

AGENDA
JENKS PUBLIC WORKS AUTHORITY
MONDAY, NOVEMBER 18 2019, 7:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)209-4960 or email agendas@jenksok.org.

I. CALL TO ORDER

II. ROLL CALL

III. 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 Board Member 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 November 4, 2019

Documents:

[1A - 2019.11.04 JPWA MINUTES.PDF](#)

B. Approve encumbrances and expenditures

Documents:

[1B - ENCUMBRANCES AND EXPENDITURES.PDF](#)

C. Monthly Reports

Documents:

[1C - MONTHLY REPORTS.PDF](#)

D. Request to declare surplus various obsolete materials, supplies, vehicles, and equipment from all departments and to authorize the sale of same in the City of Jenks and related entities auction on December 12, 2019.

Documents:

[1D - AUCTION ITEMS.PDF](#)

E. Request to consider approval of Holiday bonuses in the gross amount of \$400.00 for full-time employees and \$200.00 for regular part-time employees; to authorize the expenditure for same within the current budget and to authorize the Finance Director to request an appropriation for such expenditures to reimburse the current balance from fund balances of those entities before the end of the fiscal year, if needed

Documents:

[1E - HOLIDAY BONUSES.PDF](#)

- F. Request to approve Resolution No. 2019-11, a resolution amending the annual appropriations by \$36,500.00 from One-Cent Capital Fund Balance to account 53-522-5396, General Maintenance - Motor Vehicles account, due to the replacement of a truck.

Documents:

[1F - SUPPLEMENTAL APPROPRIATION FOR TRUCK.PDF](#)

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

IV. OTHER BUSINESS

1. General Manager's Report

Documents:

[GENERAL MANAGER REPORT.PDF](#)

2. Monthly Chamber Report

V. ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
MONDAY, NOVEMBER 4, 2019, 7:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted in City Hall and on the City's website at 10:10 a.m. on October 30, 2019. The meeting was called to order at 10:00 p.m. on the above date by Chair Robert Lee. A roll call vote of members was taken as follows:

Donna Ogez	Present
Kaye Lynn	Present
Craig Murray	Present
Gary Isbell	Present
Cory Box	Present
Chair Robert Lee	Present

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 Board Member 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 October 21, 2019
 - B. Approve encumbrances and expenditures
 - C. Monthly reports

Gary Isbell made a motion to approve Item 1. Craig Murray seconded the motion. A roll call vote of members was taken as follows:

Donna Ogez	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Gary Isbell	Yes
Cory Box	Yes
Chair Robert Lee	Yes

Motion Carried.

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

Withdrawn

Other Business

1. General Manager's Report. Chris Shrout stated that the General Manager's Report is in the packet.

Adjournment. Craig Murray made a motion to adjourn. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Donna Ogez	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Gary Isbell	Yes
Cory Box	Yes
Chair Robert Lee	Yes

Motion carried. The Jenks Public Works Authority adjourned at 10:01 p.m.

Robert Lee, **CHAIRPERSON**

Brittany Long, **AUTHORITY SECRETARY**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212						
192261	2 -6488	CITY CLERK WALTER GEROW	OML TRAINING	11/2019	OML TRAINING	21.86
DEPARTMENT TOTAL:						21.86
DEPARTMENT: 213						
192015	2 -6494	CITY TREASURER ADOBE INC.	CREATIVE CLOUD LICENSE	11/2019	1102116786 10-29	277.11
DEPARTMENT TOTAL:						277.11
DEPARTMENT: 216						
192321	2 -6252	PERSONNEL TULSA EMERGENCY MEDICAL CENEMPLOYEE DRUG TESTING		11/2019	811596 09-19 MCCAL	90.00
DEPARTMENT TOTAL:						90.00
DEPARTMENT: 231						
192247	2 -5144	GENERAL GOVERNMENT OKLAHOMA MUNICIPAL LEAGUE	UTILITY PROVIDER DUES	11/2019	033844 10-15	100.00
190292	2 -5557	LANDMARK BUSINESS SYSTEMS	COPIER MAINT. FY 19-20	11/2019	0108824-IN 10-28	1,083.77
192258	2 -6438	CRAWFORD & ASSOCIATES, P.C.	PROF SERVICES RENDERED	11/2019	12905 10-15	5,512.61
DEPARTMENT TOTAL:						6,696.38
DEPARTMENT: 242						
192368	2 -6378	ECONOMIC DEVELOPMENT FIZZ-O-WATER CO	COOLER RENTAL & WATER	11/2019	1252572 09-05	148.00
192350	2 -6413	REBECCA STEWART ESQ	CONSULTATION FEES	11/2019	COJ20191101 11-01	900.00
DEPARTMENT TOTAL:						1,048.00
DEPARTMENT: 252						
192285	2 -5847	CITY HALL D & C LAUNDRY	CITY HALL LAUNDRY	11/2019	427119 10-24	11.30
192287	2 -6299	J H SOLUTIONS	ELEC WORK-CH & PD	11/2019	1587 10-24	720.00
192369	2 -6299	J H SOLUTIONS	ELEC WORK-CITY HALL	11/2019	1591 10-31	160.00
190349	2 -6389	AIRE-MASTER COMMERCIAL HYGEFY 19/20 DEOD/CITY HALL		11/2019	12122053 10-28	42.00
DEPARTMENT TOTAL:						933.30

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511 CITY ENGINEER						
191909	2 -6126	ESRI INC	ARCGIS USE LICENSE	11/2019	93720879 10-23	6,565.00
192016	2 -6494	ADOBE INC.	ADOBE CREATIVE CLOUD	11/2019	1102116788 10-29	30.79
DEPARTMENT TOTAL:						6,595.79
DEPARTMENT: 522 GENERAL MAINTENANCE						
190707	2 -6395	HAZELWOOD'S LAWN SERVICE	FY 19/20 MOWING SERVICE	11/2019	2065 10-31	7,595.00
DEPARTMENT TOTAL:						7,595.00
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
192373	2 -5440	TULSA GRASS & SOD	SOD FOR JOBSITE CLEANUP	11/2019	0117970-IN 10-29	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 531 WATER MAINTENANCE						
192281	2 -5440	TULSA GRASS & SOD	SOD-JOBSITE CLEANUP	11/2019	0117958-IN 10-28	125.00
192370	2 -5511	O'REILLY AUTO PARTS	SUPPL-RPR BACKHOE	11/2019	2075-175391 10-31	62.99
192280	2 -6023	ACME WHEEL ALIGNING CO	RPRS TO CITY VEHICLE	11/2019	48245 10-22	65.00
DEPARTMENT TOTAL:						252.99
DEPARTMENT: 532 SEWER PLANT						
192094	2 -5381	WASTE MANAGEMENT	SLUDGE HAULING & DISPOSAL	11/2019	2242002-1006-6 11-	27,955.95
DEPARTMENT TOTAL:						27,955.95
DEPARTMENT: 533 SEWER MAINTENANCE						
192371	2 -5511	O'REILLY AUTO PARTS	SUPPL-RPR CITY VEHICLE	11/2019	2075-175853 11-04	116.34
192283	2 -5820	LOT MAINTENANCE (INC)	CAMERA SEWER LINE	11/2019	037246 09-30	1,300.00
192284	2 -6425	COMMERCIAL POWER SOLUTIONS	MAINT TO GENERATOR	11/2019	5065 10-28	321.00
DEPARTMENT TOTAL:						1,737.34

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571						
192365	2 -5249	REASOR'S	5560/5234/7346/8972	11/2019	5560 10-24	335.88
DEPARTMENT TOTAL:						335.88
DEPARTMENT: 575						
192286	2 -5106	CERTIFIED LABORATORIES	SHOP SUPPLIES	11/2019	3729552 10-25	1,341.99
192372	2 -5106	CERTIFIED LABORATORIES	SHOP SUPPLIES	11/2019	3734388 10-30	56.43
192282	2 -5249	REASOR'S	JANITORIAL SUPPLIES-SHOP	11/2019	5558 10-29	81.94
192375	2 -5262	CINTAS CORPORATION	FIRST AID SUPPLIES	11/2019	50185044392 10-25	117.69
192374	2 -6457	C & C SUPPLY AND SERVICE	COSUPPL-MAINT FACILITY	11/2019	51976 10-29	137.00
DEPARTMENT TOTAL:						1,735.05
FUND TOTAL:						55,524.65

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
191910	2 -6184	SHI INTERNATIONAL CORP	MONITORS FOR C. MCCALL	11/2019	B10766313 10-21	614.00
192188	2 -6184	SHI INTERNATIONAL CORP	HP COLOR PRINTER	11/2019	B10800171 10-28	391.00
192255	2 -6467	ETHERFLOW	TIME CLOCK PROJECT	11/2019	1029 10-16	925.00
DEPARTMENT TOTAL:						1,930.00
DEPARTMENT: 514 TECH & COMMUNICATIONS						
191888	2 -6204	CDW GOVERNMENT	BATTERY BACKUP-CH & AQ	11/2019	VKB7692 10-16	5,110.03
190100	2 -6467	ETHERFLOW	19-20 SUPPORT	11/2019	1034 11-01	1,400.00
DEPARTMENT TOTAL:						6,510.03
FUND TOTAL:						8,440.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
192257	2 -6528	THE SPYGLASS GROUP, LLC	COST REDUCTION	11/2019	18341 10-18	4,795.20
DEPARTMENT TOTAL:						4,795.20
FUND TOTAL:						4,795.20
GRAND TOTAL:						68,759.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
175241	2 -6440	PROFESSIONAL ENGINEERING CO7 ST IMPROVEMENTS		11/2019	334092 10-29	2,455.43
175242A	2 -6440	PROFESSIONAL ENGINEERING CO1 ST IMPROVEMENTS		11/2019	334091 10-29	2,480.81
					DEPARTMENT TOTAL:	4,936.24
					FUND TOTAL:	4,936.24
					GRAND TOTAL:	4,936.24

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
165987	2 -6189	EMG GRAPHIC SYSTEMS	WAY FINDING SIGNS	11/2019	03 04-30 WAYFINDIN	8,192.00
					DEPARTMENT TOTAL:	8,192.00
					FUND TOTAL:	8,192.00
					GRAND TOTAL:	8,192.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
190852	2 -6426	VEOLIA WATER NORTH AMERICA	8/1/19-6/30/20 WWTP SERVI	11/2019	90201786 07-01	85,337.88
DEPARTMENT TOTAL:						85,337.88
FUND TOTAL:						85,337.88
GRAND TOTAL:						85,337.88

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
190031	2 -6443	MIDCON DATA SERVICES , LLC	DIGITAL IMAGES 2019-2020	11/2019	72891 11-01	50.00
DEPARTMENT TOTAL:						50.00
DEPARTMENT: 533		SEWER MAINTENANCE				
190049	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE JUL 19/JUN 20	11/2019	109777382 NOV 19	24.47
DEPARTMENT TOTAL:						24.47
DEPARTMENT: 575		MAINTENANCE FACILITY				
190049	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE JUL 19/JUN 20	11/2019	183167200 NOV 19	202.91
DEPARTMENT TOTAL:						202.91
FUND TOTAL:						277.38
GRAND TOTAL:						277.38

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
190027	2 -5843	AMERICAN WASTE	0005415960/621367 NOV 19	11/2019	0005415960 NOV 19	174.42
DEPARTMENT TOTAL:						174.42
DEPARTMENT: 530		WATER SUPPLY				
192388	2 -5281	CITY OF TULSA	NOV 2019 WATER SERVICE	11/2019	103688974 NOV 19	390,123.62
DEPARTMENT TOTAL:						390,123.62
DEPARTMENT: 531		WATER MAINTENANCE				
192392	2 -5073	RAMBIN PETROLEUM INC	84564 10-30-19 MOTOR OIL	11/2019	84564 10-30-19	290.09
192390	2 -5456	TIMMONS OIL COMPANY INC	BI30500 10-24-19 DIESEL	11/2019	BI30500 10-24-19	209.03
DEPARTMENT TOTAL:						499.12
DEPARTMENT: 532		SEWER PLANT				
190027	2 -5843	AMERICAN WASTE	0005415960/621367 NOV 19	11/2019	0005415663 NOV 19	116.38
DEPARTMENT TOTAL:						116.38
DEPARTMENT: 575		MAINTENANCE FACILITY				
190027	2 -5843	AMERICAN WASTE	0005415960/621367 NOV 19	11/2019	0005415198 NOV 19	118.66
190028	2 -5843	AMERICAN WASTE	0005421693/644770 OCT 19	11/2019	0005421693 OCT 19	872.00
DEPARTMENT TOTAL:						990.66
FUND TOTAL:						391,904.20
GRAND TOTAL:						391,904.20

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 590		SOLID WASTE				
192352	2 -5038	CITY OF JENKS	OCT/NOV 2019 RES/COM	11/2019	OCT/NOV 2019 RESID	3,949.70
192351	2 -5471	CONTROLLED WASTE INC	OCT SERV/NOV BILL 2019	11/2019	OCT SERV 2019 SOLI	119,121.27
DEPARTMENT TOTAL:						123,070.97
FUND TOTAL:						123,070.97
GRAND TOTAL:						123,070.97

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214						
192363	2 -6148	CITY ATTORNEY	SUNDANCE OFFICE SUPPLY INC 384571/384541/23493CM	11/2019	384541 10-31	10.98
DEPARTMENT TOTAL:						10.98
DEPARTMENT: 216						
192363	2 -6148	PERSONNEL	SUNDANCE OFFICE SUPPLY INC 384571/384541/23493CM	11/2019	384571 10-31	42.84
DEPARTMENT TOTAL:						42.84
DEPARTMENT: 218						
192363	2 -6148	ADMIN SUPPORT/RECORDS	SUNDANCE OFFICE SUPPLY INC 384571/384541/23493CM	11/2019	384571 10-31-	16.99
DEPARTMENT TOTAL:						16.99
DEPARTMENT: 231						
192362	2 -6148	GENERAL GOVERNMENT	SUNDANCE OFFICE SUPPLY INC 384915 11-05	11/2019	384915 11-05-	56.72
DEPARTMENT TOTAL:						56.72
DEPARTMENT: 242						
192360	2 -5943	ECONOMIC DEVELOPMENT	A T & T MOBILITY 287291914369X11032019 NOV	11/2019	902-4885 NOV 2019	50.03
DEPARTMENT TOTAL:						50.03
DEPARTMENT: 511						
192361	2 -6314	CITY ENGINEER	WEX BANK-QUIKTRIP 62012121 10-31-19 FUEL	11/2019	62012121 10-31-19	123.30
DEPARTMENT TOTAL:						123.30
DEPARTMENT: 575						
192362	2 -6148	MAINTENANCE FACILITY	SUNDANCE OFFICE SUPPLY INC 384915 11-05	11/2019	384915 11-05	7.48
192363	2 -6148		SUNDANCE OFFICE SUPPLY INC 384571/384541/23493CM	11/2019	23493CM 10-31	14.52-
DEPARTMENT TOTAL:						7.04-
FUND TOTAL:						293.82

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
190834	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP		11/2019	1023028061 10-23-1	3,584.98
DEPARTMENT TOTAL:						3,584.98
FUND TOTAL:						3,584.98
GRAND TOTAL:						3,584.98

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
190324	2 -6480	TECHNICAL PROGRAMMING SERV	1104879 11-01 UTILITY BILL	11/2019	104879 11-01	5,338.84
DEPARTMENT TOTAL:						5,338.84
DEPARTMENT: 216 PERSONNEL						
192250	2 -5565	LISA BREWER	10-22 PARKING FEE	11/2019	10-22 PARKING FEE	8.00
192306	2 -6148	SUNDANCE OFFICE SUPPLY INC	384196 10-29/382862 10-30	11/2019	384196 10-29-	256.54
DEPARTMENT TOTAL:						264.54
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
190029	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPEMENT	11/2019	14964 11-04-19	8,333.34
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	11/2019	05-0645-00 NOV 19	15.85
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	11/2019	95052799921 NOV 19	36.71
190026	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	11/2019	11-19 11-01-2019	2,000.00
DEPARTMENT TOTAL:						10,385.90
DEPARTMENT: 252 CITY HALL						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	11/2019	05-0130-00 NOV 19	878.98
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	11/2019	95110815305 NOV 19	3,158.98
190044	2 -5379	COX COMMUNICATIONS	020309901 OCT 27, 2019	11/2019	020309901 10-27-19	106.57
190043	2 -6164	COX COMMUNICATIONS (FORMERLY	069958901/069608901 10-19	11/2019	069958901 10-19	494.66
190025	2 -6241	A T & T	91829936408048 NOV 2019	11/2019	29936408048 NOV 19	1,085.93
190036	2 -6508	COX COMMUNICATIONS	069609001 OCT 26, 2019	11/2019	069609001 10-26-19	105.00
DEPARTMENT TOTAL:						5,830.12
DEPARTMENT: 511 CITY ENGINEER						
192305	2 -6148	SUNDANCE OFFICE SUPPLY INC	381499CORRECT 10-04	11/2019	381499CORRECT	10.00
192306	2 -6148	SUNDANCE OFFICE SUPPLY INC	384196 10-29/382862 10-30	11/2019	382862 10-30	119.96
DEPARTMENT TOTAL:						129.96

