAZON	125.92
250980	2 -5918	JPMORGAN CHASE BANK NA	IPAD CITY HALL KIOSK	8/2025	08-07-25 APPLE	1,536.00
DEPARTMENT TOTAL:						1,661.92
DEPARTMENT: 231 GENERAL GOVERNMENT						
250523	2 -5918	JPMORGAN CHASE BANK NA	YOUTUBE TV SUBSCRIPTION	8/2025	07-26-25 YOUTUBE	82.99
250599	2 -5918	JPMORGAN CHASE BANK NA	07-22-25 RELOAD POSTAGE	8/2025	07-23-25 RELOAD PO	521.72
250871	2 -5918	JPMORGAN CHASE BANK NA	MAIN ST STREAMING SERVICE	8/2025	08-18-25 SM MUSIC	59.90
250877	2 -5918	JPMORGAN CHASE BANK NA	MONITOR MOUNT	8/2025	07-28-25 AMAZON	68.18
250880	2 -5918	JPMORGAN CHASE BANK NA	FIREWALL BACKUP	8/2025	07-25-25 NETGATE	1,173.47
DEPARTMENT TOTAL:						1,906.26
DEPARTMENT: 241 PLANNING						
250975	2 -5918	JPMORGAN CHASE BANK NA	CONF MEALS	8/2025	06-11-25 CAFE NERO	17.81
250976	2 -5918	JPMORGAN CHASE BANK NA	PLANNING COMMISSION DINNE	8/2025	08-08-25 RON'S	150.69
DEPARTMENT TOTAL:						168.50
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250873	2 -5918	JPMORGAN CHASE BANK NA	COFFEE/FOOD/FOAM BOARDS	8/2025	07-08-25 FEDEX	459.56
250874	2 -5918	JPMORGAN CHASE BANK NA	PRINT/SHIP MAILERS	8/2025	07-03-25 PRINTING	4,648.18
250875	2 -5918	JPMORGAN CHASE BANK NA	MNTHLYICLOUD/STORAGE PLAN	8/2025	07-19-25 ITUNES	13.98
250968	2 -5918	JPMORGAN CHASE BANK NA	LAUNCH CAR WASH	8/2025	08-17-25 LAUNCH CA	30.00
DEPARTMENT TOTAL:						5,151.72

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511 CITY ENGINEER						
250878	2 -5918	JPMORGAN CHASE BANK NA	ESRI SUBSCRIPTION	8/2025	07-24-25 ESRI	1,875.00
250879	2 -5918	JPMORGAN CHASE BANK NA	ESRI CREDITS	8/2025	07-29-25 ESRI	120.00
DEPARTMENT TOTAL:						1,995.00
DEPARTMENT: 514 TECH & COMMUNICATIONS						
250525	2 -5918	JPMORGAN CHASE BANK NA	DISPLAY PORT CABLE	8/2025	07-22-25 AMAZON	176.80
250526	2 -5918	JPMORGAN CHASE BANK NA	REMOTE SOFTWARE	8/2025	07-22-25 SCREENCON	1,320.00
251011	2 -5918	JPMORGAN CHASE BANK NA	RUGGED TROUBLESHOOT	8/2025	08-18-25 DELL	4,319.77
DEPARTMENT TOTAL:						5,816.57
DEPARTMENT: 522 GENERAL MAINTENANCE						
250876	2 -5918	JPMORGAN CHASE BANK NA	SHIRTS FOR ADMIN	8/2025	06-12-25 918 DESIG	360.00
250971	2 -5918	JPMORGAN CHASE BANK NA	OKIE JENKS CAR WASHES	8/2025	06-23-25 OKIE JENK	146.32
250978	2 -5918	JPMORGAN CHASE BANK NA	BROTHER TONER 4 PACK	8/2025	08-11-25 AMAZON	1,293.00
250981	2 -5918	JPMORGAN CHASE BANK NA	PARTS VEHICLE MAINT	8/2025	08-15-25 O'REILLY	37.46
DEPARTMENT TOTAL:						1,836.78
DEPARTMENT: 531 WATER MAINTENANCE						
250969	2 -5918	JPMORGAN CHASE BANK NA	TRNG MEALS	8/2025	07-03-25 MAZZIO'S	519.88
250970	2 -5918	JPMORGAN CHASE BANK NA	CABINET/TOOLBOX/DRILL BIT	8/2025	06-19-25 AMAZON	554.71
250972	2 -5918	JPMORGAN CHASE BANK NA	TRAINING/WORK ORDERS	8/2025	07-28-25 DAYLIGHT	72.00
250973	2 -5918	JPMORGAN CHASE BANK NA	TRNG MEALS	8/2025	06-18-25 DAYLIGHT	533.41
250974	2 -5918	JPMORGAN CHASE BANK NA	TRAINING WORK ORDERS	8/2025	08-01-25 MCDONALD'	98.80
DEPARTMENT TOTAL:						1,778.80
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250966	2 -5918	JPMORGAN CHASE BANK NA	SNR'S MEALS	8/2025	06-17-25 RON'S	4,646.00
DEPARTMENT TOTAL:						4,646.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
250979	2 -5918	JPMORGAN CHASE BANK NA	PW-HDD NVR	8/2025	08-07-25 UBIQUITI	512.00
DEPARTMENT TOTAL:						512.00
FUND TOTAL:						25,871.09
GRAND TOTAL:						25,871.09

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-211-5234	TRAVEL	300.00	
8/2025	50	5-215-5242	MATERIALS AND SUPPLIES	97.54	
8/2025	50	5-218-5242	MATERIALS & SUPPLIES	1,661.92	
8/2025	50	5-231-5242	MATERIALS AND SUPPLIES	1,241.65	
8/2025	50	5-231-5254	SUBSCRIPTIONS	142.89	
8/2025	50	5-231-5258	COMMUNICATIONS	521.72	
8/2025	50	5-241-5230	BUSINESS	150.69	
8/2025	50	5-241-5234	TRAVEL	17.81	
8/2025	50	5-242-5230	BUSINESS	4,774.91	
8/2025	50	5-242-5242	MATERIALS AND SUPPLIES	362.83	
8/2025	50	5-242-5254	SUBSCRIPTIONS	13.98	
8/2025	50	5-511-5254	SUBSCRIPTIONS	1,995.00	
8/2025	50	5-514-5242	MATERIAL AND SUPPLIES	4,496.57	
8/2025	50	5-514-5254	SUBSCRIPTIONS	1,320.00	
8/2025	50	5-522-5232	CLOTHING AND UNIFORMS	360.00	
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	146.32	
8/2025	50	5-522-5242	MATERIALS AND SUPPLIES	1,330.46	
8/2025	50	5-531-5230	BUSINESS	72.00	
8/2025	50	5-531-5242	MATERIALS AND SUPPLIES	1,706.80	
8/2025	50	5-571-5242	MATERIALS AND SUPPLIES	4,646.00	
8/2025	50	5-575-5242	MATERIALS AND SUPPLIES	512.00	25,871.09

