

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 30, 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 September 16, 2025.
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
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, SEPTEMBER 16, 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 5:08 PM on September 12, 2025. The meeting was called to order at 07:49 PM on the above date with Vice Chair John Brown presiding at Jenks City Hall.

ROLL CALL

Present

Kevin Short
Matthew Emmons
Adam Abel
Vice Chair John Brown

Absent

Donna Ogez
Craig Murray
Chair Cory Box

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on September 02, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Memorandum of Understanding (MOU) dated August 26th, 2025, to utilize the City of Tulsa's Green Waste Mulch Site a partnership established through the Tulsa Authority For Recovery of Energy (TARE) between the City of Tulsa and the City Jenks
 - E. Approve debt agreement for four 2025 Chevrolet Tahoes for an estimated cost of \$219,348.80 plus dealer fees, tag and title. Funding approved from the FY 25-26 Annual Budget. [Sanchez]

Kevin Short 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, 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 report is in the packet.
2. Chamber Update
Chamber President Angie Duntz provided the Chamber Update and answered questions.

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:58 PM.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
251292	2 -5098	JENKS PUBLIC WORKS AUTHOR	SEPTEMBER 2025 WATER	9/2025	05-0645-00 SEP 25	24.58
DEPARTMENT TOTAL:						24.58
DEPARTMENT: 252		CITY HALL				
251292	2 -5098	JENKS PUBLIC WORKS AUTHOR	SEPTEMBER 2025 WATER	9/2025	05-0130-00 SEP 25	1,816.28
DEPARTMENT TOTAL:						1,816.28
DEPARTMENT: 531		WATER MAINTENANCE				
251292	2 -5098	JENKS PUBLIC WORKS AUTHOR	SEPTEMBER 2025 WATER	9/2025	03-8520-01 SEP 25	195.08
DEPARTMENT TOTAL:						195.08
DEPARTMENT: 575		MAINTENANCE FACILITY				
251292	2 -5098	JENKS PUBLIC WORKS AUTHOR	SEPTEMBER 2025 WATER	9/2025	09-0440-00 SEP 25	116.23
DEPARTMENT TOTAL:						116.23
FUND TOTAL:						2,152.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
251298	2 -5966	WARRIORS CONCRETE LLC	SKID STEER PURCHASE	9/2025	0070 09-08	45,000.00
					DEPARTMENT TOTAL:	45,000.00
					FUND TOTAL:	45,000.00
					GRAND TOTAL:	47,152.17

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-242-5260	UTILITIES	24.58	
9/2025	50	5-252-5260	UTILITIES	1,816.28	
9/2025	50	5-531-5260	UTILITIES	195.08	
9/2025	50	5-575-5260	UTILITIES	116.23	2,152.17
9/2025	53	5-521-5393	ROADS AND BRIDGES	45,000.00	45,000.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					47,152.17
REPORT TOTAL:					47,152.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
251329	2 -5284	OKLAHOMA FLOODPLAIN MANAGER	MEMBERSHIP DUES	9/2025	MEMBERSHIP DUES	50.00
DEPARTMENT TOTAL:						50.00
FUND TOTAL:						50.00
GRAND TOTAL:						50.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-511-5128	MEMBERSHIP DUES	50.00	50.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				50.00
REPORT TOTAL:				50.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
250041	2 -6480	REVENUE COLLECTIONS	TECHNICAL PROGRAMMING SERVIUB MAIL PREP/POSTAGE	9/2025	121891 09-07	8,235.62
DEPARTMENT TOTAL:						8,235.62
DEPARTMENT: 252						
250033	2 -6164	CITY HALL	COX COMMUNICATIONS TELEPHONE/INTERNET	9/2025	070036801 SEP 25	69.52
DEPARTMENT TOTAL:						69.52
DEPARTMENT: 522						
250049	2 -5671	GENERAL MAINTENANCE	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	9/2025	20250800393 09-01	12.54
DEPARTMENT TOTAL:						12.54
DEPARTMENT: 531						
251368	2 -5456	WATER MAINTENANCE	FLEET FUELS FUEL FOR FLEET	9/2025	SI-20716 08-22	425.62
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	9/2025	20250800393 09-01	6.40
251335	2 -6683	GREEN COUNTRY AUTO SALES	INDOCUMENTARY FEE	9/2025	2020 CHEVROLET	299.00
DEPARTMENT TOTAL:						731.02
DEPARTMENT: 533						
250049	2 -5671	SEWER MAINTENANCE	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	9/2025	20250800393 09-01	25.21
DEPARTMENT TOTAL:						25.21
DEPARTMENT: 571						
250049	2 -5671	COMMUNITY ACTIVITIES	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	9/2025	20250800393 09-01	7.16
DEPARTMENT TOTAL:						7.16
DEPARTMENT: 575						
250049	2 -5671	MAINTENANCE FACILITY	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	9/2025	20250800393 09-01	22.28
DEPARTMENT TOTAL:						22.28
FUND TOTAL:						9,103.35
GRAND TOTAL:						9,103.35

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-215-5252	PROFESSIONAL SERVICES	8,235.62	
9/2025	50	5-252-5258	COMMUNICATIONS	69.52	
9/2025	50	5-522-5234	TRAVEL	12.54	
9/2025	50	5-531-5234	TRAVEL	6.40	
9/2025	50	5-531-5238	VEHICLE FUEL	425.62	
9/2025	50	5-531-5396	MOTOR VEHICLES	299.00	
9/2025	50	5-533-5234	TRAVEL	25.21	
9/2025	50	5-571-5234	TRAVEL	7.16	
9/2025	50	5-575-5234	TRAVEL	22.28	9,103.35
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		9,103.35
			REPORT TOTAL:		9,103.35

