

**AGENDA**  
**JENKS CITY COUNCIL**  
**MONDAY, DECEMBER 16, 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](mailto:agendas@jenksok.org).**

I. CALL TO ORDER

II. ROLL CALL

III. INVOCATION

IV. PLEDGE OF ALLEGIANCE

V. CITIZEN'S COMMENTS

VI. BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

A. Approve minutes of the regular meeting held on December 2, 2019

Documents:

[1A - 2019.12.02 CC MINUTES.PDF](#)

B. Approve minutes of the special meeting held on December 9, 2019

Documents:

[1B - 2019.12.09 CC MINUTES.PDF](#)

C. Approve Encumbrances and Expenditures

Documents:

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

D. Monthly Reports

Documents:

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

E. Request to approve Resolution No. 687 for the final acceptance of water lines, storm sewer lines, sanitary sewer lines, and public street infrastructure associated with Clearfield Estates (141st Street and Harvard Avenue).

Documents:

## [1E - ACCEPTANCE OF INFRASTRUCTURE CLEARFIELD.PDF](#)

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. Request by SoCo Properties to approve an alternative to the masonry requirements. [Beach]

Documents:

## [3 - SOCO REQUEST.PDF](#)

4. Request to approve JZ 19-647 from Valerie Mann, rezoning from RS-3 (Single-Family Residential High-Density District) to CG (Commercial General District). General Location: 424 W A Street [Beach]

Documents:

## [4 - JZ 19-647.PDF](#)

5. Request to approve Ordinance No. 1501 relating to JZ 19-647, rezoning a tract of land from RS-3 (Single-Family Residential High-Density District) to CG (Commercial General District). General Location: 424 W A Street [Beach]

Documents:

## [5 - ORDINANCE 1501 JZ 19-647.PDF](#)

6. Request to approve the emergency clause for Ordinance No. 1501, making it effective immediately upon passage.
7. Request to approve JL 19-344 from Cory Woodham, a Lot Combination of two single-family residential lots to allow construction across the common lot line. General Location: 10511 South Gum Street [Beach]

Documents:

## [7 - JL 19-344.PDF](#)

8. Request to approve Resolution 686 requesting Indian Nations Council of Governments to program Tulsa Urbanized Area Surface Transportation Funds for consideration of funding in Federal Fiscal Year 2023 for construction of roadway improvements on Elwood Avenue from 111th Street to Main Street. Improvements include approximately 2,600 LF of roadway improvements from the Elwood Avenue and Main Street Intersection, south to the Intersection with 101st Street including turn lane construction, stormwater drainage, street lighting, asphalt overlay, adding shoulders to the existing 2 lane roadway, and adding pedestrian/bicycle trail. [Robinson]

Documents:

## [8 - RESOLUTION 686 - ELWOOD \(MAIN TO 111\) PHASE 3.PDF](#)

9. Request to approve a contract amendment from Marquardt Engineering for the additional engineering services for S. Elm Street project, expanding from 3-lane to 5-lane roadway improvements from 121st Street to 131st Street and the 131st Street intersection in the amount of \$147,560.00; funding for the same to be appropriated from the JPWA One-Cent Capital Fund fund balance to be budgeted to Account No. 53-521-5393, JPWA Roads & Bridges – Street Maintenance Account. [Robinson]

Documents:

## [9 - ELM STREET ENGINEERING AMENDMENT.PDF](#)

10. Request to approve Ordinance No. 1499 creating a new Chapter 23 "Telecommunications" by renumbering Appendix A(10) "Fiber Optic Systems" to become a part of the new chapter and adding an article relating to "Communication Facilities." [Nowlin/Robinson]

Documents:

## [10 - ORDINANCE 1499.PDF](#)

11. Request to approve the emergency clause for Ordinance No. 1499, making it effective immediately upon passage.
12. Request to enter executive session pursuant to 25 O.S. § 307(B)(3) to discuss the purchase of real property (Perryman Ranch).

## VII. OTHER BUSINESS

1. City Manager's Report

Documents:

## [CITY MANAGER REPORT.PDF](#)

## VIII. ADJOURNMENT

**MINUTES**  
**JENKS CITY COUNCIL**  
**MONDAY, DECEMBER 2, 2019, 7:00 P.M.**  
**JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM**

The Agenda for the Jenks City Council was posted in City Hall and on the City's website at 11:05 a.m. on November 27, 2019. The meeting was called to order at 7:05 p.m. on the above date with Mayor Robert Lee presiding. A roll call vote of members was taken as follows:

|                  |         |
|------------------|---------|
| Craig Murray     | Present |
| Gary Isbell      | Present |
| Cory Box         | Present |
| Dawn Dyke        | Present |
| Donna Ogez       | Present |
| Kaye Lynn        | Present |
| Mayor Robert Lee | Present |

Invocation was given by Pastor Rudy Freese with First United Methodist Church of Jenks.

Pledge of Allegiance was given.

Citizen's Comments

Jim Chin, 10524 S Koa St, informed Council about several tanks involving Butane blowing up in Texas and asked the City to do routine inspections to make sure it does not happen in Jenks.

Business

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
  - A. Approve minutes of the regular meeting held on November 18, 2019
  - B. Approve Encumbrances and Expenditures
  - C. 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.
  - D. Request to accept "B" Street Sidewalk Easement from Jenks Public Schools in relation to the "B" Street (Elm to 5<sup>th</sup> Street) Sidewalk Project.
  - E. Request to approve Resolution No. 685, action required that the City of Jenks use the same bridge inspection consultant as Tulsa County for the Bridge Inspection Responsibility by Local Government for compliance with the National Bridge Inspection standards from April 1, 2020 to March 31, 2022.



- F. Request to approve Change Order Number 1 for the Emergency Bank Stabilization Phase 2 project by River Solutions, LLC (Newcastle, NE) in the amount of \$4,575 and authorize the Mayor to execute this document; funding in the amount of \$4,575 is requested to be appropriated from the JPWA Risk Management Fund Balance and budgeted to Account No. 59-801-5250, JPWA Risk Management Contractual Services Account.

Cory Box made a motion to approve Item 1. Gary Isbell seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.  
Withdrawn
3. Request to approve Ordinance No. 1500, an Ordinance amending Section 1-1-9 "Time of Regular Meetings of the Council". City Manager Chris Shrout presented the proposed change of meetings to the first and third Tuesdays of each month with Council meetings beginning at 6:00 p.m. and Jenks Aquarium Authority meetings beginning at 5:00 p.m. starting in January 2020.

Cory Box made a motion to approve Item 3. Gary Isbell seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

4. Request to approve the emergency clause for Ordinance No. 1500, making it effective immediately upon passage.

Craig Murray made a motion to approve Item 4. Donna Ogez seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

5. Request to approve Project Agreement for Churchill Park Trail Rehabilitation TAP-272E (282) IG, J/P 33039(04) with the Oklahoma Department of Transportation (ODOT), supporting Resolution No. 684, authorization to pay the invoice for construction costs to ODOT, and authorize the Mayor to execute the document; funding in the amount of \$70,835.00 is requested to be appropriated from the JPWA One-Cent Capital Fund fund balance to be budgeted in Account No. 53-561-5392, JPWA Building and Improvements – Parks and Grounds Account. Chris Robinson presented the information regarding this project.

Craig Murray made a motion to approve Item 5. Cory Box seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

6. Request to approve a final plat of Yorktown 50-52 from Ryan McCarty. General Location: Northeast corner of East 131<sup>st</sup> Street and South Elm Street. Jim Beach presented the information for the plat of Yorktown 50-52 with the suggestion of additional private restrictions added by the Planning Commission. Staff recommends approval of the plat without the additional private restrictions and the condition of the property access charge of \$46,609.06 be paid before the plat is release for recording.

Robert Bell, 1011 W G St, clarified the fencing requirements around the reserve area.

Charlotte Montgomery, 10612 S Fir, used examples to support her suggestion of removing all private restrictions in PUD applications to allow the HOAs the authority to enforce their own restrictions.

Planning Commissioner John Brown, 1027 N 1<sup>st</sup>, stated he is in favor of restrictions being added to the PUD applications and does not think removing them completely is a good idea.

Cory Box made a motion to approve Item 6 with the correction to the Property Access Charge Assessment Form to reflect the correct number on the Plat. Donna Ogez seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | No  |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

7. Request to approve a preliminary/conditional final plat of Tulsa Premium Outlets from Tulsa Engineering & Planning Associates, Inc., on behalf of Tulsa Premium Outlets, L.L.C. General Location: East 101<sup>st</sup> Place South and South 7<sup>th</sup> Street. Jim Beach presented a report regarding the Tulsa Premium Outlets.

Craig Murray made a motion to approve Item 7. Cory Box seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried.

#### Other Business

1. City Manager's Report. Chis Shrout stated that the report was included in the agenda packet. He also gave a report of the Oklahoma Aquarium's revenue collected during their annual Black Friday sale, which increased from \$900.00 in 2016 to \$40,000.00 in 2019.

Cory Box stated that he attended the National League of Cities Conference in San Antonio and will have a presentation for Council at a later date.

Gary Isbell gave a touching memorial of former Jenks Football Coach Allan Trimble, who passed away after a battle with ALS.

Adjournment. Kaye Lynn made a motion to adjourn. Craig Murray seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Craig Murray     | Yes |
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Mayor Robert Lee | Yes |

Motion Carried. The Jenks City Council adjourned at 8:05 p.m.

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Robert Lee, **MAYOR**

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Brittany Long, **CITY CLERK**

**MINUTES  
JENKS CITY COUNCIL  
SPECIAL MEETING  
MONDAY, DECEMBER 9, 2019, 6:00 P.M.  
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM**

The Agenda for the Jenks City Council was posted in City Hall and on the City's website at 4:00 p.m. on December 4, 2019. The meeting was called to order at 6:03 p.m. on the above date with Mayor Robert Lee presiding. A roll call vote of members was taken as follows:

|                  |                               |
|------------------|-------------------------------|
| Gary Isbell      | Present                       |
| Cory Box         | Absent (arrived at 6:08 p.m.) |
| Dawn Dyke        | Present                       |
| Donna Ogez       | Present                       |
| Kaye Lynn        | Present                       |
| Craig Murray     | Present                       |
| Mayor Robert Lee | Present                       |

Business

1. Discuss potential capital projects and available funding sources.

Assistant City Manager Robert Carr provided an overview of various projects that require funding for completion. These include four road projects, three of which are either funded or partially funded, a new fire station and a new senior center.

Councilor Cory Box arrived at 6:08 p.m.

Regan McManus with INCOG Area Agency on Aging gave a presentation regarding aging population.

Joy McGill with AARP gave a presentation regarding the importance of Senior Centers and the way AARP helps with various Outreach Programs.

Fire Chief Ostrum presented information regarding the need for a new and updated Fire Station and answered questions regarding the proposed new station.

Keith Montgomery, 10612 S Fir Ave, asked for clarification on the road projects that were mentioned and wanted to verify that only one project, the Elm Street Widening, would be on this bond cycle.

Jim Chin, 10524 S Koa St, stated that he believes there is a great need for a Jenks Adult Activity Center (JAAC) and asked that the FAQ's that he provided be included in the official record (Attachment A).

Councilor Cory Box gave a quick overview of the Senior Centers he toured during a recent conference in San Antonio.

Councilor Kaye Lynn stated that \$3.5 million for a Senior Center would only raise property taxes by \$72.00 a year or \$0.20 a day.

Bill Rodgers, 705 E 119<sup>th</sup> St S, gave examples of how the City has invested in the citizens through various parks and he believes it is now time to invest in the older adults.

Keith Montgomery asked about the cost estimate for the Elm Street Widening Project, which is about \$12.8 million for 3-lanes from 121<sup>st</sup> to 131<sup>st</sup> or \$15.4 million for 5-lanes from 121<sup>st</sup> to 131<sup>st</sup>. He then verified that all projects mentioned would be roughly around \$21.9 million total.

City Manager Chris Shrout mentioned that the City Council is planning on having another discussion at the Council meeting scheduled for January 7, 2020 at 6:00 p.m. at City Hall.

Adjournment. Gary Isbell made a motion to adjourn. Donna Ogez seconded the motion. A roll call vote of members was taken as follow:

|                  |     |
|------------------|-----|
| Gary Isbell      | Yes |
| Cory Box         | Yes |
| Dawn Dyke        | Yes |
| Donna Ogez       | Yes |
| Kaye Lynn        | Yes |
| Craig Muray      | Yes |
| Mayor Robert Lee | Yes |

Motion Carried. The Jenks City Council adjourned at 7:24 p.m.

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Robert Lee, **MAYOR**

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Brittany Long, **CITY CLERK**

# Jenks Adult Activity Center FAQ's

## JAAC

"Empowering and enhancing the quality of life of adults as they age in our community."

### Why Is the Jenks Adult Activity Center ("JAAC") Needed?

**Response:** Jenks needs a larger gathering place that actively supports independent living for older adults. This will foster independence, dignity, community involvement, recreation, self-help, companionship, personal growth and mental and physical wellness for our aging population.

### What Programs Will JAAC offer?

**Response:** JAAC will be a vibrant center for adults to congregate. Educational classes, exercise & fitness programs, arts and crafts classes, various board and card games, billiards, music and dance events, self-help and wellness programs, meal programs, trips and special events, various cultural activities, and volunteer opportunities.

### Facility Needs

- **What's wrong with the current facility?**

**Response:** The City Hall Community Room only accommodates an occupancy of 90 persons and with a current membership of 175, this location is entirely too small to meet current needs and allows for no growth. Lack of physical space handicaps membership growth and prevents us from adding any new or needed programs. With completion of the larger JAAC facility, membership is expected to surge to 500.

- **Why can't JAAC be combined with or moved to another Jenks facility or to the Jenks/Glenpool Community Center at Elm-Peoria and 137<sup>th</sup> St?**

**Response:** There are no other Jenks owned buildings that can provide the needed space or facility requirements. The Jenks/Glenpool Community Center poses the same constraints. Spreading activities across numerous facilities would be a logistics challenge and increases costs even if it was an option.

- **How much space is required to meet JAAC needs?**

**Response:** 12,000 square feet will be needed to accommodate near future needs. The design and site plan will allow for longer-term future expansion.

### Demographics....We Are Growing and Aging As A Community

- From recent AARP estimates, the current City of Jenks population is approximately 23,000 with a population that is over 50+ years of age of 7,000 and over 65+ of 2,900. This is forecasted to grow to over 8,000 that is over 50+ and 3,200 that is over 65+ by 2025.
- Looking a wider view of the area, 2015 AARP data shows that within a 10-mile radius the number of persons 50+ years are just over 90,000. In 2030 the age group of 50+ years, is forecasted at just under 99,000.
- By 2030, 1 in every 5 U.S. citizens will be of retirement age and seniors will outnumber youth age 19 years and younger.

### What Are the Overall Community Benefits to JAAC?

**Response:**

- *Happy, healthy older adults spend money in the community, vote, and generate tax revenues.*
- AARP studies show that an activity center attracts people from neighboring communities and results in a boost to the local economy as they patron our restaurants, fill up their cars, and shop at retail businesses and grocery stores.
- Studies also indicate that adult activity centers make a community more attractive. Families with parents living with or near them, are more likely to move to a city that features a thriving adult activity facility.



### **Is There Anything Like JAAC, Currently in Operation in Tulsa County?**

**Response:** Yes. Broken Arrow currently supports a 20,000 square foot center with activities and facilities resembling those proposed with JAAC. The BA Center has been hugely successful. In addition in 2018, 62% of Broken Arrow voters passed a \$4.8 million dollar bond in 2018, to build an additional 30,000+ square foot facility across the street from the current center to further expand their activities. The BA center has over 50 programs and activities weekly and 2019 membership has swelled to 2,800 persons. (Broken Arrow has an approximate population of 112,000, five times larger than Jenks). The City of Broken Arrow does provide some limited operating cost support but the majority of the programs are self-funded, either by dues or donations.

### **What Is the Current Tax Investment in Jenks Schools Compared to the Current Jenks Senior Center?**

**Response:**

About 75% of every property tax dollar is allocated for schools, 10% to fund county operations, with the remaining percentage distributed to other public entities and publicly supported projects as authorized by the voters. ---Tulsa County Assessor Website

Presently, there are no property tax dollars allocated to any adult activity center in Jenks, or within a 10-mile radius. *The 50+ age group represent 41% of area population with **zero** property tax investments specifically supporting this group.*

### **Financial Considerations**

- **How will JAAC be funded and what are the funds needed to build the facility?**

**Response:** \$3.5 million will be requested through a General Obligation ("GO") Bond. The GO Bond for JAAC will seek approval from the City Council the first week of February 2020 and then go to the voters for approval on April 7, 2020. Once approved, completion will take 3-5 years.