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 25,871.09

REPORT TOTAL: 25,871.09

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231						
250614	2 -6825	GENERAL GOVERNMENT TOWNHALL PR LLC	TOWNHALL PR CONTRACT	8/2025	3783B 07-29	4,000.00
DEPARTMENT TOTAL:						4,000.00
DEPARTMENT: 252						
250045	2 -6212	CITY HALL ROGER SCOTT	PEST CONTROL CONTRACT	8/2025	08-20-25 CITY HALL	229.00
251190	2 -6314	WEX BANK-QUIKTRIP	106868465 08-23 FUEL	8/2025	106868465 08-23	76.34
DEPARTMENT TOTAL:						305.34
DEPARTMENT: 511						
251190	2 -6314	CITY ENGINEER WEX BANK-QUIKTRIP	106868465 08-23 FUEL	8/2025	106868465 08-23	85.49
DEPARTMENT TOTAL:						85.49
DEPARTMENT: 531						
251190	2 -6314	WATER MAINTENANCE WEX BANK-QUIKTRIP	106868465 08-23 FUEL	8/2025	106868465 08-23	1,126.29
DEPARTMENT TOTAL:						1,126.29
DEPARTMENT: 533						
250013	2 -5057	SEWER MAINTENANCE EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 25-26	8/2025	3993000 SEP 25	459.85
251190	2 -6314	WEX BANK-QUIKTRIP	106868465 08-23 FUEL	8/2025	106868465 08-23	1,177.64
DEPARTMENT TOTAL:						1,637.49
DEPARTMENT: 571						
251190	2 -6314	COMMUNITY ACTIVITIES WEX BANK-QUIKTRIP	106868465 08-23 FUEL	8/2025	106868465 08-23	78.30
DEPARTMENT TOTAL:						78.30
FUND TOTAL:						7,232.91

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	8/2025	070978302 AUG 25	1,477.36
					DEPARTMENT TOTAL:	1,477.36
					FUND TOTAL:	1,477.36
					GRAND TOTAL:	8,710.27

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-231-5250	CONTRACTUAL SERVICES	4,000.00	
8/2025	50	5-252-5238	VEHICLE FUEL	76.34	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
8/2025	50	5-511-5238	VEHICLE FUEL	85.49	
8/2025	50	5-531-5238	VEHICLE FUEL	1,126.29	
8/2025	50	5-533-5238	VEHICLE FUEL	1,177.64	
8/2025	50	5-533-5260	UTILITIES	459.85	
8/2025	50	5-571-5238	VEHICLE FUEL	78.30	7,232.91
8/2025	58	5-514-5250	CONTRACTUAL SERVICES	1,477.36	1,477.36
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	8,710.27	
			REPORT TOTAL:	8,710.27	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 214		CITY ATTORNEY			
251093	2 -6469	TERESA NOWLIN	PERSONAL REIMBURSEMENT	8/2025	REIMBURS
					DEPARTMEN
DEPARTMENT: 231		GENERAL GOVERNMENT			
250961	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL DRINKS	8/2025	1521 08-
250962	2 -5249	BROOKSHIRE GROCERY COMPANY	WATER	8/2025	0102 08-
251192	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	585749
251193	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	584403
251194	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	584879
251195	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIE	8/2025	586294
251197	2 -6792	BARBEE COOKIES LLC	ASSORTED COOKIES	8/2025	5986 08-
251198	2 -6792	BARBEE COOKIES LLC	ASSORTE COOKIES	8/2025	5952 05-
251080	2 -6882	TUNNELL-SPANGLER & ASSOC	INPUBLIC ENGAGEMENT SRVCS	8/2025	30815 07
					DEPARTMEN
DEPARTMENT: 242		ECONOMIC DEVELOPMENT			
251113	2 -6563	IHEARTMEDIA	RADIO COMMERCIAL SPOTS	8/2025	8822866
					DEPARTMEN
DEPARTMENT: 252		CITY HALL			
251082	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR PW VEHICLES	8/2025	82694 08
251110	2 -6595	ALERT PLUMBING & DRAIN LLC	VETERANS PARK RESTROOMS	8/2025	3250443
					DEPARTMEN
DEPARTMENT: 522		GENERAL MAINTENANCE			
251070	2 -5081	W. W. GRAINGER, INC	HYDRAULIC STATION EQUIP	8/2025	9570134
251096	2 -5112	LOCKE SUPPLY CO.	STORM PUMP SUPPLIES	8/2025	5618408
251107	2 -5112	LOCKE SUPPLY CO.	SHOP SUPPLIES	8/2025	5589046
251060	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	8/2025	5284013
251061	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	8/2025	5278281
251112	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4239232
251081	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	8/2025	9083209
251066	2 -6092	ER FOR TRUCKS INC	REPAIRS TO #627	8/2025	W 49844
251062	2 -6109	HI-LINE ELECTRIC COMPANY	SHOP STOCK SUPPLIES	8/2025	3088359
251192	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	585899
251193	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	584403.7
251083	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR TRUCK # 639	8/2025	82729 08
251068	2 -6377	AUTOZONE STORES LLC	FLEET MAINT SUPPLIES	8/2025	0637765
251087	2 -6816	MULTI SERVICE TECHNOLOGY SO	FLEET MAINT SUPPLIES	8/2025	E8F106F
					DEPARTMEN

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 523 DRAINAGE MAINTENANCE					
251112	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42392322
251076	2 -5526	BERRY COMPANIES INC	FLEET MAINT SUPPLIES	8/2025	07354072
251091	2 -5601	INCOG	ANNUAL MEMBERSHIP DUES	8/2025	227579 0
251078	2 -5609	STATE OF OKLAHOMA	ANNUAL PERMIT	8/2025	25050180
251102	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0043 08-
251126	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0044 08-
DEPARTMENT					
DEPARTMENT: 531 WATER MAINTENANCE					
251065	2 -5074	PIONEER SUPPLY LLC	WATER MAINT SUPPLIES	8/2025	INV8514
251103	2 -5074	PIONEER SUPPLY LLC	SHOP SUPPLIES	8/2025	IN85140
251104	2 -5074	PIONEER SUPPLY LLC	WATER MAINT SUPPLIES	8/2025	INV85378
251064	2 -5112	LOCKE SUPPLY CO.	SUPPLIES FOR WATER MAINT	8/2025	56210263
251124	2 -5112	LOCKE SUPPLY CO.	WATER MAINT SUPPLIES	8/2025	56197683
251196	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS/CLNG SUPPLIES	8/2025	8891 08-
251112	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42392322
251072	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB CLEAN-UPS	8/2025	46092 07
251073	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR SITE CLEAN-UPS	8/2025	46065 07
251108	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR SITE CLEAN UPS	8/2025	46203 07
251114	2 -5440	TULSA GRASS & SOD FARMS	INCRSIDENTIAL SOD	8/2025	46354 08
251079	2 -5609	STATE OF OKLAHOMA	ANNUAL PERMIT	8/2025	25050160
251089	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	8/2025	213179 0
251097	2 -5876	UTILITY SUPPLY COMPANY	SUPPLIES FOR WATER MAINT	8/2025	213926 0
251098	2 -5876	UTILITY SUPPLY COMPANY	SUPPLY STOCK	8/2025	212481 0
251099	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	8/2025	212180 0
251100	2 -5876	UTILITY SUPPLY COMPANY	STOCK SUPPLIES	8/2025	214208 0
251115	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	8/2025	214268 0
251120	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLY PARTS	8/2025	214319 0
251095	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0098 07-
251111	2 -6075	YELLOWHOUSE MACHINERY CO	PARTS FOR TRACKHOE	8/2025	1031038
251192	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	8/2025	585749.5
251075	2 -6181	TROJAN TIRE & AUTOMOTIVE	TRUCK TIRES FOR #510	8/2025	82458 07
251084	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR VEHICLE # 667	8/2025	82569 07
251069	2 -6655	ORANGE POWER GROUP, LLC	HYDRO EXCAVATOR EQUIP	8/2025	P47230 0
251090	2 -6775	TULSA WINWATER CO.	WATER MAINT SUPPLIES	8/2025	032971 0
251123	2 -6775	TULSA WINWATER CO.	WATER MAINT SUPPLIES	8/2025	033086 0
251105	2 -6783	FOSMF, LLC	YELLOW PARKING STOPS	8/2025	22153 07
DEPARTMENT					