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
244590	2 -6842	EXTERIOR SOLUTIONS GROUP, LRED BARN REPAIRS		9/2025	07-13-2025	13,600.00
DEPARTMENT TOTAL:						13,600.00
FUND TOTAL:						13,600.00
GRAND TOTAL:						13,600.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	53 5-252-5248	REPAIR AND MAINTENANCE	13,600.00	13,600.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				13,600.00
REPORT TOTAL:				13,600.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
251338	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	9/2025	06202503 06-20	7,350.00
DEPARTMENT TOTAL:						7,350.00
FUND TOTAL:						7,350.00
GRAND TOTAL:						7,350.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	53	5-521-5393	ROADS AND BRIDGES	7,350.00	7,350.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					7,350.00
REPORT TOTAL:					7,350.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
251330	2 -6438	CRAWFORD & ASSOCIATES PC	FY25 PREP ANNL FNCL STMT	9/2025	34365 08-15	1,912.33
					DEPARTMENT TOTAL:	1,912.33
DEPARTMENT: 231		GENERAL GOVERNMENT				
250005	2 -6514	UKG INC.	HR/PAYROLL QRTLY SUBS	9/2025	I01100062129 09-16	4,432.83
					DEPARTMENT TOTAL:	4,432.83
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250758	2 -6728	ENHANCED MINDS, INC	SOCIAL MEDIA CONT CREATIO	9/2025	00022743 09-01	3,800.00
					DEPARTMENT TOTAL:	3,800.00
DEPARTMENT: 533		SEWER MAINTENANCE				
250014	2 -6222	O G & E	ELECTRIC SERVICE 25-26	9/2025	129904593-8 OCT 25	115.43
					DEPARTMENT TOTAL:	115.43
DEPARTMENT: 590		SOLID WASTE				
251598	2 -5038	CITY OF JENKS	AUG/SEP 25 SOLID/WASTE	9/2025	AUG/SEP 25 RESIDEN	4,842.88
251599	2 -5471	CONTROLLED WASTE INC	AUG/SEPT 25 SOLID/RECYCLI	9/2025	AUG/SEPT 25 SOLID	146,512.20
					DEPARTMENT TOTAL:	151,355.08
					FUND TOTAL:	161,615.67

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 760		TIF NO. 1				
251585	2 -5038	CITY OF JENKS	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	23,859.62
251586	2 -6140	JENKS PUBLIC SCHOOLS	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	213,603.44
251587	2 -6141	TULSA CITY-COUNTY HEALTH DET	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	7,311.36
251588	2 -6142	TULSA CITY-COUNTY LIBRARY	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	15,074.52
251589	2 -6143	TULSA COMMUNITY COLLEGE	TIF#1 PROCEEDS FY24-25	9/2025	TIF#1 FY24-25	20,431.63
251590	2 -6144	TULSA COUNTY BOARD OF COMMIT	TIF#1 PROCEEDS FY24-25	9/2025	TIF#1 FY24-25	11,334.57
251591	2 -6144	TULSA COUNTY BOARD OF COMMIT	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	29,188.05
251592	2 -6145	TULSA TECHNOLOGY CENTER	TIF#1 PROCEEDS FY 24-25	9/2025	TIF#1 FY 24-25	37,772.34
251593	2 -6379	TULSA COUNTY INDUSTRIAL AUT	TIF#1 REIMBURSEMENT	9/2025	TIF#1 FY 2025 AD V	68,862.91
DEPARTMENT TOTAL:						427,438.44
FUND TOTAL:						427,438.44
GRAND TOTAL:						589,054.11

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-213-5250	CONTRACTUAL SERVICES	1,912.33	
9/2025	50	5-231-5250	CONTRACTUAL SERVICES	4,432.83	
9/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,800.00	
9/2025	50	5-533-5260	UTILITIES	115.43	
9/2025	50	5-590-5250	CONTRACTUAL SERVICES	151,355.08	161,615.67
9/2025	77	5-760-5250	CONTRACTUAL SERVICES	427,438.44	427,438.44
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		589,054.11
			REPORT TOTAL:		589,054.11

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
250951	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	9/2025	2025081502	15,600.00
					DEPARTMENT TOTAL:	15,600.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250950	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	9/2025	2025081501	6,600.00
					DEPARTMENT TOTAL:	6,600.00
					FUND TOTAL:	22,200.00
					GRAND TOTAL:	22,200.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-522-5250	CONTRACTUAL SERVICES	15,600.00	
9/2025	50	5-523-5250	CONTRACTUAL SERVICES	6,600.00	22,200.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					22,200.00
REPORT TOTAL:					22,200.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
250045	2 -6212	ROGER SCOTT	PEST CONTROL CONTRACT	9/2025	09-18-25 RCDS BLDG	229.00
DEPARTMENT TOTAL:						229.00
DEPARTMENT: 522		GENERAL MAINTENANCE				
251334	2 -6109	HI-LINE ELECTRIC COMPANY,	SHOP SUPPLIES	9/2025	3077093 06-05	213.18
DEPARTMENT TOTAL:						213.18
DEPARTMENT: 533		SEWER MAINTENANCE				
250013	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 25-26	9/2025	3993000 OCT 25	472.89
DEPARTMENT TOTAL:						472.89
FUND TOTAL:						915.07

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	9/2025	070978301 SEP 25	851.36
					DEPARTMENT TOTAL:	851.36
					FUND TOTAL:	851.36
					GRAND TOTAL:	1,766.43

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
9/2025	50	5-522-5242	MATERIALS AND SUPPLIES	213.18	
9/2025	50	5-533-5260	UTILITIES	472.89	915.07
9/2025	58	5-514-5250	CONTRACTUAL SERVICES	851.36	851.36
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					1,766.43
REPORT TOTAL:					1,766.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	9/2025	1857 09-22	38.71
					DEPARTMENT TOTAL:	38.71
					FUND TOTAL:	38.71
					GRAND TOTAL:	38.71