- **What impact will this have on my taxes?**

**Response:** GO Bonds are not a sales tax. They are a levy on property values. Based on an estimate from the bond attorney working with the City of Jenks (these numbers may vary a bit over time until the actual bond is established), a \$3.5 million, 20 year GO Bond for JAAC, translates to an average annual mil rate of 0.24, or \$2.40 dollar per \$1,000 of taxable property value. The assessed home value of a \$100,000 property would increase yearly taxes by \$24.00; a \$300,000 property value = \$72.00/yr.

- **What financial support and services does the City of Jenks currently provide to the senior center, and will this change if the GO Bond for JAAC is passed?**

**Response:** There is an agreement with the City that provides a Community Room for senior activities and programs; a transportation van; a part-time coordinator; and a cook twice weekly. The City graciously helps with a sundry of other miscellaneous goods, furniture, equipment, and supplies. Grants through the Indian Nations Council of Governments (INCOG) has supplemented a variety of needs or offset City expenses. INCOG's commitment to the area's aging population is much appreciated. Presently, it is unknown as to how the agreement with the City will be restructured if JAAC is passed. By using a non-profit 501(c)3 status, the JAAC can apply for grants through Federal, State, Regional, and Local agencies, programs, and foundations to offset some of these expenses. We also expect a wide variety of tax-deductible donations for goods such as furniture, equipment, and supplies.



| P.O.#                                 | VENDOR # | NAME                        | SUMMARY DESCRIPTION     | DATE     | INVOICE            | AMOUNT   |
|---------------------------------------|----------|-----------------------------|-------------------------|----------|--------------------|----------|
| DEPARTMENT: N/A    NON-DEPARTMENTAL   |          |                             |                         |          |                    |          |
| 192831                                | 1 -2653  | OKLAHOMA UNIFORM BUILDING   | CNOV 2019 PERMIT FEES   | 12/2019  | NOV 2019 PERMIT FE | 440.00   |
| DEPARTMENT TOTAL:                     |          |                             |                         | 440.00   |                    |          |
| DEPARTMENT: 213    CITY TREASURER     |          |                             |                         |          |                    |          |
| 192838                                | 1 -3457  | TYLER TECHNOLOGIES          | TRAINING 1099           | 12/2019  | 025-280080 11-26   | 68.75    |
| 192781                                | 1 -3763  | CRAWFORD & ASSOCIATES, P.C. | PROF SERVICES FY 19     | 12/2019  | 12993 11-15        | 3,427.00 |
| DEPARTMENT TOTAL:                     |          |                             |                         | 3,495.75 |                    |          |
| DEPARTMENT: 231    GENERAL GOVERNMENT |          |                             |                         |          |                    |          |
| 192877                                | 1 -1071  | OKLAHOMA MUNICIPAL LEAGUE   | BROKEN ARROW MCT        | 12/2019  | 074108 11-12       | 65.00    |
| 192594                                | 1 -2199  | TULSA WORLD                 | ADVERTISING             | 12/2019  | I0000607425-1108   | 52.48    |
| 190329                                | 1 -3664  | THE ULTIMATE SOFTWARE GROUP | INV1106572 OCT/DEC 2019 | 12/2019  | INV1157287 11-30   | 3,919.00 |
| DEPARTMENT TOTAL:                     |          |                             |                         | 4,036.48 |                    |          |
| DEPARTMENT: 241    CITY PLANNER       |          |                             |                         |          |                    |          |
| 192784                                | 1 -2199  | TULSA WORLD                 | ADVERTISING INVOICE     | 12/2019  | I0000609298-1115   | 88.32    |
| 192873                                | 1 -2199  | TULSA WORLD                 | ADVERTISING INVOICE     | 12/2019  | I0000610680-1121   | 35.84    |
| 192874                                | 1 -2199  | TULSA WORLD                 | ADVERTISING INVOICE     | 12/2019  | I0000611247-1123   | 88.32    |
| 192875                                | 1 -2199  | TULSA WORLD                 | ADVERTISING INVOICE     | 12/2019  | I0000610685-1121   | 33.28    |
| DEPARTMENT TOTAL:                     |          |                             |                         | 245.76   |                    |          |
| DEPARTMENT: 311    UNIFORMED PATROL   |          |                             |                         |          |                    |          |
| 192864                                | 1 -1101  | REASOR'S                    | TRAINING ROOM DRINKS    | 12/2019  | 6648 11-05         | 159.53   |
| 192862                                | 1 -1220  | JENKS COLLISION CENTER INC  | BODY REPAIRS            | 12/2019  | 8995 11-15         | 1,000.00 |
| 192858                                | 1 -1457  | O'REILLY AUTO PARTS         | CAR PARTS               | 12/2019  | 2075-176199 11-06  | 35.83    |
| 192859                                | 1 -1542  | CINTAS CORPORATION          | MED CABINET MAINT       | 12/2019  | 5015044391 10-25   | 196.34   |
| 192812                                | 1 -2371  | NOVALCO INC                 | JAIL DOOR REPAIRS       | 12/2019  | 717-791 11-22      | 215.00   |
| 192866                                | 1 -2876  | SUNDANCE OFFICE SUPPLY INC  | LABELS                  | 12/2019  | 387452 11-27       | 89.14    |
| 192867                                | 1 -2876  | SUNDANCE OFFICE SUPPLY INC  | PD HQ OFFICE SUPPLIES   | 12/2019  | 387381 11-27       | 1,473.58 |
| DEPARTMENT TOTAL:                     |          |                             |                         | 3,169.42 |                    |          |

| P.O.#                            | VENDOR # | NAME                       | SUMMARY DESCRIPTION     | DATE    | INVOICE            | AMOUNT |
|----------------------------------|----------|----------------------------|-------------------------|---------|--------------------|--------|
| DEPARTMENT: 315 POLICE RESERVE   |          |                            |                         |         |                    |        |
| 192861                           | 1 -1011  | CECIL'S TIRE CENTER INC    | TIRES-LEDT INSTRUCTOR   | 12/2019 | 1389 10-30         | 433.40 |
| 192857                           | 1 -1457  | O'REILLY AUTO PARTS        | AIR FILTER              | 12/2019 | 2075-174609 10-24  | 13.59  |
| DEPARTMENT TOTAL:                |          |                            |                         |         | 446.99             |        |
| DEPARTMENT: 321 CENTRAL DISPATCH |          |                            |                         |         |                    |        |
| 192865                           | 1 -1101  | REASOR'S                   | DISP DRINKS             | 12/2019 | 7289 11-03         | 112.87 |
| 192863                           | 1 -2876  | SUNDANCE OFFICE SUPPLY INC | PAPER                   | 12/2019 | 376784 11-21       | 288.56 |
| 192860                           | 1 -3692  | TREVOR HASH                | MILEAGE OLETS CERT EXAM | 12/2019 | 10-25 MILEAGE OLET | 113.45 |
| DEPARTMENT TOTAL:                |          |                            |                         |         | 514.88             |        |
| DEPARTMENT: 411 FIRE SUPPRESSION |          |                            |                         |         |                    |        |
| 192811                           | 1 -1054  | LOCKE SUPPLY               | PARTS-FIRE STATION      | 12/2019 | 38740312-01 11-21  | 30.72  |
| 192813                           | 1 -1101  | REASOR'S                   | THANKSGIVING POTLUCK    | 12/2019 | 5926 11-25         | 121.48 |
| 192833                           | 1 -2115  | O2 FOR U INC               | COMPRESSED OXYGEN       | 12/2019 | 35226 11-22        | 55.20  |
| 192836                           | 1 -2764  | BACKDRAFT OPCO, LLC        | FIRE PACKAGE JAN 2020   | 12/2019 | 2019-8894 12-01    | 279.29 |
| 192835                           | 1 -2794  | SAFE KIDS WORLDWIDE        | 2019 RECERTS            | 12/2019 | ORG772512-2019RECE | 220.00 |
| 192814                           | 1 -3313  | AUTOZONE INC               | ANTIFREEZE/COOLANT      | 12/2019 | 6377677276 11-15   | 53.97  |
| 192832                           | 1 -3313  | AUTOZONE INC               | ENGINE 1 COOLANT        | 12/2019 | 6377684336 12-01   | 35.98  |
| 192849                           | 1 -3313  | AUTOZONE INC               | ENGINE COOLANT          | 12/2019 | 6377684936 12-03   | 35.98  |
| DEPARTMENT TOTAL:                |          |                            |                         |         | 832.62             |        |
| DEPARTMENT: 412 FIRE VOLUNTEERS  |          |                            |                         |         |                    |        |
| 192843                           | 1 -2624  | MARK DELEWSKI              | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 150.00 |
| 192848                           | 1 -3094  | TYLER ROBINSON             | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 180.00 |
| 192842                           | 1 -3642  | TYLER BAXTER               | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 110.00 |
| 192845                           | 1 -3643  | EMILY LOVEDAY              | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 80.00  |
| 192844                           | 1 -3644  | WILL LANDSHEFT             | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 180.00 |
| 192846                           | 1 -3648  | CHARLES PARKS              | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 100.00 |
| 192847                           | 1 -3668  | CAMERON ROBERTS            | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 25.00  |
| 192841                           | 1 -3679  | ANNA BALLIET               | 12-03 SERVICE REIMBURSE | 12/2019 | 12-03 SERVICE REIM | 225.00 |
| DEPARTMENT TOTAL:                |          |                            |                         |         | 1,050.00           |        |

| P.O.#                               | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE    | INVOICE           | AMOUNT |
|-------------------------------------|----------|-----------------------------|---------------------------|---------|-------------------|--------|
| DEPARTMENT: 521 STREET MAINTENANCE  |          |                             |                           |         |                   |        |
| 192800                              | 1 -1054  | LOCKE SUPPLY                | 38814010-00 11-22         | 12/2019 | 38814010-00 11-22 | 165.61 |
| 192808                              | 1 -1054  | LOCKE SUPPLY                | PARTS-HOLIDAY LIGHTS      | 12/2019 | 38804481-00 11-21 | 107.52 |
| 192807                              | 1 -1750  | LOWE'S BUSINESS ACCOUNT     | HOLIDAY WREATH SUPPLIES   | 12/2019 | 12834 11-21       | 89.04  |
| 190056                              | 1 -3381  | TULSA-SAPULPA UNION RAILWAY | 19/20 MAINT & INSPECTION  | 12/2019 | #JK-1119 11-30    | 745.84 |
| DEPARTMENT TOTAL:                   |          |                             |                           |         | 1,108.01          |        |
| DEPARTMENT: 522 GENERAL MAINTENANCE |          |                             |                           |         |                   |        |
| 192809                              | 1 -1457  | O'REILLY AUTO PARTS         | SUPPLIES-PW SHOP          | 12/2019 | 2075-178519 11-26 | 107.48 |
| 192783                              | 1 -1558  | INTERSTATE BATTERY SYSTEM   | BATTERY-CITY VEHICLE      | 12/2019 | 42116372 09-05-19 | 372.85 |
| 190155                              | 1 -3302  | LAMPTON WELDING SUPPLY CO   | IMONTHLY WELDING RENTAL   | 12/2019 | 00937880 11-30    | 69.96  |
| DEPARTMENT TOTAL:                   |          |                             |                           |         | 550.29            |        |
| DEPARTMENT: 561 PARKS & GROUNDS     |          |                             |                           |         |                   |        |
| 192810                              | 1 -1081  | PREGLER LAWN & GARDEN INC   | MAINT-LAWN EQUIP          | 12/2019 | 141243 11-22      | 184.38 |
| 192806                              | 1 -2503  | ALL MAINTENANCE SUPPLY      | JANITORIAL & TRASH SUPPLY | 12/2019 | 00086884-01 11-20 | 362.16 |
| DEPARTMENT TOTAL:                   |          |                             |                           |         | 546.54            |        |
| FUND TOTAL:                         |          |                             |                           |         | 16,436.74         |        |

| P.O.#                                       | VENDOR # | NAME                      | SUMMARY DESCRIPTION   | DATE      | INVOICE         | AMOUNT    |
|---------------------------------------------|----------|---------------------------|-----------------------|-----------|-----------------|-----------|
| DEPARTMENT: 411    ** INVALID DEPARTMENT ** |          |                           |                       |           |                 |           |
| 191311                                      | 1 -1458  | NAFECO INC                | ACTIVE SHOOTER VESTS  | 12/2019   | 1013054 12-03   | 7,711.00  |
| 191372                                      | 1 -2286  | CONRAD FIRE EQUIPMENT INC | EXTRICATION EQUIPMENT | 12/2019   | 539396 11-26    | 57,120.23 |
| 192834                                      | 1 -2286  | CONRAD FIRE EQUIPMENT INC | FREIGHT CHARGES       | 12/2019   | 539396A 11-26   | 262.89    |
| 192803                                      | 1 -2975  | NORTHERN SAFETY CO INC    | 11-13-19              | 12/2019   | 903731180 12-02 | 594.51    |
| DEPARTMENT TOTAL:                           |          |                           |                       | 65,688.63 |                 |           |
| FUND TOTAL:                                 |          |                           |                       | 65,688.63 |                 |           |

| P.O.#                           | VENDOR # | NAME                    | SUMMARY DESCRIPTION       | DATE      | INVOICE            | AMOUNT   |
|---------------------------------|----------|-------------------------|---------------------------|-----------|--------------------|----------|
| DEPARTMENT: 775    OTA/TURNPIKE |          |                         |                           |           |                    |          |
| 191671                          | 1 -1822  | MESHEK & ASSOCIATES PLC | ENGNG SERV SPARKMAN CASE  | 12/2019   | 6765 12-02         | 2,827.50 |
| 191672                          | 1 -2540  | MONAGHAN & ASSOCIATES   | FY 2020 LGL FEES SPARKMAN | 12/2019   | 12-10 SPARKMAN LAN | 8,923.83 |
| DEPARTMENT TOTAL:               |          |                         |                           | 11,751.33 |                    |          |
| FUND TOTAL:                     |          |                         |                           | 11,751.33 |                    |          |

| P.O.#                           | VENDOR # | NAME                  | SUMMARY DESCRIPTION    | DATE    | INVOICE           | AMOUNT   |
|---------------------------------|----------|-----------------------|------------------------|---------|-------------------|----------|
| DEPARTMENT: 561 PARKS & GROUNDS |          |                       |                        |         |                   |          |
| 191377                          | 1 -1599  | GSHELMS & ASSOC., LLC | RECREATIONAL TRAIL EXT | 12/2019 | 19-04500-02 12-02 | 3,200.00 |
| DEPARTMENT TOTAL:               |          |                       |                        |         |                   | 3,200.00 |
| FUND TOTAL:                     |          |                       |                        |         |                   | 3,200.00 |



| P.O.#                             | VENDOR # | NAME      | SUMMARY DESCRIPTION | DATE    | INVOICE          | AMOUNT |
|-----------------------------------|----------|-----------|---------------------|---------|------------------|--------|
| DEPARTMENT: 801 INS & CASH REIMB. |          |           |                     |         |                  |        |
| 192852                            | 1 -3678  | TRAVELERS | LEGAL ASSISTANCE    | 12/2019 | 11-27-19 FLU0206 | 257.00 |
| DEPARTMENT TOTAL:                 |          |           |                     |         | 257.00           |        |
| FUND TOTAL:                       |          |           |                     |         | 257.00           |        |
| GRAND TOTAL:                      |          |           |                     |         | 97,333.70        |        |

| P.O.#                           | VENDOR # | NAME                        | SUMMARY DESCRIPTION      | DATE     | INVOICE     | AMOUNT   |
|---------------------------------|----------|-----------------------------|--------------------------|----------|-------------|----------|
| DEPARTMENT: 561 PARKS & GROUNDS |          |                             |                          |          |             |          |
| 190680                          | 1 -3234  | ABUNDANT LIFE LAWN SERVICES | FY 19/20 MOWING SERVICES | 12/2019  | 20191122-1  | 4,090.00 |
| 190888                          | 1 -3234  | ABUNDANT LIFE LAWN SERVICES | FY 19/20 MOWING SERVICES | 12/2019  | 20191120-1  | 225.00   |
| 192944                          | 1 -3234  | ABUNDANT LIFE LAWN SERVICES | FY 19/20 MOWING SERVICES | 12/2019  | 20191122-3B | 660.00   |
| DEPARTMENT TOTAL:               |          |                             |                          | 4,975.00 |             |          |
| FUND TOTAL:                     |          |                             |                          | 4,975.00 |             |          |
| GRAND TOTAL:                    |          |                             |                          | 4,975.00 |             |          |

| P.O.#                            | VENDOR # | NAME                        | SUMMARY DESCRIPTION | DATE      | INVOICE          | AMOUNT    |
|----------------------------------|----------|-----------------------------|---------------------|-----------|------------------|-----------|
| DEPARTMENT: 411 FIRE SUPPRESSION |          |                             |                     |           |                  |           |
| 190836                           | 1 -1338  | COMPSOURCE MUTUAL INSURANCE | WORKERS COMP        | 12/2019   | 1023028062 11-22 | 19,098.05 |
| DEPARTMENT TOTAL:                |          |                             |                     | 19,098.05 |                  |           |
| FUND TOTAL:                      |          |                             |                     | 19,098.05 |                  |           |
| GRAND TOTAL:                     |          |                             |                     | 19,098.05 |                  |           |