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 532 SEWER PLANT					
251121	2 -5564	MOHAWK MATERIALS CO INC	DRYING SAND	8/2025	568835 0
251077	2 -5609	STATE OF OKLAHOMA	ANNUAL PERMIT	8/2025	25050190
251116	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WWTP MAINT	8/2025	212480 0
DEPARTMENT: 533 SEWER MAINTENANCE					
251112	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42392322
251067	2 -5680	MURRAY ELECTRICAL SERVICES	ELECTRICAL WORK	8/2025	36734163
251117	2 -6373	INTERSTATE STEEL & METALS	ILIFT STATION UPGRADE	8/2025	480710 0
DEPARTMENT: 571 COMMUNITY ACTIVITIES					
250963	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS	8/2025	0369 07-
DEPARTMENT: 575 MAINTENANCE FACILITY					
251086	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	8/2025	00147590
251122	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORK LIFT	8/2025	00800653
DEPARTMENT: 590 SOLID WASTE					
251094	2 -5241	THE METROPOLITAN ENVIRONMENMET	SERVICES	8/2025	2989 07-
FUND TOTAL					

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 252 CITY HALL					
251118	2 -5567	ACCOLADE FENCE LLC	FENCE WORK @ THE RANCH	8/2025	13963 08
251063	2 -5761	FENSCO, INC.	THE RANCH PARKING PROJECT	8/2025	66928 08
251085	2 -5820	LOT MAINTENANCE OF OKLAHOMA	CLEAN & TV LINE	8/2025	043082 0
251106	2 -6787	PUMPS OF OKLAHOMA, INC.	EQUIPMENT FOR THE RANCH	8/2025	201140 0
DEPARTMENT: 521 STREET MAINTENANCE					
251092	2 -5670	OKLA DEPT OF TRANSPORTATION	121ST ST TRAIL PROJECT	8/2025	36450 (0
250833	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0046 07-
251088	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0062 07-
DEPARTMENT: 561 PARKS & GROUNDS					
251101	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0032 08-
DEPARTMENT: 561 PARKS & GROUNDS					
FUND TOTAL					
GRAND TOTAL					

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-214-5234	TRAVEL	189.67	
8/2025	50	5-231-5230	BUSINESS	342.22	
8/2025	50	5-231-5242	MATERIALS AND SUPPLIES	1,808.80	
8/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,782.50	
8/2025	50	5-242-5250	CONTRACTUAL SERVICES	3,143.00	
8/2025	50	5-252-5240	VEHICLE PARTS/REPAIRS	634.65	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	6,000.00	
8/2025	50	5-522-5232	CLOTHING AND UNIFORMS	58.36	
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	1,230.89	
8/2025	50	5-522-5242	MATERIALS AND SUPPLIES	1,970.43	
8/2025	50	5-522-5394	MACHINERY AND HEAVY EQUIPMENT	396.25	
8/2025	50	5-523-5232	CLOTHING AND UNIFORMS	59.95	
8/2025	50	5-523-5242	MATERIALS AND SUPPLIES	1,083.18	
8/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,000.00	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	10,500.00	
8/2025	50	5-531-5232	CLOTHING AND UNIFORMS	93.42	
8/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	1,860.62	
8/2025	50	5-531-5242	MATERIALS AND SUPPLIES	12,557.94	
8/2025	50	5-531-5248	REPAIR AND MAINTENANCE	8,781.90	
8/2025	50	5-531-5252	PROFESSIONAL SERVICES	556.28	
8/2025	50	5-532-5242	MATERIALS AND SUPPLIES	20,347.02	
8/2025	50	5-533-5232	CLOTHING AND UNIFORMS	59.48	
8/2025	50	5-533-5392	BUILDING AND IMPROVEMENTS	400.00	
8/2025	50	5-533-5399	OTHER EQUIPMENT	449.00	
8/2025	50	5-571-5242	MATERIALS AND SUPPLIES	1,086.27	
8/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	72.38	
8/2025	50	5-575-5242	MATERIALS AND SUPPLIES	152.00	
8/2025	50	5-590-5250	CONTRACTUAL SERVICES	496.00	81,112.21
8/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	12,655.41	
8/2025	53	5-521-5393	ROADS AND BRIDGES	137,742.00	
8/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	2,352.00	152,749.41
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				233,861.62	
REPORT TOTAL:				233,861.62	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
245136	2 -6821	CROWE & DUNLEVY	LEGAL REPRESENTATION	8/2025	802608 08-05	1,295.75
DEPARTMENT TOTAL:						1,295.75
FUND TOTAL:						1,295.75

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
244206	2 -6785	RIVER CITY HYDRAULICS, INC EQUIPMENT PURCHASE PW		8/2025	60512 08-01	5,050.00
DEPARTMENT TOTAL:						5,050.00
FUND TOTAL:						5,050.00
GRAND TOTAL:						6,345.75

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-531-5252	PROFESSIONAL SERVICES	1,295.75	1,295.75
8/2025	53	5-522-5242	MATERIALS & SUPPLIES	5,050.00	5,050.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					6,345.75
REPORT TOTAL:					6,345.75

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L	ACCOUNT	DESCRIPTION
2 -5875	ANCHOR STONE CO						
	251906409 07-18	8/27/2025					ROCK-GRAVEL ROA
	251906409 07-18	5325	250742	1	53	5-252-5392	251906409 07-18

PO#	VENDOR	===== NAME =====	STAT	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED
250742	2 -5875	ANCHOR STONE COMPANY	R	7,017.00	0.00 0.00	7,017.00 0.00
***** TOTALS *****				7,017.00	0.00 0.00	7,017.00 0.00

PO#	VENDOR	=====	NAME	=====	STAT	REL. FLAG	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED
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-----RECEIVED AND RELEASED-----

INVOICE COUNT: 1
TOTAL AMOUNT RECEIVED: 7,017.00
TOTAL AMOUNT VOIDED: 0.00
TOTAL AMOUNT PREPAID: 0.00
TOTAL DISCOUNT: 0.00
TOTAL AMOUNT TO PAY: 7,017.00

-----RECEIVED AND NO

TOTAL AMOUNT RECEIVED:
TOTAL AMOUNT VOIDED:

*** BANK TOTALS ***

BANK	===== NAME =====	TOTAL RECEIVED	TOTAL PREPAID	TOTAL
5325	ONE-CENT CAPITAL FUND	7,017.00	0.00	
		7,017.00	0.00	

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L ACCOUNT	===== NAME =====	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	=====L ANNUAL BUDGET
8/2025 53	5-252-5392	BUILDING AND IMPROVEMEN	7,017.00	7,017.00	
		** DEPT 252 TOTAL **	7,017.00	7,017.00	
		** FUND TOTAL **	7,017.00	7,017.00	
		** TOTAL **	7,017.00	7,017.00	

NUMBER OF WARNINGS: 0
NUMBER OF ERRORS: 0

** END OF REPORT **

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval September 16, 2025 through September 30, 2025

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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