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-252-5242	MATERIALS AND SUPPLIES	38.71	38.71
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				38.71
REPORT TOTAL:				38.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211						
251629	2 -5918	CITY MANAGER JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						986.10
DEPARTMENT: 212						
251629	2 -5918	CITY CLERK JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	1,479.15
DEPARTMENT TOTAL:						1,479.15
DEPARTMENT: 213						
251629	2 -5918	CITY TREASURER JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 214						
251629	2 -5918	CITY ATTORNEY JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 215						
251266	2 -5918	REVENUE COLLECTIONS JPMORGAN CHASE BANK NA	UB STAFF LUNCH MTG	9/2025	08-20-25 THE LODGE	93.78
251373	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	9/2025	08-29-25 AMAZON	228.71
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						1,308.59
DEPARTMENT: 231						
250522	2 -5918	GENERAL GOVERNMENT JPMORGAN CHASE BANK NA	MICROSOFT SUBSCRIPTION	9/2025	09-09-25 MICROSOFT	41.45
250523	2 -5918	JPMORGAN CHASE BANK NA	YOUTUBE TV SUBSCRIPTION	9/2025	08-26-25 YOUTUBE	82.99
250871	2 -5918	JPMORGAN CHASE BANK NA	MAIN ST STREAMING SERVICE	9/2025	09-18-25 SM MUSIC	29.95
251267	2 -5918	JPMORGAN CHASE BANK NA	ACCIDENTAL CHARGE	9/2025	08-16-25 JIFFY LUB	79.78
251370	2 -5918	JPMORGAN CHASE BANK NA	PRINTER INK	9/2025	09-05-25 AMAZON	1,996.00
DEPARTMENT TOTAL:						2,230.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241						
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 242						
251265	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	9/2025	08-19-25 ITUNES	13.98
DEPARTMENT TOTAL:						13.98
DEPARTMENT: 252						
250872	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINTEN SUBSCRIPTION	9/2025	09-01-25 INNOVATIV	195.00
DEPARTMENT TOTAL:						195.00
DEPARTMENT: 511						
251374	2 -5918	JPMORGAN CHASE BANK NA	PROF ENGINEER LICENSE	9/2025	09-04-25 OK STATE	154.00
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	1,479.15
DEPARTMENT TOTAL:						1,633.15
DEPARTMENT: 514						
251371	2 -5918	JPMORGAN CHASE BANK NA	EXTRA LAPTOP BATTERY	9/2025	08-30-25 DELL	83.24
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						576.29
DEPARTMENT: 522						
250971	2 -5918	JPMORGAN CHASE BANK NA	OKIE JENKS CAR WASHES	9/2025	07-23-25 OKIE JENK	336.15
DEPARTMENT TOTAL:						336.15
DEPARTMENT: 531						
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
251191	2 -5918	JPMORGAN CHASE BANK NA	AI PORT SMART DETECTIONS	9/2025	08-19-25 UBIQUITI	727.00
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						1,713.10
FUND TOTAL:						12,443.88
GRAND TOTAL:						12,443.88

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-211-5254	SUBSCRIPTIONS	986.10	
9/2025	50	5-212-5254	SUBSCRIPTIONS	1,479.15	
9/2025	50	5-213-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-214-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-215-5230	BUSINESS	93.78	
9/2025	50	5-215-5242	MATERIALS AND SUPPLIES	228.71	
9/2025	50	5-215-5254	SUBSCRIPTIONS	986.10	
9/2025	50	5-231-5242	MATERIALS AND SUPPLIES	2,075.78	
9/2025	50	5-231-5254	SUBSCRIPTIONS	154.39	
9/2025	50	5-241-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-242-5254	SUBSCRIPTIONS	13.98	
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	195.00	
9/2025	50	5-511-5128	MEMBERSHIP DUES	154.00	
9/2025	50	5-511-5254	SUBSCRIPTIONS	1,479.15	
9/2025	50	5-514-5242	MATERIAL AND SUPPLIES	83.24	
9/2025	50	5-514-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	336.15	
9/2025	50	5-531-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-575-5242	MATERIALS AND SUPPLIES	727.00	
9/2025	50	5-575-5254	SUBSCRIPTIONS	986.10	12,443.88

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 12,443.88

REPORT TOTAL: 12,443.88

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213						
251351	2 -5578	CITY TREASURER OMCTFOA	OMCTFOA FALL CONFERENCE	9/2025	M SANCHEZ FALLCONF	350.00
DEPARTMENT TOTAL:						350.00
DEPARTMENT: 214						
251344	2 -6469	CITY ATTORNEY TERESA NOWLIN	PERSONAL REIMBURSEMENT	9/2025	PARKING 08-20	8.00
251482	2 -6469	TERESA NOWLIN	MILEAGE REIMBURSEMENT	9/2025	MILEAGE 08-27	65.80
DEPARTMENT TOTAL:						73.80
DEPARTMENT: 231						
251369	2 -5249	GENERAL GOVERNMENT BROOKSHIRE GROCERY COMPANY CH DRINKS& CLEANING SUPPL		9/2025	5714 09-10	333.98
251080	2 -6882	TUNNELL-SPANGLER & ASSOC INPUBLIC ENGAGEMENT SRVCS		9/2025	31037 09-22	7,030.76
DEPARTMENT TOTAL:						7,364.74
DEPARTMENT: 242						
251462	2 -6728	ECONOMIC DEVELOPMENT ENHANCED MINDS, INC	WEBSITE EDITING	9/2025	00022689 07-01	800.00
DEPARTMENT TOTAL:						800.00
DEPARTMENT: 252						
251463	2 -5112	CITY HALL LOCKE SUPPLY CO.	CITY HALL SUPPLIES	9/2025	56271102-00 08-18	111.28
251498	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES FOR CITY HALL	9/2025	85043 09-02	1,363.60
251342	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2218 08-21	240.00
251475	2 -6329	MARMIC FIRE AND SAFETY CO IPIPE SPRINKLER INSP		9/2025	D261905 04-14	1,787.62
251480	2 -6476	PENSKE COMMERCIAL VEHICLES REPAIR TO SR BUS		9/2025	12706657 08-13	850.64
251472	2 -6595	ALERT PLUMBING & DRAIN LLCPLUMBING SERVICES		9/2025	3249088 04-16	2,659.00
DEPARTMENT TOTAL:						7,012.14
DEPARTMENT: 522						
251479	2 -5081	GENERAL MAINTENANCE W. W. GRAINGER, INC	HYDRAULIC HOSE FITTING	9/2025	9600126602 08-07	637.70
251464	2 -5112	LOCKE SUPPLY CO.	STORM PUMP SUPPLIES	9/2025	56300382-00 08-20	146.74
251467	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	9/2025	5288922701 08-27	92.06
251470	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4241483163 08-27	59.09
251488	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4242337281 0-04	58.41
251336	2 -5449	HOME DEPOT U.S.A., INC.	SHOP SUPPLIES	9/2025	0070942 8-19	42.97
251469	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	9/2025	2075-444004 08-22	2.19
251474	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR FLEET MAINT	9/2025	2075-444635 08-26	29.97
251499	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	9/2025	2075-44758 08-27	153.56
251350	2 -5875	ANCHOR STONE COMPANY	STONE FOR REPAIRS	9/2025	2522192 09 08-15	3,373.79
251487	2 -6793	DAVID LEWIS	WORK BOOT REIMBURSEMENT	9/2025	BOOTBARN 08-30	200.00
251500	2 -6816	MULTI SERVICE TECHNOLOGY SOFLEET MAINT SUPPLIES		9/2025	14A39F24 09-02	717.98
DEPARTMENT TOTAL:						5,514.46