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| P.O.#                                 | VENDOR # | NAME                      | SUMMARY DESCRIPTION      | DATE    | INVOICE            | AMOUNT   |
|---------------------------------------|----------|---------------------------|--------------------------|---------|--------------------|----------|
| DEPARTMENT: 245 COMMUNITY DEVELOPMENT |          |                           |                          |         |                    |          |
| 190012                                | 1 -1701  | PUBLIC SERVICE CO. OF OKL | ELECTRIC SERV 2019/2020  | 12/2019 | 95094298213 DEC 19 | 240.22   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 240.22             |          |
| DEPARTMENT: 311 UNIFORMED PATROL      |          |                           |                          |         |                    |          |
| 190009                                | 1 -1047  | JENKS PUBLIC WORKS AUTHOR | WATER SERV JUL 19/JUN 20 | 12/2019 | 05-0230-01 DEC 19  | 34.00    |
| 190012                                | 1 -1701  | PUBLIC SERVICE CO. OF OKL | ELECTRIC SERV 2019/2020  | 12/2019 | 95471419218 DEC 19 | 238.94   |
| 192785                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62427657 11-23-19 FUEL   | 12/2019 | 62427657 11-23-19  | 3,242.29 |
| 192789                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62519012 11-30-19 FUEL   | 12/2019 | 62519012 11-30-19  | 143.35   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 3,658.58           |          |
| DEPARTMENT: 315 POLICE RESERVE        |          |                           |                          |         |                    |          |
| 192785                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62427657 11-23-19 FUEL   | 12/2019 | 62427657 11-23-19  | 406.19   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 406.19             |          |
| DEPARTMENT: 411 FIRE SUPPRESSION      |          |                           |                          |         |                    |          |
| 190009                                | 1 -1047  | JENKS PUBLIC WORKS AUTHOR | WATER SERV JUL 19/JUN 20 | 12/2019 | 05-0160-01 DEC 19  | 179.33   |
| 190012                                | 1 -1701  | PUBLIC SERVICE CO. OF OKL | ELECTRIC SERV 2019/2020  | 12/2019 | 95483091716 DEC 19 | 1,009.31 |
| 192785                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62427657 11-23-19 FUEL   | 12/2019 | 62427657 11-23-19  | 1,548.52 |
| 192789                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62519012 11-30-19 FUEL   | 12/2019 | 62519012 11-30-19  | 216.58   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 2,953.74           |          |
| DEPARTMENT: 521 STREET MAINTENANCE    |          |                           |                          |         |                    |          |
| 192785                                | 1 -3312  | WEX BANK-QUIKTRIP         | 62427657 11-23-19 FUEL   | 12/2019 | 62427657 11-23-19  | 332.75   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 332.75             |          |
| DEPARTMENT: 561 PARKS & GROUNDS       |          |                           |                          |         |                    |          |
| 190009                                | 1 -1047  | JENKS PUBLIC WORKS AUTHOR | WATER SERV JUL 19/JUN 20 | 12/2019 | 01-2801-00 DEC 19  | 513.36   |
| DEPARTMENT TOTAL:                     |          |                           |                          |         | 513.36             |          |

**PAID UNAPPROVED**

| P.O.#                          | VENDOR # | NAME                      | SUMMARY DESCRIPTION     | DATE    | INVOICE            | AMOUNT |
|--------------------------------|----------|---------------------------|-------------------------|---------|--------------------|--------|
| DEPARTMENT: 562 ANIMAL CONTROL |          |                           |                         |         |                    |        |
| 190012                         | 1 -1701  | PUBLIC SERVICE CO. OF OKL | ELECTRIC SERV 2019/2020 | 12/2019 | 95323119305 DEC 19 | 137.48 |
| 192785                         | 1 -3312  | WEX BANK-QUIKTRIP         | 62427657 11-23-19 FUEL  | 12/2019 | 62427657 11-23-19  | 111.43 |
| DEPARTMENT TOTAL:              |          |                           |                         |         | 248.91             |        |
| FUND TOTAL:                    |          |                           |                         |         | 8,353.75           |        |

PAID UNAPPROVED

| P.O.#                             | VENDOR # | NAME                  | SUMMARY DESCRIPTION | DATE    | INVOICE           | AMOUNT |
|-----------------------------------|----------|-----------------------|---------------------|---------|-------------------|--------|
| DEPARTMENT: 801 INS & CASH REIMB. |          |                       |                     |         |                   |        |
| 192816                            | 1 -2013  | BENEFIT RESOURCES INC | 18-6746 12-01 FSA   | 12/2019 | 18-6746 12-01 FSA | 215.00 |
| DEPARTMENT TOTAL:                 |          |                       |                     |         | 215.00            |        |
| FUND TOTAL:                       |          |                       |                     |         | 215.00            |        |
| GRAND TOTAL:                      |          |                       |                     |         | 8,568.75          |        |

PAID UNAPPROVED

| P.O.#                              | VENDOR # | NAME                       | SUMMARY DESCRIPTION    | DATE    | INVOICE            | AMOUNT |
|------------------------------------|----------|----------------------------|------------------------|---------|--------------------|--------|
| DEPARTMENT: 311 UNIFORMED PATROL   |          |                            |                        |         |                    |        |
| 191440                             | 1 -1443  | MURPHY SANITARY SUPPLY LLC | PD TOWELS              | 12/2019 | 078662 08-16       | 157.32 |
| DEPARTMENT TOTAL:                  |          |                            |                        |         | 157.32             |        |
| DEPARTMENT: 521 STREET MAINTENANCE |          |                            |                        |         |                    |        |
| 190008                             | 1 -2027  | O G & E ELECTRIC SERVICES  | ELECTRIC JUL 19/JUN 20 | 12/2019 | 128515769-7 DEC 19 | 25.51  |
| DEPARTMENT TOTAL:                  |          |                            |                        |         | 25.51              |        |
| FUND TOTAL:                        |          |                            |                        |         | 182.83             |        |
| GRAND TOTAL:                       |          |                            |                        |         | 182.83             |        |

PAID UNAPPROVED

| P.O.#                              | VENDOR # | NAME                      | SUMMARY DESCRIPTION    | DATE    | INVOICE            | AMOUNT   |
|------------------------------------|----------|---------------------------|------------------------|---------|--------------------|----------|
| DEPARTMENT: 521 STREET MAINTENANCE |          |                           |                        |         |                    |          |
| 190011                             | 1 -1082  | PUBLIC SERVICE COMPANY OF | ELECTRIC JUL 19/JUN 20 | 12/2019 | 95015815103 DEC 19 | 7,801.61 |
| DEPARTMENT TOTAL:                  |          |                           |                        |         | 7,801.61           |          |
| DEPARTMENT: 561 PARKS & GROUNDS    |          |                           |                        |         |                    |          |
| 190011                             | 1 -1082  | PUBLIC SERVICE COMPANY OF | ELECTRIC JUL 19/JUN 20 | 12/2019 | 95362998221 DEC 19 | 567.57   |
| DEPARTMENT TOTAL:                  |          |                           |                        |         | 567.57             |          |
| FUND TOTAL:                        |          |                           |                        |         | 8,369.18           |          |
| GRAND TOTAL:                       |          |                           |                        |         | 8,369.18           |          |

PAID UNAPPROVED



| P.O.#                                 | VENDOR # | NAME                       | SUMMARY DESCRIPTION  | DATE    | INVOICE           | AMOUNT |
|---------------------------------------|----------|----------------------------|----------------------|---------|-------------------|--------|
| DEPARTMENT: 245 COMMUNITY DEVELOPMENT |          |                            |                      |         |                   |        |
| 190013                                | 1 -2101  | AMERICAN WASTE CONTROL INC | TRASH SERV 2019/2020 | 12/2019 | 0005440122 DEC 19 | 57.05  |
| DEPARTMENT TOTAL:                     |          |                            |                      | 57.05   |                   |        |
| DEPARTMENT: 411 FIRE SUPPRESSION      |          |                            |                      |         |                   |        |
| 190013                                | 1 -2101  | AMERICAN WASTE CONTROL INC | TRASH SERV 2019/2020 | 12/2019 | 0005440990 DEC 19 | 145.94 |
| DEPARTMENT TOTAL:                     |          |                            |                      | 145.94  |                   |        |
| DEPARTMENT: 561 PARKS & GROUNDS       |          |                            |                      |         |                   |        |
| 190013                                | 1 -2101  | AMERICAN WASTE CONTROL INC | TRASH SERV 2019/2020 | 12/2019 | 0005438786 DEC 19 | 135.78 |
| DEPARTMENT TOTAL:                     |          |                            |                      | 135.78  |                   |        |
| FUND TOTAL:                           |          |                            |                      | 338.77  |                   |        |
| GRAND TOTAL:                          |          |                            |                      | 338.77  |                   |        |

PAID UNAPPROVED

| P.O.#                            | VENDOR # | NAME             | SUMMARY DESCRIPTION   | DATE        | INVOICE            | AMOUNT |
|----------------------------------|----------|------------------|-----------------------|-------------|--------------------|--------|
| DEPARTMENT: 411 FIRE SUPPRESSION |          |                  |                       |             |                    |        |
| 190051                           | 1 -2586  | A T & T MOBILITY | 287284955796X12032019 | DEC 12/2019 | 520-5704A DEC 2019 | 376.75 |
| DEPARTMENT TOTAL:                |          |                  |                       |             | 376.75             |        |
| FUND TOTAL:                      |          |                  |                       |             | 376.75             |        |
| GRAND TOTAL:                     |          |                  |                       |             | 376.75             |        |

**PAID UNAPPROVED**

| P.O.#                                  | VENDOR # | NAME                 | SUMMARY DESCRIPTION       | DATE    | INVOICE           | AMOUNT   |
|----------------------------------------|----------|----------------------|---------------------------|---------|-------------------|----------|
| DEPARTMENT: 214 CITY ATTORNEY          |          |                      |                           |         |                   |          |
| 190202                                 | 1 -1228  | WEST PAYMENT CENTER  | 841401126 NOV 19 - 12-01  | 12/2019 | 841401126 NOV 19  | 347.16   |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 347.16            |          |
| DEPARTMENT: 221 MUNICIPAL COURT        |          |                      |                           |         |                   |          |
| 192869                                 | 1 -2586  | A T & T MOBILITY     | 287291914369X12032019 DEC | 12/2019 | 704-4299 DEC 2019 | 59.74    |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 59.74             |          |
| DEPARTMENT: 245 COMMUNITY DEVELOPMENT  |          |                      |                           |         |                   |          |
| 190048                                 | 1 -1073  | OKLAHOMA NATURAL GAS | GAS SERVICE JUL 19/JUN 20 | 12/2019 | 113491891 DEC 19  | 331.05   |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 331.05            |          |
| DEPARTMENT: 311 UNIFORMED PATROL       |          |                      |                           |         |                   |          |
| 192869                                 | 1 -2586  | A T & T MOBILITY     | 287291914369X12032019 DEC | 12/2019 | 237-6573 DEC 2019 | 1,830.83 |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 1,830.83          |          |
| DEPARTMENT: 411 FIRE SUPPRESSION       |          |                      |                           |         |                   |          |
| 190048                                 | 1 -1073  | OKLAHOMA NATURAL GAS | GAS SERVICE JUL 19/JUN 20 | 12/2019 | 109782864 DEC 19  | 514.15   |
| 192869                                 | 1 -2586  | A T & T MOBILITY     | 287291914369X12032019 DEC | 12/2019 | 520-5704 DEC 2019 | 17.16    |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 531.31            |          |
| DEPARTMENT: 512 PROTECTIVE INSPECTIONS |          |                      |                           |         |                   |          |
| 192869                                 | 1 -2586  | A T & T MOBILITY     | 287291914369X12032019 DEC | 12/2019 | 808-7096 DEC 2019 | 59.74    |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 59.74             |          |
| DEPARTMENT: 562 ANIMAL CONTROL         |          |                      |                           |         |                   |          |
| 190048                                 | 1 -1073  | OKLAHOMA NATURAL GAS | GAS SERVICE JUL 19/JUN 20 | 12/2019 | 251827736 DEC 19  | 128.35   |
| DEPARTMENT TOTAL:                      |          |                      |                           |         | 128.35            |          |
| FUND TOTAL:                            |          |                      |                           |         | 3,288.18          |          |
| GRAND TOTAL:                           |          |                      |                           |         | 3,288.18          |          |

**PAID UNAPPROVED**

## GENERAL FUND ENCUMBRANCES AND EXPENDITURES

Payroll December 1, 2019 through December 15, 2019  
PAID UNAPPROVED

Payroll for employees 150,000.00

Additional payroll benefits and costs for approval December 15, 2019

|                          |                               |           |
|--------------------------|-------------------------------|-----------|
| BancFirst                | Federal Tax Deposit           | 17,500.00 |
| BancFirst                | FICA and Medicare Taxes       | 7,000.00  |
| BancFirst                | State Withholding Tax         | 6,200.00  |
| Ultipro                  | Service fee                   | -         |
| Benefits Resoures, Inc   | Unreimbursed Medical          | 300.00    |
| Jenks FOP                | Withholdings                  | 500.00    |
| Jenks Firefighters Local | Dues                          | 560.00    |
| ICMA Retirement 401      | Contributions to Retirement   | 2,750.00  |
| ICMA Retirement 457      | Contributions to Retirement   | 1,250.00  |
| Ok Firemen's Pension     | Contributions to General Fund | 9,750.00  |
| Ok Police Pension        | Contributions to General Fund | 11,000.00 |
| Firefighters             | Cleaning allowance            | 500.00    |
| Police Officers          | Cleaning allowance            | 750.00    |
| Dispatchers              | Cleaning allowance            | 200.00    |
| STREET MAINTENANCE       | Cleaning allowance            | 100.00    |
| PARKS AND GROUNDS        | Cleaning allowance            | 100.00    |
| ANIMAL CONTROL           | Cleaning allowance            | 50.00     |
| Inspectors               | Cleaning allowance            | 50.00     |
| Garnishments             | Misc Garnishments             | 400.00    |
|                          | total                         | 58,960.00 |