PARENT ACCOUNT:
CITY OF JENKS 29

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

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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 Regular	24.53	2.799	0.00	68.66	0.00	-9.15	59.51	
	PERIOD			0.00	68.66	0.00	-9.15	59.51	59.51
	YTD			0.00	1361.30	0.00	-175.68	1185.62	1185.62
252	Unleaded Regular	31.28	2.819	0.00	88.00	0.00	-11.66	76.34	
	PERIOD			0.00	88.00	0.00	-11.66	76.34	76.34
	YTD			0.00	531.40	0.00	-70.98	460.42	460.42
311	Unleaded Regular	2989.97	2.760	0.00	8254.91	0.00	-1115.10	7139.81	
	PERIOD			0.00	8254.91	0.00	-1115.10	7139.81	7139.81
	YTD			0.00	59798.70	0.00	-8013.53	51785.17	51785.17
411	Regular Diesel #2	503.43	3.463	0.00	1744.75	0.00	-217.93	1526.82	
	Unleaded Regular	277.47	2.768	0.00	767.74	0.00	-103.48	664.26	
	PERIOD			0.00	2512.49	0.00	-321.41	2191.08	2191.08
	YTD			0.00	22053.37	0.00	-2845.09	19208.28	19208.28
511	Unleaded Regular	57.76	2.814	0.00	162.33	0.00	-21.54	140.79	
	PERIOD			0.00	162.33	0.00	-21.54	140.79	140.79
	YTD			0.00	3617.14	0.00	-479.64	3137.50	3137.50
512	Unleaded Regular	30.91	2.759	0.00	85.27	0.00	-11.53	73.74	
	PERIOD			0.00	85.27	0.00	-11.53	73.74	73.74
	YTD			0.00	517.55	0.00	-68.84	448.71	448.71
521	Regular Diesel #2	62.75	3.599	0.00	225.84	0.00	-27.17	198.67	
	Unleaded Plus	77.53	3.042	0.00	236.02	0.00	-28.92	207.10	
	Unleaded Regular	54.50	2.899	0.00	158.01	0.00	-20.33	137.68	
	Unleaded Super	103.46	3.457	0.00	357.44	0.00	-38.61	318.83	
	PERIOD			0.00	977.31	0.00	-115.03	862.28	862.28
	YTD			0.00	6812.35	0.00	-822.04	5990.31	5990.31
522	Unleaded Plus	99.59	3.046	0.00	303.00	0.00	-37.12	265.88	
	Unleaded Regular	158.73	2.770	0.00	439.43	0.00	-59.20	380.23	
	Unleaded Super	24.09	3.279	0.00	79.00	0.00	-8.99	70.01	
	PERIOD			0.00	821.43	0.00	-105.31	716.12	716.12
	YTD			0.00	5241.61	0.00	-668.81	4572.80	4572.80
531	Unleaded Plus	140.90	3.076	0.00	432.44	0.00	-52.56	379.88	
	Unleaded Regular	207.31	2.763	0.00	570.60	0.00	-77.34	493.26	
	Unleaded Super	44.66	3.439	0.00	154.99	0.00	-16.65	138.34	
	PERIOD			0.00	1158.03	0.00	-146.55	1011.48	1011.48
	YTD			0.00	9507.73	0.00	-1183.01	8324.72	8324.72
533	Unleaded Regular	490.55	2.777	0.00	1360.63	0.00	-182.99	1177.64	
	PERIOD			0.00	1360.63	0.00	-182.99	1177.64	1177.64
	YTD			0.00	8091.57	0.00	-1076.42	7015.15	7015.15



PARENT ACCOUNT:
CITY OF JENKS 29

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

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END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
561	Unleaded Regular	124.72	2.779	0.00	346.00	0.00	-46.51	299.49	
	PERIOD			0.00	346.00	0.00	-46.51	299.49	299.49
	YTD			0.00	3024.82	0.00	-367.84	2656.98	2656.98
562	Unleaded Regular	101.46	2.783	0.00	282.40	0.00	-37.84	244.56	
	PERIOD			0.00	282.40	0.00	-37.84	244.56	244.56
	YTD			0.00	2382.89	0.00	-316.47	2066.42	2066.42
571	Unleaded Regular	32.82	2.759	0.00	90.55	0.00	-12.25	78.30	
	PERIOD			0.00	90.55	0.00	-12.25	78.30	78.30
	YTD			0.00	302.50	0.00	-40.29	262.21	262.21
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	21.26	3.539	0.00	75.24	0.00	-9.21	66.03	
	Unleaded Regular	54.24	2.744	0.00	147.96	0.00	-20.22	127.74	
	PERIOD			0.00	223.20	0.00	-29.43	193.77	193.77
	YTD			0.00	871.46	0.00	-114.88	756.58	756.58
Unassigned	Rebate	5713.79	0.030	-171.41	0.00	0.00	0.00	0.00	
	PERIOD			-171.41	0.00	0.00	0.00	0.00	-171.41
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	587.44	3.539	0.00	2045.83	0.00	-254.31	1791.52	
	Unleaded Plus	318.02	3.076	0.00	971.46	0.00	-118.60	852.86	
	Unleaded Regular	4636.25	2.744	0.00	12822.49	0.00	-1729.14	11093.35	
	Unleaded Super	172.21	3.439	0.00	591.43	0.00	-64.25	527.18	
	Rebate	5713.79	0.030	-171.41	0.00	0.00	0.00	0.00	
	PERIOD			-171.41	16431.21	0.00	-2166.30	14264.91	14093.50
	YTD			0.00	124211.00	0.00	-16255.83	107955.17	107955.17
ACCOUNTS RECEIVABLE SUMMARY - Invoice 106868465 PREVIOUS BALANCE 14931.10 PAYMENTS -14931.10 PURCHASES 14264.91 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -171.41 PRIVATE SITE ANCILLARIES 0.00 AMOUNT DUE 14093.50									



PARENT ACCOUNT:
CITY OF JENKS 29

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

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END OF REPORT

Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	15102 S Memorial Dr, Bixby, OK 74008	1	15.911	44.53	0.00	-5.93	38.60
	91 W 141st St, Glenpool, OK 74033	1	17.229	46.33	0.00	-6.42	39.91
	712 S Elm St, Jenks, OK 74037	388	5471.279	15746.65	0.00	-2074.59	13672.06
	1040 E Taft Ave, Sapulpa, OK 74066	3	29.052	80.02	0.00	-10.84	69.18
	12100 S Waco Ave, Sapulpa, OK 74066	3	54.566	151.26	0.00	-20.35	130.91
	1222 N 9th St, Sapulpa, OK 74066-2222	1	14.160	38.78	0.00	-5.28	33.50
	18 S 193rd East Ave, Tulsa, OK 74108	2	30.690	85.95	0.00	-11.44	74.51
	12308 E 46th St N, Tulsa, OK 74116	1	5.407	14.49	0.00	-2.02	12.47
	5151 E 71st St, Tulsa, OK 74136	1	21.259	75.24	0.00	-9.21	66.03
	9555 Riverside Pkwy, Tulsa, OK 74137	4	54.239	147.96	0.00	-20.22	127.74
	PERIOD TOTALS	405	5713.792	16431.21	0.00	-2166.30	14264.91