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	11/2019	95809815301 NOV 19	239.00
DEPARTMENT TOTAL:						239.00
DEPARTMENT: 531 WATER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	11/2019	95678684309 NOV 19	116.06
DEPARTMENT TOTAL:						116.06
DEPARTMENT: 532 SEWER PLANT						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	11/2019	95769684309 NOV 19	10,744.11
DEPARTMENT TOTAL:						10,744.11
DEPARTMENT: 533 SEWER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	11/2019	95112713102 NOV 19	3,981.09
DEPARTMENT TOTAL:						3,981.09
DEPARTMENT: 575 MAINTENANCE FACILITY						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	11/2019	09-0440-00 NOV 19	66.96
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	11/2019	95079515300 NOV 19	535.05
192306	2 -6148	SUNDANCE OFFICE SUPPLY INC	384196 10-29/382862 10-30	11/2019	384196 10-29	18.15
DEPARTMENT TOTAL:						620.16
FUND TOTAL:						37,649.78

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
192212	2 -6465	D3 TECHNOLOGIES	AUTOCAD SUBSCRIPTIONS	10/2019	016297 10-30	800.00
DEPARTMENT TOTAL:						800.00
FUND TOTAL:						800.00
GRAND TOTAL:						800.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
191083A	2 -5696	DXP ENTERPRISES INC	PUMP REPAIR PARTS	10/2019	50761803 08-15-19	600.57
DEPARTMENT TOTAL:						600.57
FUND TOTAL:						600.57
GRAND TOTAL:						600.57

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
192074	2 -5918	JPMORGAN CHASE BANK NA	PARKING FEES	10/2019	09-18-19 AMERICAN	10.00
192190	2 -5918	JPMORGAN CHASE BANK NA	INCODE TRAINING	10/2019	09-30-19 CITY OF M	125.00
192192	2 -5918	JPMORGAN CHASE BANK NA	TRAVEL EXP-INCODE TRNG	10/2019	09-23-19 ADELITA'S	298.03
DEPARTMENT TOTAL:						433.03
DEPARTMENT: 213 CITY TREASURER						
192190	2 -5918	JPMORGAN CHASE BANK NA	INCODE TRAINING	10/2019	09-20-19 CITY OF	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 231 GENERAL GOVERNMENT						
192023	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS MTGS/EMPLOY CONF	10/2019	06-03-19 WATERFRON	114.52
192087	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	10/2019	08-21-19 MICHAEL'S	129.60
192193	2 -5918	JPMORGAN CHASE BANK NA	JAMF MOBILE MGMT-IPADS	10/2019	08-02-19 JAMF	160.00
DEPARTMENT TOTAL:						404.12
DEPARTMENT: 241 PLANNING						
192103	2 -5918	JPMORGAN CHASE BANK NA	TRAVEL EXPENSES/SUBS	10/2019	06-20-19 PAYABLE T	2,536.88
192159	2 -5918	JPMORGAN CHASE BANK NA	FLIGHT- TUL-DCA	10/2019	09-09-19 SOUTHWEST	689.36
DEPARTMENT TOTAL:						3,226.24
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
192023	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS MTGS/EMPLOY CONF	10/2019	05-14-19 SOUTHWEST	818.09
192055	2 -5918	JPMORGAN CHASE BANK NA	SUBSCRIPTION/SEMINAR	10/2019	06-18-19 BHM*OK NE	33.65
192056	2 -5918	JPMORGAN CHASE BANK NA	JEFF SPECK WALKABILITY	10/2019	06-22-19 DELTA3	60.00
192067	2 -5918	JPMORGAN CHASE BANK NA	BEST OF BEST PROMO/VIDEO	10/2019	08-07-19 OKLAHOMA	171.20
192068	2 -5918	JPMORGAN CHASE BANK NA	TULSA WORLD SUB	10/2019	08-13-19 BHM OK NE	5.95
DEPARTMENT TOTAL:						1,088.89
DEPARTMENT: 252 CITY HALL						
192077	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SUPPLIES	10/2019	09-12-19 SAM'S CLU	618.47
DEPARTMENT TOTAL:						618.47

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511 CITY ENGINEER						
192071	2 -5918	JPMORGAN CHASE BANK NA	PW DISCUSSIONS	10/2019	09-10-19 SANTA FE	40.79
192072	2 -5918	JPMORGAN CHASE BANK NA	ECON DEV DISCUSSIONS/SUBS	10/2019	09-27-19 SIEGI'S	61.19
DEPARTMENT TOTAL:						101.98
DEPARTMENT: 514 TECH & COMMUNICATIONS						
191893	2 -5918	JPMORGAN CHASE BANK NA	E-FAX YEARLY RENEWAL	10/2019	08-19-19 RINGCENTR	695.01
DEPARTMENT TOTAL:						695.01
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
191541	2 -5918	JPMORGAN CHASE BANK NA	PARTS- STORM PUMP	10/2019	08-29-19 AMAZON	1,410.78
192081	2 -5918	JPMORGAN CHASE BANK NA	SPARE PARTS-STORM PUMP	10/2019	09-25-19 SUPERBREA	497.79
DEPARTMENT TOTAL:						1,908.57
DEPARTMENT: 531 WATER MAINTENANCE						
192020	2 -5918	JPMORGAN CHASE BANK NA	SHIPPING RADIO-RPR	10/2019	09-17-19 UPS	11.92
192075	2 -5918	JPMORGAN CHASE BANK NA	TOOLS-WATER REPAIRS	10/2019	09-19-19 GLENPOOL	72.88
192076	2 -5918	JPMORGAN CHASE BANK NA	JENKS FIRE RESCUEBOAT TAG	10/2019	10-03-19 JENKS TAG	22.49
192078	2 -5918	JPMORGAN CHASE BANK NA	DONUTS-HARRASSMENT TRAIN	10/2019	09-09-19 MERRITT'S	23.40
192086	2 -5918	JPMORGAN CHASE BANK NA	PAPER SHREDDER OIL	10/2019	08-23-19 AMAZON	56.92
DEPARTMENT TOTAL:						187.61
DEPARTMENT: 575 MAINTENANCE FACILITY						
192079	2 -5918	JPMORGAN CHASE BANK NA	TECHNICIAN TRAINING CLASS	10/2019	09-11-19 PAYPAL*OP	50.00
192080	2 -5918	JPMORGAN CHASE BANK NA	KNOX BOX-ENTRY GATE PW	10/2019	09-25-19 KNOX COMP	362.00
DEPARTMENT TOTAL:						412.00
FUND TOTAL:						9,375.92
GRAND TOTAL:						9,375.92

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 192243	2 -6351	GENERAL GOVERNMENT PAYCOM PAYROLL LLC	941 FORM FILING FEE 2019	10/2019	OHB6701HE 10-15	13.00
DEPARTMENT TOTAL:						13.00
FUND TOTAL:						13.00
GRAND TOTAL:						13.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
190037	2 -6319	TIERPOINT LLC	MONTHLY BACKUPS 19-20	11/2019	INV338928 11-01	1,140.00
DEPARTMENT TOTAL:						1,140.00
DEPARTMENT: 252 CITY HALL						
192364	2 -6148	SUNDANCE OFFICE SUPPLY INC	384532/382453.2/381796.2	11/2019	384532 10-31	1,626.47
DEPARTMENT TOTAL:						1,626.47
FUND TOTAL:						2,766.47
GRAND TOTAL:						3,060.29

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
192308	2 -6148	SUNDANCE OFFICE SUPPLY INC	384368 10-30 CHAIR	11/2019	384368 10-30	403.43
DEPARTMENT TOTAL:						403.43
FUND TOTAL:						403.43

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
190038	2 -6284	COX COMMUNICATIONS	2019/2020 FIBER CONNECTIO	11/2019	069609001 10-26-19	676.52
DEPARTMENT TOTAL:						676.52
FUND TOTAL:						676.52

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
192249	2 -6532	CURTIN DRUG	15-STAFF FLU SHOTS	11/2019	15-STAFF FLU SHOTS	450.00
DEPARTMENT TOTAL:						450.00
FUND TOTAL:						450.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 770		PUBLIC PARKING ASSESS.				
192248	2 -5699	PUBLIC SERVICE CO OF OKLA	95485184311 NOV 2019	11/2019	95485184311 NOV 19	777.10
DEPARTMENT TOTAL:						777.10
FUND TOTAL:						777.10
GRAND TOTAL:						39,956.83

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll November 16, 2019 through November 30, 2019

Payroll for employees \$ 75,000.00

Additional payroll benefits and costs for approval November 30, 2019

BancFirst	Federal Tax Deposit	\$ 4,500.00
BancFirst	FICA/Medicare Taxes	5,000.00
BancFirst	State Withholding Tax	2,000.00
Ultipro	Service Fee	0.00
AFLAC	Cancer & Accident Ins.	750.00
Community Care HMO	Medical Insurance	21,500.00
Delta Dental of Oklahoma	Dental Insurance	600.00
Fort Dearborn Life	Additional Life Ins.	500.00
Sun Life Insurance	Life Insurance	750.00
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Contributions to Retirement	3,250.00
ICMA Retirement 457	Contributions to Retirement	2,000.00
GENERAL MAINTENANCE	Cleaning Allowance	100.00
DRAINAGE MAINTENANCE	Cleaning Allowance	100.00
WATER MAINTENANCE	Cleaning Allowance	100.00
SEWER MAINTENANCE	Cleaning Allowance	100.00
Engineering Tech.	Cleaning Allowance	50.00
General Maint. Workers	Cleaning Allowance	50.00
		\$ 41,650.00
	total	

JPWA
Fund 50
Financial Position
As of 10/31/2019

	Actual FY 19-20 Jul 1 - Oct 31	Budget Year 2 FY 19-20	Actual FY 18-19 Jul 1 - Oct 31
Gross Revenues:			
Water Sales	\$ 2,083,470.05	\$ 5,355,000.00	\$ 2,369,072.37
Water Taps	30,524.00	95,000.00	29,716.00
Sewer	509,771.67	1,485,000.00	522,483.21
Sewer Taps	12,400.00	45,000.00	12,800.00
Field Charges	20,947.40	42,000.00	12,380.00
Penalties	38,386.62	125,000.00	52,318.79
Bulk Water	259.05	300.00	114.07
Return Check Fee	495.00	1,700.00	645.00
Solid Waste Revenue	422,025.09	1,257,000.00	20,399.84
Recycling Fee	51,230.02	330,000.00	33,729.00
Water Sales - Industrial	1,398,719.60	5,600,000.00	2,767,964.66
Stormwater Sewer	75,038.00	222,000.00	73,793.00
EMSA Fees	131,129.25	260,000.00	128,807.00
Online Convenience Fee	14,995.80	43,000.00	14,158.80
Miscellaneous Fees	-	-	-
Miscellaneous	6,777.31	3,000.00	1,798.59
Interest	7,704.48	50,000.00	12,753.72
Interest On Investments	91,840.66	250,000.00	75,758.25
Total Gross Revenues:	\$ 4,895,714.00	\$ 15,164,000.00	\$ 6,128,692.30

Expenditures:			
City Manager	\$ 751.04	\$ 67,700.00	\$ 21,682.86
City Clerk	91,124.96	287,000.00	91,312.25
City Treasurer	51,250.83	245,875.00	3,186.84
City Attorney	64,662.12	184,425.00	56,064.38
Revenue Collections	144,496.49	268,825.00	86,967.20
Personnel	878.53	5,000.00	1,302.97
Admin Support/Records	19,771.91	48,050.00	11,883.95
General Government	83,009.63	199,600.00	67,091.87
City Planner	70,186.14	174,875.00	62,777.53
Economic Development	317,895.43	625,575.00	243,204.92
City Facilities	194,304.74	302,750.00	185,119.83
City Engineer	206,907.18	563,750.00	122,024.44
Protective Inspections	39,874.43	139,845.00	43,778.31
Technology & Communications	27,417.07	80,040.00	22,078.00
General Maintenance	117,774.82	290,825.00	122,256.19
Drainage Maintenance	120,052.73	283,925.00	85,447.13
Water Supply	2,535,832.48	6,850,000.00	3,680,043.40
Water Maintenance	251,638.36	721,380.00	236,565.23
Sewer Plant	701,772.74	788,000.00	510,647.71
Sewer Maintenance	152,795.32	456,880.00	145,416.72
Community Activities	22,032.90	57,000.00	19,464.33
Maintenance Facility	56,899.87	106,550.00	41,526.11
Solid Waste	435,135.41	1,523,000.00	5,510.50
Total Expenditures:	\$ 5,706,465.13	\$ 14,270,870.00	\$ 5,865,352.67
Excess (deficiency) of			
Revenues over Expenditures:	\$ (810,751.13)	\$ 893,130.00	\$ 263,339.63
Other Financing Sources (Uses)			
Industrial Water Sales Adjustment	\$ -	\$ -	\$ (553,592.93)
Sales Tax Transfer from General Fund	2,252,197.67	6,338,000.00	2,151,883.51
Use Tax Transfer from General Fund	444,672.94	1,267,600.00	333,472.41
Transfers In - Other	-	171,000.00	-
Transfers Out	(2,696,870.61)	(9,355,600.00)	(2,485,355.92)
Total Other Financing Sources (Uses):	\$ -	\$ (1,579,000.00)	\$ (553,592.93)
Net Change in Fund Balance:	\$ (810,751.13)	\$ (685,870.00)	\$ (290,253.30)



Public Works Monthly Report

10/01/2019 - 10/31/2019

Date Closed	Work Type	Work Description	Work Address/Location	Assigned Department	Employee Hours
Group: Animal Control					
10/25/2019	Other	Cover am & pm pound chores for Fred	Pound	Animal Control	2.50
10/24/2019	Other	Cover am & pm pound chores for Fred	Pound	Animal Control	3.00
					5.50

Group Total: 2

Group: Drainage

10/29/2019	Drainage Maintenance	Put silt fence up	1239 W. 115th St.	Drainage	1.50
10/25/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	2.00
10/24/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	6.50
10/23/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	6.00
10/21/2019	Job Site Cleanup	Haul 4" trash pump and hose back to shop	Main St. & Aquarium Pl	Drainage	1.00
10/21/2019	Sinkhole Check	Check on possible sink hole	1732 N 1st	Drainage	0.00
10/28/2019	Clean Up/Debris removal	Load up and Haul off old water line pipe that was dug up due to 10" main feed water line break	River District	Drainage	17.50
10/10/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	6.00
10/1/2019	Job Site Cleanup	Dirt and concrete work needed	Oklahoma Aquarium	Drainage	12.00
10/2/2019	Drainage Issue	Resident says he moved into the house recently and water pools up significantly in front of his home and in the cul-de-sac. Neighbors informed him that this is a "city issue." Investigate problem and report back findings (after a dry period).	11306 S. 2nd St.	Drainage	4.50
10/24/2019	Drainage Repair	Repair drainage inlets that are sinking - SPECIAL PROJECT: Referred to Gary Head	F & Sycamore, D & Sycamore, and E & Sycamore	Drainage	532.50
10/23/2019	Sinkhole Check	Possible sinkhole in backyard, where the storm line runs - investigate and repair as needed	1239 W. 115th St.	Drainage	69.00
					658.50

Group Total: 12

Group: Emergency Management

10/29/2019	Other	Meeting to discuss FEMA paperwork & claims - progress reporting with FEMA Representative, Chris Robinson, Tim Doyle, Krissy Jones, and Robert Saucedo	211 N. Elm St.	Emergency Management	1.00
10/22/2019	Other	Meeting to discuss FEMA paperwork & claims - progress reporting with FEMA Representative, Chris Robinson, Tim Doyle, Krissy Jones, and Robert Saucedo	211 N. Elm St.	Emergency Management	1.50
10/15/2019	Other	Meeting to discuss FEMA paperwork & claims - progress reporting with FEMA Representative, Chris Robinson, Tim Doyle, Krissy Jones, and Robert Saucedo	211 N. Elm St.	Emergency Management	2.00
					4.50

Group Total: 3

Group: Engineering

10/11/2019	Utility Line Locate	Need to pothole certain areas to determine utility line depths for a engineering project. This needs to be done as soon as possible. For location to dig potholes contact engineering department in City Hall.	S. 1st St	Engineering	42.00
					42.00

Group Total: 1

Group: Facilities

10/30/2019	General Maintenance/Repair	Prepare salt dog and clean fuel truck	Shop	Facilities	12.00
10/30/2019	General Maintenance/Repair	Moved equipment around for winterization	Shop & Satellite	Facilities	1.00
10/30/2019	General Maintenance/Repair	Get sand truck ready for inclement weather	Shop	Facilities	4.50
10/31/2019	Other	Administrative Manager answered, fielded, or completed 128 phone calls, Administrative Assistant answered, fielded, or completed 187 phone calls for the Public Works department in the month of October 2019. This includes call backs, follow up, and voicemail checks.	1701 N. Birch St.	Facilities	11.38
10/25/2019	General Maintenance/Repair	Preparing vehicles for surplus auction	Shop	Facilities	15.00
10/24/2019	General Maintenance/Repair	Preparing vehicles for surplus auction	Shop	Facilities	16.00
10/25/2019	General Maintenance/Repair	Clean and Organize Tool Room	Shop	Facilities	4.00
10/25/2019	General Maintenance/Repair	Move Vac Truck into Sewer Building	Shop	Facilities	3.00
10/25/2019	Equipment Maintenance	Fuel Equipment in the yard	Shop	Facilities	2.00
10/23/2019	General Maintenance/Repair	Move furniture from City Hall to Satellite	City Hall, Satellite	Facilities	6.00
10/21/2019	General Maintenance/Repair	Flag Pole Repair at PD	Jenks PD	Facilities	1.00
10/16/2019	General Maintenance/Repair	Paint accent wall in Cody's new office	City Hall	Facilities	3.00
10/15/2019	General Maintenance/Repair	Moving furniture from City Hall to Satellite	City Hall, Satellite	Facilities	8.00
10/11/2019	General Maintenance/Repair	Moved meters, sod, pallets, and fire hydrants to Satellite from Shop, emptied sand bags	Shop & Satellite	Facilities	13.50
10/9/2019	General Maintenance/Repair	Move furniture and clean up	Satellite	Facilities	32.00
10/8/2019	Other	Change the position of Flags hanging inside City Hall	City Hall	Facilities	1.00
10/7/2019	General Maintenance/Repair	Moved 10 2" Water Meters from the Shop to the Satellite for the Surplus Auction	Shop	Facilities	2.00
					135.38