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
251470	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4241483163 08-27	60.59
251488	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4242337281 0-04	59.25
251337	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	9/2025	2075-443692 08-20	24.99
251341	2 -5526	BERRY COMPANIES INC	FLEET MAINT SUPPLIES	9/2025	07356879 08-27	3,487.60
251339	2 -6181	TROJAN TIRE & AUTOMOTIVE	MOWER TIRE FOR #234	9/2025	082815 08-20	204.18
251342	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2220 08-21	1,520.00
DEPARTMENT TOTAL:						5,356.61
DEPARTMENT: 531 WATER MAINTENANCE						
251331	2 -5074	PIONEER SUPPLY LLC	METER SETTERS	9/2025	INV86288 08-20	11,265.00
251346	2 -5074	PIONEER SUPPLY LLC	WATER MAINT SUPPLIES	9/2025	INV8607 08-20	1,941.84
251503	2 -5074	PIONEER SUPPLY LLC	WATER MAINT SUPPLIES	9/2025	INV86811 08-29	3,275.85
251348	2 -5161	QUIKSERVICE STEEL	SUPPLIES FOR 800 E BEAVER	9/2025	305765 08-15	222.00
251345	2 -5224	DAVIDSON & DAVIDSON ENTERPRSHOP	STOCK SUPPLIES	9/2025	0247212-IN 08-18	34.00
251470	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4241483163 08-27	94.37
251488	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4242337281 0-04	92.38
251332	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SUPPLIES	9/2025	HH04034 08-22	660.00
251496	2 -5398	DP SUPPLY CO., INC	WATER MAINT PARTS	9/2025	035890 08-20	2,868.00
251347	2 -5440	TULSA GRASS & SOD FARMS	INCCLEAN UP SITE SOD	9/2025	46638 08-19	170.00
251493	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR CLEAN UPS	9/2025	46782 08-26	140.00
251506	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	9/2025	46859 09-02	140.00
251333	2 -5449	HOME DEPOT U.S.A., INC.	WATER MANT SUPPLIES	9/2025	10391 06-30	279.34
251486	2 -5499	ROBERT AMBERMAN	PERSONAL REIMBURSEMENT	9/2025	QUIK TRIP 09-02	14.75
251484	2 -5635	TRUCK N STUFF	TRUCK ACCESSORIES	9/2025	15081 08-26	719.00
251494	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	9/2025	215256 08-26	57.90
251507	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT PARTS	9/2025	215471 08-28	6,770.00
251483	2 -6655	ORANGE POWER GROUP, LLC	HYDRO EXCAVATOR PARTS	9/2025	P47850 08-29	29.47
251502	2 -6775	TULSA WINWATER CO.	WATER MAINT STOCK	9/2025	033194 01 08-29	120.96
251505	2 -6775	TULSA WINWATER CO.	WATER MAINT STOCK	9/2025	033241 01 09-04	5,012.40
DEPARTMENT TOTAL:						33,907.26
DEPARTMENT: 532 SEWER PLANT						
251497	2 -5224	DAVIDSON & DAVIDSON ENTERPRSHOP	STOCK WWTP	9/2025	024811-IN 08-26	72.39
251349	2 -5564	MOHAWK MATERIALS CO INC	SAND FOR WWTP	9/2025	569790 08-04	2,088.66
251495	2 -5876	UTILITY SUPPLY COMPANY	WWTP MAINT PARTS	9/2025	215255 08-26	2,576.00
251492	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK LOADER	9/2025	P8206702 08-21	3,426.08
DEPARTMENT TOTAL:						8,163.13

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
251470	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4241483163 08-27	33.79
251488	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	9/2025	4242337281 0-04	33.11
251473	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES FOR SEWER MAINT	9/2025	34641 08-25	27.41
DEPARTMENT TOTAL:						94.31
DEPARTMENT: 575 MAINTENANCE FACILITY						
251465	2 -6573	MALCHI AUTOMOTIVE EQUIPMENT	REPAIR TO SHOP LIFT	9/2025	16121 08-08	365.00
251501	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	9/2025	0080067042 08-29	68.20
251478	2 -6736	ULINE, INC.	SAFETY GEAR	9/2025	196515150 08-12	287.94
251491	2 -6736	ULINE, INC.	WALL CLOCK FOR PW	9/2025	196804809 08-19	74.60
251237	2 -6883	PREDATOR IMPACT, LLC	BIRD REMOVAL	9/2025	09-23-25 BIRD REMO	3,825.00
DEPARTMENT TOTAL:						4,620.74
FUND TOTAL:						73,257.19

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 252							
251504	2 -5820	CITY HALL	LOT MAINTENANCE OF OKLAHOMA	9/2025	043188 08-31	3,000.00	
						DEPARTMENT TOTAL:	3,000.00
DEPARTMENT: 533							
251485	2 -5567	SEWER MAINTENANCE	ACCOLADE FENCE LLC	REPLACE FENCE	9/2025	14096 09-18	5,321.50
						DEPARTMENT TOTAL:	5,321.50
DEPARTMENT: 561							
251508	2 -6659	PARKS & GROUNDS	GREEN LAWN IRRIGATION INC	IRRIGATION SERVICES	9/2025	87712 08-22	2,000.00
251340	2 -6879	ALRO STEEL CORPORATION	GALVANIZED STEEL GRATING		9/2025	FHV9186PV 08-22	2,650.69
						DEPARTMENT TOTAL:	4,650.69
						FUND TOTAL:	12,972.19
						GRAND TOTAL:	86,229.38