## GENERAL FUND ENCUMBRANCES AND EXPENDITURES

Payroll December 16, 2019 through December 31, 2019

Payroll for employees \$ 150,000.00

Additional payroll benefits and costs for approval December 31, 2019

|                          |                               |              |
|--------------------------|-------------------------------|--------------|
| BancFirst                | Federal Tax Deposit           | \$ 15,000.00 |
| BancFirst                | FICA and Medicare Taxes       | 6,000.00     |
| BancFirst                | State Withholding Tax         | 5,500.00     |
| Ultipro                  | Cost of service               | -            |
| AFLAC                    | Cancer & Accident Ins.        | 300.00       |
| Sun Life                 | Life Insurance                | 1,200.00     |
| Community Care HMO       | Medical Insurance             | 36,000.00    |
| Delta Dental of Oklahoma | Dental Insurance              | 1,600.00     |
| Fort Dearborn            | Life Insurance                | 400.00       |
| Benefits Resoures, Inc   | Unreimbursed Medical          | 250.00       |
| Jenks FOP                | Withholdings                  | 500.00       |
| Jenks Firefighters Local | Dues                          | 600.00       |
| ICMA Retirement 401      | Contributions to Retirement   | 2,750.00     |
| ICMA Retirement 457      | Contributions to Retirement   | 1,400.00     |
| Ok Firemen's Pension     | Contributions to General Fund | 9,500.00     |
| Ok Police Pension        | Contributions to General Fund | 10,750.00    |
| Firefighters             | Cleaning allowance            | 500.00       |
| Police Officers          | Cleaning allowance            | 750.00       |
| Dispatchers              | Cleaning allowance            | 200.00       |
| STREET MAINTENANCE       | Cleaning allowance            | 100.00       |
| PARKS AND GROUNDS        | Cleaning allowance            | 100.00       |
| ANIMAL CONTROL           | Cleaning allowance            | 50.00        |
| Inspectors               | Cleaning allowance            | 50.00        |
| Garnishments             | Garnishments Misc             | 750.00       |
|                          | total                         | \$ 94,250.00 |

| Transaction Date | Transaction Time | Card Number | Custom Vehicle/Asset ID | Units | Product | Merchant Name | Merchant Address | Merchant City | Merchant State / Province | Merchant Postal Code | Current Odometer | Adjusted Odometer | Driver Last Name | Driver Department | Department |
|------------------|------------------|-------------|-------------------------|-------|---------|---------------|------------------|---------------|---------------------------|----------------------|------------------|-------------------|------------------|-------------------|------------|
| 11/05/2019       | 00:10:58         | ****01341   | 311 18 9940             | 13.25 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 15485            |                   | CHANDLEE         | 311               | 311        |
| 11/01/2019       | 00:31:08         | ****00531   | 311 16 8369             | 11.94 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 51847            |                   | Goode            | 311               | 311        |
| 11/08/2019       | 00:38:59         | ****01301   | 311 18 9938             | 12.59 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27242            |                   | MARKHAM          | 311               | 311        |
| 10/25/2019       | 01:06:25         | ****01301   | 311 18 9938             | 12.26 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 26864            |                   | MARKHAM          | 311               | 311        |
| 10/31/2019       | 01:11:05         | ****01301   | 311 18 9938             | 12.83 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 26983            |                   | MARKHAM          | 311               | 311        |
| 11/16/2019       | 01:24:55         | ****01341   | 311 18 9940             | 8.50  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 15933            |                   | CHANDLEE         | 311               | 311        |
| 11/03/2019       | 01:26:06         | ****00531   | 311 16 8369             | 10.13 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 51962            |                   | Goode            | 311               | 311        |
| 11/10/2019       | 02:15:17         | ****01321   | 311 18 3660             | 10.30 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27903            |                   | Hash             | 311               | 311        |
| 11/09/2019       | 02:21:39         | ****01361   | 411 COMMAND 1           | 19.74 | UNL     | Quiktrip 0121 | 12100 S Waco Ave | Sapulpa       | OK                        | 74066                | 32200            |                   | ostrum           | 411               | 411        |
| 11/07/2019       | 03:12:56         | ****01321   | 311 18 3660             | 8.09  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27792            |                   | golliday         | 311               | 311        |
| 11/17/2019       | 03:13:15         | ****00531   | 311 16 8369             | 12.47 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 52471            |                   | Goode            | 311               | 311        |
| 11/07/2019       | 03:16:54         | ****00531   | 311 16 8369             | 11.23 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 52077            |                   | Goode            | 311               | 311        |
| 11/03/2019       | 03:46:56         | ****01321   | 311 18 3660             | 7.47  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27518            |                   | golliday         | 311               | 311        |
| 10/28/2019       | 04:00:32         | ****01321   | 311 18 3660             | 9.91  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27143            |                   | golliday         | 311               | 311        |
| 11/04/2019       | 04:07:57         | ****01321   | 311 18 3660             | 7.95  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27615            |                   | golliday         | 311               | 311        |
| 10/23/2019       | 04:09:46         | ****01321   | 311 18 3660             | 6.01  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 26912            |                   | golliday         | 311               | 311        |
| 10/31/2019       | 04:49:39         | ****01321   | 311 18 3660             | 6.66  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27435            |                   | golliday         | 311               | 311        |
| 11/14/2019       | 04:50:12         | ****01321   | 311 18 3660             | 5.70  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 28263            |                   | Hash             | 311               | 311        |
| 11/05/2019       | 05:22:31         | ****01321   | 311 18 3660             | 7.30  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 27702            |                   | golliday         | 311               | 311        |
| 11/08/2019       | 05:23:46         | ****00301   | 411 UTILITY 1           | 7.09  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 23820            | 23342             | WATKINS          | 411               | 411        |
| 11/04/2019       | 05:41:39         | ****01361   | 411 COMMAND 1           | 19.13 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31754            |                   | ostrum           | 411               | 411        |
| 10/26/2019       | 05:52:10         | ****01311   | 311 18 3659             | 14.23 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 25855            |                   | NUNNELEE         | 315               | 311        |
| 11/08/2019       | 05:57:39         | ****01311   | 311 18 3659             | 12.35 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 26586            |                   | NUNNELEE         | 315               | 311        |
| 11/14/2019       | 06:01:00         | ****01331   | 311 18 9939             | 15.23 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 16500            | 16564             | SEMKE            | 311               | 311        |
| 11/08/2019       | 06:12:58         | ****00811   | 311 17 2923             | 2.66  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 46706            |                   | miller           | 311               | 311        |
| 11/19/2019       | 06:13:48         | ****01331   | 311 18 9939             | 13.73 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 16697            |                   | SEMKE            | 311               | 311        |
| 11/09/2019       | 06:16:55         | ****00661   | 311 10 6037             | 12.34 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 43464            |                   | KEISER           | 315               | 311        |
| 11/06/2019       | 06:30:23         | ****01471   | 411 602 CHEV            | 16.77 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1869             |                   | ZICKEFOOSE       | 411               | 411        |
| 11/18/2019       | 06:33:37         | ****00411   | 311 13 9181             | 8.70  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 62726            |                   | Solomon          | 311               | 311        |
| 10/25/2019       | 06:41:58         | ****01361   | 411 COMMAND 1           | 20.12 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 31290            |                   | ostrum           | 411               | 411        |
| 10/24/2019       | 06:57:23         | ****01331   | 311 18 9939             | 11.65 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 15876            |                   | SEMKE            | 311               | 311        |
| 10/23/2019       | 07:00:55         | ****00801   | 311 15 3007             | 12.13 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33552            | 33386             | Shouse           | 311               | 311        |
| 10/23/2019       | 07:11:33         | ****01471   | 411 602 CHEV            | 15.07 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1497             |                   | ZICKEFOOSE       | 411               | 411        |
| 10/31/2019       | 07:25:07         | ****01471   | 411 602 CHEV            | 19.92 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1700             |                   | ZICKEFOOSE       | 411               | 411        |
| 11/12/2019       | 07:44:33         | ****01461   | 411 ENGINE 1            | 19.34 | DSL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 5779             |                   | OSGOOD           | 411               | 411        |
| 11/07/2019       | 07:51:26         | ****00801   | 311 15 3007             | 15.98 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33879            |                   | Shouse           | 311               | 311        |
| 11/08/2019       | 07:51:48         | ****00411   | 311 13 9181             | 5.03  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 62387            |                   | Solomon          | 311               | 311        |
| 11/18/2019       | 07:53:42         | ****00641   | 512 07 CHEVY            | 23.48 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 163064           |                   | BRESE            | 523               | 512        |
| 10/26/2019       | 08:00:31         | ****01351   | 311 18 3661             | 9.55  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 21895            |                   | stuckey          | 311               | 311        |
| 11/09/2019       | 08:05:44         | ****00411   | 311 13 9181             | 6.49  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 62469            |                   | Solomon          | 311               | 311        |
| 10/27/2019       | 08:14:47         | ****01351   | 311 18 3661             | 6.08  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 21998            |                   | stuckey          | 311               | 311        |
| 11/07/2019       | 08:19:49         | ****01281   | 311 18 0441             | 9.78  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 15388            |                   | SCOTTD           | 311               | 311        |
| 10/28/2019       | 08:23:53         | ****00641   | 512 07 CHEVY            | 22.95 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 162361           |                   | BRESE            | 523               | 512        |
| 10/30/2019       | 08:27:58         | ****00231   | 311 17 2922             | 12.19 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 53817            |                   | simmons          | 311               | 311        |
| 11/18/2019       | 08:36:20         | ****01281   | 311 18 0441             | 12.26 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 15557            |                   | SCOTTD           | 311               | 311        |
| 10/28/2019       | 08:38:48         | ****00801   | 311 15 3007             | 8.95  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 33687            | 33404             | Shouse           | 311               | 311        |
| 11/03/2019       | 08:38:53         | ****01351   | 311 18 3661             | 6.10  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 22415            |                   | stuckey          | 311               | 311        |
| 10/27/2019       | 08:45:14         | ****00411   | 311 13 9181             | 5.64  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 62036            |                   | Solomon          | 311               | 311        |
| 11/02/2019       | 08:49:54         | ****01311   | 311 18 3659             | 12.45 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 26206            |                   | NUNNELEE         | 315               | 311        |
| 11/11/2019       | 08:51:25         | ****00411   | 311 13 9181             | 7.10  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 62555            |                   | Solomon          | 311               | 311        |
| 10/23/2019       | 08:53:04         | ****00531   | 311 16 8369             | 13.47 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 51595            | 51532             | Goode            | 311               | 311        |
| 11/14/2019       | 09:01:13         | ****01361   | 411 COMMAND 1           | 22.61 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 32466            |                   | ostrum           | 411               | 411        |
| 11/06/2019       | 09:08:02         | ****00231   | 311 17 2922             | 13.48 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 54166            |                   | simmons          | 311               | 311        |

|            |          |           |                   |       |     |               |                   |        |    |            |        |                    |     |     |
|------------|----------|-----------|-------------------|-------|-----|---------------|-------------------|--------|----|------------|--------|--------------------|-----|-----|
| 10/29/2019 | 09:10:39 | ****01351 | 311 18 3661       | 11.52 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22164  | stuckey            | 311 | 311 |
| 11/03/2019 | 09:12:29 | ****00411 | 311 13 9181       | 3.90  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 62239  | Solomon            | 311 | 311 |
| 11/02/2019 | 09:16:17 | ****01351 | 311 18 3661       | 6.47  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22330  | stuckey            | 311 | 311 |
| 11/02/2019 | 09:18:28 | ****00231 | 311 17 2922       | 11.93 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 53980  | simmons            | 311 | 311 |
| 11/18/2019 | 09:22:27 | ****00441 | 512 16 HYUNDAI SF | 12.88 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 45904  | rush               | 512 | 512 |
| 10/28/2019 | 09:27:13 | ****01461 | 411 ENGINE 1      | 10.47 | DSL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 5268   | OSGOOD             | 411 | 411 |
| 10/28/2019 | 09:28:03 | ****00411 | 311 13 9181       | 5.88  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 62110  | Solomon            | 311 | 311 |
| 10/30/2019 | 09:35:51 | ****01351 | 311 18 3661       | 5.09  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22236  | stuckey            | 311 | 311 |
| 11/19/2019 | 09:38:37 | ****00711 | 512 12 FORD       | 31.35 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 85767  | ORTEGON            | 512 | 512 |
| 11/01/2019 | 09:43:28 | ****00711 | 512 12 FORD       | 31.24 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 85427  | ORTEGON            | 512 | 512 |
| 10/24/2019 | 09:44:27 | ****00231 | 311 17 2922       | 12.21 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 53648  | simmons            | 311 | 311 |
| 11/16/2019 | 09:45:25 | ****01351 | 311 18 3661       | 9.82  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22892  | 22941 stuckey      | 311 | 311 |
| 11/16/2019 | 09:49:45 | ****00411 | 311 13 9181       | 6.62  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 62606  | Solomon            | 311 | 311 |
| 11/06/2019 | 09:52:16 | ****00441 | 512 16 HYUNDAI SF | 11.99 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 45714  | rush               | 512 | 512 |
| 10/23/2019 | 10:00:21 | ****00501 | 311 11 1550       | 27.79 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 66574  | Bowdle             | 311 | 311 |
| 11/20/2019 | 10:03:35 | ****00231 | 311 17 2922       | 11.28 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 55347  | simmons            | 311 | 311 |
| 11/10/2019 | 10:06:05 | ****00171 | 311 09 2168       | 4.93  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 116371 | STEWART            | 315 | 311 |
| 11/04/2019 | 10:08:23 | ****01311 | 311 18 3659       | 12.72 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 26399  | NUNNELEE           | 315 | 311 |
| 10/28/2019 | 10:15:56 | ****01311 | 311 18 3659       | 11.89 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 26036  | NUNNELEE           | 315 | 311 |
| 11/05/2019 | 10:17:10 | ****00411 | 311 13 9181       | 9.11  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 62348  | Solomon            | 311 | 311 |
| 11/05/2019 | 10:20:17 | ****01351 | 311 18 3661       | 10.01 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22547  | stuckey            | 311 | 311 |
| 11/12/2019 | 10:21:29 | ****00801 | 311 15 3007       | 10.45 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 33981  | Shouse             | 311 | 311 |
| 10/26/2019 | 10:23:14 | ****00451 | 311 13 5951       | 31.74 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 75070  | Jackson            | 311 | 311 |
| 11/02/2019 | 10:23:17 | ****00411 | 311 13 9181       | 7.57  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 62187  | Solomon            | 311 | 311 |
| 11/07/2019 | 10:26:33 | ****01361 | 411 COMMAND 1     | 19.79 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 32000  | ostrum             | 411 | 411 |
| 11/12/2019 | 10:28:01 | ****00681 | 311 10 9275       | 9.58  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 119811 | SANCHEZ            | 315 | 311 |
| 11/11/2019 | 10:29:17 | ****01351 | 311 18 3661       | 6.39  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22781  | stuckey            | 311 | 311 |
| 11/17/2019 | 10:38:06 | ****01311 | 311 18 3659       | 14.14 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 26987  | NUNNELEE           | 315 | 311 |
| 11/13/2019 | 10:49:13 | ****00051 | 311 17 4535       | 15.75 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 23624  | 23332 SCOTTS       | 311 | 311 |
| 10/30/2019 | 10:50:38 | ****01451 | 411 ENGINE 2      | 10.99 | DSL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 5681   | MARTINEZ           | 411 | 411 |
| 11/03/2019 | 10:55:15 | ****00261 | 411 SQUAD 2       | 19.21 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 34765  | morris             | 411 | 411 |
| 11/01/2019 | 11:05:06 | ****00631 | 411 Truck 2       | 23.15 | DSL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 95979  | MITCHELL           | 411 | 411 |
| 11/04/2019 | 11:07:41 | ****01271 | 311 18 4850       | 11.47 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 15268  | 17065 simpson-brow | 311 | 311 |
| 11/08/2019 | 11:31:49 | ****00641 | 512 07 CHEVY      | 22.28 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 162812 | BRESE              | 523 | 512 |
| 10/31/2019 | 11:57:51 | ****01331 | 311 18 9939       | 14.33 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 16329  | SEMKE              | 311 | 311 |
| 11/19/2019 | 12:02:26 | ****01351 | 311 18 3661       | 8.42  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 23154  | stuckey            | 311 | 311 |
| 11/19/2019 | 12:07:06 | ****00901 | 311 17 4536       | 14.59 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 21130  | McNulty            | 311 | 311 |
| 10/31/2019 | 12:07:23 | ****00501 | 311 11 1550       | 12.65 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 66739  | Bowdle             | 311 | 311 |
| 11/17/2019 | 12:14:38 | ****01351 | 311 18 3661       | 8.41  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 23017  | stuckey            | 311 | 311 |
| 11/15/2019 | 12:34:19 | ****00231 | 311 17 2922       | 13.25 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 55206  | 54337 simmons      | 311 | 311 |
| 11/07/2019 | 12:47:31 | ****01291 | 311 18 3658       | 13.06 | UNL | Quiktrip 0002 | 11502 E 76th St N | Owasso | OK | 74055-3637 | 30224  | SCOTTS             | 311 | 311 |
| 11/05/2019 | 12:47:43 | ****00901 | 311 17 4536       | 10.85 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 20883  | McNulty            | 311 | 311 |
| 10/24/2019 | 12:51:17 | ****00171 | 311 09 2168       | 12.48 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 116230 | RACHAL             | 315 | 311 |
| 11/14/2019 | 12:55:16 | ****00681 | 311 10 9275       | 10.26 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 119927 | SANCHEZ            | 315 | 311 |
| 11/09/2019 | 13:03:17 | ****01351 | 311 18 3661       | 8.86  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 22691  | stuckey            | 311 | 311 |
| 11/18/2019 | 13:05:07 | ****01271 | 311 18 4850       | 9.61  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 15628  | 17743 simpson-brow | 311 | 311 |
| 11/10/2019 | 13:05:52 | ****01311 | 311 18 3659       | 13.92 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 26773  | NUNNELEE           | 315 | 311 |
| 11/05/2019 | 13:06:10 | ****01461 | 411 ENGINE 1      | 10.65 | DSL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 5451   | OSGOOD             | 411 | 411 |
| 11/17/2019 | 13:07:19 | ****00171 | 311 09 2168       | 9.43  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 116539 | STEWART            | 315 | 311 |
| 11/20/2019 | 13:09:09 | ****01361 | 411 COMMAND 1     | 20.55 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 32722  | ostrum             | 411 | 411 |
| 11/04/2019 | 13:10:06 | ****00641 | 512 07 CHEVY      | 20.75 | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 162585 | BRESE              | 523 | 512 |
| 11/13/2019 | 13:33:42 | ****01291 | 311 18 3658       | 9.45  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 30589  | SCOTTS             | 311 | 311 |
| 10/30/2019 | 13:34:14 | ****00681 | 311 10 9275       | 5.31  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 119545 | SANCHEZ            | 315 | 311 |
| 11/08/2019 | 13:34:59 | ****00111 | 311 13 9781       | 7.81  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 98483  | ARNOLD             | 311 | 311 |
| 10/27/2019 | 13:35:23 | ****00841 | 311 14 0891       | 8.03  | UNL | Quiktrip 0101 | 712 S Elm St      | Jenks  | OK | 74037      | 58822  | Silavong           | 311 | 311 |