Group Total: 17

Group: Fleet Maintenance

10/31/2019	Vehicle Maintenance	Prepping vehicles for the surplus auction	Shop	Fleet Maintenance	8.00
10/29/2019	Vehicle Maintenance	prepped vehicles for surplus auction	Shop	Fleet Maintenance	7.00
10/30/2019	Vehicle Maintenance	Prepping vehicles for surplus auction	Shop	Fleet Maintenance	8.00
10/28/2019	Vehicle Maintenance	Tire repair on vehicle #09-2168	Shop	Fleet Maintenance	1.00
10/28/2019	Vehicle Maintenance	service on #250	Shop	Fleet Maintenance	7.00
10/29/2019	Vehicle Maintenance	Preparing vehicles for surplus auction	Shop	Fleet Maintenance	6.00

10/30/2019	Vehicle Maintenance	Preparing vehicles for surplus auction	Shop	Fleet Maintenance	6.50
10/31/2019	Vehicle Maintenance	Maintenance on vehicle #314	Shop	Fleet Maintenance	3.00
10/31/2019	Vehicle Maintenance	Prepping vehicle #246 for surplus auction	Shop	Fleet Maintenance	8.00
10/29/2019	Vehicle Maintenance	Take Truck #664 To Tulsa To Have Recall Work Done	Shop, Bill Knight Ford	Fleet Maintenance	4.50
10/25/2019	Vehicle Maintenance	Remove Head Ache Rack, Install Door Skin and Other Interior Parts on Truck #250	Shop	Fleet Maintenance	2.00
10/25/2019	Vehicle Maintenance	Change Oil, Tire Rotation, Brake Inspection on PD Vehicle #18-3660	Shop	Fleet Maintenance	2.00
10/25/2019	Vehicle Maintenance	Oil Change, Tire Rotation, Brake Inspection and Tire Repair, Washed engine compartment on #639	Shop	Fleet Maintenance	4.50
10/24/2019	Vehicle Maintenance	Change Oil, Tire Rotation & Brake Inspection on PD Vehicle #10-6037	Shop	Fleet Maintenance	2.00
10/25/2019	General Maintenance/Repair	Deliver and pick up Truck #652 in Tulsa	Shop, Tulsa	Fleet Maintenance	10.00
10/23/2019	Vehicle Maintenance	Preparing vehicle #661 for surplus auction	Shop	Fleet Maintenance	1.50
10/23/2019	Vehicle Maintenance	Diagnose and repair a/c on van for City Hall	Shop	Fleet Maintenance	3.00
10/24/2019	Vehicle Maintenance	Work on lights and brakes to get back in service after deck was redone	Shop	Fleet Maintenance	12.00
10/22/2019	Vehicle Maintenance	Transmission inspection on Truck #652	Shop	Fleet Maintenance	4.00
10/21/2019	Vehicle Maintenance	Replace front end suspension parts, check & top off fluids, lube front end on truck # 326	Shop	Fleet Maintenance	7.00
10/18/2019	Vehicle Maintenance	Organized and put up parts, cleaned shop	Shop	Fleet Maintenance	8.00
10/17/2019	Vehicle Maintenance	Organized and put up JD parts and cleaned shop	Shop	Fleet Maintenance	6.50
10/17/2019	Vehicle Maintenance	Oil and Filter Change on Truck #635	Shop	Fleet Maintenance	1.50
10/16/2019	Vehicle Maintenance	Oil and Filter Change on Truck #659	Shop	Fleet Maintenance	1.00
10/16/2019	Vehicle Maintenance	Full Service on PD Vehicle #13-4107	Shop	Fleet Maintenance	4.50
10/16/2019	Vehicle Maintenance	Tire Repair w/ T&W, check fuse box, add coolant	Shop	Fleet Maintenance	2.00
10/15/2019	Vehicle Maintenance	Pick up parts, pick up repaired tires, and drop other tires off for repair	Shop, Trojan Tire, O'Riley's, Cecil's Tire	Fleet Maintenance	2.00
10/15/2019	Vehicle Maintenance	Remove 2 trailer tires for replacement on Trailer #302	Shop	Fleet Maintenance	3.00
10/15/2019	Vehicle Maintenance	Inspection of left side and repair broken wheel stud	Shop	Fleet Maintenance	3.50
10/14/2019	Vehicle Maintenance	Clean and organize shop	Shop	Fleet Maintenance	3.50
10/11/2019	Vehicle Maintenance	Oil and Filter Change on Jesse's truck # 664	Shop	Fleet Maintenance	0.75
10/9/2019	General Maintenance/Repair	Completed paper work, logged invoiced parts, and helped PD with fuses in light bar	Shop	Fleet Maintenance	1.25
10/10/2019	Vehicle Maintenance	Took trailer #207 to have jack repaired, and pick up PD vehicle	Fowler Ford & Canady Trailer in Tulsa	Fleet Maintenance	6.00
10/10/2019	Vehicle Maintenance	Mechanics attended a OPFMA Conference	Broken Arrow	Fleet Maintenance	16.00
10/8/2019	General Maintenance/Repair	General shop maintenance, Office paper work, Contact Reps	Shop	Fleet Maintenance	2.00
10/14/2019	Vehicle Maintenance	Install wiring and lights on Ford Escape #668	Shop	Fleet Maintenance	18.00
10/8/2019	Vehicle Maintenance	Took PD Explorer to Fowler Ford for recall work	Fowler Ford Tulsa	Fleet Maintenance	3.00
10/11/2019	Vehicle Maintenance	Full service performed on Tim's Truck #564	Shop	Fleet Maintenance	15.50
					205.00
					Group Total: 38

Group: General Maintenance

10/31/2019	General Maintenance/Repair	Door Closer on South Side Jail Door Needs to Be Adjusted	Jail / PD	General Maintenance	0.00
10/4/2019	Other	Pick up backhoe that had been repaired at OCI Case in Tulsa	OCI Case Tulsa	General Maintenance	1.50
10/8/2019	General Maintenance/Repair	Fire extinguisher & emergency light check	shop	General Maintenance	0.50
					2.00
					Group Total: 3

Group: Locates

10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2617 W. 115th St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2642 W. 115th St.	Locates	0.25
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3511 W. 106th St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3509 W. 106th St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 W. 117th St. S.	Locates	0.25
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2208 W. 112th Ct. S.	Locates	0.25
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Forest Ave.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	300 N. Riverwalk Terrace	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	505 E. 129th Pl. S.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11115 S. Cleveland St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	620 E. 126th St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	724 E. 126th St.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elgin Ave.	Locates	0.50
10/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3709 W. 109th St. S.	Locates	0.50
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Adams St.	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11120 S. Adams St.	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2806 W. 113th St. S.	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2012 E. 132nd Pl. S.	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	186 Fox Run Circle	Locates	0.25
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1022 W. "F" St.	Locates	0.50
10/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	701 W. Duncan St.	Locates	0.50
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	N. Elm St.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Fir St.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	922 N. 2nd St.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13522 S. Peoria Ave.	Locates	0.25

10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11519 S. Douglas Ave.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10242 S. Elwood Ave.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1213 W. 109th Pl. S.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13619 S. 27th St.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1948 E. 132nd Pl. S.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	604 E. 130th Pl.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12579 S. 7th Ct.	Locates	0.25
10/29/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13002 S. 6th St.	Locates	0.25
10/28/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. 125th Pl.	Locates	0.50
10/28/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2806 W. 113th St. S.	Locates	0.50
10/28/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 W. Duncan St.	Locates	0.50
10/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	305 E. 125th Ct.	Locates	1.00
10/25/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12004 S. 8th St.	Locates	0.75
10/25/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2601 W. 111th Pl.	Locates	0.75
10/25/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.75
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10520 S. Koa St.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust St.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust St.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13310 S. 19th Ct.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13315 S. 19th Ct.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1923 E. 132nd Pl. S.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12905 S. 6th St.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12911 S. 6th Pl.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12907 S. 6th Pl.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	728 E. 129th Pl. S.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	731 E. 129th Pl. S.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12525 S. Birch Ave.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13222 S. 21st Pl.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	216 E. 130th Pl.	Locates	0.50
10/24/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1709 W. 120th Ct. S.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Olmsted St.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11810 S. Primrose St.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11932 S. 2nd St.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust St.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2315 W. 113th Ct. S.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2103 W. "D" Ct.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2101 W. "D" Ct.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12579 S. 7th Ct.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10242 S. Elwood Ave.	Locates	0.50
10/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10415 S. Prescott Pl.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	620 E. 126th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13234 S. 20th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13913 S. 28th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13619 S. 27th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11410 S. Juniper Ave.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2602 W. 115th St. S.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2024 W. 113th St. S.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	732 W. 110th Pl.	Locates	0.50
10/21/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1213 W. 109th Pl. S.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. 1st St., Intersection of S. Elm & Creek Turnpike	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. Lewis Ave., Intersection of S. Elm St. & E. 101st St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. "B" St., Intersection of N. Elm Pl. & E. "B" St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	205 E. "B" St. Intersection of N. Elm & E. 191st St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	205 E. "B" St. Intersection of N. Elm & W. Main	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10617 S. Nathan St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12906 S. 28th Pl.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11731 S. Vine St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1020 N. Juniper St.	Locates	0.50
10/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Redbud St.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13619 S. 27th St.	Locates	0.75
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2624 E. 136th St. S.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13322 S. 21st Ct.	Locates	0.75
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12583 S. 6th St.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1704 W. 119th Pl.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	323 W. "J" St.	Locates	0.75
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2019 W. 109th Pl. S.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11419 S. Emerson Ave.	Locates	0.50
10/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Redbud St.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	604 E. 130th Pl.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13006 S. 5th St.	Locates	0.50

10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	401 E. 125th Pl.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12901 S. Ash St.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Elwood Ave.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elgin Ave.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12307 S. 6th St.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	421 W. Main St.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Main & N. Date St.	Locates	0.50
10/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Main & Birch St.	Locates	0.50
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Adams St.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2224 W. 111th St	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12012 S. Tamarack St.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1245 W. 114th Ct.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1951 E. 132nd Pl. S.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1940 E. 132nd Pl. S.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13249 S. 19th St.	Locates	0.75
10/15/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1922 E. 132nd St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	317 N. 8th St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	719 E. "E" Ave.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	222 E. Duncan St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10520 S. Koa St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10622 S. Nandina Ct.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12810 S. 6th Pl.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	Corner of W. Main & S. Elm on S. Birch St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	Corner of S. Birch & W. Apache on S. Birch St.	Locates	0.75
10/14/2019	Utility Line Locate	Locate and mark city sewer and main water lines	Corner of S. Elm & W. Main St. on S. Birch St.	Locates	0.75
10/11/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13815 S. 28th St.	Locates	0.50
10/11/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	1.00
10/11/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2024 W. 113th St.	Locates	0.75
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2608 E. 139th St.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2507 E 140th Pl. S.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2714 E. 130th St. S	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12111 S. 12th Ct.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12910 S. 1st St.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12705 S. 3rd St.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	1.00
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Peoria Ave.	Locates	0.50
10/10/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12132 S. Birch Ave.	Locates	0.50
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	701 W. 109th St.	Locates	0.75
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	728 E. 129th Pl.	Locates	1.25
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12810 S. 6th Pl.	Locates	1.00
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	1.25
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Nandina Ct.	Locates	1.00
10/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2605 W. 112th Pl. S.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12912 S. 4th St.	Locates	0.25
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	429 E. 126th St. S	Locates	0.25
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12584 S. 6th Ct.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12579 S. 7th Ct.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	626 E. 130th St. S	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13913 S. 28th St.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2360 E. 138th Pl. S.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2315 W. 113th Ct. S.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11726 S. Redbud St.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Redbud St.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2638 W. 114th St.	Locates	0.50
10/8/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11014 S. Madison St. W.	Locates	0.50
10/7/2019	Utility Line Locate	Meeting with Gas Line Contractors and Office Paperwork	Various locations	Locates	5.50
10/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11528 S. Nandina St.	Locates	0.25
10/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2716 E. 140th Pl.	Locates	0.25
10/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	620 E. 126th St.	Locates	0.25
10/7/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12586 S. 6th St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	528 E. 121st St. S.	Locates	0.50
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	565 E. 113th St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12709 S. 3rd St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12707 S. 3rd St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Elwood Ave.	Locates	0.50
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11515 S. Mulberry Ln.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Nandina St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. UMBER St.	Locates	0.50
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13430 S. 119th St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13301 S. 19th St.	Locates	0.25
10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12921 S. 2nd St.	Locates	0.25

10/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13313 S. 19th St.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1928 E. 133rd Ct. S.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	148 W. 120th Pl.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3912 W. 109th St. S.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. 101st St.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. Lewis Ave.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10707 S. Nandina Ct.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	521 N. Vine St.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2617 W. 115th St.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2147 E. 132nd St. S.	Locates	0.25
10/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13312 S. 19th Pl.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13307 S. 19th St.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2714 E. 130th St. S.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13234 S. 20th St.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. "B" St.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2031 E. 132nd Pl S.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13312 S. 19th Pl.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12810 S. 28th PL.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	9901 S. Houston Ave.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	612 E. 130th Pl. S.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12913 S. 6th St.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13815 S. 28th St.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 112th St.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12921 S. 2nd St.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13815 S. 28th St.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2507 E. 140th Pl. S.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1213 W. 112th St. S.	Locates	0.50
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1239 W. 115th St.	Locates	0.25
10/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1934 E. 132nd St. S.	Locates	0.25
					103.75

Group Total: 205

Group: Mowing

10/31/2019	Mowing-ROW	Mow and Weedeat	1st & Aquarium	Mowing	2.00
10/16/2019	Mowing-ROW	Mow and Weedeat	111th from dead end to Elm	Mowing	3.00
10/16/2019	Mowing-Facilities	Mow & Weedeat	Satellite, Dog Park	Mowing	3.00
10/16/2019	Mowing-Drainage	Mow & Weedeat	"C" St. drainage	Mowing	4.50
10/16/2019	Mowing-ROW	Mow and Weedeat	E. 126th & Harvard	Mowing	4.50
10/11/2019	Mowing-ROW	Mow and Weedeat	In town Parade Route	Mowing	6.00
10/9/2019	Mowing-Drainage	Mowing & Trimming Drainage Ditch	Dutcher's Crossing	Mowing	37.50
10/8/2019	Mowing-ROW	Mowing & Trimming ROW	Birch & "J" St.	Mowing	2.00
10/7/2019	Mowing-ROW	Mowing & Trimming ROW	5th St. & "K" St.	Mowing	6.00
10/4/2019	Mowing-Drainage	Mowing & Trimming Drainage Ditch	Frog Pond, "H" St. Holding Pond	Mowing	8.00
10/4/2019	Mowing-ROW	Mowing & Trimming ROW	Elm to Sewer Dept. on 121st St., Satellite	Mowing	8.00
10/3/2019	Mowing-ROW	Mowing & Trimming ROW	W. Main, Elwood to Hwy 75, 121st & Gum, 111th & James	Mowing	21.00
10/1/2019	Mowing-ROW	Mowing & Trimming ROW	Union Ave & 91st, W. Main & Elwood, Koa by Bark West	Mowing	18.00
10/2/2019	Mowing-ROW	Mowing and Trimming ROW	Elm St. from 101st to 119th St.	Mowing	16.00
10/1/2019	Mowing-Drainage	Weed Eat drainage ditch and clean out headwall along 111th, just west of James (north end of Commerce Park)	111th & James	Mowing	6.00
					145.50

Group Total: 15

Group: Parks/Recreation

10/30/2019	Beautification	Plant flowers, clean curbs, weed, trim, clean restroom	1st & Main, 1st-6th & 2nd & Main	Parks/Recreation	8.00
10/31/2019	Beautification	Mulch, Trim, Leaves, De-Head, Clean Curb	Entry Tower, 7th & Main, 9th - 7th	Parks/Recreation	8.00
10/30/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	7.50
10/28/2019	Beautification	Plant, Cultivate, leaves, weed	Veterans Park & Monument	Parks/Recreation	8.00
10/29/2019	Beautification	Cultivate, Plant, Trash, Cleaned Trailer	Hive, Main St., Satellite	Parks/Recreation	8.00
10/28/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	12.00
10/25/2019	Beautification	Blow leaves, Trash, Till, Clean Hive Sign	Hive, Main St, Monument	Parks/Recreation	8.00
10/25/2019	Community Event	Checking and replacing light bulbs on Christmas wreaths	Satellite	Parks/Recreation	13.50
10/24/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	10.50
10/23/2019	Clean Up/Debris removal	Refill Dogie Bags	Bark West Dog Park	Parks/Recreation	1.00
10/23/2019	Beautification	Plant, Water, Weed, Rake, Blow Leaves, Clean Trailer	Monument, The Hive, Satellite, Entry Tower	Parks/Recreation	16.00
10/22/2019	Beautification	Plant, Till, Mix Dirt, Weed, Trim, Leaves, Plant Fall Flowers	The Hive, Entry Tower, Satellite	Parks/Recreation	16.00
10/22/2019	Tree Trimming	Cut up and haul off trees	1st St. & Aquarium	Parks/Recreation	20.50
10/21/2019	Beautification	Seed, plant fall flowers, clean trailer, weed, blow leaves	City Hall, Entry Tower, and Satellite	Parks/Recreation	16.00
10/21/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	6.00
10/31/2019	Clean Up/Debris removal	Fallen tree limb near the Aquarium Trail on Frontage Road (south of eastbound Turnpike on ramp) - needs to be cleaned up/removed	Frontage Road	Parks/Recreation	1.50