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-213-5125	TRAINING & SCHOOLS	350.00	
9/2025	50	5-214-5234	TRAVEL	73.80	
9/2025	50	5-231-5242	MATERIALS AND SUPPLIES	333.98	
9/2025	50	5-231-5250	CONTRACTUAL SERVICES	7,030.76	
9/2025	50	5-242-5252	PROFESSIONAL SERVICES	800.00	
9/2025	50	5-252-5242	MATERIALS AND SUPPLIES	1,474.88	
9/2025	50	5-252-5244	OFFICE SUPPLIES	850.64	
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	4,686.62	
9/2025	50	5-522-5232	CLOTHING AND UNIFORMS	317.50	
9/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	185.72	
9/2025	50	5-522-5242	MATERIALS AND SUPPLIES	999.75	
9/2025	50	5-522-5393	ROADS AND BRIDGES	3,373.79	
9/2025	50	5-522-5394	MACHINERY AND HEAVY EQUIPMENT	637.70	
9/2025	50	5-523-5232	CLOTHING AND UNIFORMS	119.84	
9/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	229.17	
9/2025	50	5-523-5242	MATERIALS AND SUPPLIES	3,487.60	
9/2025	50	5-523-5250	CONTRACTUAL SERVICES	1,520.00	
9/2025	50	5-531-5232	CLOTHING AND UNIFORMS	186.75	
9/2025	50	5-531-5234	TRAVEL	14.75	
9/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	719.00	
9/2025	50	5-531-5242	MATERIALS AND SUPPLIES	22,180.86	
9/2025	50	5-531-5248	REPAIR AND MAINTENANCE	10,145.90	
9/2025	50	5-531-5250	CONTRACTUAL SERVICES	660.00	
9/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	3,426.08	
9/2025	50	5-532-5242	MATERIALS AND SUPPLIES	4,737.05	
9/2025	50	5-533-5232	CLOTHING AND UNIFORMS	66.90	
9/2025	50	5-533-5242	MATERIALS AND SUPPLIES	27.41	
9/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	68.20	
9/2025	50	5-575-5242	MATERIALS AND SUPPLIES	4,187.54	
9/2025	50	5-575-5248	REPAIR AND MAINTENANCE	365.00	73,257.19
9/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	3,000.00	
9/2025	53	5-533-5392	BUILDING AND IMPROVEMENTS	5,321.50	
9/2025	53	5-561-5391	LAND	2,650.69	
9/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	2,000.00	12,972.19
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	86,229.38	
			REPORT TOTAL:	86,229.38	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
245136	2 -6821	CROWE & DUNLEVY	LEGAL REPRESENTATION	9/2025	804327 09-09	598.50
DEPARTMENT TOTAL:						598.50
FUND TOTAL:						598.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
244078	2 -6714	SECOND SONS SERVICES LLP	RIVERWALK BRIDGE CAMERA	9/2025	20250908A 09-08	14,409.35
DEPARTMENT TOTAL:						14,409.35
FUND TOTAL:						14,409.35
GRAND TOTAL:						15,007.85

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-531-5252	PROFESSIONAL SERVICES	598.50	598.50
9/2025	53	5-521-5399	OTHER EQUIPMENT	14,409.35	14,409.35
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					15,007.85
REPORT TOTAL:					15,007.85



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
AUG-24-2025 TO SEP-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	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	1361.30	0.00	-175.68	1185.62	1185.62
252	Unleaded Regular	29.85	2.709	0.00	80.88	0.00	-11.13	69.75	
	PERIOD			0.00	80.88	0.00	-11.13	69.75	69.75
	YTD			0.00	612.28	0.00	-82.11	530.17	530.17
311	Unleaded Regular	3165.76	2.743	0.00	8677.15	0.00	-1180.73	7496.42	
	Unleaded Super	19.43	3.489	0.00	67.81	0.00	-7.25	60.56	
	PERIOD			0.00	8744.96	0.00	-1187.98	7556.98	7556.98
	YTD			0.00	68543.66	0.00	-9201.51	59342.15	59342.15
411	Regular Diesel #2	580.67	3.451	0.00	2006.03	0.00	-251.38	1754.65	
	Unleaded Regular	324.68	2.739	0.00	888.39	0.00	-121.11	767.28	
	PERIOD			0.00	2894.42	0.00	-372.49	2521.93	2521.93
	YTD			0.00	24947.79	0.00	-3217.58	21730.21	21730.21
511	Unleaded Regular	91.02	2.751	0.00	250.86	0.00	-33.95	216.91	
	PERIOD			0.00	250.86	0.00	-33.95	216.91	216.91
	YTD			0.00	3868.00	0.00	-513.59	3354.41	3354.41
512	Unleaded Regular	33.45	2.744	0.00	90.36	0.00	-12.48	77.88	
	PERIOD			0.00	90.36	0.00	-12.48	77.88	77.88
	YTD			0.00	607.91	0.00	-81.32	526.59	526.59
521	Regular Diesel #2	100.60	3.449	0.00	346.93	0.00	-43.55	303.38	
	Unleaded Plus	82.51	3.039	0.00	250.31	0.00	-30.78	219.53	
	Unleaded Super	94.54	3.401	0.00	321.33	0.00	-35.26	286.07	
	PERIOD			0.00	918.57	0.00	-109.59	808.98	808.98
	YTD			0.00	7730.92	0.00	-931.63	6799.29	6799.29
522	Unleaded Plus	135.48	3.044	0.00	411.85	0.00	-50.52	361.33	
	Unleaded Regular	81.03	2.763	0.00	224.12	0.00	-30.22	193.90	
	PERIOD			0.00	635.97	0.00	-80.74	555.23	555.23
	YTD			0.00	5877.58	0.00	-749.55	5128.03	5128.03
531	Regular Diesel #2	20.03	3.299	0.00	66.08	0.00	-8.68	57.40	
	Unleaded Plus	145.45	3.042	0.00	440.37	0.00	-54.24	386.13	
	Unleaded Regular	247.72	2.735	0.00	676.32	0.00	-92.40	583.92	
	Unleaded Super	82.69	3.394	0.00	280.60	0.00	-30.85	249.75	
	PERIOD			0.00	1463.37	0.00	-186.17	1277.20	1277.20
	YTD			0.00	10971.10	0.00	-1369.18	9601.92	9601.92
533	Unleaded Regular	340.62	2.738	0.00	935.68	0.00	-127.04	808.64	
	PERIOD			0.00	935.68	0.00	-127.04	808.64	808.64
	YTD			0.00	9027.25	0.00	-1203.46	7823.79	7823.79