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
07/22/2025	07:46:34	****01672	521 677 22 CHEVY	24.08	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47140		MCCROSSEN	561	521
07/22/2025	07:47:09	****01801	531 625 24 FORD	32.52	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4029	4749	STREET	521	531
07/22/2025	08:05:18	****01551	533 670 19 FORD	26.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	84633	PRESHAM	533	533
07/22/2025	09:43:34	****00331	521 645 08 DODGE	31.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28766	29198	ABBATE	561	521
07/23/2025	07:36:06	****01672	521 677 22 CHEVY	7.187	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47172		MCCROSSEN	561	521
07/23/2025	08:44:59	****01442	533 665 19 FORD	33.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46094		STEED	531	533
07/23/2025	08:53:58	****01651	533 672 22 CHEVY	28	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44136		COON	523	533
07/23/2025	09:24:32	****01661	531 675 22 CHEVY	11.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30980		HURST	215	531
07/23/2025	14:10:55	****01491	531 667 19 FORD	28.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51476		Amberman	531	531
07/23/2025	15:36:29	****01481	511 668 19 FORD	11.53	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37628		cicero	533	511
07/23/2025	16:16:17	****00961	521 640 07 DODGE	23.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181122	28088	ABBATE	561	521
07/24/2025	08:37:54	****01551	533 670 19 FORD	23.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	85441	PRESHAM	533	533
07/24/2025	16:25:17	****01591	521 671 20 FORD	62.75	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	92140		MCCROSSEN	561	521
07/25/2025	07:36:33	****01571	252 425 14 CHEVY	14.49	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110468		DRY	252	252
07/25/2025	09:44:51	****01661	531 675 22 CHEVY	12.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31141	31055	HURST	215	531
07/25/2025	09:56:54	****01391	522 653 FORD EXP	14.84	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	121445	121497	RADABAUGH	531	522
07/25/2025	14:00:37	****01791	522 623 23 FORD	16.82	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9659		PARSONS	531	522
07/28/2025	08:50:38	****01801	531 625 24 FORD	24.24	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4144		STREET	521	531
07/28/2025	08:58:11	****01672	521 677 22 CHEVY	21.3	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47338		MCCROSSEN	561	521
07/28/2025	14:58:03	****01171	533 420 07 CHEVY	22.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189500	189341	WILSON	531	533
07/29/2025	07:50:41	****01551	533 670 19 FORD	23.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	86258	PRESHAM	533	533
07/30/2025	08:14:14	****01711	522 632 14 FORD	14.99	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192482		LEWIS	521	522
07/30/2025	10:29:06	****01651	533 672 22 CHEVY	21.31	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44248		GERJES	561	533
07/30/2025	17:40:22	****00331	521 645 08 DODGE	18.96	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44286	29302	ABBATE	561	521
07/31/2025	07:49:57	****01442	533 665 19 FORD	42.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46442		STEED	531	533
07/31/2025	07:58:22	****01551	533 670 19 FORD	27.02	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	87182	PRESHAM	533	533
07/31/2025	07:59:01	****01151	571 655 14 FORD	32.82	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24279		kingsley	571	571
07/31/2025	10:10:36	****01481	511 668 19 FORD	12.49	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37907		cicero	533	511
07/31/2025	11:10:58	****00711	512 501 12 FORD	30.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114353		ORTEGON	512	512
07/31/2025	16:10:58	****01711	522 632 14 FORD	13.08	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192539		LEWIS	521	522
08/01/2025	16:07:52	****01661	531 675 22 CHEVY	15.26	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31364	31144	HURST	215	531
08/02/2025	17:40:49	****00331	521 645 08 DODGE	18.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28645	29401	ABBATE	561	521
08/04/2025	08:28:19	****01551	533 670 19 FORD	22.99	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	87968	PRESHAM	533	533
08/04/2025	09:28:34	****01391	522 653 FORD EXP	14.06	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	121636		RADABAUGH	531	522
08/05/2025	14:31:27	****01791	522 623 23 FORD	19.64	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	9921		PARSONS	531	522
08/05/2025	19:35:26	****01921	531 650 07 CHEV	17.23	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	189671		WILSON	531	531
08/06/2025	07:33:42	****01672	521 677 22 CHEVY	18.53	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47542		MCCROSSEN	561	521
08/06/2025	08:20:36	****01551	533 670 19 FORD	26.73	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	88882	PRESHAM	533	533
08/07/2025	12:17:52	****01651	533 672 22 CHEVY	30.26	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44498		COON	523	533
08/07/2025	14:45:00	****01442	533 665 19 FORD	41.62	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46756		RUIZ	561	533
08/08/2025	07:24:51	****01721	522 635 15 FORD	24.09	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182945		CROUCHER	521	522
08/08/2025	08:02:22	****00911	531 564 11 FORD	29.14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115764		REDUS	522	531
08/08/2025	08:44:45	****01711	522 632 14 FORD	18.44	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192694		LEWIS	521	522
08/08/2025	08:52:35	****01411	531 664 19 FORD	40.97	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53193		GERJES	561	531
08/12/2025	07:34:50	****01711	522 632 14 FORD	14.52	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192785		LEWIS	521	522
08/12/2025	07:37:34	****01801	531 625 24 FORD	43.17	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4604	4349	STREET	521	531
08/12/2025	07:59:05	****01672	521 677 22 CHEVY	14.79	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47605		MCCROSSEN	561	521
08/12/2025	10:04:12	****01551	533 670 19 FORD	31.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	89948	PRESHAM	533	533
08/13/2025	09:33:53	****01791	522 623 23 FORD	18.65	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10202		PARSONS	531	522
08/13/2025	11:19:33	****01191	522 419 04 FORD	24.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136392		CASTRO	531	522
08/13/2025	13:55:41	****01391	522 653 FORD EXP	14.45	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	121829		RADABAUGH	531	522
08/13/2025	16:11:06	****00331	521 645 08 DODGE	21.94	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	58623	29521	ABBATE	561	521
08/13/2025	16:15:19	****00361	511 657 15 CHEVY	22.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	90601		CASTRO	531	511
08/13/2025	16:30:52	****01411	531 664 19 FORD	43.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53485	54049	GERJES	561	531
08/14/2025	11:39:16	****01041	215 421 11 GMC	24.53	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	149483	149391	GRAVES	533	215
08/14/2025	12:57:02	****01711	522 632 14 FORD	20.01	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192899		LEWIS	521	522
08/14/2025	15:18:13	****01481	511 668 19 FORD	10.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38711	38151	cicero	533	511
08/15/2025	07:58:03	****01551	533 670 19 FORD	34.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	91126	PRESHAM	533	533
08/15/2025	08:05:29	****01672	521 677 22 CHEVY	20.4	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47671		MCCROSSEN	561	521
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08/15/2025	11:31:03	****01651	533 672 22 CHEVY	28.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44392	44737	COON	523	533
08/18/2025	10:11:06	****01571	252 425 14 CHEVY	16.79	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110731		DRY	252	252
08/19/2025	07:34:45	****01411	531 664 19 FORD	35.31	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53774	54748	GERJES	561	531
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08/19/2025	11:15:56	****01711	522 632 14 FORD	18.55	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	192999		LEWIS	521	522
08/19/2025	12:01:51	****01661	531 675 22 CHEVY	12.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31606	31332	HURST	215	531
08/20/2025	07:33:35	****01921	531 650 07 CHEV	15.86	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	189844		GRAVES	533	531
08/20/2025	07:44:00	****01672	521 677 22 CHEVY	15.7	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47374	47877	MCCROSSEN	561	521
08/20/2025	12:09:25	****01391	522 653 FORD EXP	15.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	122025		RADABAUGH	531	522
08/20/2025	15:32:59	****01791	522 623 23 FORD	20.79	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10473		PARSONS	531	522



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

MEMORANDUM

To: Christopher Shrout, City Manager
F. Robert Carr, Assistant City Manager

From: Barry Parsons, Public Works Director

Date: August 27, 2025

Re: Request approval to purchase a 2021 T740 Bobcat Skid Steer Loader outside budget cycle

The City Council approved Miscellaneous Auction Funds for year 2 in department 522 General Maintenance Capital Outlay.