|            |          |           |                   |       |     |               |                  |         |    |       |        |                    |     |     |
|------------|----------|-----------|-------------------|-------|-----|---------------|------------------|---------|----|-------|--------|--------------------|-----|-----|
| 11/19/2019 | 13:35:44 | ****01291 | 311 18 3658       | 9.10  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 30900  | SCOTTS             | 311 | 311 |
| 10/25/2019 | 13:36:14 | ****00111 | 311 13 9781       | 6.72  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 98199  | ARNOLD             | 311 | 311 |
| 11/09/2019 | 13:36:38 | ****01291 | 311 18 3658       | 7.07  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 30327  | SCOTTS             | 311 | 311 |
| 11/08/2019 | 13:38:12 | ****00131 | 311 14 0890       | 11.05 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 72552  | Galloway           | 311 | 311 |
| 11/16/2019 | 13:40:07 | ****00841 | 311 14 0891       | 10.38 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59824  | 59762 Silavong     | 311 | 311 |
| 10/30/2019 | 13:40:35 | ****01291 | 311 18 3658       | 6.68  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 29931  | SCOTTS             | 311 | 311 |
| 11/11/2019 | 13:40:57 | ****01291 | 311 18 3658       | 10.42 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 30457  | SCOTTS             | 311 | 311 |
| 10/25/2019 | 13:41:59 | ****00841 | 311 14 0891       | 6.73  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 58713  | Silavong           | 311 | 311 |
| 10/23/2019 | 13:42:01 | ****00351 | 311 13 4107       | 12.99 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 86447  | 86382 Boileau      | 311 | 311 |
| 10/24/2019 | 13:42:59 | ****00841 | 311 14 0891       | 6.04  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 58620  | Silavong           | 311 | 311 |
| 11/14/2019 | 13:43:24 | ****00841 | 311 14 0891       | 7.67  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59651  | Silavong           | 311 | 311 |
| 11/11/2019 | 13:45:12 | ****00841 | 311 14 0891       | 7.47  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59584  | Silavong           | 311 | 311 |
| 11/15/2019 | 13:49:00 | ****01421 | 411 TRUCK 1       | 22.25 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 5187   | morris             | 411 | 411 |
| 11/14/2019 | 13:59:13 | ****01231 | 562 10 Ford       | 29.69 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 71377  | reid               | 562 | 562 |
| 11/19/2019 | 14:16:08 | ****00681 | 311 10 9275       | 11.97 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 120049 | RACHAL             | 315 | 311 |
| 10/28/2019 | 14:27:40 | ****00441 | 512 16 HYUNDAI SF | 8.65  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 45529  | rush               | 512 | 512 |
| 10/25/2019 | 14:32:36 | ****00811 | 311 17 2923       | 10.28 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46127  | milller            | 311 | 311 |
| 10/26/2019 | 14:33:46 | ****00811 | 311 17 2923       | 5.50  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46207  | milller            | 311 | 311 |
| 11/04/2019 | 14:39:04 | ****00291 | 311 16 6483       | 3.38  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 45539  | wiley              | 311 | 311 |
| 11/12/2019 | 14:42:42 | ****00811 | 311 17 2923       | 10.13 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 47051  | milller            | 311 | 311 |
| 11/08/2019 | 14:49:50 | ****00711 | 512 12 FORD       | 6.55  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 85515  | ORTEGON            | 512 | 512 |
| 11/18/2019 | 14:51:01 | ****01451 | 411 ENGINE 2      | 20.02 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 6368   | Todd               | 411 | 411 |
| 11/01/2019 | 14:51:09 | ****00291 | 311 16 6483       | 8.56  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 45490  | wiley              | 311 | 311 |
| 11/01/2019 | 14:56:38 | ****00811 | 311 17 2923       | 7.91  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46428  | milller            | 311 | 311 |
| 11/01/2019 | 15:13:14 | ****00131 | 311 14 0890       | 11.20 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 72308  | Galloway           | 311 | 311 |
| 11/06/2019 | 15:17:48 | ****00811 | 311 17 2923       | 11.91 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46672  | milller            | 311 | 311 |
| 11/01/2019 | 15:23:56 | ****01231 | 562 10 Ford       | 31.83 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 71169  | reid               | 562 | 562 |
| 11/12/2019 | 15:27:40 | ****00261 | 411 SQUAD 2       | 18.11 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 34882  | 34814 morris       | 411 | 411 |
| 11/08/2019 | 15:28:16 | ****01461 | 411 ENGINE 1      | 24.79 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 5590   | THOMPSON           | 411 | 411 |
| 10/29/2019 | 15:33:44 | ****00901 | 311 17 4536       | 14.54 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 20720  | Mcnulty            | 311 | 311 |
| 10/30/2019 | 15:42:12 | ****00291 | 311 16 6483       | 6.30  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 45419  | wiley              | 311 | 311 |
| 11/08/2019 | 15:45:12 | ****00841 | 311 14 0891       | 9.70  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59499  | Silavong           | 311 | 311 |
| 11/01/2019 | 15:49:29 | ****00351 | 311 13 4107       | 5.71  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 83767  | 86754 Boileau      | 311 | 311 |
| 10/23/2019 | 15:49:33 | ****01451 | 411 ENGINE 2      | 15.01 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 5518   | Todd               | 411 | 411 |
| 11/15/2019 | 15:50:53 | ****00351 | 311 13 4107       | 8.23  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 87132  | Boileau            | 311 | 311 |
| 11/18/2019 | 15:52:17 | ****00841 | 311 14 0891       | 8.55  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59955  | Silavong           | 311 | 311 |
| 11/05/2019 | 15:58:07 | ****00451 | 311 13 5951       | 29.22 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 75427  | Jackson            | 311 | 311 |
| 10/25/2019 | 16:00:35 | ****01271 | 311 18 4850       | 13.95 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 15091  | 16543 simpson-brow | 311 | 311 |
| 11/03/2019 | 16:05:51 | ****00811 | 311 17 2923       | 6.39  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46508  | milller            | 311 | 311 |
| 10/28/2019 | 16:08:58 | ****00811 | 311 17 2923       | 8.78  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46325  | milller            | 311 | 311 |
| 11/02/2019 | 16:12:16 | ****01461 | 411 ENGINE 1      | 21.54 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 5402   | THOMPSON           | 411 | 411 |
| 11/02/2019 | 16:18:03 | ****00131 | 311 14 0890       | 6.61  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 72371  | Galloway           | 311 | 311 |
| 11/02/2019 | 16:18:57 | ****01421 | 411 TRUCK 1       | 16.17 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 4935   | o brien            | 411 | 411 |
| 11/18/2019 | 16:23:02 | ****00811 | 311 17 2923       | 9.11  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 47341  | milller            | 311 | 311 |
| 10/30/2019 | 16:26:12 | ****01361 | 411 COMMAND 1     | 20.36 | UNL | Quiktrip 0121 | 12100 S Waco Ave | Sapulpa | OK | 74066 | 31536  | ostrum             | 411 | 411 |
| 10/30/2019 | 16:30:02 | ****01461 | 411 ENGINE 1      | 12.53 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 5312   | THOMPSON           | 411 | 411 |
| 11/12/2019 | 16:30:51 | ****01521 | 311 20 4192       | 14.58 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 341    | Arthur             | 311 | 311 |
| 11/12/2019 | 16:31:08 | ****01271 | 311 18 4850       | 14.02 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 15490  | 17703 simpson-brow | 311 | 311 |
| 11/13/2019 | 16:37:34 | ****00451 | 311 13 5951       | 30.17 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 75799  | Jackson            | 311 | 311 |
| 10/24/2019 | 16:43:53 | ****01341 | 311 18 9940       | 13.48 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 15115  | CHANDLEE           | 311 | 311 |
| 11/16/2019 | 16:48:04 | ****00811 | 311 17 2923       | 11.36 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 47211  | milller            | 311 | 311 |
| 11/03/2019 | 16:56:07 | ****00841 | 311 14 0891       | 8.78  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 59296  | Silavong           | 311 | 311 |
| 11/13/2019 | 16:59:16 | ****00291 | 311 16 6483       | 8.17  | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 45763  | wiley              | 311 | 311 |
| 11/20/2019 | 17:00:18 | ****01451 | 411 ENGINE 2      | 20.01 | DSL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 6464   | MARTINEZ           | 411 | 411 |
| 11/09/2019 | 17:01:48 | ****00811 | 311 17 2923       | 13.58 | UNL | Quiktrip 0101 | 712 S Elm St     | Jenks   | OK | 74037 | 46928  | milller            | 311 | 311 |



|            |          |           |              |       |     |               |                     |       |    |            |        |        |            |     |     |
|------------|----------|-----------|--------------|-------|-----|---------------|---------------------|-------|----|------------|--------|--------|------------|-----|-----|
| 10/26/2019 | 17:08:54 | ****00351 | 311 13 4107  | 11.54 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 86567  |        | Boileau    | 311 | 311 |
| 10/31/2019 | 17:15:26 | ****00351 | 311 13 4107  | 13.25 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 86692  |        | Boileau    | 311 | 311 |
| 10/26/2019 | 17:18:40 | ****01321 | 311 18 3660  | 9.71  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 27038  |        | golliday   | 311 | 311 |
| 10/26/2019 | 17:20:22 | ****00131 | 311 14 0890  | 9.69  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72144  |        | Galloway   | 311 | 311 |
| 10/27/2019 | 17:27:30 | ****01331 | 311 18 9939  | 14.67 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 16102  |        | SEMKE      | 311 | 311 |
| 11/14/2019 | 17:27:52 | ****00111 | 311 13 9781  | 5.54  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 98569  |        | ARNOLD     | 311 | 311 |
| 10/31/2019 | 17:28:45 | ****01451 | 411 ENGINE 2 | 13.92 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 5744   |        | MITCHELL   | 411 | 411 |
| 10/27/2019 | 17:37:54 | ****00171 | 311 09 2168  | 9.02  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 116323 |        | STEWART    | 315 | 311 |
| 11/03/2019 | 17:42:05 | ****00351 | 311 13 4107  | 4.91  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 86785  | 83821  | Boileau    | 311 | 311 |
| 11/01/2019 | 17:44:58 | ****00111 | 311 13 9781  | 10.09 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 98356  |        | ARNOLD     | 311 | 311 |
| 11/03/2019 | 17:47:24 | ****01291 | 311 18 3658  | 5.11  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 30013  |        | SCOTTS     | 311 | 311 |
| 11/02/2019 | 17:55:15 | ****00741 | 311 10 4050  | 6.68  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 0      | 3397   | bloss      | 315 | 311 |
| 11/13/2019 | 18:07:36 | ****01451 | 411 ENGINE 2 | 15.25 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 6280   |        | WINN       | 411 | 411 |
| 11/06/2019 | 18:07:50 | ****00841 | 311 14 0891  | 7.28  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 59374  |        | Silavong   | 311 | 311 |
| 11/08/2019 | 18:10:09 | ****00291 | 311 16 6483  | 8.43  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 45687  |        | wiley      | 311 | 311 |
| 10/24/2019 | 18:10:30 | ****00051 | 311 17 4535  | 11.91 | UNL | Quiktrip 0098 | 12037 S Memorial Dr | Bixby | OK | 74008-2031 | 23523  | 23131  | Arthur     | 311 | 311 |
| 11/08/2019 | 18:15:18 | ****00741 | 311 10 4050  | 7.78  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 0      | 3492   | bloss      | 315 | 311 |
| 11/15/2019 | 18:19:57 | ****00741 | 311 10 4050  | 6.85  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 82645  | 140    | bloss      | 315 | 311 |
| 10/31/2019 | 18:28:23 | ****00741 | 311 10 4050  | 6.77  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 0      | 3316   | bloss      | 315 | 311 |
| 11/14/2019 | 18:32:50 | ****00281 | 311 14 0892  | 8.02  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 48087  | 48963  | zumwalt    | 315 | 311 |
| 11/18/2019 | 18:39:45 | ****01461 | 411 ENGINE 1 | 24.98 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 6003   |        | OSGOOD     | 411 | 411 |
| 10/31/2019 | 18:41:55 | ****00281 | 311 14 0892  | 9.85  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 48576  |        | zumwalt    | 315 | 311 |
| 11/16/2019 | 18:48:12 | ****00131 | 311 14 0890  | 8.53  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72851  |        | Galloway   | 311 | 311 |
| 10/24/2019 | 18:51:30 | ****00131 | 311 14 0890  | 9.02  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72053  |        | Galloway   | 311 | 311 |
| 11/16/2019 | 19:04:14 | ****01291 | 311 18 3658  | 10.61 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 30760  |        | SCOTTS     | 311 | 311 |
| 10/25/2019 | 19:04:37 | ****00291 | 311 16 6483  | 6.20  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 45348  |        | wiley      | 311 | 311 |
| 11/14/2019 | 19:10:41 | ****00131 | 311 14 0890  | 10.79 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72776  |        | Galloway   | 311 | 311 |
| 10/23/2019 | 19:12:04 | ****01291 | 311 18 3658  | 10.65 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 29830  |        | SCOTTS     | 311 | 311 |
| 11/10/2019 | 19:24:01 | ****01461 | 411 ENGINE 1 | 17.85 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 5644   |        | EDWARDS    | 411 | 411 |
| 11/19/2019 | 19:25:05 | ****00281 | 311 14 0892  | 8.22  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 49101  | 49052  | zumwalt    | 315 | 311 |
| 11/04/2019 | 19:32:35 | ****01451 | 411 ENGINE 2 | 18.22 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 5858   |        | WINN       | 411 | 411 |
| 11/18/2019 | 19:36:29 | ****00291 | 311 16 6483  | 9.11  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 45867  |        | wiley      | 311 | 311 |
| 11/05/2019 | 19:56:44 | ****00281 | 311 14 0892  | 6.57  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 48665  |        | zumwalt    | 315 | 311 |
| 10/24/2019 | 19:56:54 | ****00281 | 311 14 0892  | 4.93  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 48471  |        | zumwalt    | 315 | 311 |
| 11/16/2019 | 20:05:36 | ****00351 | 311 13 4107  | 6.16  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 87191  |        | Boileau    | 311 | 311 |
| 11/07/2019 | 20:08:20 | ****00351 | 311 13 4107  | 12.67 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 86903  |        | Boileau    | 311 | 311 |
| 10/29/2019 | 20:10:23 | ****00681 | 311 10 9275  | 8.39  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 119474 |        | STEWART    | 315 | 311 |
| 11/04/2019 | 20:11:10 | ****00681 | 311 10 9275  | 8.00  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 119720 | 119759 | RACHAL     | 315 | 311 |
| 10/26/2019 | 20:16:48 | ****00741 | 311 10 4050  | 10.68 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 0      | 3234   | bloss      | 315 | 311 |
| 11/09/2019 | 20:18:57 | ****00741 | 311 10 4050  | 4.68  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 0      | 57     | bloss      | 315 | 311 |
| 11/09/2019 | 20:21:56 | ****00351 | 311 13 4107  | 9.09  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 86976  | 87054  | Boileau    | 311 | 311 |
| 11/13/2019 | 20:23:54 | ****01461 | 411 ENGINE 1 | 20.08 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 5866   |        | EDWARDS    | 411 | 411 |
| 11/11/2019 | 20:24:40 | ****01451 | 411 ENGINE 2 | 19.74 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 6213   |        | MARTINEZ   | 411 | 411 |
| 11/17/2019 | 20:24:46 | ****00131 | 311 14 0890  | 7.78  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72947  |        | Galloway   | 311 | 311 |
| 11/12/2019 | 20:26:11 | ****00281 | 311 14 0892  | 5.53  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 48876  |        | zumwalt    | 315 | 311 |
| 11/10/2019 | 20:31:14 | ****00131 | 311 14 0890  | 12.29 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72673  |        | Galloway   | 311 | 311 |
| 10/31/2019 | 20:37:52 | ****00841 | 311 14 0891  | 8.88  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 59039  |        | Silavong   | 311 | 311 |
| 11/01/2019 | 20:46:09 | ****00841 | 311 14 0891  | 9.14  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 59167  |        | Silavong   | 311 | 311 |
| 11/09/2019 | 20:51:24 | ****01451 | 411 ENGINE 2 | 23.14 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 6106   | 6031   | Todd       | 411 | 411 |
| 11/01/2019 | 20:52:20 | ****01451 | 411 ENGINE 2 | 13.76 | DSL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 5797   |        | WINN       | 411 | 411 |
| 11/18/2019 | 20:55:58 | ****01471 | 411 602 CHEV | 20.70 | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 2085   |        | ZICKEFOOSE | 411 | 411 |
| 11/20/2019 | 20:57:06 | ****00291 | 311 16 6483  | 6.75  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 45957  |        | wiley      | 311 | 311 |
| 11/03/2019 | 20:57:27 | ****00131 | 311 14 0890  | 7.89  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 72452  |        | Galloway   | 311 | 311 |
| 11/03/2019 | 20:59:15 | ****01301 | 311 18 9938  | 7.04  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 27072  |        | Silavong   | 311 | 311 |
| 11/20/2019 | 21:00:12 | ****00171 | 311 09 2168  | 5.81  | UNL | Quiktrip 0101 | 712 S Elm St        | Jenks | OK | 74037      | 116606 |        | STEWART    | 315 | 311 |