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
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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 Plus	124.52	3.049	0.00	381.21	0.00	-46.45	334.76	
	Unleaded Regular	29.73	2.799	0.00	83.21	0.00	-11.09	72.12	
	Unleaded Super	13.38	3.289	0.00	44.01	0.00	-4.99	39.02	
	PERIOD			0.00	508.43	0.00	-62.53	445.90	445.90
	YTD			0.00	3533.25	0.00	-430.37	3102.88	3102.88
562	Unleaded Regular	69.99	2.742	0.00	192.07	0.00	-26.11	165.96	
	PERIOD			0.00	192.07	0.00	-26.11	165.96	165.96
	YTD			0.00	2574.96	0.00	-342.58	2232.38	2232.38
571	Unleaded Regular	25.31	2.729	0.00	69.08	0.00	-9.44	59.64	
	PERIOD			0.00	69.08	0.00	-9.44	59.64	59.64
	YTD			0.00	371.58	0.00	-49.73	321.85	321.85
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	Unleaded Regular	45.17	2.689	0.00	121.50	0.00	-16.85	104.65	
	PERIOD			0.00	121.50	0.00	-16.85	104.65	104.65
	YTD			0.00	992.96	0.00	-131.73	861.23	861.23
Unassigned	Rebate	5735.61	0.030	-172.07	0.00	0.00	0.00	0.00	
	PERIOD			-172.07	0.00	0.00	0.00	0.00	-172.07
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	701.30	3.299	0.00	2419.04	0.00	-303.61	2115.43	
	Unleaded Plus	487.96	3.049	0.00	1483.74	0.00	-181.99	1301.75	
	Unleaded Regular	4484.33	2.689	0.00	12289.62	0.00	-1672.55	10617.07	
	Unleaded Super	210.04	3.289	0.00	713.75	0.00	-78.35	635.40	
	Rebate	5735.61	0.030	-172.07	0.00	0.00	0.00	0.00	
	PERIOD			-172.07	16906.15	0.00	-2236.50	14669.65	14497.58
	YTD			0.00	141117.15	0.00	-18492.33	122624.82	122624.82
ACCOUNTS RECEIVABLE SUMMARY - Invoice 107505976 PREVIOUS BALANCE 14093.50 PAYMENTS -14093.50 PURCHASES 14669.65 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -172.07 PRIVATE SITE ANCILLARIES 0.00 AMOUNT DUE 14497.58									