10/18/2019	Beautification	Weed, trim, seed, blow, mow	Entry Tower and Satellite	Parks/Recreation	8.00
10/17/2019	Beautification	Weed, Trim, Blow, Trash, Litter, Went to Spring Creek, Helped Sherry move flower pots	Shop, Spring Creek, Satellite, Entry Tower	Parks/Recreation	8.00
10/16/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	6.00
10/16/2019	Beautification	Pick up flower and potting soil order, meeting with Tim and Sherrie about pots, clean trailer	Satellite, Shop, Spring Creek Nursery	Parks/Recreation	8.00
10/15/2019	Beautification	Weed, Weed Eat, Mulch, Blow, Compost, Fertilize, Clean Trailer	Ped. Bridge & City Hall	Parks/Recreation	7.00
10/14/2019	Beautification	seeding, weed, trim, blow, clean trailer	City Hall, Satellite, Shop	Parks/Recreation	8.00
10/14/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	6.00
10/11/2019	Beautification	Weed, trim, blow, clean sidewalks, trash, trim shrubs	1st - 6th & Main, 1st & Main, Hive, Veterans Park	Parks/Recreation	8.00
10/11/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	9.00
10/10/2019	Beautification	Weed, Weed Eat, Trim, Cleaned Trailer, Washed Van, Cleaned and organized tool in van	Fire Station #2, Satellite, Shop	Parks/Recreation	8.00
10/10/2019	General Maintenance/Repair	Repair fence that was broke while mowing.	2704 E. 140th Pl.	Parks/Recreation	4.50
10/10/2019	General Maintenance/Repair	Paint graffiti on wall of restroom at Veterans Park	Veterans Park	Parks/Recreation	4.50
10/16/2019	Clean Up/Debris removal	Cut up and remove large part of fallen tree	South Ridge Park	Parks/Recreation	12.00
10/9/2019	Beautification	Weed, Seed, Fertilize, Aeration, Blow Leaves, Clean Trailer	City Hall, Satellite	Parks/Recreation	8.00
10/9/2019	Clean Up/Debris removal	Trash removal, clean restrooms and pavilions	All Parks and Restrooms	Parks/Recreation	12.00
10/8/2019	Beautification	Weed, Blow leaves, Trim, Clean Curbs	1st & Main. Hive, 1st - 3rd curbs and sidewalks	Parks/Recreation	5.00
10/7/2019	Clean Up/Debris removal	Picked up Trash at All In Town Parks	In town locations	Parks/Recreation	6.00
10/4/2019	Clean Up/Debris removal	Empty Trash, Clean Restrooms, Clean Pavilions, Paint Graffiti	All Parks and Restrooms	Parks/Recreation	12.00
10/4/2019	Beautification	Weed, Blow, Debris clean up, Clean Trailer	Entry Tower, Veterans Park, Satellite	Parks/Recreation	16.00
10/3/2019	Beautification	Weed, Trim, Blow, Trash, Level Dirt, Water	1st & Main, Hive, 2nd & Main, Entry Tower	Parks/Recreation	8.00
10/2/2019	Beautification	Weed, Trash, Irrigation, Clean Trailer, Get a Quote from Spring Creek	Commons, Satellite, Spring Creek	Parks/Recreation	5.00
10/1/2019	Beautification	Weed, Water, Trim, Blow	Fire Station #2, Veterans Park, Aquarium Drive	Parks/Recreation	8.00
10/2/2019	Clean Up/Debris removal	Clean restrooms, and empty trash	In town locations	Parks/Recreation	9.00
10/10/2019	Water Leak Check	Customer called and reported that the water fountain is leaking again. Please investigate and repair as soon as possible.	Pedestrian Bridge	Parks/Recreation	12.50
					359.00
					Group Total: 40

Group: Sewer

10/25/2019	Sewer Stoppage	Jet Rod Sewer Line	Between 1st & 2nd on Corner of Main & Aquarium	Sewer	3.00
10/3/2019	Sewer Stoppage Check	Sewer Grinder Pump backed up and needs to be checked out	12103 Skyline Drive	Sewer	3.00
					6.00
					Group Total: 2

Group: Street

10/25/2019	Public Notice Sign Work	Drop off and Pick up Public Notice Signs	11358 S. Elwood Ave.	Street	0.50
10/30/2019	Traffic Counter Work	Set up traffic counters	121st & Elm, 4th & Main	Street	5.00
10/31/2019	Community Event	checking light bulbs on christmas wreaths	Satellite	Street	3.00
10/31/2019	Community Event	Set out barricades for tick or treating	Downtown	Street	4.00
10/30/2019	Community Event	Set out barricades for tick or treating	Various locations	Street	6.00
10/31/2019	Clean Up/Debris removal	Pick up lg tree branch and debris in the ROW	101st & Creek Turnpike	Street	1.50
10/31/2019	Sign Repair/Installation	Fixed leaning stop and speed limit signs	91st St. & Elm, 91st St. & Juniper	Street	0.50
10/31/2019	Sign Repair/Installation	Build and Install Median Keep Right Sign	Main St & Koa	Street	1.00
10/29/2019	Clean Up/Debris removal	Pick up limbs in ROW	2nd & Aquarium	Street	1.00
10/28/2019	Sign Repair/Installation	Painted pole and built new handicap parking sign and installed	Shop, Aquarium	Street	2.50
10/31/2019	Sign Repair/Installation	Replace faded handicapped parking sign on east end of park near the trail	Veterans Park	Street	1.50
10/29/2019	Sign Repair/Installation	Stop sign missing on the west side of 109th & Lawrence intersection - please find and replace	109th & Lawrence	Street	0.50
10/25/2019	Other	Move dozer from job site to the shop	River District	Street	3.00
10/25/2019	Clean Up/Debris removal	Cleaned up trash that was dumped on Main & Elwood	Intersection of Main & Elwood	Street	1.00
10/25/2019	Traffic Counter Work	Checked Traffic Counters	9th & Main, 9th & "A"	Street	1.00
10/25/2019	Other	Move all old signs to the Satellite for Surplus Auction	Shop & Satellite	Street	1.00
10/24/2019	Clean Up/Debris removal	Load Tree and Limb Debris into Dumpster at Satellite	Satellite	Street	1.50
10/24/2019	General Maintenance/Repair	Install Sand Spreader in Truck #326	Shop	Street	7.50
10/24/2019	Sign Repair/Installation	Fixed Fallen St. Sign & Replaced Bracket	108th & Elgin	Street	0.50
10/24/2019	Traffic Counter Work	Set up traffic counters	9th & Main	Street	1.00
10/31/2019	Tree Trimming	Trim trees back to fence line - weed eat in ROW near 126th & Harvard (2 locations)	126th & Harvard	Street	4.50
10/23/2019	Clean Up/Debris removal	Move concrete manhole ring and type 2 barricades	N. Sycamore & W. "E" Ct.	Street	2.00
10/24/2019	Sign Repair/Installation	Veterans Park Welcome sign is down - needs to be repaired/poles replaced	Veterans Park	Street	2.00
10/22/2019	Sign Repair/Installation	Change object marker sign to face the right way	Main St. & Elwood	Street	0.50
10/22/2019	Sign Repair/Installation	Straighten all Allan Trimble Way Signs	1st -5th St. on "B" St.	Street	1.00
10/22/2019	Sign Repair/Installation	Fix leaning stop sign	7th St. & "C" St.	Street	0.50

10/23/2019	Traffic Counter Work	Put out traffic counter radar boxes on Elm Street North of 121st and Elm Street South of 121st	121st & Elm	Street	3.00
10/23/2019	Traffic Counter Work	Put out tube traffic counters at 9th & Main (see map)	9th & Main	Street	7.50
10/21/2019	Other	Putting out cones for Lane closer for putting up Christmas Lights	106th - 111th on Elm	Street	9.00
10/31/2019	Tree Trimming	Small tree growing underneath Turnpike bridge at 101st & Elm - need to cut out tree and apply herbicide to prevent regrowth	101st & Elm	Street	1.50
10/20/2019	General Maintenance/Repair	Change light bulbs on swag lights downtown	Downtown Main St, The Hive	Street	30.00
10/18/2019	Tree Trimming	Clean up and debris removal from trimming trees	Satellite	Street	11.00
10/31/2019	Tree Trimming	Large Branch needs to be trimmed/removed	111th & S. Locust St.	Street	1.50
10/11/2019	Other	Reset barricades on ped. bridge	Ped. Bridge	Street	1.00
10/14/2019	Beautification	Attach brackets for Christmas Wreaths to light poles	Various locations	Street	24.00
10/11/2019	Sign Repair/Installation	Fixed fallen Stop Sign	Birch St. & "B" St.	Street	0.50
10/10/2019	Tree Trimming	Cutting down and removal of limb that was hitting cars while driving	NB Lane on Florence & 121st	Street	1.50
10/14/2019	Community Event	Set out / Pick up barricades and cones	In town locations	Street	24.00
10/14/2019	Sign Repair/Installation	Replace 4 handicap parking signs at City Hall (2 on East, 2 on West)	211 N. Elm St.	Street	1.00
10/9/2019	Clean Up/Debris removal	Picked up trash in roadway from construction site	131st & S. Ash	Street	1.00
10/9/2019	Sign Repair/Installation	Need to fix 2 Stop signs that were twisted by the wind	128th & 4th	Street	1.00
10/14/2019	Sign Repair/Installation	Readjust 1st & Ash street name signs to where they are easier to understand	1st & Ash	Street	0.50
10/31/2019	Sign Repair/Installation	Replace street signs on East 126th Place South with signs that say "East 125th Place South" (street was changed)	6th & E. 126th (125th) Place	Street	0.00
10/18/2019	Tree Trimming	Trim back branches that are hitting traffic on the bridge over Coal Creek	111th & Elwood (Coal Creek)	Street	3.50
10/3/2019	Sign Repair/Installation	Fixed Fallen Stop Sign	111th & Vine	Street	0.50
10/11/2019	Traffic Counter Work	Set out traffic radar boxes, and picked up radar boxes	111th & Elm, E&W Bound lanes	Street	3.00
10/3/2019	Clean Up/Debris removal	Clean up broken florescent light bulbs from middle of street	106th St. & Elm	Street	3.00
10/2/2019	Sign Repair/Installation	Set base for new median keep right sign	Main St median	Street	1.00
10/1/2019	Other	Hauling equipment to and from job site and shop	N. Sycamore & W. "D" - "E" St.	Street	2.00
10/11/2019	Public Notice Sign Work	Put out Public Notice Barricade	708 W. Main	Street	1.00
10/17/2019	General Maintenance/Repair	Re-decking trailer #251	Shop	Street	70.00
10/31/2019	Tree Trimming	Trimming tree limbs back that are hanging in the road	14001 19th St	Street	1.50
10/18/2019	Tree Trimming	Truck driver who delivers to the Phillips 66 plant keeps breaking antennas on the low-hanging trees over Elwood, on both the north and south bound lanes. Please investigate and trim trees back.	Elwood Ave (S. of Main)	Street	39.00
10/31/2019	Sign Repair/Installation	Install "Dangerous Intersection" or similar sign, with a SLOW sign beneath it on the hill leading up to Valley View on 111th Street	111th & 2nd Pl	Street	1.50
					298.00

Group Total: 54

Group: Water

10/31/2019	Water Meter Replacement	Replace busted meter	1922 E. 135th	Water	1.00
10/28/2019	Water Leak Check	Possible water leak	2106 W. 120th Ct. S	Water	2.00
10/28/2019	Water Valve Repair	Raise valve to grade	305 E. 125th. Ct.	Water	1.00
10/31/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2608 E. 139th St.	Water	2.00
10/28/2019	Water Meter Can Raise	Dig up meter can and 2 vales, buried in the mud	2002 W. 113th St.	Water	1.00
10/30/2019	Water Meter Replacement	Glass on meter is broken - replace meter ASAP	2833 W. 96th St.	Water	1.00
10/26/2019	Water Valve Repair	Replace blown water valve	125th Ct. & 3rd St.	Water	44.00
10/25/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/24/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.00
10/23/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/23/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	8.00
10/23/2019	Water Meter Setter Replacement	Setter needs replaced immediately - cannot shut off water	2902 W. "F" Street	Water	2.00
10/22/2019	Water Meter Reading	Assisted water department with Turn-Off's and Turn-On's	Various Locations throughout town	Water	30.50
10/22/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/21/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/21/2019	Water Samples	Gathered semi-monthly water samples for bacteriological testing	Various Locations	Water	7.00
10/23/2019	Water Meter Pull	Pull water meter at customers request for remodeling, will re install meter when remodel is	201 E. Main St.	Water	3.00
10/18/2019	Water Meter Lid Replacement	Replace meter can lid	702 W. 109th St.	Water	0.75
10/18/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11428 S. Ash St.	Water	1.00
10/18/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/17/2019	Water Meter Replacement	Meter Swap per Paul	124 E. 128th Pl.	Water	1.00
10/17/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/29/2019	Water Leak Check	Water leak check	11615 S. 5th St.	Water	7.00
10/16/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/22/2019	Other	Final Inspection		Water	18.00
10/28/2019	Job Site Cleanup	Cleanup work needed, dirt & sod, and sprinkler repair from water main line break caused by ONG boring.	2498 E. 140th Pl.	Water	10.00
10/15/2019	Water Meter Replacement	Water Meter Swap	11112 S. 3rd St.	Water	2.00
10/15/2019	Water Leak Repair	ONG was boring and hit our water main - EMERGENCY REPAIR	2498 E. 140th Pl.	Water	30.00
10/14/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/10/2019	Water Valve Repair	Valve and valve wrench broken	2224 W. 111th St	Water	2.00
10/11/2019	Water Valve Repair	Dug up valve and installed a 2" riser, raised to grade	12901 S. Ash St.	Water	1.00
10/11/2019	Water Meter Replacement	Replace incorrect brass saddle on meter, replaced can, and did a tap inspection	12590 S. 6th St.	Water	9.00