|            |          |           |              |       |     |               |              |       |    |       |        |       |            |     |     |
|------------|----------|-----------|--------------|-------|-----|---------------|--------------|-------|----|-------|--------|-------|------------|-----|-----|
| 11/06/2019 | 21:03:41 | ****00281 | 311 14 0892  | 5.20  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 48746  | 48712 | zumwalt    | 315 | 311 |
| 10/27/2019 | 21:06:36 | ****00131 | 311 14 0890  | 4.56  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 72178  |       | Galloway   | 311 | 311 |
| 10/28/2019 | 21:09:16 | ****00841 | 311 14 0891  | 6.59  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 58914  |       | Silavong   | 311 | 311 |
| 10/25/2019 | 21:10:14 | ****01451 | 411 ENGINE 2 | 13.75 | DSL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 5579   |       | Todd       | 411 | 411 |
| 10/25/2019 | 21:10:15 | ****01461 | 411 ENGINE 1 | 15.42 | DSL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 5222   |       | OSGOOD     | 411 | 411 |
| 10/30/2019 | 21:13:34 | ****00131 | 311 14 0890  | 4.26  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 72222  |       | Galloway   | 311 | 311 |
| 11/16/2019 | 21:17:14 | ****01261 | 311 18 4849  | 8.98  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21211  |       | Tarassenko | 311 | 311 |
| 11/12/2019 | 21:25:29 | ****00171 | 311 09 2168  | 6.22  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 116428 |       | STEWART    | 315 | 311 |
| 10/29/2019 | 21:29:10 | ****01321 | 311 18 3660  | 8.11  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 27255  |       | golliday   | 311 | 311 |
| 11/11/2019 | 21:30:31 | ****01321 | 311 18 3660  | 6.64  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 27798  | 27973 | golliday   | 311 | 311 |
| 11/08/2019 | 21:30:56 | ****01421 | 411 TRUCK 1  | 20.43 | DSL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 5071   | 5001  | THOMPSON   | 411 | 411 |
| 10/29/2019 | 21:32:11 | ****01261 | 311 18 4849  | 7.41  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20257  |       | Tarassenko | 311 | 311 |
| 11/02/2019 | 21:32:17 | ****01261 | 311 18 4849  | 7.89  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20414  |       | Tarassenko | 311 | 311 |
| 11/01/2019 | 21:34:17 | ****01261 | 311 18 4849  | 5.73  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20322  |       | Tarassenko | 311 | 311 |
| 10/30/2019 | 21:34:18 | ****01321 | 311 18 3660  | 8.28  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 27361  |       | golliday   | 311 | 311 |
| 11/12/2019 | 21:35:40 | ****01321 | 311 18 3660  | 8.80  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 28088  |       | golliday   | 311 | 311 |
| 11/08/2019 | 21:35:54 | ****01261 | 311 18 4849  | 5.27  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20702  |       | Tarassenko | 311 | 311 |
| 11/13/2019 | 21:37:08 | ****01321 | 311 18 3660  | 8.96  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 28184  |       | golliday   | 311 | 311 |
| 11/05/2019 | 21:37:09 | ****01261 | 311 18 4849  | 7.35  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20643  |       | Tarassenko | 311 | 311 |
| 10/24/2019 | 21:40:39 | ****01261 | 311 18 4849  | 8.15  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 19924  |       | Tarassenko | 311 | 311 |
| 10/30/2019 | 21:41:06 | ****01341 | 311 18 9940  | 8.20  | UN+ | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 15328  |       | CHANDLEE   | 311 | 311 |
| 10/27/2019 | 21:42:31 | ****01451 | 411 ENGINE 2 | 13.08 | DSL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 5634   |       | MARTINEZ   | 411 | 411 |
| 10/28/2019 | 21:43:39 | ****01261 | 311 18 4849  | 6.52  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20164  |       | Tarassenko | 311 | 311 |
| 11/13/2019 | 21:44:01 | ****01341 | 311 18 9940  | 8.89  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 15829  |       | CHANDLEE   | 311 | 311 |
| 11/18/2019 | 21:45:33 | ****01261 | 311 18 4849  | 6.44  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21351  |       | Tarassenko | 311 | 311 |
| 11/15/2019 | 21:47:04 | ****01261 | 311 18 4849  | 7.12  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21116  |       | Tarassenko | 311 | 311 |
| 11/13/2019 | 21:47:09 | ****01261 | 311 18 4849  | 8.53  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21029  |       | Tarassenko | 311 | 311 |
| 10/27/2019 | 21:47:31 | ****01261 | 311 18 4849  | 6.67  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20088  |       | Tarassenko | 311 | 311 |
| 11/12/2019 | 21:47:36 | ****01261 | 311 18 4849  | 6.02  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20935  |       | Tarassenko | 311 | 311 |
| 11/09/2019 | 21:48:06 | ****01261 | 311 18 4849  | 8.85  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20782  |       | Tarassenko | 311 | 311 |
| 11/17/2019 | 21:48:07 | ****01261 | 311 18 4849  | 6.16  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21283  |       | Tarassenko | 311 | 311 |
| 11/01/2019 | 21:49:14 | ****00681 | 311 10 9275  | 10.32 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 119656 |       | RACHAL     | 315 | 311 |
| 10/26/2019 | 21:50:14 | ****01261 | 311 18 4849  | 3.46  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20023  |       | Tarassenko | 311 | 311 |
| 11/04/2019 | 21:50:33 | ****01261 | 311 18 4849  | 7.38  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20556  |       | Tarassenko | 311 | 311 |
| 11/19/2019 | 21:50:43 | ****01261 | 311 18 4849  | 5.20  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 21406  |       | Tarassenko | 311 | 311 |
| 11/20/2019 | 21:50:54 | ****01341 | 311 18 9940  | 12.68 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 16084  |       | CHANDLEE   | 311 | 311 |
| 11/08/2019 | 21:51:40 | ****00281 | 311 14 0892  | 6.82  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 48820  |       | zumwalt    | 315 | 311 |
| 11/10/2019 | 21:52:05 | ****01261 | 311 18 4849  | 6.95  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20871  |       | Tarassenko | 311 | 311 |
| 11/11/2019 | 21:52:26 | ****00351 | 311 13 4107  | 9.97  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 87069  | 87220 | Boileau    | 311 | 311 |
| 11/11/2019 | 21:54:00 | ****01341 | 311 18 9940  | 15.03 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 15729  |       | CHANDLEE   | 311 | 311 |
| 11/03/2019 | 21:54:09 | ****01261 | 311 18 4849  | 5.60  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 20466  |       | Tarassenko | 311 | 311 |
| 10/28/2019 | 21:57:44 | ****01341 | 311 18 9940  | 6.62  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 15220  | 15184 | CHANDLEE   | 311 | 311 |
| 11/09/2019 | 22:19:56 | ****00531 | 311 16 8369  | 13.30 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 52228  |       | Goode      | 311 | 311 |
| 11/05/2019 | 22:20:57 | ****00291 | 311 16 6483  | 4.14  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 45587  |       | wiley      | 311 | 311 |
| 11/17/2019 | 22:54:45 | ****01301 | 311 18 9938  | 9.54  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 27475  |       | MARKHAM    | 311 | 311 |
| 10/26/2019 | 23:02:12 | ****00531 | 311 16 8369  | 13.02 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 51739  |       | Goode      | 311 | 311 |
| 10/25/2019 | 23:08:19 | ****01261 | 311 18 4849  | 4.94  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 19981  |       | Tarassenko | 311 | 311 |
| 11/14/2019 | 23:12:37 | ****00531 | 311 16 8369  | 12.71 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 52357  |       | Goode      | 311 | 311 |
| 10/22/2019 | 23:25:08 | ****00291 | 311 16 6483  | 8.31  | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 45270  |       | wiley      | 311 | 311 |
| 11/12/2019 | 23:52:06 | ****01301 | 311 18 9938  | 11.47 | UNL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 27366  |       | MARKHAM    | 311 | 311 |
| 11/07/2019 | 23:52:15 | ****01451 | 411 ENGINE 2 | 21.67 | DSL | Quiktrip 0101 | 712 S Elm St | Jenks | OK | 74037 | 5953   |       | MARTINEZ   | 411 | 411 |



# JENKS FIRE & RESCUE MONTHLY RUN REPORTS November 2019

Prepared by: Fire Chief Greg Ostrum

# Jenks Fire & Rescue

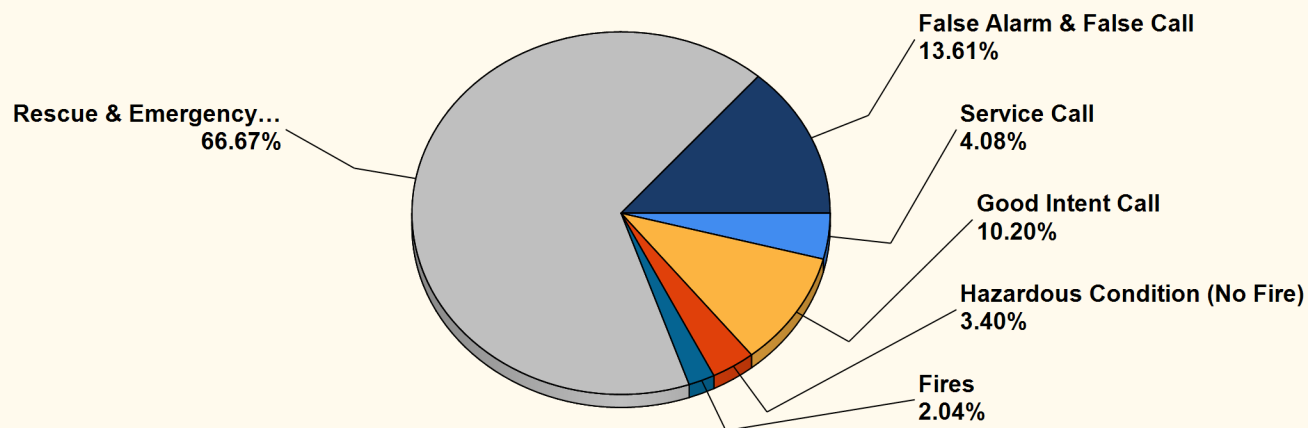
Jenks, OK

This report was generated on 12/4/2019 10:49:15 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2019 | End Date: 11/30/2019



| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL     |
|------------------------------------|-------------|----------------|
| Fires                              | 3           | 2.04%          |
| Rescue & Emergency Medical Service | 98          | 66.67%         |
| Hazardous Condition (No Fire)      | 5           | 3.40%          |
| Service Call                       | 6           | 4.08%          |
| Good Intent Call                   | 15          | 10.20%         |
| False Alarm & False Call           | 20          | 13.61%         |
| <b>TOTAL</b>                       | <b>147</b>  | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

### Detailed Breakdown by Incident Type

| INCIDENT TYPE                                            | # INCIDENTS | % of TOTAL     |
|----------------------------------------------------------|-------------|----------------|
| 111 - Building fire                                      | 2           | 1.36%          |
| 113 - Cooking fire, confined to container                | 1           | 0.68%          |
| 311 - Medical assist, assist EMS crew                    | 19          | 12.93%         |
| 320 - Emergency medical service, other                   | 13          | 8.84%          |
| 321 - EMS call, excluding vehicle accident with injury   | 49          | 33.33%         |
| 322 - Motor vehicle accident with injuries               | 10          | 6.80%          |
| 323 - Motor vehicle/pedestrian accident (MV Ped)         | 1           | 0.68%          |
| 324 - Motor vehicle accident with no injuries.           | 4           | 2.72%          |
| 352 - Extrication of victim(s) from vehicle              | 1           | 0.68%          |
| 353 - Removal of victim(s) from stalled elevator         | 1           | 0.68%          |
| 412 - Gas leak (natural gas or LPG)                      | 1           | 0.68%          |
| 424 - Carbon monoxide incident                           | 1           | 0.68%          |
| 444 - Power line down                                    | 1           | 0.68%          |
| 462 - Aircraft standby                                   | 2           | 1.36%          |
| 551 - Assist police or other governmental agency         | 1           | 0.68%          |
| 553 - Public service                                     | 3           | 2.04%          |
| 554 - Assist invalid                                     | 1           | 0.68%          |
| 561 - Unauthorized burning                               | 1           | 0.68%          |
| 600 - Good intent call, other                            | 2           | 1.36%          |
| 611 - Dispatched & cancelled en route                    | 7           | 4.76%          |
| 622 - No incident found on arrival at dispatch address   | 1           | 0.68%          |
| 651 - Smoke scare, odor of smoke                         | 4           | 2.72%          |
| 652 - Steam, vapor, fog or dust thought to be smoke      | 1           | 0.68%          |
| 700 - False alarm or false call, other                   | 5           | 3.40%          |
| 721 - Bomb scare - no bomb                               | 1           | 0.68%          |
| 733 - Smoke detector activation due to malfunction       | 2           | 1.36%          |
| 740 - Unintentional transmission of alarm, other         | 1           | 0.68%          |
| 743 - Smoke detector activation, no fire - unintentional | 4           | 2.72%          |
| 744 - Detector activation, no fire - unintentional       | 2           | 1.36%          |
| 745 - Alarm system activation, no fire - unintentional   | 5           | 3.40%          |
| <b>TOTAL INCIDENTS:</b>                                  | <b>147</b>  | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

# Jenks Fire & Rescue

Jenks, OK

This report was generated on 12/4/2019 10:50:05 AM



## Incident Type Count per Station for Date Range

Start Date: 11/01/2019 | End Date: 11/30/2019

| INCIDENT TYPE                                            | # INCIDENTS |
|----------------------------------------------------------|-------------|
| <b>Station: 1 - STATION 1</b>                            |             |
| 113 - Cooking fire, confined to container                | 1           |
| 311 - Medical assist, assist EMS crew                    | 13          |
| 320 - Emergency medical service, other                   | 9           |
| 321 - EMS call, excluding vehicle accident with injury   | 27          |
| 322 - Motor vehicle accident with injuries               | 2           |
| 323 - Motor vehicle/pedestrian accident (MV Ped)         | 1           |
| 324 - Motor vehicle accident with no injuries.           | 2           |
| 352 - Extrication of victim(s) from vehicle              | 1           |
| 353 - Removal of victim(s) from stalled elevator         | 1           |
| 412 - Gas leak (natural gas or LPG)                      | 1           |
| 444 - Power line down                                    | 1           |
| 462 - Aircraft standby                                   | 2           |
| 551 - Assist police or other governmental agency         | 1           |
| 553 - Public service                                     | 1           |
| 600 - Good intent call, other                            | 2           |
| 611 - Dispatched & cancelled en route                    | 4           |
| 651 - Smoke scare, odor of smoke                         | 3           |
| 700 - False alarm or false call, other                   | 2           |
| 721 - Bomb scare - no bomb                               | 1           |
| 733 - Smoke detector activation due to malfunction       | 1           |
| 740 - Unintentional transmission of alarm, other         | 1           |
| 743 - Smoke detector activation, no fire - unintentional | 2           |
| 744 - Detector activation, no fire - unintentional       | 1           |
| 745 - Alarm system activation, no fire - unintentional   | 3           |

# Incidents for 1 - STATION 1:

83

|                                        |   |
|----------------------------------------|---|
| <b>Station: 2 - STATION 2</b>          |   |
| 111 - Building fire                    | 2 |
| 311 - Medical assist, assist EMS crew  | 6 |
| 320 - Emergency medical service, other | 4 |

Only REVIEWED incidents included.