Attached are three quotes for a 2021 T740 Skid Steer.

Currently crews share our T770 skid steer when performing dirt work on drainage, water, sewer, and streets. The skid steer is the most versatile piece of equipment in public works making short work for many jobs and projects. Many times, we have multiple crews performing dirt work and must wait on the other crew(s) to finish their project to gain access to the skid steer. Unfortunately, other equipment such as the front-end loaders and excavators is more suited for digging and hauling rather than grading work and it is very difficult to complete quality grading with this equipment. Moreover, when our skid steer is in the shop for maintenance, we have no backup.

Based on the submitted quotes, the apparent low quote is Warrior Concrete of Bixby Oklahoma.

Funding for this project is included in the FY 25-26 budget. Staff recommend award of the used Skid Steer Loader to Warriors Concrete in the amount of \$45,000.00 Account No. (50-522-5396).

Attachments:

Recommended Award Tabulation to Warriors Concrete in the Quotation Package,

City Council and JPWA consent agenda items (09-02-25)

Request to award 2021 T740 Skid Steer Loader to:

- Warriors Concrete, Bixby Oklahoma in the amount of \$45,000
- Account (50-522-5399) Funding for the same is included in the FY25-26 Budget.

Currently we have one skid steer loader to share among several crews. This is the most versatile and most used piece of earth moving equipment in our inventory. An additional skid steer loader will minimize work stoppage on many projects that require a skid steer loader.

Skid Steer T740

2021 Model

1765.5 Hours

45K Firm

Company

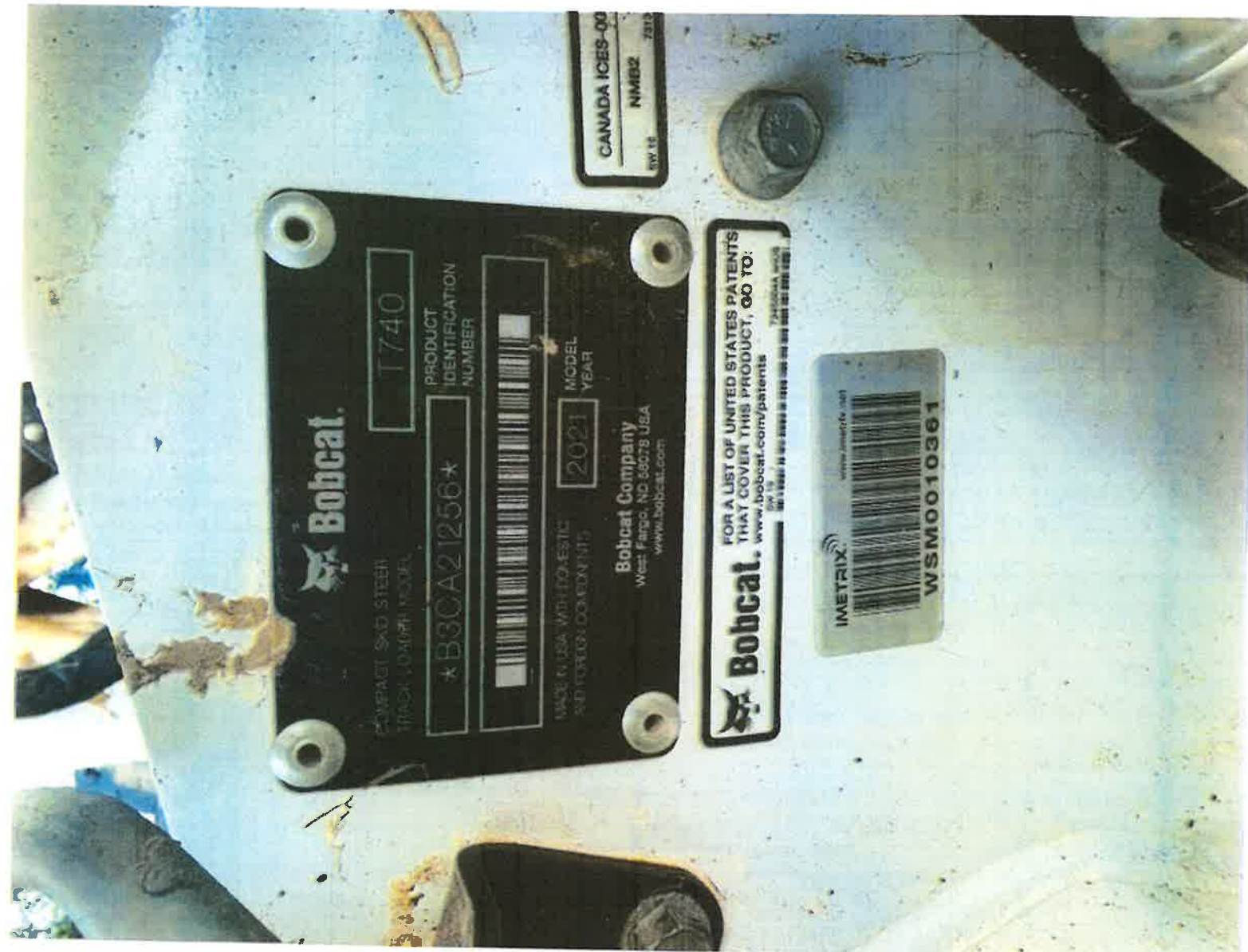
Warriors Concrete

18655 S. Yale Ave

Bixby, Oklahoma 74008

Verbally quoted by owner

Victor Cervantes, Warrior Concrete LLC



Bobcat.

COMPACT SKID STEER
TRACER LOADER MODEL

T740

PRODUCT
IDENTIFICATION
NUMBER

★B3CA21256★



MADE IN USA WITH DOMESTIC
AND FOREIGN COMPONENTS

2021
MODEL
YEAR

Bobcat Company

West Fargo, ND 58078 USA
www.bobcat.com

CANADA ICES-00
NMB2 2315



Bobcat.

FOR A LIST OF UNITED STATES PATENTS
THAT COVER THIS PRODUCT, GO TO:
www.bobcat.com/patents



www.imaterix.com



WSM0010361









Used 2021 BOBCAT Skid Steers T740 For Sale

Stock # 23049

\$50,000

Rental Rate: \$350/day \$1,250/week \$3,150/month

Southern Plains Equipment

Popularity Stats

👁 **Seen 5 times** (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

Stock # 23049

2021 BOBCAT, T740 Skid Steers - Track, Cab with AC and heat, SJC Joystick controls, 2 speed, Power bobtach, Deluxe keyless panel, Reversing fan, Automatic ride control / boom suspension, Backup camera, Air ride seat, Radio, 74HP Turbo Diesel, Suspension seat, Serial Number:

Message from Southern Plains Equipment

We are the best place to get used equipment in San Antonio! With our hassle-free sales and rentals, we are here to serve you for all of your needs. Contact us today!