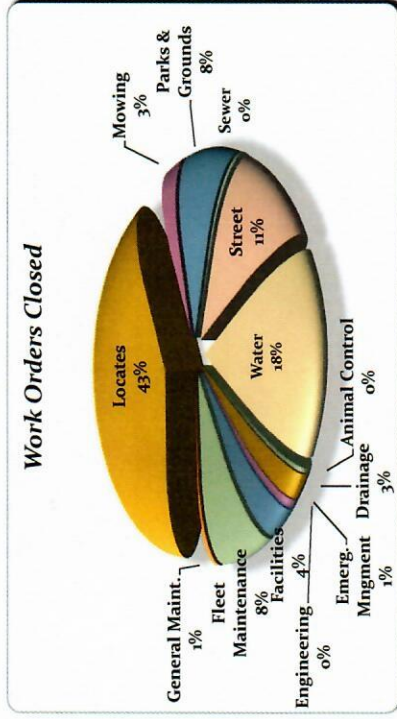
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11116 S. Red Bud St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	731 E. 129th Pl. S.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12905 S. 6th St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12901 S. Ash St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12903 S. 4th St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12912 S. 4th St.	Water	0.75
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13004 S. 4th St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13008 S. 4th St.	Water	0.50
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	137 W. 130th Pl. S.	Water	0.75
10/11/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	452 E. 130th Pl.	Water	0.50
10/10/2019	Water Meter Repair	Replace broken antenna on meter	425 E. 129th Pl.	Water	0.50
10/10/2019	Water Meter Can Replacement	Dug out meter can, used 1 wood board and blue paint to mark it	2617 W. 115th St.	Water	1.00
10/10/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/9/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1707 W. 109th St.	Water	0.50
10/9/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2224 W. 111th St.	Water	0.50
10/9/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1214 W. 109th Pl. S.	Water	1.00
10/9/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1208 W. 109th Pl. S.	Water	1.50
10/9/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12725 S. 4th St.	Water	1.50
10/9/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.00
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1935 E. 132nd Pl.	Water	0.25
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1931 E. 132nd Pl.	Water	0.50
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13310 S. 19th Ct.	Water	0.25
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13315 S 19th Ct.	Water	0.25
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13249 S. 19th St.	Water	0.75
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1923 E. 132nd Pl.	Water	0.50
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1940 E. 132nd Pl.	Water	0.25
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1948 E. 132nd Pl. S.	Water	0.75
10/8/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1951 E. 132nd Pl.	Water	0.50
10/8/2019	Water Leak Repair	Water leak reported by Meter Reader on city side	12005 S. Oak St.	Water	2.00
10/8/2019	Water Leak Check	Water leak check	3513 W. 106th St.	Water	0.00
10/8/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/7/2019	Water Samples	Gathered semi-monthly UCMR water samples for testing and took to Accurate Lab in Tulsa	Fire Hydrant, 13971 S. 26th, 11312 S. Lawrence St.	Water	3.00
10/7/2019	Water Samples	Gathered semi-monthly water samples for bacteriological testing	Various Locations	Water	7.00
10/7/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
10/28/2019	Job Site Cleanup	Clean up/Dress up job site after meter can and meter were replaced	2513 E. 138th St.	Water	3.00
10/4/2019	Water Meter Replacement	Water meter leak check	11106 S. 1st St.	Water	1.50
10/3/2019	Water Meter Can Replacement	Replace broken water meter	1949 E. 132nd St.	Water	1.00
10/3/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/2/2019	Water Leak Check	Possible water leak on east side of front yard	2509 E. 140th Pl.	Water	1.00
10/1/2019	Water Meter Tap Inspection	Tap Inspections for Top Quality Plumbing	Various locations	Water	3.00
10/2/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
10/2/2019	Water Leak Check	Possible water leak - between ditch and street - water is running - please assess and initiate repair as needed	13803 S. 19th Ct.	Water	2.00
10/1/2019	Water Leak Check	Possible water leak on city side	404 S. Elm	Water	1.00
10/28/2019	Job Site Cleanup	Cleanup from sinkhole repair & water leak repair - add dirt & sod	726 W. 120th Ct.	Water	6.00
10/29/2019	Fire Hydrant	Possible leaking fire hydrant	11911 S. Vine St	Water	1.50
10/4/2019	Water Meter Replacement	Possible water leak - please assess and repair as needed - REPLACE METER & CAN (1")	2513 E. 138th St.	Water	12.00
10/1/2019	Job Site Cleanup	Contractor will do concrete work, clean up after contractor will be needed	11484 S. Emerson Ave.	Water	6.00
10/24/2019	Fire Hydrant	Fire Hydrant Repair Needed - LDH Cap & 2.5" cap on the north side is stuck	NW Corner of 3rd & Main	Water	2.00
10/24/2019	Fire Hydrant	Fire Hydrant Repair Needed - Weather Cap Broken	816 N. Date St (East Side of 816 D Building)	Water	1.00
10/3/2019	Water Leak Repair	Assessed a potential water leak that had caused loss of water pressure throughout the city. This is a 10" major feed line that is broken through the River District due to flood waters. This will be need to be dug up and fixed once flood waters have receded.	River District	Water	38.00
10/11/2019	Water Leak Check	There appears to be a slow leak at the meter here. THIS IS A SLOW CITY-SIDE LEAK. WE WILL NEED THE MINI TRACKHOE TO DIG THIS UP, FIX THE LEAK, CHECK THE SETTER, AND REPLACE THE CAN AND METER.	12009 S. Tamarack St.	Water	4.00
10/10/2019	Water Leak Check	Possible city-side leak; investigate and repair if needed.	541 W. Main St.	Water	16.50
					336.75
					Group Total: 84
					2,301.88

Total Records: 476

11/7/2019

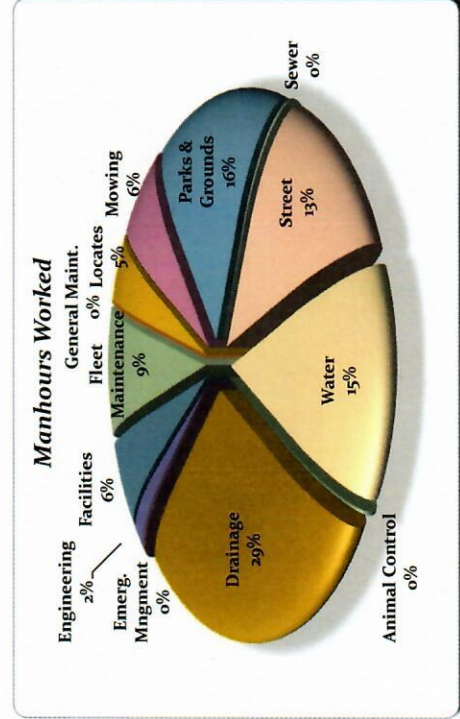
Category	Work Orders
Animal Control	2.00
Code Enforcement	
Drainage	12.00
Emerg. Mngmt	3.00
Engineering	1.00
Facilities	17.00
Fleet Maintenance	38.00
General Maint.	3.00
Locates	205.00
Mowing	15.00
Okla. Aquarium	
Parks & Grounds	40.00
Sewer	2.00
Street	54.00
Water	84.00
WWTP	

October 2019



Category	Manhours
Animal Control	5.50
Code Enforcement	
Drainage	658.50
Emerg. Mngmt	4.50
Engineering	42.00
Facilities	135.38
Fleet Maintenance	205.00
General Maint.	2.00
Locates	103.75
Mowing	145.50
Okla. Aquarium	
Parks & Grounds	359.00
Sewer	6.00
Street	298.00
Water	336.75

October 2019



WORK ORDERS CLOSED (BY CALENDAR YEAR)



YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2019	163	118	176	175	193	195	198	216	220	473	142	138	2127
2018	114	142	146	190	192	177	256	354	245	375	142	102	2471
2017	79	161	196	200	237	249	104	112	160	143	124	240	1867
TOTAL	356	421	518	565	622	621	558	682	625	991	266	240	6465

Jenks Public Works Authority Monthly Report

October 2019

FROM

Kyle Wulf

TO

Tim Doyle

Operations

- The electrical usage was 159,520 Kilowatt hours in October.
- The sludge box was filled 4 times this month and 24 loads of sludge went to the land fill. We had 296.23 tons hauled off this month.
- There was 5 times the drying beds were filled.
- Wasted to the digester 5 times this month.
- The average MLSS in the ditches for the month was 4932. We had 8.07 inches of rain.
- Had blowers on 13/31 days.
- Decanted 18/31 days.

- **Regulatory Compliance:**

- 0 compliance issues with Ecoli.
- 0 compliance issues with the TSS and BOD.
- 0 compliance issues with PH.

Maintenance Items:

- 52 preventive and corrective work orders completed for WWTP and Lift Stations.
- We wash down clarifiers every week, started to include bleaching the weirs from now on.
- We wash down the UV lights once a week.
- Replaced final effluent sampler.
- Troubleshooting blower #101. The actuator is not working. After looking into it the PCB inside was fried. Working on quote for replacement.
- Replace plumbing for the sink in the lab.

Lift Stations:

- **Yorktown 4-** Pulled #1 pump to remove rags. (6x) Also had to reset breakers during a storm.
- **Yorktown 2-** Reset breakers during a storm.
- **Commerce Park-** Reset breakers during a storm. Pulled #1 pump to remove rags.
- **Southern Reserve 1-** Replace the compressor hose. The old one was cracked.
- **Aquarium-** Replace reeds in compressor. Water was sucked up into the compressor during a power outage.
- **LS1-** Replace #2 pump mechanical seal. It was leaking and still a bunch of sand is going through the collection system into the pumps.
- **Riverwalk-** Replace lead float. The switch inside was bad.
- **Yorktown 5-** Pulled both pumps. Had some issues with lift station run times. Nothing in the pumps. It might be a Mission Control or level control issue that is happening once in a while. This has happen a couple of times during one week and no more issues since then. We will keep an eye on it.
- **Central Park-** Seal flush line clogged on pumps. Remove clog.
- **Dutchers Crossing-** Replace battery in the generator. Old one was not charging to full capacity.
- **106th & Elm-** Pulled #1 and #2 pumps to remove Rags. (3x) Back flush the line on #2 pumps. The suction line was partially clogged.

Jenks Public Works Authority Monthly Report

October 2019

- **Country Meadows-** Replace Compressor for #1 pumps. We tried to just replace the reeds but the equipment is in a bad environment and the bolts stripped out.
- **Brookwood-** Replace the bowl on #2 pump. It was cracked.
- Replace heaters for 2 lift stations. Also went to buy a dozen more to have on hand for upcoming winter.
- Worked on building more shelves for lift station parts.
- Vac Domes/probes and moisture bowls were cleaned/inspected weekly on Lift Stations #6, #7, #8, #9, #19, #20, #21, #23 and #25.

Booster Stations:

- Worked with Robert A. on pressure testing several times throughout the month.



KEY PERFORMANCE INDICATORS "KPI"

Jenks Municipal WWTP

Today's Date
November 8, 2019

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	60	60	0	100.0%
10/04/2019 thru 11/03/2019	Skipped	0			

		Totals	Preventative	Corrective	Hr.s P/C Ratio
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days	Hours	60	60		
10/04/2019 thru 11/03/2019					

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	3	3	0	0
11/02/2019 thru 11/08/2019	Est Hours	20.0	20.0		

KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
10/09/2019 thru 11/1/2019	Est Hours				

KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
09/09/2019 thru 10/8/2019	Est Hours				

KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
11/07/2019 thru 09/08/2019	Est Hours				

KPI # 7: Backlog Aging Totals	Count	Total >60	3	0	See Notes
11/07/2019 thru 11/08/2019	Est Hours	20.0	20.0		

EQUIPMENT

KPI # 8: Equipment Count Totals	Assets
Assets Totals 11/08/2019	Count 502

NOTES: On KPI's 1 and 2 there is a 5 day deadband.

Skipped is only for 30 days or less. Skipped WO's are closed and are stored in history.

KPI's 3, 4, 5, 6, and 7, total counts do not include (S)

KPI's 6 and 7 the start date is determined by the oldest work order that is open.

October 2019

October 2019

Date	Electric Total Usage kWh	Flow MGD	Flow MGD	Rainfall Inches	Flow Temp Deg C	Influent			Effluent						Effluent Loadings				MLSS				Flow Equalization Basin Ft																																																																																																																																																																																																																																																																																																																																						
						pH Lab	Influent TSS mg/L	Influent NH3 mg/L	Effluent Temp Deg C	Effluent DO	pH Lab	Alk mg/L	Effluent COD mg/L	Effluent TSS mg/L	Effluent NH3 mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L		Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS mg/L	Effluent BOD mg/L	Effluent NH3 mg/L	Effluent TSS 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DISCHARGE MONITORING REPORT (DMI)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

Facility Name/Location if different)

Name Jenks PWA

Address 211 N Elm, P.O. Box 2007

Jenks, Ok 74037

Facility JENKS WASTEWATER TREATMENT PLANT

Location 3.5 Miles S.E. of Town

Jenks, Ok 74037

Attn: Virgil Dickerson

OK0037401	001-A
PERMIT NUMBER	DISCHARGE NUMBER

001-A
DISCHARGE NUMBER

MONITORING PERIOD			
YEAR	MO	DAY	TO
19	10	01	31

74037

DMR Mailing ZIP CODE:

MAJOR

(SUBR MNM)

92-500 MINOR

External Outfall

No Discharge

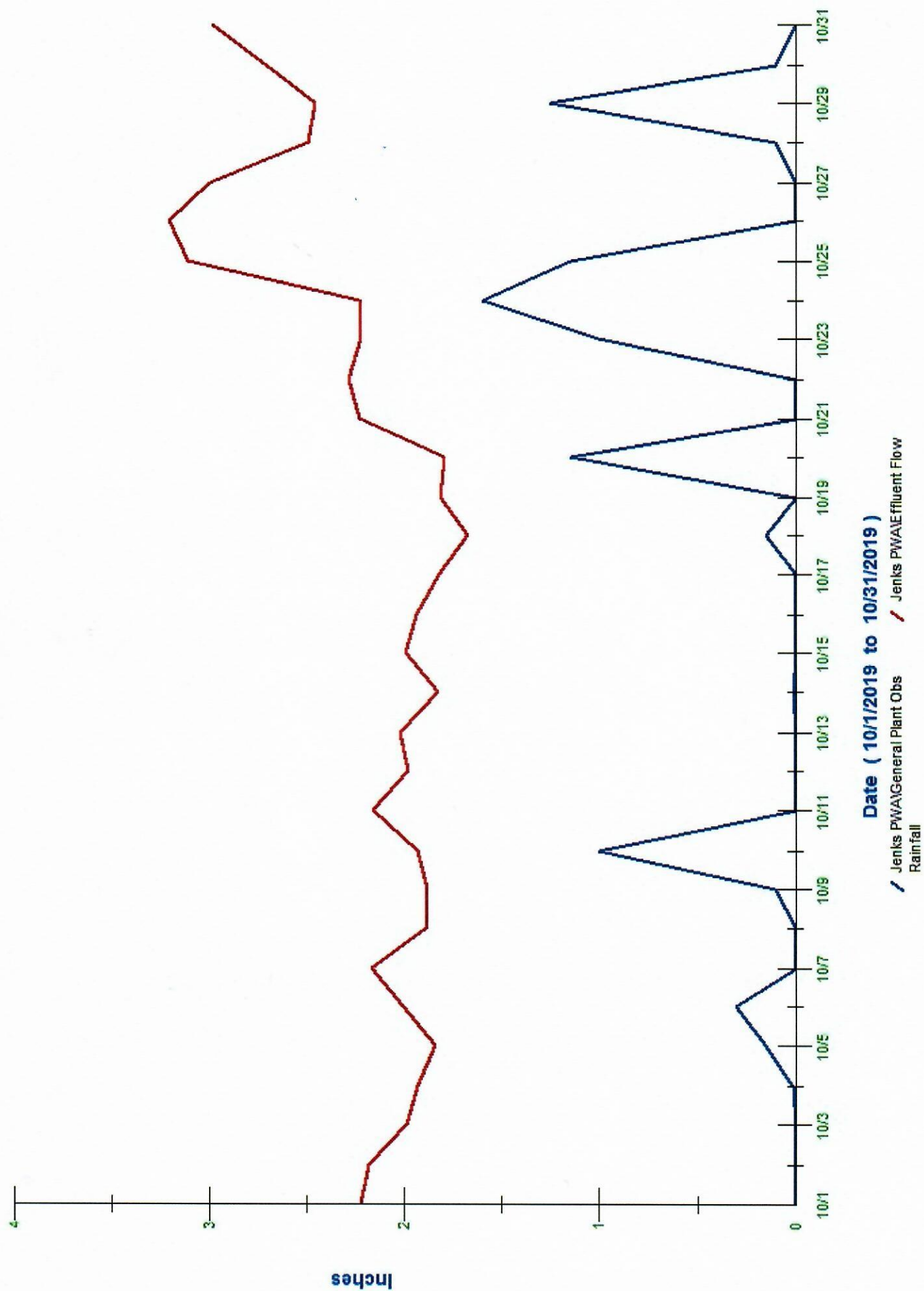
PARAMETER	QUANTITY OR LOADING				QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	VALUE	UNITS	UNITS	VALUE	VALUE	VALUE	UNITS			
BOD, 5-DAY (20 DEG. C) 00310 1 0 0	58.2	*****			*****	3	4		0		
EFFLUENT GROSS PH	500.4 *****	*****	lb/d		*****	30 MO AVG	45 WKLY AVG	mg/L		Weekly	COMP-6
00400 1 0 0	*****	*****	*****		7.2	*****	7.4		0		
EFFLUENT GROSS SOLIDS, TOTAL SUSPENDED 00530 1 0 0	124.0	*****			6.5 MINIMUM	*****	9 MAXIMUM	SU		Daily	GRAB
EFFLUENT GROSS FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0	500.4 MO AVG	*****	lb/d		*****	7	11		0		
EFFLUENT GROSS E. coli, colony forming units (CFU)	2.20	3.21			*****	30 MO AVG	45 WKLY AVG	mg/L		Weekly	COMP-6
	Req. Mon. 30DA AVG	*****	MGD		*****	*****	*****	*****	0		
	*****	*****	*****		*****	5	18		0	Daily	TOTALZ
51041 1 0	*****	*****	*****		*****	630 MON.GEO	2030 DAILY MX	CFU/100 mL			
EFFLUENT GROSS					*****						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE	DATE
Kyle Wulf, Project Manager		
TYPED OR PRINTED	AREA CODE	NUMBER
		MM/DD/YYYY

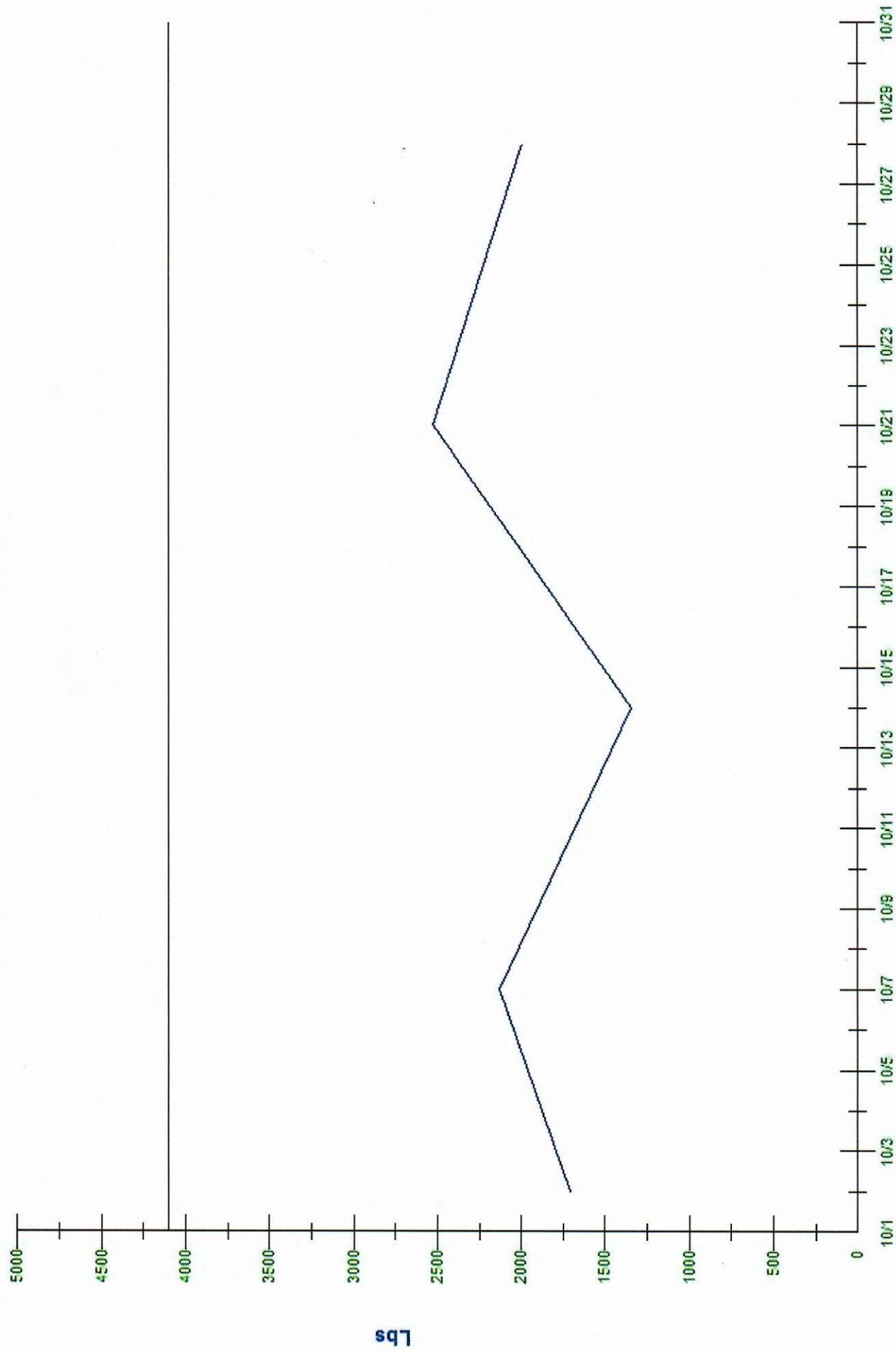
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. SS1001 AND 33 U.S.C. SS 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND 5 YEARS.)