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
08/21/2025	07:44:10	****01551	533 670 19 FORD	20.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	92710	PRESHAM	533	533
08/21/2025	08:36:33	****01661	531 675 22 CHEVY	11.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31770		HURST	215	531
08/21/2025	10:51:56	****01651	533 672 22 CHEVY	28.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44907		COON	523	533
08/21/2025	14:50:16	****01711	522 632 14 FORD	14.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193064		LEWIS	521	522
08/21/2025	17:38:58	****00331	521 645 08 DODGE	23.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11985	29648	ABBATE	561	521
08/22/2025	08:08:45	****01001	531 467 90 INTL	20	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	130000		REDUS	522	531
08/22/2025	11:42:42	****01481	511 668 19 FORD	10.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38409		cicero	533	511
08/22/2025	14:06:06	****01801	531 625 24 FORD	43.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4696		STREET	521	531
08/22/2025	15:14:25	****01721	522 635 15 FORD	20.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	183100		CROUCHER	521	522
08/25/2025	08:13:04	****01411	531 664 19 FORD	35.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54027	55451	GERJES	561	531
08/25/2025	08:34:25	****01551	533 670 19 FORD	21	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	93428	PRESHAM	533	533
08/25/2025	15:07:17	****01711	522 632 14 FORD	16.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193159		LEWIS	521	522
08/26/2025	07:49:38	****01672	521 677 22 CHEVY	15.4	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47812	48080	MCCROSSEN	561	521
08/26/2025	08:50:32	****00331	521 645 08 DODGE	19.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182344	29754	ABBATE	561	521
08/27/2025	06:37:03	****01591	521 671 20 FORD	50	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19015		MCCROSSEN	561	522
08/27/2025	07:38:31	****01442	533 665 19 FORD	38.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47091		STEED	531	533
08/27/2025	08:10:56	****01551	533 670 19 FORD	23.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	94228	PRESHAM	533	533
08/28/2025	10:29:02	****00911	531 564 11 FORD	30	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	116100		REDUS	522	531
08/28/2025	10:39:16	****01491	531 667 19 FORD	40.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51936		Amberman	531	531
08/28/2025	13:25:05	****01791	522 623 23 FORD	16.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10720		PARSONS	531	522
08/28/2025	15:42:22	****01661	531 675 22 CHEVY	15.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	31963		LEWIS	215	531
08/29/2025	08:29:50	****01551	533 670 19 FORD	21.2	UNL	Quiktrip 0121	12100 S Waco Ave Sapulpa		OK	74066	1800000	94954	PRESHAM	533	533
08/29/2025	13:54:30	****01481	511 668 19 FORD	11.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38692		38465 cicero	533	511
08/29/2025	17:38:24	****00331	521 645 08 DODGE	18.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18706		29854 ABBATE	561	521
08/30/2025	07:36:17	****01411	531 664 19 FORD	39.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54339	56241	GERJES	561	531
09/02/2025	07:46:34	****01672	521 677 22 CHEVY	21.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47963		MCCROSSEN	561	521
09/02/2025	08:31:13	****01651	533 672 22 CHEVY	23.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45095	45247	COON	523	533
09/02/2025	10:16:30	****01391	522 653 FORD EXP	14.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	122227		RADABAUGH	531	522
09/02/2025	14:02:08	****01711	522 632 14 FORD	20.7	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193264		LEWIS	521	522
09/03/2025	07:20:13	****01151	571 655 14 FORD	25.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24473		kingsley	571	571
09/03/2025	11:09:56	****00241	252 643 08 DODGE	15.2	UNL	Quiktrip 0096	9555 Riverside Pkwy Tulsa		OK	74137	58980		JOHNSON	212	252
09/04/2025	08:18:01	****01551	533 670 19 FORD	30.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	96008	PRESHAM	533	533
09/04/2025	15:22:29	****01711	522 632 14 FORD	14.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193326		LEWIS	521	522
09/05/2025	15:45:36	****01801	531 625 24 FORD	5.09	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4900	4707	STREET	521	531
09/08/2025	09:11:51	****01481	511 668 19 FORD	10.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38947		cicero	533	511
09/08/2025	09:23:33	****01791	522 623 23 FORD	17.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	10981		PARSONS	531	522
09/09/2025	07:48:30	****01801	531 625 24 FORD	24.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4917		STREET	521	531
09/09/2025	07:48:33	****01672	521 677 22 CHEVY	28	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48088		MCCROSSEN	561	521
09/09/2025	07:54:46	****01551	533 670 19 FORD	34.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	97192	PRESHAM	533	533
09/09/2025	13:31:14	****01411	531 664 19 FORD	37.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54615	56980	GERJES	561	531
09/09/2025	15:26:08	****01491	531 667 19 FORD	37.9	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62228	52203	Amberman	531	531
09/10/2025	09:21:20	****01711	522 632 14 FORD	17.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193441		LEWIS	521	522
09/10/2025	12:49:39	****01391	522 653 FORD EXP	16.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	122456		RADABAUGH	531	522
09/11/2025	08:15:38	****01551	533 670 19 FORD	21.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	97921	PRESHAM	533	533
09/11/2025	14:53:58	****00361	511 657 15 CHEVY	23.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	90903		CASTRO	531	511
09/12/2025	08:54:30	****01711	522 632 14 FORD	16	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193546		LEWIS	521	522
09/12/2025	13:46:18	****01651	533 672 22 CHEVY	29.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45306	45675	COON	523	533
09/12/2025	15:21:04	****00672	511 540 07 GMC	23.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143775		STEED	531	511
09/15/2025	14:04:12	****01661	531 675 22 CHEVY	15.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32206		HURST	215	531
09/15/2025	16:00:59	****01481	511 668 19 FORD	11.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39195	39230	cicero	533	511
09/16/2025	07:34:30	****01801	531 625 24 FORD	40.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4980		STREET	521	531
09/16/2025	07:47:47	****01672	521 677 22 CHEVY	27.3	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48243		MCCROSSEN	561	521
09/16/2025	12:47:08	****01411	531 664 19 FORD	44.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54940	57863	GERJES	561	531
09/16/2025	13:30:49	****01711	522 632 14 FORD	16.1	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	193630		LEWIS	521	522
09/16/2025	18:57:41	****01591	521 671 20 FORD	50.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	20153		MCCROSSEN	561	521
09/17/2025	08:01:20	****01491	531 667 19 FORD	41.9	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52551		Amberman	531	531
09/18/2025	05:55:23	****01571	252 425 14 CHEVY	14.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110939		DRY	252	252
09/18/2025	08:00:51	****01551	533 670 19 FORD	18.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	98546	PRESHAM	533	533
09/18/2025	13:43:53	****01661	531 675 22 CHEVY	13.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32417		HURST	215	531
09/18/2025	14:47:40	****01672	521 677 22 CHEVY	23.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	48395		STEED	531	521
09/19/2025	10:33:58	****01391	522 653 FORD EXP	15.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	122676		RADABAUGH	531	522
09/19/2025	11:54:31	****01651	533 672 22 CHEVY	29.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45495		COON	523	533

Engineering Projects – Major Highlights

September 25, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor is continuing to work on the pedestrian trail on the east side of Elm St. moving north from the 121st St. intersection.
- Contractor has paved the southeast corner of 121st St. and Elm St. and installed the pedestrian trail on that corner as well.
- Contractor has paved the driveway approach on the northeast corner of 121st St. and Elm St.

Main Street Bridge (over the Arkansas River) Preventative Maintenance

- Contractor has installed traffic control for phase 1 and has begun cleaning and resealing the expansion joints on the southern portion of the bridge.
- City staff is working with the traffic signal contractor to repair a sensor at the intersection of Main St. and 9th St. Once the sensor has been repaired this will allow for more flexibility in the control of the signal and mitigation of traffic congestion.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

RAISE Grant Trail:

- This project was awarded by INCOG to design and construct two trail segments along the Arkansas River.
- Segment “A” begins approximately at 83rd St. and Elm St. extending south follow the toe of the levee to W. “K” Pl. before turning east and tying into the existing trail behind the Riverwalk development.
- Segment “B” begins at the end of the existing trail behind Waterfront Grill extending south along the top of the Arkansas River bank to the approximate location of the proposed Low Water Dam.
- The Consultant is scheduled to submit 90% plans by the end of September 2025 or early October 2025.

WATERLINE CAPITAL PROJECTS

121st Street Waterline Extension:

- City has requested an updated set of plans and cost estimate to include with the bid document from the Consultant.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has complete exterior masonry and has washed/cleaning the exterior of the building.
- Contractor has completed the metal coping around the roof of the building.
- Contractor has regraded the parking lot subgrade and has begun installing the base coarse of asphalt.
- Contractor has installed approximately 90% of the cabinets in the living and office spaces.
- Contractor has started the installation of tile in the bathrooms on the second floor.

COMMERCIAL PROJECTS

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

- Contractor has installed the wet well structure for the lift station and continues to install sanitary sewer lines.

Eighteen Acre Ranch (116th St. & Elwood):

- City staff is working the with the developer’s team to complete the final inspection fo the waterline and put together the documents needed for the infrastructure acceptance package.