Southern Plains Equipment

Detailed Specifications

Condition:	Used
Year:	2021
Make:	BOBCAT
Model:	T740
Class:	EARTHMOVING

Category: Skid Steers
Location: San Antonio, TX
Stock Number: 23049
Hours: 1,300
Movement Type: TRACKED
Size: STANDARD

[View on Dealer's Website](#)

[See more Equipment from this dealer](#)



2020 BOBCAT T740 Skid Steers
Southern Plains Equipment... 475 mi away



2020 BOBCAT T740 Skid Steers
Southern Plains Equipment... 475 mi away



2022 BOBCAT T770 Skid Steers
Southern Plains Equipment... 475 mi away



2022 BOBCAT E642 Excavators
Southern Plains Equipment... 475 mi away



2021 BOBCAT E20 Excavators
Southern Plains Equipment... 475 mi away



2021 BOBCAT Skid Steers
Southern Plains Equipment... 475 mi away

Southern Plains Equipment

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Call 1-888-340-8331 Listing Code: 1818

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FINANCING MADE SIMPLE

Funding For
Heavy
Equipment

APPLY
TODAY



YOU
WANT



Photos (9)



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USD **USD \$75,000**

 [Financial Calculator](#)

[Payments as low as USD \\$1,593.53*](#)

 [Email Seller](#)

Machine Location: [4909 Ball Road - Suite A Knoxville, Tennessee 37931](#)

Seller Information

[View Seller Information](#)

Truan Equipment

Contact: [Kendall Casebier](#)

Phone: [+1 865-761-7078](#)

[Knoxville, Tennessee 37931](#)

[Visit Our Website](#)

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General

Year 2021

Manufacturer BOBCAT

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Serial Number	B3CA18581
Condition	Used
Stock Number	TE949
Description	RENTAL UNIT, CAB, STICK AND PEDAL. **Please note* This machine is a RENTAL unit. Hours, Condition, Availability and price are subject to change at any time. ** Please Call For current pictures, hours and availability. . Thank you.

Exterior

ROPS	Enclosed
------	----------

See All [Track Skid Steers](#) From Seller

See All [Construction Equipment](#) From Seller

Recommended For You



2023 BOBCAT T740
USD \$91,850



2022 BOBCAT T740
USD \$48,000

* Payment stated above assumes a secured commercial loan transaction available to highly qualified applicants and assumes terms of 60 months, 0% down payment and 10% APR. Actual

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A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

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

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

JPWA – Insurance & Risk Management Fund (Fund 59) Insurance & Risk Management (Dept 801)

Revenue: Fund balance	\$2,419,219
Reimbursements - 59-4210	\$ 475,000
Expenditure: 59-801-5391 Land	\$2,894,219

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 5th day of August 2025.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney

Engineering Projects – Major Highlights

August 29, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor has installed the storm structures at the northeast corner at the intersection of 121st St. and Elm St.
- Contractor has excavated and is preparing the subgrade for the right turn lane on the northeast corner at the intersection of 121st St. and Elm St.
- Contractor is working to form and pour the concrete curbs and gutters on the east side at the intersection of 121st St. and Elm St.
- AT&T has completed the placement of their manholes on the west side of Elm St. and are working to pull and splice the new lines.

Main Street Bridge (over the Arkansas River) Preventative Maintenance

- A pre-construction meeting is scheduled for September 2, 2025 and the contractor is starting work on September 8, 2025.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood)

- ODOT has provided a Supplemental and Modification Agreement to allocate additional federal funding for this project, reducing the City's cost responsibility. This Supplemental and Modification Agreement is on the 9-2-2025 City Council agenda for approval.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor is nearing completion of first floor sheetrock, mudding, and tapping.
- Contractor is working to complete the mechanical, electrical, and plumbing on the first floor.
- Contractor is coordinating with PSO to have the main power connected to the building.
- Contractor is approximately 80% complete with the exterior masonry.
- Contractor is re-grading the subgrade of the parking-lot to prepare for asphalt starting the week of 9-1-2025.

COMMERCIAL PROJECTS

Riverfront South Centre Apartments (STUCO) ("K" Pl. & 5th St.):

- Contractor is working to install sanitary sewer extension.

Dollar General (123rd & Elm):

- Contractor is to provide the maintenance bonds for the waterline and sanitary sewer line extensions.

512 Gardens ("B" St. & 5th St.):

- Developer has submitted an alternate alignment for the fire suppression line to City Staff for review.

Raw Development (East of Outlet Mall):

- Contractor is bringing fill material on-site.

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

- Contractor is preparing to install the stormwater collection system.

Motorsports Collective(Franklin St. & Adams St.):

- Contractor is installing the fire suppression system.

BridgePoint (131st & Harvard):

- Contractor is continuing to install the water and sanitary sewer extensions.

Bridging Hunger (East of Gateway Mortgage Group):

- Contractor is installing exterior masonry on the building and working to final grade the lot.

Oklahoma Central Credit Union (114th St. & Union Ave.):

- Contractor has completed the exterior of the building.

AAA Insurance ("A" St. & 5th St.):

- Contractor is working on framing the building.

Chase Bank (706 W. Main St.):

- Contractor is working with the developer's engineer to realign the waterline from the southeast of the property rather than boring under W. Main St.

Jazzercise (South County Crossing):

- Contractor is installing rough plumbing.

Triple H Property (121st St. and 27th W. Ave.):

- Developer's Engineer is submitting plans to ODOT for review of the entrances off of W. 121st St.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.):

- An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

West "K" Place Office (W. "K" Pl. and N. Birch St.):

- An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

Jenks First Baptist Church (W. 116th St. and S. Elm St.)

- An earth change permit for a parking lot expansion has been submitted to City Staff for review. City Staff will provide comments shortly.

SUBDIVISION PROJECTS

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

- City staff is working with the developer's team to complete the required steps for early release.

Kimberly Estates (E. 131st St. and S. Harvard Ave.):

- An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

Engineering Projects Status Report

August 29, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail Contractor has begun pouring the concrete road section on the westside of the intersection of 131st St. and Elm St. City Staff is discussing what options are available to reduce/minimize the traffic congestion at this intersection with the traffic signalization contractor. Contractor is installing the base of the trail on the east side of Elm St. south of 121st St. Contractor modified the traffic control at the intersection of 121st St. and Elm St. as well as modified the signal timing to minimize the traffic back up at the intersection. Contractor is working to prepare the trail base on the southeast side of the intersection and are continuing to install the stormwater collection system. City staff and the contractor are continuing to have conversations with AT&T to ensure their relocation process continues to move forward.

Update:

Contractor has installed the storm structures at the northeast corner at the intersection of 121st St. and Elm St. Contractor has excavated and is preparing the subgrade for the right turn lane on the northeast corner at the intersection of 121st St. and Elm St. Contractor is working to form and pour the concrete curbs and gutters on the east side at the intersection of 121st St. and Elm St. AT&T has completed the placement of their manholes on the west side of Elm St. and are working to pull and splice the new lines.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG. INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00. The total federal funding of this awarded project is 80% of the total or \$1,680,000.00. City staff have contacted PSO/AEP to confirm their lines have been relocated and are not in conflict with the design of the project. ODOT is working to provide an updated agreement capturing all of the awarded federal funding to date.

Update:

No update.

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

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received. City staff met with the design consultant and decided the street design will be reduced from a 5-lane design to a 3-lane design. The consultant is also evaluating different alignments around the existing 106th St. Lift Station. City staff is working with the design consultant to shift the alignment of the road at the intersection 106th St. and Elm St. south of the 106th St. lift station's existing location. Future preparations will be put into the road design to allow for moving the lift station at a later date when required. Consultant is continuing to work on the design to update the street to a 3-lane street. The hydraulic contractor is continuing to work on their report to provide. The contractor is having to remodel the bridge over Polecat due to the first design not allowing enough water to pass without causing a rise in the floodplain.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by \$20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025. ODOT changed the letting of this project from February 2025 to April 2025. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. The current notice to proceed on this project is set for September 8, 2025.