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

Effluent Flow and Rainfall



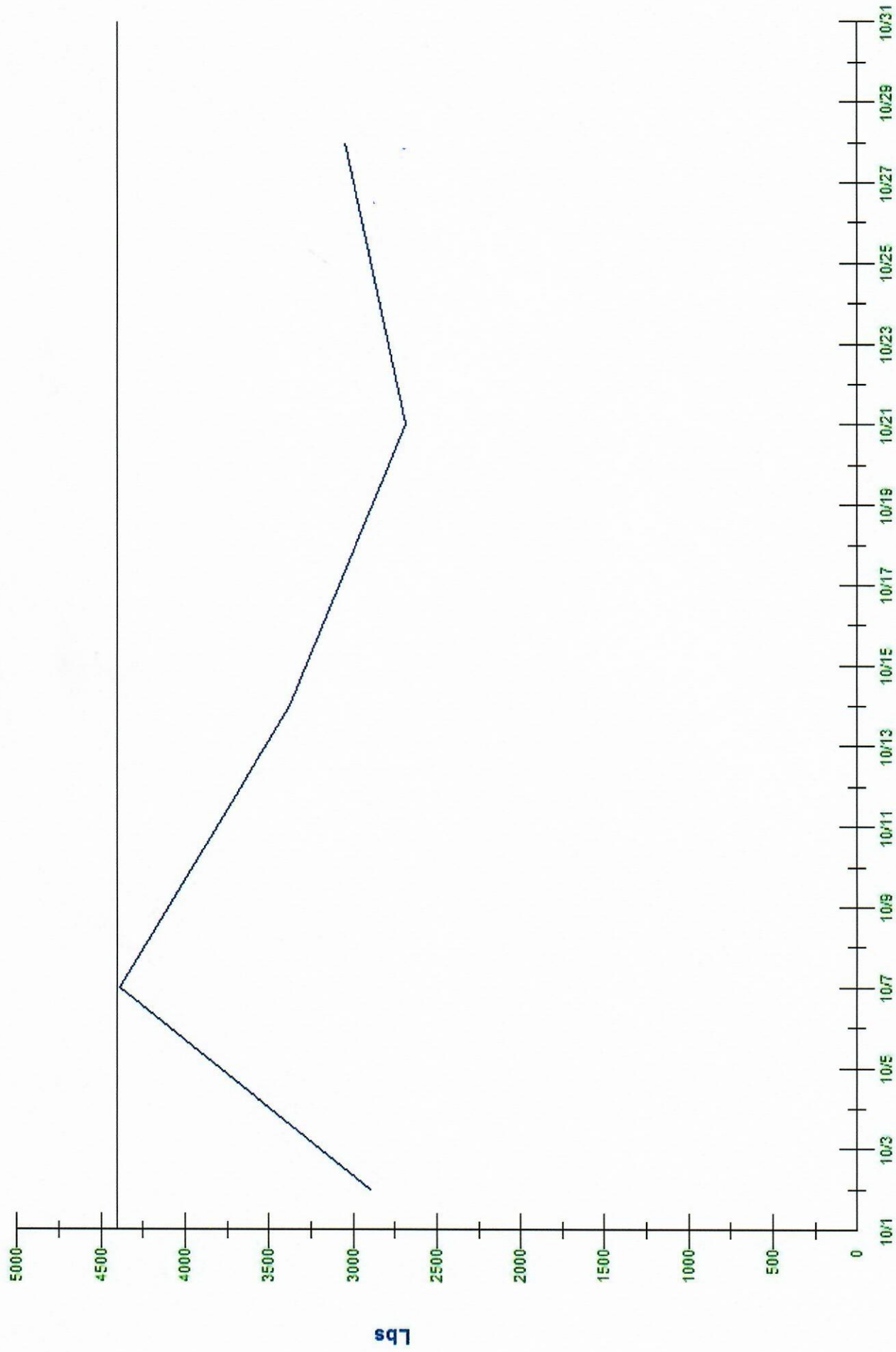
BOD Loading vs Design Capacity



Date (10/1/2019 to 10/31/2019)

✓ Jenks PWA Influent Influent BOD Load

TSS Loading vs Baseline



Date (10/1/2019 to 10/31/2019)

Jenks PWA Influent Influent TSS Load

PROJECTS STATUS REPORTS

Date of update: November 18, 2019

Bold italicized notes are changes/additions from the previous report

Streets Projects

111th Elwood and 111th Street (Elwood to U.S. 75)

Right-of-way and 90% final plans have been completed

Right-of-way acquisition has been completed.

Meetings with utilities have been held prior to start of utilities relocations.

Projected schedule:

Environmental clearance received	October 2015
Complete acquisitions	September 2017
Utility relocations completed	November 2019
Bid project	February 2020
Construction start	April 2020
Complete	March 2021

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I project approved for ODOT STP FFY2019 funding

Projected schedule:

Concept plan to City Council	April 2015
Conceptual design completed	April 2015
Environmental requested of ODOT	October 2015
Environmental completed	February 2017
Right-of-way plans complete	May 2017
Right-of-way acquisition started	January 2019
Right-of-way acquisition completed	June 2020
Final design complete	June 2020
Utility relocation	June 2020 - December 2021
Bid (Phase 1)	December 2021
Construction (Phase 1)	February 2022 - January 2023

Bidding and construction of other phases to be determined.

Streets Projects (continued)

Main Street (Date east to TSU Railroad)

Project approved through INCOG selection process for FFY18-19

ODOT pre-qualification list of consultants/solicitation process to be used

Engineering solicitation shortlist (by City)	August 2015
Engineer interviews/selection	September 2015
Scope/fee/schedule negotiation (by ODOT)	December 2015
Secure contract financing (by ODOT)	May 2016
Authorize/encumber Federal funds (by ODOT)	May 2016
Issue consultant NTP (by ODOT)	September 2016
Conceptual design completed	August 2017
Environmental started (by ODOT)	May 2019
Environmental completed	May 2020
Design completed	May 2020
Rights-of-way Acquisition started	May 2020
Rights-of-way acquisition completed	December 2020
Utilities Relocation completed	June 2021
Bid	June 2021
Award of contract	July 2021
Construction started	September 2021
Complete	June 2022

S. Elm Street Improvements (111th Street to 131st Street)

S. Elm Street Trail project has been incorporated into this project

Projected schedule:

Engineering contract awarded	May 2016	
Conceptual design completed	January 2017	
Preliminary design completed	July 2017	
Final design completed	February 2020	
Rights-of-way Acquisition started	February 2020	Pending potential bond election
Rights-of-way acquisition completed	December 2020	
Utilities Relocation started	August 2020	
Utilities Relocation completed	July 2021	
Bid	June 2021	
Award of contract	July 2021	
Construction started	September 2021	
Complete	December 2022	

1st Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018
Preliminary design completed	December 2018
Final Plans completed	December 2019
Rights-of-way Acquisition started	December 2019
Rights-of-way acquisition completed	March 2020
Utilities Relocation started	March 2020
Utilities Relocation completed	June 2020
Bid	July 2020
Award of contract	September 2020
Construction started	December 2020
Complete	July 2021

7th Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018
Preliminary design completed	December 2018
Final Plans completed	December 2019
Rights-of-way Acquisition started	December 2019
Rights-of-way acquisition completed	March 2020
Utilities Relocation started	March 2020
Utilities Relocation completed	June 2020
Bid	July 2020
Award of contract	September 2020
Construction started	December 2020
Complete	July 2021

Vision 2025 Extension Projects**S. James Sewer and/or Water Extension (TIF 4)****Projected schedule:**

Solicitation for engineering	December 2018
Engineering contract awarded	February 2019
Design completed	March 2020
Easement acquisition completed	June 2020
Bid	June 2020
Award of contract	August 2020
Construction started	October 2020
Complete	March 2021

Vision 2025 Extension Projects (continued)**"B" Street Sidewalk (Elm Street - 5th Street)**Projected schedule:

Solicitation for engineering	December 2017
Engineering contract awarded	May 2018
Design completed	August 2019
Right-of-way acquisition completed	December 2019
Bid	January 2020
Award of contract	February 2020
Construction started	March 2020
Complete	August 2020

Engineering Department Projects**1st Street Reconstruction (North of K Place)**Projected schedule:

Survey Completed	November 2018
Preliminary Design Completed	April 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

2nd Street Reconstruction (North of K Place)Projected schedule:

Survey Completed	October 2018
Preliminary Design Completed	October 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

Crain and Wilson Industrial Park RehabilitationProjected schedule:

Survey Completed	October 2018
Preliminary Design Completed	December 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	June 2020
Complete	July 2020

101st Street Sidewalk (Elm to Barkwest)Projected schedule:

Survey Completed	October 2019
Preliminary Design Completed	November 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	July 2020
Complete	September 2020

Fox Run Stormwater Project (Date Street 111th to 113th Court)Projected schedule:

Survey Completed	July 2019
Preliminary Design Completed	June 2020
Design completed	September 2020
Bid	September 2020
Award of contract	October 2020
Construction started	January 2020
Complete	August 2020

Engineering Department Projects (continued)**Fog Seal and Crack Seal 2019 Project**Projected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	December 2019
Construction started	January 2020
Complete	April 2020

Mill & Overlay / Asphalt Patch 2019 ProjectsProjected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	December 2019
Construction started	January 2020
Complete	April 2020

GIS Upgrade ProjectProjected schedule:

ArcGIS & Equipment purchased	November 2019
Migration of data from old GIS	December 2019
Implement INCOG GIS layers	February 2020
Implement new Engineering layers	April 2020
Implement new Planning Department layers	May 2020
Implement new Building Inspection layers	August 2020
Implement new Emergency Contact applications	October 2020
Implement new Public Works applications	March 2021
Implement new Public Viewer	June 2021

City of Jenks Engineering Department

[illegible]

October 2019

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Year End	City of Jenks	Residential New Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	11	\$2,949,760.00	\$ 14,106.00
August	10	\$2,485,976.00	\$ 11,995.00
September	22	\$5,827,760.00	\$ 27,616.00
October	18	\$4,655,380.00	\$ 23,058.00
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	61	\$15,918,876.00	\$ 76,775.00

Year End	City of Jenks	Residential New Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	17	\$3,655,320.00	\$	18,782.00
February	16	\$4,313,416.00	\$	20,008.00
March	9	\$2,755,480.00	\$	11,805.00
April	20	\$4,396,010.00	\$	23,636.00
May	27	\$6,054,665.00	\$	31,035.00
June	13	\$4,006,340.00	\$	17,321.00
July	11	\$2,949,760.00	\$	14,106.00
August	10	\$2,485,976.00	\$	11,995.00
September	22	\$5,827,760.00	\$	27,616.00
October	18	\$4,655,380.00	\$	23,058.00
November				
December				
Total:	163	\$41,100,107.00		\$199,362.00

Month of:		October	City of Jenks Residential New Construction Permit Log				2019
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	4614	10/1/19	Silvercrest Homes	Yorktown Blocks 45-49	4	47	\$229,120.00
2	4615	10/2/19	Douglas Walker Company	Hidden Oaks Estates	9	1	\$670,000.00
3	4616	10/4/19	1947 E 132nd Place S	Providence Hills IV	19	2	\$263,120.00
4	4617	10/4/19	12587 S 7th Court	Yorktown Blocks 45-49	18	49	\$356,000.00
5	4628	10/11/19	11214 S Tamarack Street	Oak Ridge of Jenks	5	2	\$246,750.00
6	4631	10/16/19	12581 S 7th Place	Yorktown Blocks 45-49	14	47	\$225,000.00
7	4637	10/17/19	12911 S 6th Place	Estates of Forest Hills	19	3	\$340,000.00
8	4640	10/25/19	13003 S 2nd Place	Yorktown Blocks 24-38	13	25	\$323,000.00
9	4642	10/29/19	13327 S 19th Court	Providence Hills IV	1	3	\$178,120.00
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City of Jenks Residential Subdivision Development Report:			10/31/2019	
Development Name	Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	18	10	2/1/2019
Breitling Village Blocks 1-2	34	31	3	9/30/2019
Breitling Village Blocks 3-11	74	65	9	9/30/2019
Breitling Village Blocks 12-16	84	39	45	9/30/2019
Brook at Stone Bluff	43	34	9	5/1/2017
Brookwood of Jenks	98	88	10	2/4/2016
Country Hollow	17	15	2	2/28/2018
Edgewood Estates	16	10	6	2/28/2019
Elgin Estates	14	7	7	9/30/2019
Elm Ridge	35	24	11	9/30/2019
Elwood Park	59	57	2	7/31/2019
Estates at Forrest Hills	90	37	53	10/31/2019
Frazier Lake Estates	30	10	20	7/31/2019
Dutchers Crossing	86	82	4	4/30/2019
Dutchers Crossing (2)	90	79	11	2/28/2019
Dutchers Crossing / Reserve at DC	51	51	0	4/30/2019
Haddington Heights	59	40	19	9/30/2019
Hidden Oaks	39	34	5	10/31/2019
Huntington Heights	20	13	7	7/31/2019
Featherstone	11	9	2	11/23/2016
Fountain Ridge	25	13	12	12/31/2018
Oak Hill	11	8	3	9/30/2019
Oak Ridge	75	46	29	10/31/2019
Providence Hills IV	71	60	11	10/31/2019
Slate Creek Phase I	46	43	3	8/4/2014
Stone Bluff	15	4	11	6/30/2006
Sunrise Ridge	60	42	18	9/28/2016
Carlisle at York Town	65	51	11	6/9/2016
Plymouth at York Town	106	103	3	6/8/2016
Yorktown Blocks 13-23	127	126	1	5/31/2019
Yorktown Blks 24 - 38	128	110	18	10/31/2019
Yorktown Blks 39-44	105	88	17	4/30/2019
Yorktown Blks 45-49	95	74	21	10/31/2019
Totals:	1907	1611	393	10/31/2019
Under Development Stage:	# of Lots	Residential Permits Issued		
Clearfield Estates	79		2005	468
Hickory Creek	120		2006	294
Gray Oaks	86		2007	300
Frazier Meadows	155		2008	203
Stone Bluff	6		2009	172
			2010	182
			2011	173
			2012	204
			2013	222
			2014	277
			2015	263
			2016	272
Total number of lots under development	446		2017	227
			2018	181
			2019	163
Future Phases of Existing Developments	Number of Subdivisions with available lots			
		Qty	Total Lots	Available Lots
		32	1907	393
	Permits Issued		Total	Est: Cost
	Month of :			
	October		18	\$4,655,380.00