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| INCIDENT TYPE                                            | # INCIDENTS |
|----------------------------------------------------------|-------------|
| 321 - EMS call, excluding vehicle accident with injury   | 22          |
| 322 - Motor vehicle accident with injuries               | 8           |
| 324 - Motor vehicle accident with no injuries.           | 2           |
| 424 - Carbon monoxide incident                           | 1           |
| 553 - Public service                                     | 2           |
| 554 - Assist invalid                                     | 1           |
| 561 - Unauthorized burning                               | 1           |
| 611 - Dispatched & cancelled en route                    | 3           |
| 622 - No incident found on arrival at dispatch address   | 1           |
| 651 - Smoke scare, odor of smoke                         | 1           |
| 652 - Steam, vapor, fog or dust thought to be smoke      | 1           |
| 700 - False alarm or false call, other                   | 3           |
| 733 - Smoke detector activation due to malfunction       | 1           |
| 743 - Smoke detector activation, no fire - unintentional | 2           |
| 744 - Detector activation, no fire - unintentional       | 1           |
| 745 - Alarm system activation, no fire - unintentional   | 2           |

**# Incidents for 2 - STATION 2:**

**64**

Only REVIEWED incidents included.

# Jenks Fire & Rescue

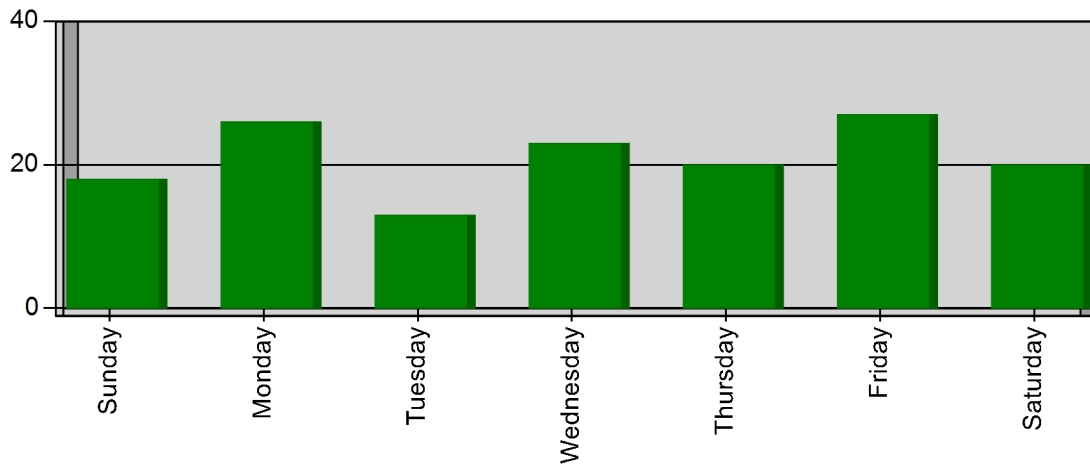
Jenks, OK

This report was generated on 12/4/2019 10:50:47 AM



## Incidents by Day of the Week for Date Range

Start Date: 11/01/2019 | End Date: 11/30/2019



| DAY OF THE WEEK | # INCIDENTS |
|-----------------|-------------|
| Sunday          | 18          |
| Monday          | 26          |
| Tuesday         | 13          |
| Wednesday       | 23          |
| Thursday        | 20          |
| Friday          | 27          |
| Saturday        | 20          |
| TOTAL           | 147         |

Only REVIEWED incidents included



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# Jenks Fire & Rescue

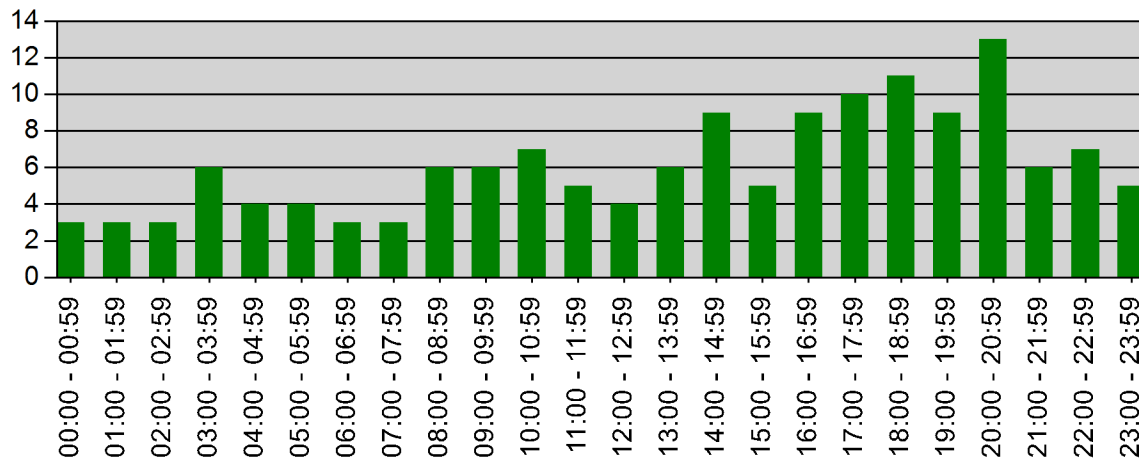
Jenks, OK

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## Incidents by Hour for Date Range

Start Date: 11/01/2019 | End Date: 11/30/2019



| Hour          | # of CALLS |
|---------------|------------|
| 00:00 - 00:59 | 3          |
| 01:00 - 01:59 | 3          |
| 02:00 - 02:59 | 3          |
| 03:00 - 03:59 | 6          |
| 04:00 - 04:59 | 4          |
| 05:00 - 05:59 | 4          |
| 06:00 - 06:59 | 3          |
| 07:00 - 07:59 | 3          |
| 08:00 - 08:59 | 6          |
| 09:00 - 09:59 | 6          |
| 10:00 - 10:59 | 7          |
| 11:00 - 11:59 | 5          |
| 12:00 - 12:59 | 4          |
| 13:00 - 13:59 | 6          |
| 14:00 - 14:59 | 9          |
| 15:00 - 15:59 | 5          |
| 16:00 - 16:59 | 9          |
| 17:00 - 17:59 | 10         |
| 18:00 - 18:59 | 11         |

Only REVIEWED incidents included



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| HOUR          | # of CALLS |
|---------------|------------|
| 19:00 - 19:59 | 9          |
| 20:00 - 20:59 | 13         |
| 21:00 - 21:59 | 6          |
| 22:00 - 22:59 | 7          |
| 23:00 - 23:59 | 5          |

Only REVIEWED incidents included

# Jenks Fire & Rescue

Jenks, OK

This report was generated on 12/4/2019 10:53:11 AM



## Code Hours Summary per Training Code For Date Range

Training Code(s): All Training Codes | Start Date: 11/01/2019 | End Date: 11/30/2019

| Total Training Hours By Code                                           |  |                     |
|------------------------------------------------------------------------|--|---------------------|
| Total Hours for Training Code: Administrative duties and functions     |  | 15:00               |
| Total Hours for Training Code: Aerial operations                       |  | 16:00               |
| Total Hours for Training Code: Building construction                   |  | 2:00                |
| Total Hours for Training Code: Driver training                         |  | 83:30               |
| Total Hours for Training Code: Fire behavior                           |  | 1:00                |
| Total Hours for Training Code: Fire control                            |  | 18:00               |
| Total Hours for Training Code: Fire hose                               |  | 14:00               |
| Total Hours for Training Code: Firefighter orientation                 |  | 2:30                |
| Total Hours for Training Code: General                                 |  | 12:00               |
| Total Hours for Training Code: Ground ladders                          |  | 13:30               |
| Total Hours for Training Code: Identification                          |  | 8:00                |
| Total Hours for Training Code: Inspection, maintenance and repair      |  | 21:00               |
| Total Hours for Training Code: Leadership                              |  | 19:00               |
| Total Hours for Training Code: Loss control                            |  | 10:00               |
| Total Hours for Training Code: Maintenance                             |  | 4:00                |
| Total Hours for Training Code: MCI                                     |  | 40:00               |
| Total Hours for Training Code: Patient handling, packaging and carries |  | 8:00                |
| Total Hours for Training Code: Personal protective equipment           |  | 13:00               |
| Total Hours for Training Code: Post incident analysis                  |  | 14:00               |
| Total Hours for Training Code: Protocols                               |  | 3:00                |
| Total Hours for Training Code: Pump operations                         |  | 64:30               |
| Total Hours for Training Code: Rapid intervention team                 |  | 12:00               |
| Total Hours for Training Code: Ropes and knots                         |  | 20:00               |
| Total Hours for Training Code: Ropes, knots and rigging                |  | 16:00               |
| Total Hours for Training Code: Safety & health                         |  | 17:30               |
| Total Hours for Training Code: Search and recovery                     |  | 54:00               |
| Total Hours for Training Code: Streets and addresses                   |  | 5:00                |
| Total Hours for Training Code: Supervision                             |  | 3:00                |
| Total Hours for Training Code: Vehicle extrication                     |  | 10:00               |
| Total Hours for Training Code: Ventilation                             |  | 13:30               |
| Totals for all selected Training Codes 11/1/2019 - 11/30/2019          |  | 24 personnel 533:00 |

Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code. Archived Training Codes are not included in this report. This report also includes hours for non-agency Personnel. This report pulls training hours from the Training Code Hours field on the Info Page.



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# JENKS FIRE & RESCUE RUN REPORTS Comparison 2018 / 2019

# Jenks Fire & Rescue

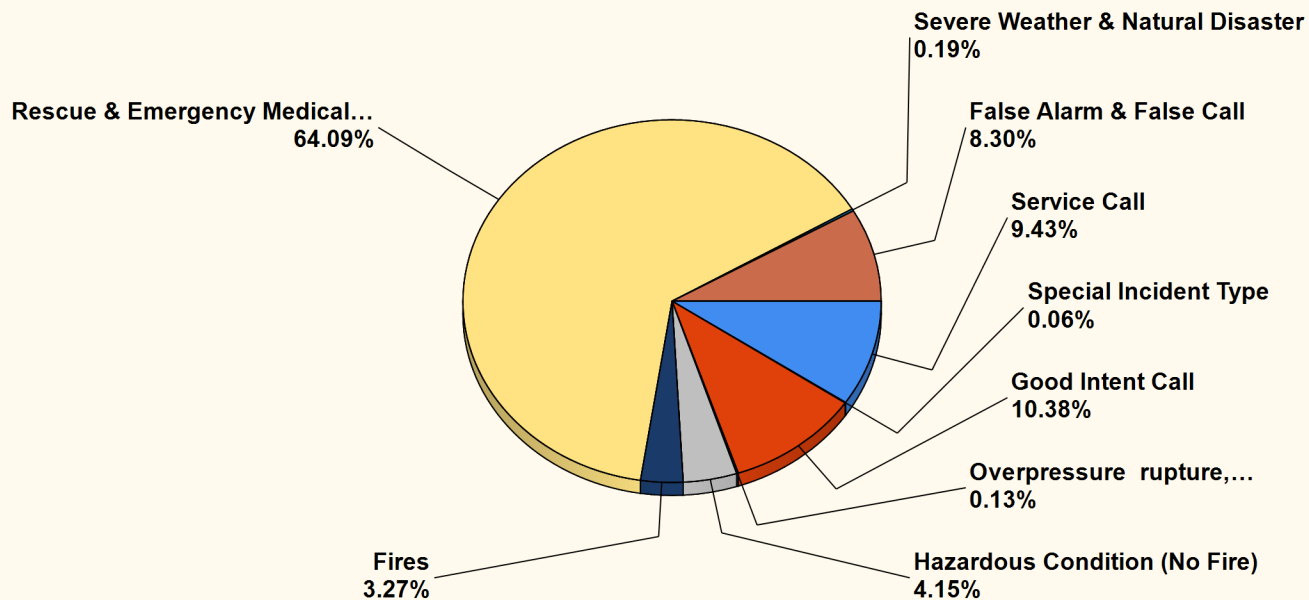
Jenks, OK

This report was generated on 12/4/2019 10:54:16 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2018 | End Date: 11/30/2018



| MAJOR INCIDENT TYPE                                    | # INCIDENTS | % of TOTAL     |
|--------------------------------------------------------|-------------|----------------|
| Fires                                                  | 52          | 3.27%          |
| Overpressure rupture, explosion, overheating - no fire | 2           | 0.13%          |
| Rescue & Emergency Medical Service                     | 1019        | 64.09%         |
| Hazardous Condition (No Fire)                          | 66          | 4.15%          |
| Service Call                                           | 150         | 9.43%          |
| Good Intent Call                                       | 165         | 10.38%         |
| False Alarm & False Call                               | 132         | 8.30%          |
| Severe Weather & Natural Disaster                      | 3           | 0.19%          |
| Special Incident Type                                  | 1           | 0.06%          |
| <b>TOTAL</b>                                           | <b>1590</b> | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



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### Detailed Breakdown by Incident Type

| INCIDENT TYPE                                           | # INCIDENTS | % of TOTAL |
|---------------------------------------------------------|-------------|------------|
| 100 - Fire, other                                       | 4           | 0.25%      |
| 111 - Building fire                                     | 8           | 0.50%      |
| 113 - Cooking fire, confined to container               | 3           | 0.19%      |
| 118 - Trash or rubbish fire, contained                  | 2           | 0.13%      |
| 130 - Mobile property (vehicle) fire, other             | 4           | 0.25%      |
| 131 - Passenger vehicle fire                            | 6           | 0.38%      |
| 132 - Road freight or transport vehicle fire            | 1           | 0.06%      |
| 138 - Off-road vehicle or heavy equipment fire          | 1           | 0.06%      |
| 140 - Natural vegetation fire, other                    | 1           | 0.06%      |
| 142 - Brush or brush-and-grass mixture fire             | 6           | 0.38%      |
| 143 - Grass fire                                        | 8           | 0.50%      |
| 150 - Outside rubbish fire, other                       | 2           | 0.13%      |
| 151 - Outside rubbish, trash or waste fire              | 3           | 0.19%      |
| 154 - Dumpster or other outside trash receptacle fire   | 2           | 0.13%      |
| 162 - Outside equipment fire                            | 1           | 0.06%      |
| 200 - Overpressure rupture, explosion, overheat other   | 1           | 0.06%      |
| 221 - Overpressure rupture of air or gas pipe/pipeline  | 1           | 0.06%      |
| 300 - Rescue, EMS incident, other                       | 4           | 0.25%      |
| 311 - Medical assist, assist EMS crew                   | 181         | 11.38%     |
| 320 - Emergency medical service, other                  | 54          | 3.40%      |
| 321 - EMS call, excluding vehicle accident with injury  | 680         | 42.77%     |
| 322 - Motor vehicle accident with injuries              | 52          | 3.27%      |
| 323 - Motor vehicle/pedestrian accident (MV Ped)        | 3           | 0.19%      |
| 324 - Motor vehicle accident with no injuries.          | 31          | 1.95%      |
| 331 - Lock-in (if lock out , use 511 )                  | 5           | 0.31%      |
| 342 - Search for person in water                        | 1           | 0.06%      |
| 350 - Extrication, rescue, other                        | 2           | 0.13%      |
| 357 - Extrication of victim(s) from machinery           | 1           | 0.06%      |
| 371 - Electrocution or potential electrocution          | 1           | 0.06%      |
| 381 - Rescue or EMS standby                             | 4           | 0.25%      |
| 400 - Hazardous condition, other                        | 1           | 0.06%      |
| 410 - Combustible/flammable gas/liquid condition, other | 1           | 0.06%      |
| 412 - Gas leak (natural gas or LPG)                     | 21          | 1.32%      |
| 413 - Oil or other combustible liquid spill             | 3           | 0.19%      |
| 422 - Chemical spill or leak                            | 2           | 0.13%      |
| 424 - Carbon monoxide incident                          | 5           | 0.31%      |
| 440 - Electrical wiring/equipment problem, other        | 6           | 0.38%      |
| 441 - Heat from short circuit (wiring), defective/worn  | 3           | 0.19%      |
| 444 - Power line down                                   | 6           | 0.38%      |
| 445 - Arcing, shorted electrical equipment              | 6           | 0.38%      |
| 451 - Biological hazard, confirmed or suspected         | 1           | 0.06%      |
| 460 - Accident, potential accident, other               | 1           | 0.06%      |
| 462 - Aircraft standby                                  | 3           | 0.19%      |
| 463 - Vehicle accident, general cleanup                 | 7           | 0.44%      |
| 500 - Service Call, other                               | 8           | 0.50%      |
| 510 - Person in distress, other                         | 6           | 0.38%      |
| 511 - Lock-out                                          | 8           | 0.50%      |
| 512 - Ring or jewelry removal                           | 1           | 0.06%      |
| 531 - Smoke or odor removal                             | 6           | 0.38%      |
| 542 - Animal rescue                                     | 3           | 0.19%      |
| 550 - Public service assistance, other                  | 53          | 3.33%      |
| 551 - Assist police or other governmental agency        | 20          | 1.26%      |
| 552 - Police matter                                     | 1           | 0.06%      |
| 553 - Public service                                    | 12          | 0.75%      |
| 554 - Assist invalid                                    | 18          | 1.13%      |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