Update:

A pre-construction meeting is scheduled for September 2, 2025 and the contractor is starting work on September 8, 2025.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded \$625,000 (\$500,000 Federal, \$125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

Update:

No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

Update:

No update.

Engineering Projects Status Report

August 29, 2025

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT. Final plans have been submitted to ODOT for review. City staff is working to address a couple of right-of-way encroachment issues. Once the encroachment issues have been resolved the City will be able to provide ODOT the necessary Right-of-Way and Utility Affidavit to move this project forward to the letting process. This project is scheduled to be let in October with ODOT. The project has been moved from letting in October to letting in September with ODOT. ODOT has moved the letting of this project back to October.

Update:

ODOT has provided a Supplemental and Modification Agreement to allocate additional federal funding for this project, reducing the City's cost responsibility. This Supplemental and Modification Agreement is on the 9-2-2025 City Council agenda for approval.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plans and provide the USACE the necessary information for a 408 permit.

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing. Consultant gave a presentation at the City Council meeting on 08/05/2025 explaining their findings. This presentation was given prior to the agenda item regarding engineering contract to design the repairs to the pedestrian bridge.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

N. 5th St. Sidewalk Extension: The project is to extend sidewalks along N. 3rd St. between E. "H" St. and E. "F" St., E. "F" St. between N. 3rd St. and N. 5th St., and N. 5th St. between E. "J" St. and E. "B" St. This extension will provide safer access for travel between high school facilities and the residential/commercial development around the high school. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$40,000.00 for design and \$400,981.00 for construction.

Update:

No update.

Parkwest Trail Extension: The project is to extend a trail for the dog park at Parkwest to Main St. and west to Elwood Ave. This extension will provide a connection between the three trail systems in Jenks W. 101st St. trail system, S. Elwood Ave trail system, and Leon "Red" Earp Nature Trail system. The trail will also provide safe pedestrian access to the Parkwest sports complex, Bark West dog park, and a local shopping center. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$48,000.00 for design and \$769,703.00 for construction.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain:

Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determined if a new station and force main need to be built or if existing station can be upgraded to convey the flows.

Update:

No update.

Engineering Projects Status Report

August 29, 2025

WASTEWATER CAPITAL PROJECTS (CONTINUED)

Victoria Pond Lift Station and Forcemain:

Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Design consultant is working to complete 100% plans for this project within the next couple of months.

Update:

No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year.

Update:

No update.

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

Update:

No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). City staff has identified a potential issue with the fire department not having the ability to control the traffic signalization of the intersection of "B" St. and Elm St. while responding to a call/emergency. Contractor has begun Red Brick installation and is approximately 20% complete. Contractor has begun interior painting on the second floor. Contractor is installing insulation and gypsum wallboard ceilings in vehicle bay for fire separation between vehicles and living quarters. Cabinetry for the bunk rooms has been delivered to the site. Metal lockers are being installed on second floor by the contractor. Contractor has begun Red Brick installation and is approximately 50% complete. Contractor has installed two (2) bay doors on the east entrances to the service bay. Contractor has begun Red Brick installation and is approximately 60% complete. Contractor has installed all bay doors on entrances to the service bay. Contractor has set the generator and is completing the breaker panel installation. Contractor is planning to have electrical inspections completed next week and are working with PSO to get power to the building after the inspections.

Update:

Contractor is nearing completion of first floor sheetrock, mudding, and tapping. Contractor is working to complete the mechanical, electrical, and plumbing on the first floor. Contractor is coordinating with PSO to have the main power connected to the building. Contractor is approximately 80% complete with the exterior masonry. Contractor is regrading the subgrade of the parking-lot to prepare for asphalt starting the week of 9-1-2025.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: The contractor has completed most of the items on the punchlist. The remaining items on the punchlist are associated with electrical components that have a lead time of 2-3 weeks. Once the electrical components have been received and installed City staff and Aquarium staff will have a final walkthrough with the contractor to ensure all punchlist items have been completed. The Inter-Lock device for the generator that was on back-order was delivered and installed this week. During Aquarium Staff's prep work for epoxy coating of the concrete dumbbell tank, several areas have been found where the formwork patching is not holding up. The contractor has been notified and will make the necessary warranty repairs. Final walkthrough with the contractor will be scheduled during the next couple of weeks.

Update:

No update.

Engineering Projects Status Report

August 29, 2025

OTHER PROJECTS

Tulsa County Projects:

- 91st Street (Franklin St. to Elwood Ave.) project – see below.
- 121st Street (Elwood Ave. to US HW 75) project – see below.

Update:

Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.): Contractor is working to install sanitary sewer extension.

Eighteen Acre Ranch (116th St. & Elwood): No update.

Dollar General (123rd & Elm): Contractor is to provide the maintenance bonds for the waterline and sanitary sewer line extensions.

512 Gardens (“B” St. & 5th St.): Developer has submitted an alternate alignment for the fire suppression line to City Staff for review.

Raw Development (East of Outlet Mall): Contractor is bringing fill material on-site.

Burn Boot Camp (“B” St. & Riverfront Ter.): Contractor is preparing to install the stormwater collection system.

LDKerns Office Building: No update.

Jenk Crossing II (114th St. & Union Ave.): No update.

Motorsports Collective(Franklin St. & Adams St.): Contractor is installing the fire suppression system.

323 Gardens (“C “ & 5th): No update.

BridgePoint (131st & Harvard): Contractor is continuing to install the water and sanitary sewer extensions.

Bridging Hunger (East of Gateway Mortgage Group): Contractor is installing exterior masonry on the building and working to final grade the lot.

S. James Ave. Extension: No update.

Oklahoma Central Credit Union (114th St. & Union Ave.): Contractor has completed the exterior of the building.

AAA Insurance (“A” St. & 5th St.): Contractor is working on framing the building.

Chase Bank (706 W. Main St.): Contractor is working with the developer’s engineer to realign the waterline from the southeast of the property rather than boring under W. Main St.

Jenk Freshman Academy Phase III: No update.

Jazzercise (South County Crossing): Contractor is installing rough plumbing.

Triple H Property (121st St. and 27th W. Ave.): Developer’s Engineer is submitting plans to ODOT for review of the entrances off of W. 121st St.

Jenks Office Complex (East of S. Adams St. and South of Main St.): No update.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.): An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

West “K” Place Office (W. “K” Pl. and N. Birch St.): An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

Jenks First Baptist Church (W. 116th St. and S. Elm St.) An earth change permit for a parking lot expansion has been submitted to City Staff for review. City Staff will provide comments shortly.

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): No update.

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

121st & Elm Complex (121st Street and Elm Street – southwest corner): No update.

The Reserve at Southern Woods (111th Street, west of US 75): City staff is working with the developer’s team to complete the required steps for early release.

Frazier Meadows II (131st St. & S. Harvard Ave.): No update.

Belvedere Reserve (131st St. & S. Harvard Ave.): No update.

Bentley Ranch (131st St. & S. Elm St.): No update.

Frazier Falls (E. 126th St. and S. Harvard Ave.): No update.

Crossvine (W. 128th St. and S. Elm St.): No update.

Kimberly Estates (E. 131st St. and S. Harvard Ave.): An earth change permit has been submitted to City Staff for review. City Staff will provide comments shortly.

City of Jenks

8/29/2025