2019 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footings	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy
Southlake Const.	Core Medical Office	512 N Franklin St	3049	3/30/16	4/26/16	6/7/16	6/15/16	8/21/17	5/16/17	5/16/17	8/21/17	5/19/17	11/16/17	11/16/17
Williamson Development	Jenks on Main	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16				9/28/18		
Resco Enterprises	Pioneer Village (Cosmetic, FD)	315 S Birch St	3809	1/10/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Brewer Const.	SoCo Gym	237 S Franklin St	3541	2/9/17	3/9/17	3/16/17	6/24/17	5/1/17	7/10/17	8/16/17	8/16/17	7/10/17	10/2/17	TEMP
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	3/18/19				7/2/18		3/18/19		
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18		8/17/18						
Williamson Development	Jenks Landing/Bldg Shell	3422 W 114th St	3372	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3432 W 114th St	3373	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3442 W 114th St	3630	7/6/17										
Cowen Const.	Village on Main/Apartments	727 E Main Pl	3822	10/25/17	10/25/17	11/9/18	1/24/18	12/19/17	4/10/19	5/2/19	5/2/19	4/30/19	5/30/19	05/30/19
Crossland Construction	Jenks Public Schools (pool remodel)	301 N Birch St	4186	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/19	N/A
Rod Evans	Jenks Church of Christ	1051 W Main	4188	9/12/18	N/A	1/18/19	N/A	N/A	10/5/19	10/5/19	10/5/19	1/22/19	9/19/19	09/19/19
Thompson Construction	Edward Jones	517 W Aquarium	4210	11/26/18	12/6/18	1/10/19	1/10/19	1/22/19	3/26/19	3/26/19	3/26/19	3/12/19	6/20/19	07/14/19
CR Meyer	Kimberly Clark Warehouse	13219 S Kimberly Clark Pl	4250	11/13/18	5/16/19	6/26/19	N/A	8/1/19	N/A	9/9/19	N/A	9/9/19	N/A	N/A
CR Meyer	Kimberly Clark Warehouse	801 East 103rd St S	4293	1/7/19	2/21/19	4/15/19				8/16/19				
Bryan Dobbs	Shelter Insurance	1217 W Main St	4294	1/9/19	1/28/19	N/A	N/A	N/A	2/15/19	N/A	N/A	N/A		
Williamson Development	CBD Plus	203 W Main St Ste 106	4298	2/13/19	N/A	N/A	N/A	N/A	8/19/19	2/15/19				
CR Meyer	Kimberly Clark Manufacturing	13219 S Kimberly Clark Pl	4317	1/30/19	8/13/19	5/20/19		8/13/19	10/31/19	10/8/19				
Schaffitzel Inc	Jenks Vision Center	301 W Main St	4326	2/13/19	N/A	N/A	N/A	N/A	2/27/19	2/27/19	N/A	N/A	4/4/19	04/18/19
Black Gold at 121st LLC	Trojan II Mini-Storage	1577 W 121st St S	4329	3/19/19	9/10/19			10/14/19						
Venture Properties	Nutrition Shop	610-A W Main St	4340	2/14/19	N/A	3/4/19	N/A	N/A	3/4/19	2/20/19		3/4/19		
Steadfast	Tidal Wave	408 S Elm St	4311	4/3/19	4/10/19	4/23/19	6/28/19	4/24/19	5/30/19	6/28/19	6/28/19	6/28/19	7/26/19	07/26/19
Williamson Development	Jenks Landing Motorcycle Shop	3402 W 114th St Ste 107	4369	3/19/19	N/A	3/15/19	N/A	N/A	3/15/19	3/22/19	3/22/19	3/22/19	4/22/19	09/13/19
Williamson Development	Select Physical Therapy	3402 W 114th St Ste 107	4424	4/30/19	N/A	5/1/19	N/A	N/A	5/1/19		6/28/19		8/21/19	09/25/19
LD Kerns	Yale Cleaners	11202 S Elm Street	4442	7/8/19										
585 Commercial Builders, LLC	Starbucks	615 W 101st Pl	4460	9/26/19	11/1/19	10/23/19								
LDKerns	Freshmen Academy	205 E B St	4478	7/12/19	9/19/19	10/16/19		10/31/19		10/3/19	10/2/19	10/3/19	11/1/19	
Infinity Properties	Chiropractor Office	203 W Main Street STE 104	4506	9/24/19										
Cowan Construction	Village on Main Bldg B Retail	161 S Riverfront Dr	4586											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607											

City of Jenks
Commercial Permits Issued
October 2019

	Permit #	Est. Const. Cost	Issued Date	Total BP Fees
1	4575	\$33,000.00	10/29/19	\$138.50
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15		\$33,000.00		\$138.50
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
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39				
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41				
42				
43				
44				
45				

Year End	City of Jenks	Commercial Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	6	\$6,550,000.00	\$ 11,653.00
August	2	\$354,252.00	\$ 1,344.00
September	3	\$760,000.00	\$ 2,462.00
October	1	\$33,000.00	\$ 138.50
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	12	\$7,697,252.00	\$ 15,597.50

Year End	City of Jenks	Commercial Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	1	\$15,000,000.00	\$	22,072.00
February	3	\$54,500.00	\$	847.50
March	4	\$466,185.00	\$	1,437.50
April	3	\$1,216,000.00	\$	4,138.00
May	3	\$60,000.00	\$	329.00
June	2	\$85,000.00	\$	355.50
July	6	\$6,550,000.00	\$	11,653.00
August	2	\$354,252.00	\$	1,344.00
September	3	\$760,000.00	\$	2,642.00
October	1	\$33,000.00	\$	138.50
November				
December				
Total:	28	\$24,578,937.00		\$44,957.00

October 2019

[illegible]

Year End	City of Jenks	Misc. Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	10	\$159,086.00	\$ 1,314.00
August	19	\$321,434.00	\$ 2,322.50
September	14	\$613,943.00	\$ 3,279.00
October	15	\$323,058.00	\$ 1,788.00
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	58	\$1,417,521.00	\$ 8,703.50

Year End	City of Jenks	Misc. Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	11	\$1,795,000.00	\$	3,908.50
February	8	\$166,465.00	\$	1,079.00
March	11	\$242,850.00	\$	1,677.50
April	9	\$218,400.00	\$	1,275.00
May	19	\$354,250.00	\$	2,090.00
June	14	\$299,659.00	\$	1,767.00
July	10	\$159,086.00	\$	1,314.00
August	19	\$321,434.00	\$	2,322.50
September	14	\$613,943.00	\$	3,279.00
October	15	\$323,058.00	\$	1,788.00
November				
December				
Total:	130	\$4,494,145.00		\$20,500.50



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: Chairman Lee & Members of the Jenks Public Works Authority

From: Brittany Long, City Clerk

Date: November 8, 2019

Re: Surplus Auction Items

A City auction has been planned to dispose of the City's obsolete vehicles, supplies and equipment on December 12, 2019. The auction will be held at the City's satellite facility at 950 W 101st. Final details on times are yet to be worked out. Chupps Auction Co. will oversee the organization and promotion of the auction, and the collection of the proceeds, which will in turn be paid to the City.

Attached is a list of vehicles, equipment, and miscellaneous items that need to be surplused because they are either obsolete, not functional or the maintenance is greater than their benefit. These vehicles, equipment, and miscellaneous items have become a storage problem.

It is requested that the items attached are declared surplused and be included in the City's auction on December 12, 2019.



JENKS FIRE & RESCUE

P.O. Box 2007
Jenks, OK 74037-2007
918-298-1491

Chris Shrout, City Manager

Mr. Shrout-

I am requesting that City Council consider and approve the designation of the following equipment as surplus to be included in the City's upcoming surplus auction.

- 2 Gas Operated Positive pressure Fans
- Assorted Fire Nozzles (Smooth Bore & Fog)
- Vehicle Extrication Supports (Rescue 42 Jacks)
- Backboard
- Stokes Basket
- 2 Office Chairs
- 4 Pike Poles
- KED Device
- 15 pairs of Fire Boots
- 15 Helmets
- Hose Clamp
- Portable Spotlight
- Bolt Cutters
- Halligan
- 3 Air Hoses (various Lengths)
- 2 Piercing Nozzles
- Crowbar
- 2 Axes (Pick-headed and Flat)
- 2 Shovels
- Roof Hook
- 3 Short D-Handle Pike Poles
- 4 extrication airbags of various sizes
- 1 medical bag
- 2 Electrical cord reels
- 2" Ratchet Tow Strap
- 28 SCBA Harnesses
- 60 4500 PSI Air Cylinders
- 42 SCBA Face Masks
- 1 Air Compressor
- 2 Cylinder fill-stations

Thanks,

Greg Ostrum, Fire Chief



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Equipment
Model #2007 Case 580M Backhoe
ID #246
Serial #N7C424960

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.


Signature

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Vehicle
Model #2005 Ford Explorer 4x4 SUV
ID #644
Serial #1FMZU72K85ZA25570

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Vehicle
Model #2010 Ford Explorer XLT 4x4 SUV
ID #661
Serial #1FMEU7DE7AUA86034

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature 

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Equipment
Model #2016 Mahindra 1533 Tractor
ID #306
Serial #33GI60112439

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature 

Gary P. Head



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JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

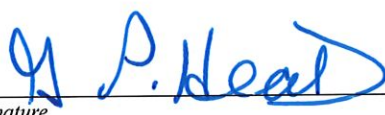
To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Vehicle
Model #2007 Nissan X-Terra SUV
ID #Fire Department
Serial #5N1AN08W87C523530

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature 

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Vehicle
Model #2003 Freightliner CL120 Semi Truck
ID #250
Serial #1FUJA6CG33LK53502

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature 

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Equipment
Model #1991 CRHL 16' Dove Tail Trailer
ID #210
Serial #CF1628M1110794

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.

A handwritten signature in blue ink that reads "G. P. Head". The signature is written over a horizontal line.

Signature

Gary P. Head



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

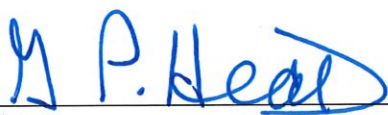
To: Robert Carr, City Engineer

From: G.P. Head

Date: 10-29-2019

RE: Surplus Equipment
Model #2013 John Deere 997 60" Mower
ID #217
Serial #XCH3013D338614X

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.



Signature

Gary P. Head



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

To: Robert Carr, City Engineer

From: G.P. Head

Date: 10/29/2019

RE: Surplus Equipment
Model #2001 Case 580 Super M Backhoe
ID #301
Serial #JJG0279657

The City of Jenks Public Works Department has this item in its inventory, and it has fulfilled its usefulness with the city. It should be declared surplus.

A handwritten signature in blue ink, appearing to read "G. P. Head", is written over a horizontal line. To the right of the signature, there is a small, stylized blue mark that looks like "mu".

Signature

Gary P. Head

From: [Robert Saucedo](#)
To: [Brittany Long](#)
Subject: FW: Auction Inventory
Date: Friday, November 8, 2019 3:19:56 PM

From: Kerry Vincent
Sent: Friday, November 8, 2019 2:28 PM
To: Robert Saucedo
Subject: Auction Inventory

1 x Big multifunction printer

1 x Box of assorted cables, etc.

1x Projector

2 x Monitors

8 x Office Printers

18 x PC's

Kerry Vincent | IT Manager
211 North Elm | P.O Box 2007 | Jenks, OK 74037
918-417-7947 Office



CITY OF JENKS

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

To: Chairman Lee and Members of the Jenks Public Works Authority

From: Christopher Shrout, General Manager

Date: November 7, 2019

Subject: Holiday Bonuses

I am recommending the approval of holiday bonuses in the amount of \$400.00 (before payroll taxes) for each full-time employee and \$200.00 (before payroll taxes) for each regular part-time employee.

Given the current budget status, it may be necessary to request that the amounts of any such authorizations be appropriated before the end of the current fiscal year from the prospective fund balances of each entity in order to balance the previously approved budgets.

The budget amount from each entity are estimated to be as follows:

City of Jenks:	\$33,000
Jenks Public Works Authority:	\$17,500
Jenks Aquarium Authority:	<u>\$20,500</u>
	\$71,000



CITY OF JENKS

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

To: Chairman Lee and Members of the Jenks Public Works Authority

From: Robert Saucedo, Finance Director

Date: November 13, 2019

Subject: Additional Budget Appropriation for Public Works Vehicle Replacement

During the flooding event that occurred back in May 2019, the Public Works department lost a truck as they were out surveying the flooding. The truck was unexpectedly submerged in a sinkhole rendering it nonfunctional. We filed a claim with our insurance company and after their review they issued a check for the truck's replacement in the amount of \$36,554. This check was deposited into our one-cent capital fund, Fund 53, to eventually replace the truck.

Our Public Works Operations Supervisor, Gary Head, has found a suitable replacement truck and would like to move forward with the purchase. The replacement vehicle's cost is quoted at \$36,500 with Bill Knight Ford. In order to spend the insurance money, we need council to appropriate the funds in accordance with State Statute.

Staff requests the approval of Resolution No. 2019-11 to appropriate \$36,500 for the replacement of a public works vehicle from the JPWA One-Cent Capital Fund (Fund 53) fund balance to be appropriated to Account No. 53-522-5396 Motor Vehicles.

Resolution No. 2019-11

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, 2020.

WHEREAS, the Jenks Public Works Authority lost a motor vehicle due to the flooding that occurred in May 2019. The expenditure to replace the vehicle was not appropriated in the budget for fiscal year 2019-2020; and

WHEREAS, the Jenks Public Works Authority has received a reimbursement check from the insurance company for the replacement of the vehicle; 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 ONE CENT CAPITAL (FUND 53)

Revenue: Fund Balance	\$ 36,500.00
Expenditure: 53-522-5396 Motor Vehicles	\$ 36,500.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 18th day of November 2019.

Robert Lee, Chairman

Attest:

Brittany Long, City Clerk

Approved as to form:

Teresa Nowlin, Trust Attorney

Engineering Projects - Weekly Update

111th Street (Elwood to US Highway 75) Project: This project has been on-going for some time. Design is being performed by BKL, Inc. All rights-of-way have been acquired and utilities relocations are almost complete. This project received additional funding for the INCOG FFY 2021 STP program in the order of \$2.5 million. ODOT has moved the tentative letting date for this project to February 2020.

Update:

No new updates.

Elm Street (111th Street to 131st Street) Project: Marquardt Engineering LLC was awarded the contract for the design plans. The conceptual design plans were approved by City Council on January 3, 2017. Design plans have been submitted and have been reviewed by Staff. The right-of-way acquisition agent subcontracted to our design engineer has tabulated preliminary estimates on rights-of-way acquisition showing approximately \$1.5 million needed. An additional \$54,000 for temporary construction easements was also estimated. Several agreements with the various pipelines that cross Elm Street are being sought to relocate/modify the pipelines that are impacted by the proposed widening. PSO is working on a relocation plan for their power poles located on the west side of Elm Street from 121st Street to 131st Street. Locations of the PSO poles that are to be relocated from 111th Street to 121st Street will have to be determined before relocations can proceed.

Update:

Staff has received the contract amendment from Marquardt Engineering. Staff is reviewing the documents.

Main Street (Date to TSU Railroad) Project: McClelland Engineering was awarded the contract for engineering on June 2, 2016. A preliminary concept plan was submitted to staff in November 2016. The Concept plan was approved by City Council. 40% Plans were submitted in December 2017. Staff met with McClelland Engineering on January 24, 2018 to discuss the current plans and asked for corrections to be made to the plans before submittal to ODOT. Staff reviewed revised plans with McClelland on July 10, 2018. Staff submitted the required documentation to start the environmental clearance through ODOT in May 2019. Environmental Review is expected to be finished in spring 2020. A 40% Plan review meeting was held with ODOT on October 7, 2019.

Update:

No new updates.

Elwood (111th Street to Main Street) Project: Project has been under design by BKL, Inc. Environmental clearance for the project has been completed by ODOT. Applications to INCOG for Phase 2 and Phase 3 of the Elwood Ave project were submitted in February 2019. INCOG awarded funding for Phase 2 in March 2019. Right of Way staking and appraising was completed by August 2019. Elwood Ave Phase 3 is expected to be on the next round of STP applications that are due in early 2020.

Update:

No new updates

Churchill Trail Project: Funding for this project has been approved in the amount of \$74,977.88 in federal funds and \$24,992.62 in City funds for an estimated total of \$99,970.50. Design plans were required to be designed per ODOT specifications and requirements. A contract for engineering design with Marquardt Engineering was approved. Staff received the environmental clearance report from ODOT. ODOT has moved the tentative letting date for this project to February 2020.

Update:

No new updates

1st Street (Aquarium Place to Aquarium Drive) Project: Engineering for this project was included in the FY 17-18 budget. Professional Engineering Consultants was awarded the contract. A kickoff meeting with PEC Engineering was held on June 6, 2018. Preliminary plans were reviewed September 21, 2018. Plans were submitted on December 14, 2018 for staff review. Contract amendment was approved by Council on April 1,

2019 for water line relocation design. Staff is awaiting a Union Pacific Railroad agreement for sidewalk on railroad property.

Update:

No new updates.

7th Street (Aquarium Place to Aquarium Drive) Project: Engineering for this project was included in the FY 17-18 budget. Professional Engineering Consultants was awarded the contract. A kickoff meeting with PEC Engineering was held on June 6, 2018. Preliminary plans were reviewed September 21, 2018. Plans were submitted on December 14, 2018 for staff review. Contract amendment was approved by Council on April 1, 2019 for waterline relocation design.

Update:

No new updates.

"B" Street sidewalk (5th to Elm): A project for design and construction of this sidewalk in the amount of \$350,000 was approved at the November 6, 2019 City Council meeting. The application for funding using Vision 2025 surplus funds was reviewed and approved by INCOG. Professional Engineering Consultants (PEC) was awarded the contract. This project was shifted from Vision 2025 excess funding to Vision Sales Tax Extension funding. Preliminary plans were reviewed September 21, 2018. Staff received sidewalk easement documents that will need to be approved with Jenks Public Schools. Staff is awaiting a Union Pacific Railroad agreement for sidewalk on railroad property.