Dollar General (123rd & Elm):

- Contractor is to provide the maintenacne 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.

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

- Stormwater pipe and structures have been delivered to the site.

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

- Building pad has been poured and the structural steel for the building is being installed.

Bridging Hunger (East of Gateway Mortgage Group):

- Contractor has installed the curb and gutter of the parking lot.

Chase Bank (706 W. Main St.):

- Contractor has installed the waterline follow the new alignment discussed with City staff.

Jenk Freshman Academy Phase III:

- Contractor is planning to complete the sanitary sewer taps and the fire suppression next week.

SUBDIVISION PROJECTS

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

- Contractor is continuing to complete rough grading of the site.

Engineering Projects Status Report

September 25, 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 is working to prepare the trail base on the southeast side of the intersection and are continuing to install the stormwater collection system. St. Contractor is working to complete the installation of curbs and gutters on the east side of the 121st St. and Elm St. intersection. Contractor is removing and preparing the subgrade of the entry drive north of 121st St. and Elm St. AT&T has completed the installation, on the west side of Elm St., of their handholes, conduit, and fiber lines and their contractor will be splicing the new lines together over the next couple of weeks. Contractor has poured pavement for the right turn lane at the northeast corner of the 121st St. and Elm St. intersection. Contractor is preparing the base for the pedestrian trail on the east side of Elm St. at 121st St. and will begin paving the trail on Monday 9/15/2025.

Update:

Contractor is continuing to work on the pedestrian trail on the east side of Elm St. moving north from the 121st St. intersection. Contractor has paved the southeast corner of 121st St. and Elm St. and installed the pedestrian trail on that corner as well. Contractor has paved the driveway approach on the northeast corner of 121st St. and Elm St.

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. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. Contractor will begin work under the bridge on the west side of the river starting September 8, 2025 and then will proceed to begin the work on the deck of the bridge starting September 15, 2025. The duration of this project is approximately 180 days. Contractor has inspected the bridge abutments and started the maintenance repairs on the superstructure and substructure. Starting September 15, 2025 the contractor will install the traffic control on the 96th St. Bridge. During this phase the south most lane will be closed, and the traffic will be shifted to the northern three lanes.

Update:

Contractor has installed traffic control for phase 1 and has begun cleaning and resealing the expansion joints on the southern portion of the bridge. City staff is working with the traffic signal contractor to repair a sensor at the intersection of Main St. and 9th St. Once the sensor has been repaired this will allow for more flexibility in the control of the signal and mitigation of traffic congestion.

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

September 25, 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. City staff is working to address a couple of right-of-way encroachment issues. 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. 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 staff has sent out letters to the properties encroaching into the right-of-way for 121st St. to inform the owners of the upcoming project and that they need to remove any of their property from the city right-of-way.

Update:

No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for 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.

RAISE Grant Trail:

Update:

This project was awarded by INCOG to design and construct two trail segments along the Arkansas River. Segment "A" begins approximately at 83rd St. and Elm St. extending south follow the toe of the levee to W. "K" Pl. before turning east and tying into the existing trail behind the Riverwalk development. Segment "B" begins at the end of the existing trail behind Waterfront Grill extending south along the top of the Arkansas River bank to the approximate location of the proposed Low Water Dam. The Consultant is scheduled to submit 90% plans by the end of September 2025 or early October 2025.

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.

Engineering Projects Status Report

September 25, 2025

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.

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:

City has requested an updated set of plans and cost estimate to include with the bid document from the Consultant.

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). Contractor is continuing to regrade the parking lot subgrade to prepare for installing asphalt. Contractor is working to install the parking lot light poles. Permanent power to the building has been connected by AEP/PSO. The exterior masonry is approximately 95% complete and is scheduled to be completed on 9/17/2025. Contractor has started the installation of the exterior metal wall paneling. Contractor has installed the heaters in the Vehicle Bay. Contractor has begun installation of the cabinets, and ceiling grid on the 2nd floor. Contractor is scheduled to begin painting the 1st floor spaces, the 2nd floor wall tile, and complete final grading of the parking lots next week.

Update:

Contractor has complete exterior masonry and has washed/cleaning the exterior of the building. Contractor has completed the metal coping around the roof of the building. Contractor has regraded the parking lot subgrade and has begun installing the base coarse of asphalt. Contractor has installed approximately 90% of the cabinets in the living and office spaces. Contractor has started the installation of tile in the bathrooms on the second floor.

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.

Engineering Projects Status Report

September 25, 2025

CITY FACILITY PROJECTS (continued)

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.

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 has installed the wet well structure for the lift station and continues to install sanitary sewer lines.

Eighteen Acre Ranch (116th St. & Elwood): City staff is working with the developer's team to complete the final inspection for the waterline and put together the documents needed for the infrastructure acceptance package.

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): No update.

Burn Boot Camp ("B" St. & Riverfront Ter.): Stormwater pipe and structures have been delivered to the site.

LDKerns Office Building: No update.

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

Motorsports Collective(Franklin St. & Adams St.): Building pad has been poured and the structural steel for the building is being installed.

323 Gardens ("C " & 5th): No update.

BridgePoint (131st & Harvard): No update.

Bridging Hunger (East of Gateway Mortgage Group): Contractor has installed the curb and gutter of the parking lot.

S. James Ave. Extension: No update.

Oklahoma Central Credit Union (114th St. & Union Ave.): No update.

AAA Insurance ("A" St. & 5th St.): No update.

Chase Bank (706 W. Main St.): Contractor has installed the waterline follow the new alignment discussed with City staff.

Jenk Freshman Academy Phase III: Contractor is planning to complete the sanitary sewer taps and the fire suppression next week.

Jazzercise (South County Crossing): No update.

Triple H Property (121st St. and 27th W. Ave.): No update.

Jenks Office Park (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.): No update.

West "K" Place Office (W. "K" Pl. and N. Birch St.): No update.

Jenks First Baptist Church (W. 116th St. and S. Elm St.) No update.

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): Contractor is continuing to complete rough grading of the site.

The Reserve at Southern Woods (111th Street, west of US 75): No update.

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.): No update.

City of Jenks

9/25/2025