Update:

No new updates.

101st Street sidewalk (Elm to Barkwest): A project for design and construction of this sidewalk along the north side of 101st Street from Elm Street to Barkwest is under design. A survey has been performed and received by staff. Staff is currently designing the layout of the sidewalk and will need to coordinate with Tulsa County on crossing over the Training Levee into Parkwest. A crosswalk and pedestrian signals will be designed crossing from the north side to the south side of 101st Street.

Update:

No new updates.

Pavement Management Program: FY18-19 Street Maintenance capital projects are included in this category.

Maintenance Projects:

- Staff expects to request bids for the Preventative Maintenance projects which includes fog sealing and crack sealing in various starting November 15, 2019.
- Staff expects to request bids for the Street Improvement projects which includes several full depth asphalt repairs (various locations), mill & overlay repairs (Melody Lane - South), and patch repairs on Union Ave starting November 15, 2019.

Street Reconstruction Projects:

- **Frailey Addition** (Forest Street south of 91st Street to "C" Street) – Survey is complete. Project is to be included with Melody Lane Overlay project with Tulsa County.
- **1st Street** (north of "K" Place) – Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid in early 2020.
- **2nd Street** (north of "K" Place) - Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid in early 2020.
- **Cain & Wilson Industrial Park** (south of 91st Street along east side of Elm) – Survey is complete. Street rehabilitation plans are being drafted and expected to be ready for bid by early 2020.
- **Date Street (111th to 113th Court) & 113th Court (Fox Run):** Survey is complete
- **Melody Lane South:** Melody Lane South Milling Project was approved by Council on June 17, 2019 and awarded to A&A Asphalt.

Update:

No new updates.

Wastewater Treatment Plant – Phase 1 Improvements: Staff and CP&Y met on July 23, 2018 to discuss the proposed Capital Improvement Program for upgrades at the WWTP. An engineering proposal for design of the Phase 1 required improvements as suggested in the master plan was requested from CP&Y for the upgrades that are needed by 2020. Engineering proposal for design of recommended Phase 1 improvements by CP&Y was approved by City Council at the February 4th meeting. Revised projected costs of construction have been submitted. Changes were made in the aeration system and UV disinfection and several costs from future phases are being recommended for Phase 1.

Update:

No new updates.

Veteran's Park Improvements: GS Helms and Associates has been asked to provide scope and cost for Improvements to Veterans Park which include a splash pad and to extend the existing trail ¼ to ½ miles.

Update:

No new updates.

S. James Water and Sewer Extension (TIF #4): In July 2014, a Tax Increment Financing (TIF) district (TIF #4) was established to help in the development of the area north of 121st Street, west of US Highway 75. Some infrastructure required for future development is an extension of water and sanitary sewer from the present terminus of South James Avenue. To facilitate extension of these utilities into the TIF #4 area and the commercial corridor along 121st Street, a project was defined and approved by City Council using Vision 2025 Surplus Funds in November 2017. On March 4, 2019, Council approved an agreement with TEP, Inc. to provide design services for the south James Water and Sewer Extension to 121st Street. Concept plans. Staff has received conceptual layout from TEP. Staff has requested additional information from TEP concerning the conceptual layout.

Update:

No new updates.

Forcemain from Lift Station #10 (106th and Elm): Monday June 3, 2019; Public Works found that the forcemain that runs from lift station #10 to the WWTP has failed along Polecat Creek. The damage was attributed to bank failure along Polecat Creek. Staff had contacted the US Army Corp of Engineers and ODEQ and informed them of the forcemain break and obtained any necessary approval to fix the forcemain and embankment of Polecat Creek. McGuire brothers was award the project to place a temporary bypass line to prevent the continual sewage dumping into Polecat Creek. Approximately 800 feet of force main was fixed and the bank was stabilized by July 9, 2019. Four more sections of forcemain approximately 1,200 feet south of the June 3, 2019 failure were repaired between July 10, 2019 and July 15, 2019.

Update:

McGuire Brothers is finishing the PSO crossing repair this week

City Hall and Police Station Roof Membrane Project: This project was bid on March 18 and March 25, 2019. Bids were received on April 8, 2019 and the project was awarded to D.P. Byers on May 21, 2019. Due to the weather for May and June the project was briefly put on hold. The contractor started the project the week of July 8th. On Wednesday August 28, 2019, the TPO Membrane Manufacturer inspected the D.P. Byers installation of the roofing membrane. The City Hall roof has been substantially completed. B.P. Byers is working in conjunction with Air Comfort to locate a leak at the Police Station. The leak is located and associated with one of the HVAC units.

Update:

B.P. Byers is working in conjunction with Air Comfort to locate a leak at the Police Station. The leak is associated with one of the HVAC units.

Tulsa County Projects: 91st Street and 121st Street Tulsa County Projects. Per an update from Tulsa County on October 16, 2018

- 91st Street project - Design is currently underway. A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. The bridge at Hagar Creek may be replaced. Depending on the Rights-of-Way acquisition and utility relocations process and a flexible phasing of this project to accommodate the school, construction may begin in late 2019 to mid-2020. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project.
- 121st Street project – Design is in the preliminary stage. Tulsa County has started the environmental review process. Plans currently show widening to four lanes with curb and gutter and storm sewer, and replacing two bridges. The intersection at Elwood will be widened to four lanes with left turn lanes and it will be signalized. This project may start construction in late 2020. Tulsa County will coordinate the construction with our 111th Street construction. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project.

Update:

No new updates.

Commercial Projects

Village on Main Retail: Earth Change permit and plans have been submitted for staff review.

Kimberly Clark: The site is being graded.

Yale Clearners (Elm, south of 111th Street): Construction is underway.

Candle Wood Suites (Gateway Plaza): Earth Change permit was issued. Civil plans have been approved. DEQ permit is under ODEQ review.

Trojan II Mini Storage - adjacent to Fire Station #2: The site is being graded. Building permit has been issued.

South County Crossing – East of Fire station #2: The on-site public infrastructure has been completed.

Starbucks (Duncan & Elm Street): Civil plans and building permits have been approved.

Tulsa Premium Outlets: Civil plans, floodplain permit, & earth change permit have been approved. Staff is working with the design engineers to obtain a railroad crossing permit from Union Pacific. Enable Gas is finishing their relocation.

Subdivision Projects

Frazier Meadows (131st & Harvard): A preliminary earth change permit for rough grading and clearing of the site has been approved. Civil plans have not been approved.

Stone Bluff (106th and Elgin Ave): Infrastructure placement on site has begun.

Yorktown Corner (Northeast corner of Elm St and 131st Street): Pre-development meeting was held on January 8, 2019. Earth change permit has been approved. Grading is underway at the site.

GrayOak (East side of Harvard & 141st Street): Site is being graded. Infrastructure is being placed.

Hickory Creek (Elwood, south of 111th): The site is being graded. Development is expected to be completed by early 2020

Clearview Estates (West side of Harvard & 141st Street): Paving was completed the week of October 7, 2019.

2900 W Main Street: This development is between Gregory Circle and Gateway Plaza. This development is proposed as 17 Commercial Lots on +/- 60 acres. Project appears to be on indefinite hold.

PROJECTS STATUS REPORTS

Date of update: November 18, 2019

Bold italicized notes are changes/additions from the previous report

Streets Projects

111th Elwood and 111th Street (Elwood to U.S. 75)

Right-of-way and 90% final plans have been completed

Right-of-way acquisition has been completed.

Meetings with utilities have been held prior to start of utilities relocations.

Projected schedule:

Environmental clearance received	October 2015
Complete acquisitions	September 2017
Utility relocations completed	November 2019
Bid project	February 2020
Construction start	April 2020
Complete	March 2021

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I project approved for ODOT STP FFY2019 funding

Projected schedule:

Concept plan to City Council	April 2015
Conceptual design completed	April 2015
Environmental requested of ODOT	October 2015
Environmental completed	February 2017
Right-of-way plans complete	May 2017
Right-of-way acquisition started	January 2019
Right-of-way acquisition completed	June 2020
Final design complete	June 2020
Utility relocation	June 2020 - December 2021
Bid (Phase 1)	December 2021
Construction (Phase 1)	February 2022 - January 2023

Bidding and construction of other phases to be determined.

Streets Projects (continued)

Main Street (Date east to TSU Railroad)

Project approved through INCOG selection process for FFY18-19

ODOT pre-qualification list of consultants/solicitation process to be used

Engineering solicitation shortlist (by City)	August 2015
Engineer interviews/selection	September 2015
Scope/fee/schedule negotiation (by ODOT)	December 2015
Secure contract financing (by ODOT)	May 2016
Authorize/encumber Federal funds (by ODOT)	May 2016
Issue consultant NTP (by ODOT)	September 2016
Conceptual design completed	August 2017
Environmental started (by ODOT)	May 2019
Environmental completed	May 2020
Design completed	May 2020
Rights-of-way Acquisition started	May 2020
Rights-of-way acquisition completed	December 2020
Utilities Relocation completed	June 2021
Bid	June 2021
Award of contract	July 2021
Construction started	September 2021
Complete	June 2022

S. Elm Street Improvements (111th Street to 131st Street)

S. Elm Street Trail project has been incorporated into this project

Projected schedule:

Engineering contract awarded	May 2016	
Conceptual design completed	January 2017	
Preliminary design completed	July 2017	
Final design completed	February 2020	
Rights-of-way Acquisition started	February 2020	<i>Pending potential bond election</i>
Rights-of-way acquisition completed	December 2020	
Utilities Relocation started	August 2020	
Utilities Relocation completed	July 2021	
Bid	June 2021	
Award of contract	July 2021	
Construction started	September 2021	
Complete	December 2022	

1st Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018	
Preliminary design completed	December 2018	
Final Plans completed	December 2019	
Rights-of-way Acquisition started	December 2019	
Rights-of-way acquisition completed	March 2020	
Utilities Relocation started	March 2020	
Utilities Relocation completed	June 2020	
Bid	July 2020	
Award of contract	September 2020	
Construction started	December 2020	
Complete	July 2021	

7th Street Improvements (Aquarium Place to Aquarium Drive)**Projected schedule:**

Engineering contract awarded	June 2018	
Preliminary design completed	December 2018	
Final Plans completed	December 2019	
Rights-of-way Acquisition started	December 2019	
Rights-of-way acquisition completed	March 2020	
Utilities Relocation started	March 2020	
Utilities Relocation completed	June 2020	
Bid	July 2020	
Award of contract	September 2020	
Construction started	December 2020	
Complete	July 2021	

Vision 2025 Extension Projects**S. James Sewer and/or Water Extension (TIF 4)****Projected schedule:**

Solicitation for engineering	December 2018	
Engineering contract awarded	February 2019	
Design completed	March 2020	
Easement acquisition completed	June 2020	
Bid	June 2020	
Award of contract	August 2020	
Construction started	October 2020	
Complete	March 2021	

Vision 2025 Extension Projects (continued)**"B" Street Sidewalk (Elm Street - 5th Street)****Projected schedule:**

Solicitation for engineering	December 2017
Engineering contract awarded	May 2018
Design completed	August 2019
Right-of-way acquisition completed	December 2019
Bid	January 2020
Award of contract	February 2020
Construction started	March 2020
Complete	August 2020

Engineering Department Projects**1st Street Reconstruction (North of K Place)****Projected schedule:**

Survey Completed	November 2018
Preliminary Design Completed	April 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

2nd Street Reconstruction (North of K Place)**Projected schedule:**

Survey Completed	October 2018
Preliminary Design Completed	October 2019
Design completed	February 2020
Right-of-way acquisition completed	February 2020
Bid	March 2020
Award of contract	April 2020
Construction started	June 2020
Complete	October 2020

Crain and Wilson Industrial Park Rehabilitation**Projected schedule:**

Survey Completed	October 2018
Preliminary Design Completed	December 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	June 2020
Complete	July 2020

101st Street Sidewalk (Elm to Barkwest)**Projected schedule:**

Survey Completed	October 2019
Preliminary Design Completed	November 2019
Design completed	March 2020
Bid	April 2020
Award of contract	May 2020
Construction started	July 2020
Complete	September 2020

Fox Run Stormwater Project (Date Street 111th to 113th Court)**Projected schedule:**

Survey Completed	July 2019
Preliminary Design Completed	June 2020
Design completed	September 2020
Bid	September 2020
Award of contract	October 2020
Construction started	January 2020
Complete	August 2020

Engineering Department Projects (continued)**Fog Seal and Crack Seal 2019 Project**Projected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	December 2019
Construction started	January 2020
Complete	April 2020

Mill & Overlay / Asphalt Patch 2019 ProjectsProjected schedule:

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	December 2019
Construction started	January 2020
Complete	April 2020

GIS Upgrade ProjectProjected schedule:

ArcGIS & Equipment purchased	November 2019
Migration of data from old GIS	December 2019
Implement INCOG GIS layers	February 2020
Implement new Engineering layers	April 2020
Implement new Planning Department layers	May 2020
Implement new Building Inspection layers	August 2020
Implement new Emergency Contact applications	October 2020
Implement new Public Works applications	March 2021
Implement new Public Viewer	June 2021

2019 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy
Southlake Const.	Core Medical Office	512 N Franklin St	3049	3/30/16	4/26/16	6/7/16	6/15/16	8/21/17	5/16/17	5/16/17	8/21/17	5/19/17	11/16/17	11/16/17
Williamson Development	Jenks on Main	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16				9/28/18		
Resco Enterprises	Pioneer Village (Cosmetic, FD)	315 S Birch St	3809	1/10/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Brewer Const.	SoCo Gym	237 S Franklin St	3541	2/9/17	3/9/17	3/16/17	6/21/17	5/1/17	7/10/17	8/16/17	8/16/17	7/10/17	10/2/17	TEMP
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	3/18/19				7/2/18		3/18/19		
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18		8/17/18						
Williamson Development	Jenks Landing/Bldg Shell	3422 W 114th St	3372	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3432 W 114th St	3373	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3442 W 114th St	3630	7/6/17										
Cowen Const.	Village on Main/Apartments	727 E Main Pl	3822	10/25/17	10/25/17	11/9/18	1/24/18	12/19/17	4/10/19	5/2/19	5/2/19	4/30/19	5/30/19	05/30/19
Crossland Construction	Jenks Public Schools (pool remodel)	301 N Birch St	4186	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/19	N/A
Rod Evans	Jenks Church of Christ	1051 W Main	4188	9/12/18	N/A	1/8/19	N/A	N/A	10/5/19	10/5/18	10/5/19	1/22/19	9/19/19	09/19/19
Thompson Construction	Edward Jones	517 W Aquarium	4210	11/26/18	12/6/18	1/10/19	1/10/19	1/22/19	3/26/19	3/26/19	3/26/19	3/12/19	6/20/19	07/14/19
CR Meyer	Kimberly Clark Warehouse	13219 S Kimberly Clark Pl	4250	11/13/18	5/16/19	6/26/19	N/A	8/1/19	N/A	9/9/19	N/A	9/9/19	N/A	N/A
CR Meyer	Kimberly Clark Warehouse	801 East 103rd St S	4293	1/7/19	2/21/19	4/15/19				8/16/19				
Bryan Dobbs	Shelter Insurance	1217 W Main St	4294	1/9/19	1/28/19	N/A	N/A	N/A	2/15/19	N/A	N/A	N/A		
Williamson Development	CBD Plus	203 W Main St Ste 106	4298	2/13/19	N/A	N/A	N/A	N/A	8/19/19	2/15/19				
CR Meyer	Kimberly Clark Manufacturing	13219 S Kimberly Clark Pl	4317	1/30/19	8/13/19	5/20/19		8/13/19	10/31/19	10/8/19				
Schaffitzel Inc	Jenks Vision Center	301 W Main St	4326	2/13/19	N/A	N/A	N/A	N/A	2/27/19	2/27/19	N/A	N/A	4/4/19	04/18/19
Black Gold at 121st LLC	Trojan II Mini-Storage	1577 W 121st St S	4329	3/19/19	9/10/19			10/14/19						
Venture Properties	Nutrition Shop	610-A W Main St	4340	2/14/19	N/A	3/4/19	N/A	N/A	3/4/19	2/20/19		3/4/19		
Steadfast	Tidal Wave	408 S Elm St	4311	4/3/19	4/10/19	4/23/19	6/28/19	4/24/19	5/30/19	6/28/19	6/28/19	6/28/19	7/26/19	07/26/19
Williamson Development	Jenks Landing Motorcycle Shop	3402 W 114th St Ste 107	4369	3/19/19	N/A	3/15/19	N/A	N/A	3/15/19	3/22/19	3/22/19	3/22/19	4/22/19	09/13/19
Williamson Development	Select Physical Therapy	3402 W 114th St Ste 107	4424	4/30/19	N/A	5/1/19	N/A	N/A	5/1/19		6/28/19		8/21/19	09/25/19
LD Kerns	Yale Cleaners	11202 S Elm Street	4442	7/8/19										
S&S Commercial Builders, LLC	Starbucks	615 W 101st Pl	4460	9/26/19	11/1/19	10/23/19								
LDKerns	Freshmen Academy	205 E B St	4478	7/12/19	9/19/19	10/16/19		10/31/19						
Infinity Properties	Chiropractor Office	203 W Main Street STE 104	4506	9/24/19						10/3/19	10/2/19	10/3/19	11/1/19	
Cowan Construction	Village on Main Bldg B Retail	161 S Riverfront Dr	4586											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607											