### Detailed Breakdown by Incident Type

| INCIDENT TYPE                                            | # INCIDENTS | % of TOTAL     |
|----------------------------------------------------------|-------------|----------------|
| 561 - Unauthorized burning                               | 12          | 0.75%          |
| 571 - Cover assignment, standby, moveup                  | 2           | 0.13%          |
| 600 - Good intent call, other                            | 22          | 1.38%          |
| 611 - Dispatched & cancelled en route                    | 102         | 6.42%          |
| 622 - No incident found on arrival at dispatch address   | 9           | 0.57%          |
| 631 - Authorized controlled burning                      | 7           | 0.44%          |
| 651 - Smoke scare, odor of smoke                         | 19          | 1.19%          |
| 652 - Steam, vapor, fog or dust thought to be smoke      | 2           | 0.13%          |
| 653 - Smoke from barbecue, tar kettle                    | 1           | 0.06%          |
| 671 - HazMat release investigation w/no HazMat           | 3           | 0.19%          |
| 700 - False alarm or false call, other                   | 45          | 2.83%          |
| 711 - Municipal alarm system, malicious false alarm      | 1           | 0.06%          |
| 730 - System malfunction, other                          | 9           | 0.57%          |
| 733 - Smoke detector activation due to malfunction       | 14          | 0.88%          |
| 735 - Alarm system sounded due to malfunction            | 11          | 0.69%          |
| 736 - CO detector activation due to malfunction          | 2           | 0.13%          |
| 740 - Unintentional transmission of alarm, other         | 13          | 0.82%          |
| 743 - Smoke detector activation, no fire - unintentional | 13          | 0.82%          |
| 744 - Detector activation, no fire - unintentional       | 5           | 0.31%          |
| 745 - Alarm system activation, no fire - unintentional   | 14          | 0.88%          |
| 746 - Carbon monoxide detector activation, no CO         | 5           | 0.31%          |
| 814 - Lightning strike (no fire)                         | 3           | 0.19%          |
| 900 - Special type of incident, other                    | 1           | 0.06%          |
| <b>TOTAL INCIDENTS:</b>                                  | <b>1590</b> | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

# Jenks Fire & Rescue

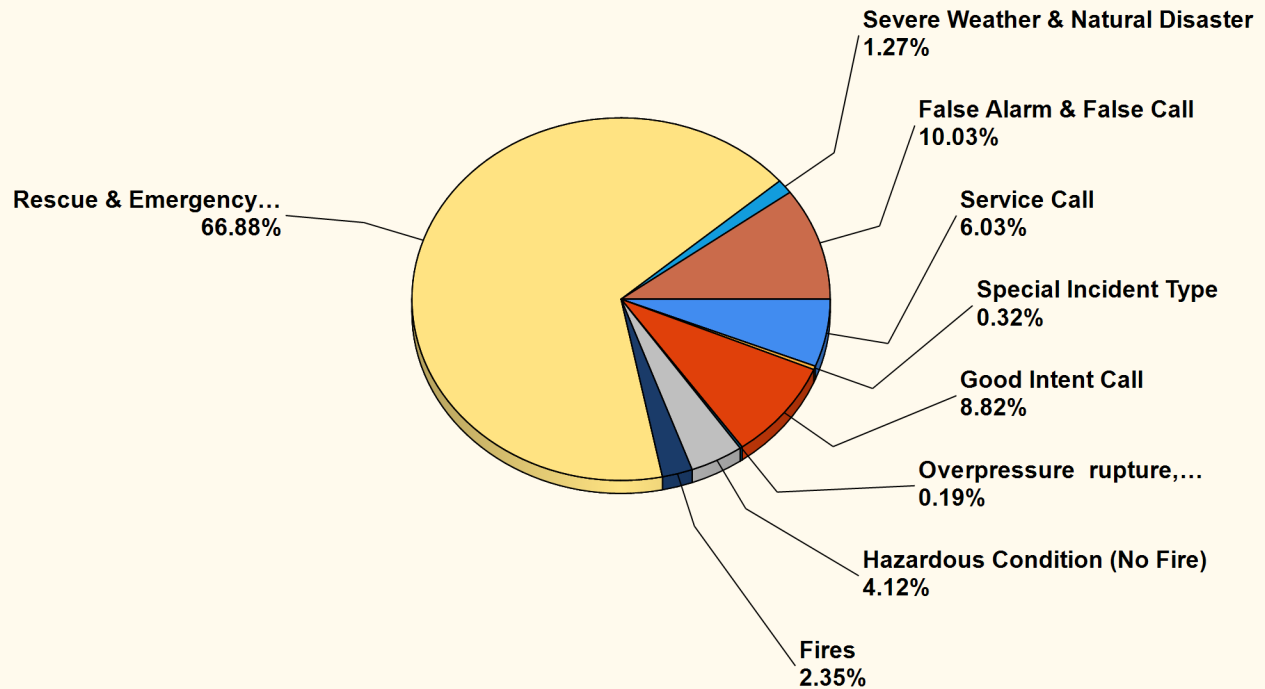
Jenks, OK

This report was generated on 12/4/2019 10:53:53 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 11/30/2019



| MAJOR INCIDENT TYPE                                    | # INCIDENTS | % of TOTAL     |
|--------------------------------------------------------|-------------|----------------|
| Fires                                                  | 37          | 2.35%          |
| Overpressure rupture, explosion, overheating - no fire | 3           | 0.19%          |
| Rescue & Emergency Medical Service                     | 1054        | 66.88%         |
| Hazardous Condition (No Fire)                          | 65          | 4.12%          |
| Service Call                                           | 95          | 6.03%          |
| Good Intent Call                                       | 139         | 8.82%          |
| False Alarm & False Call                               | 158         | 10.03%         |
| Severe Weather & Natural Disaster                      | 20          | 1.27%          |
| Special Incident Type                                  | 5           | 0.32%          |
| <b>TOTAL</b>                                           | <b>1576</b> | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



### Detailed Breakdown by Incident Type

| INCIDENT TYPE                                           | # INCIDENTS | % of TOTAL |
|---------------------------------------------------------|-------------|------------|
| 100 - Fire, other                                       | 7           | 0.44%      |
| 111 - Building fire                                     | 5           | 0.32%      |
| 112 - Fires in structure other than in a building       | 1           | 0.06%      |
| 113 - Cooking fire, confined to container               | 5           | 0.32%      |
| 131 - Passenger vehicle fire                            | 5           | 0.32%      |
| 138 - Off-road vehicle or heavy equipment fire          | 1           | 0.06%      |
| 140 - Natural vegetation fire, other                    | 3           | 0.19%      |
| 142 - Brush or brush-and-grass mixture fire             | 2           | 0.13%      |
| 143 - Grass fire                                        | 2           | 0.13%      |
| 151 - Outside rubbish, trash or waste fire              | 4           | 0.25%      |
| 160 - Special outside fire, other                       | 1           | 0.06%      |
| 162 - Outside equipment fire                            | 1           | 0.06%      |
| 221 - Overpressure rupture of air or gas pipe/pipeline  | 1           | 0.06%      |
| 251 - Excessive heat, scorch burns with no ignition     | 2           | 0.13%      |
| 300 - Rescue, EMS incident, other                       | 5           | 0.32%      |
| 311 - Medical assist, assist EMS crew                   | 272         | 17.26%     |
| 320 - Emergency medical service, other                  | 89          | 5.65%      |
| 321 - EMS call, excluding vehicle accident with injury  | 553         | 35.09%     |
| 322 - Motor vehicle accident with injuries              | 80          | 5.08%      |
| 323 - Motor vehicle/pedestrian accident (MV Ped)        | 3           | 0.19%      |
| 324 - Motor vehicle accident with no injuries.          | 34          | 2.16%      |
| 342 - Search for person in water                        | 3           | 0.19%      |
| 350 - Extrication, rescue, other                        | 1           | 0.06%      |
| 352 - Extrication of victim(s) from vehicle             | 2           | 0.13%      |
| 353 - Removal of victim(s) from stalled elevator        | 3           | 0.19%      |
| 360 - Water & ice-related rescue, other                 | 1           | 0.06%      |
| 361 - Swimming/recreational water areas rescue          | 1           | 0.06%      |
| 363 - Swift water rescue                                | 2           | 0.13%      |
| 365 - Watercraft rescue                                 | 1           | 0.06%      |
| 370 - Electrical rescue, other                          | 1           | 0.06%      |
| 371 - Electrocution or potential electrocution          | 1           | 0.06%      |
| 381 - Rescue or EMS standby                             | 2           | 0.13%      |
| 410 - Combustible/flammable gas/liquid condition, other | 2           | 0.13%      |
| 411 - Gasoline or other flammable liquid spill          | 1           | 0.06%      |
| 412 - Gas leak (natural gas or LPG)                     | 28          | 1.78%      |
| 422 - Chemical spill or leak                            | 1           | 0.06%      |
| 424 - Carbon monoxide incident                          | 3           | 0.19%      |
| 440 - Electrical wiring/equipment problem, other        | 3           | 0.19%      |
| 441 - Heat from short circuit (wiring), defective/worn  | 1           | 0.06%      |
| 442 - Overheated motor                                  | 4           | 0.25%      |
| 444 - Power line down                                   | 4           | 0.25%      |
| 445 - Arcing, shorted electrical equipment              | 5           | 0.32%      |
| 460 - Accident, potential accident, other               | 1           | 0.06%      |
| 462 - Aircraft standby                                  | 5           | 0.32%      |
| 463 - Vehicle accident, general cleanup                 | 7           | 0.44%      |
| 500 - Service Call, other                               | 4           | 0.25%      |
| 510 - Person in distress, other                         | 2           | 0.13%      |
| 511 - Lock-out                                          | 2           | 0.13%      |
| 520 - Water problem, other                              | 1           | 0.06%      |
| 522 - Water or steam leak                               | 1           | 0.06%      |
| 531 - Smoke or odor removal                             | 2           | 0.13%      |
| 542 - Animal rescue                                     | 2           | 0.13%      |
| 550 - Public service assistance, other                  | 14          | 0.89%      |
| 551 - Assist police or other governmental agency        | 13          | 0.82%      |
| 552 - Police matter                                     | 2           | 0.13%      |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

### Detailed Breakdown by Incident Type

| INCIDENT TYPE                                            | # INCIDENTS | % of TOTAL     |
|----------------------------------------------------------|-------------|----------------|
| 553 - Public service                                     | 17          | 1.08%          |
| 554 - Assist invalid                                     | 26          | 1.65%          |
| 561 - Unauthorized burning                               | 9           | 0.57%          |
| 600 - Good intent call, other                            | 6           | 0.38%          |
| 611 - Dispatched & cancelled en route                    | 97          | 6.15%          |
| 621 - Wrong location                                     | 1           | 0.06%          |
| 622 - No incident found on arrival at dispatch address   | 10          | 0.63%          |
| 650 - Steam, other gas mistaken for smoke, other         | 1           | 0.06%          |
| 651 - Smoke scare, odor of smoke                         | 16          | 1.02%          |
| 652 - Steam, vapor, fog or dust thought to be smoke      | 3           | 0.19%          |
| 653 - Smoke from barbecue, tar kettle                    | 1           | 0.06%          |
| 671 - HazMat release investigation w/no HazMat           | 3           | 0.19%          |
| 672 - Biological hazard investigation, none found        | 1           | 0.06%          |
| 700 - False alarm or false call, other                   | 41          | 2.60%          |
| 710 - Malicious, mischievous false call, other           | 1           | 0.06%          |
| 715 - Local alarm system, malicious false alarm          | 1           | 0.06%          |
| 721 - Bomb scare - no bomb                               | 1           | 0.06%          |
| 730 - System malfunction, other                          | 5           | 0.32%          |
| 731 - Sprinkler activation due to malfunction            | 1           | 0.06%          |
| 733 - Smoke detector activation due to malfunction       | 21          | 1.33%          |
| 734 - Heat detector activation due to malfunction        | 1           | 0.06%          |
| 735 - Alarm system sounded due to malfunction            | 17          | 1.08%          |
| 736 - CO detector activation due to malfunction          | 12          | 0.76%          |
| 740 - Unintentional transmission of alarm, other         | 5           | 0.32%          |
| 743 - Smoke detector activation, no fire - unintentional | 14          | 0.89%          |
| 744 - Detector activation, no fire - unintentional       | 7           | 0.44%          |
| 745 - Alarm system activation, no fire - unintentional   | 25          | 1.59%          |
| 746 - Carbon monoxide detector activation, no CO         | 5           | 0.32%          |
| 751 - Biological hazard, malicious false report          | 1           | 0.06%          |
| 812 - Flood assessment                                   | 11          | 0.70%          |
| 813 - Wind storm, tornado/hurricane assessment           | 6           | 0.38%          |
| 814 - Lightning strike (no fire)                         | 3           | 0.19%          |
| 900 - Special type of incident, other                    | 1           | 0.06%          |
| 911 - Citizen complaint                                  | 4           | 0.25%          |
| <b>TOTAL INCIDENTS:</b>                                  | <b>1576</b> | <b>100.00%</b> |

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



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

From: **Chris Robinson, Staff Engineer**

Date: **December 5, 2019**

Re: **Final Acceptance – Clearfield Estates**  
141<sup>st</sup> Street South & Harvard Avenue  
Resolution No. 687

The installation of **waterline, sanitary sewer, stormwater, and streets** public infrastructure has been satisfactorily completed in association with the construction of the **Clearfield Estates**. There were routine inspections throughout the installation process by Public Works, Engineering, and Planning Department personnel to ensure all work was performed to meet City of Jenks standards and in accordance with the construction plans.

An inspection punch list was prepared and all items on the punch list have been completed as required. Maintenance bonds have been provided for the following public infrastructure items:

**Waterline**  
**Sanitary Sewer**  
**Stormwater**  
**Streets**

The bonds will be valid for a period of one year, effective upon final acceptance by Jenks City Council.

In conformance with City of Jenks Subdivision Regulations, it is recommended that City Council approve final acceptance of the public infrastructure associated with the **Clearfield Estates**. Resolution No. 687 is attached to accept dedicated public improvements in association with the **Clearfield Estates** development.

**Attachments:**

Resolution No. 687  
Inspection Memorandum  
Location Map  
Maintenance Bonds

**RESOLUTION NO. 687**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ACCEPTING AS DEDICATED PUBLIC IMPROVEMENTS FOR THE CLEARFIELD ESTATES SUBDIVISION, OWNED BY CLEARFIELD PARTNERS, LLC. LOCATED WITHIN SECTION 8, TOWNSHIP 17N, RANGE 13E OF THE INDIAN BASE AND MERIDIAN, CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA.**

**WHEREAS**, certain public improvements required by the City of Jenks' Subdivision Regulations have been constructed in the Clearfield Estates development within the City of Jenks, Oklahoma; and

**WHEREAS**, construction of the following public infrastructure has been completed:

Waterline: 1,188 LF of 8" PVC & 2,716 LF of 6" PVC (\$171,493.00)

Sanitary Sewer: 4,085 LF of 8" SDR-35 & 1,875 LF of 8" C900 (\$280,930.50)

Storm Sewer: 2,768 LF of various size CPP pipe and RCB (\$268,150.00)

Streets: 3,620 LF of pavement (\$242,500.00)

**WHEREAS**, the design and construction of those public improvements meet the requirements of the City of Jenks' Subdivision Guidelines; and

**WHEREAS**, the City Engineer has received and reviewed the As-Built Construction Plans (Record Drawings) for those public improvements; and

**WHEREAS**, The City has received the one year maintenance bonds required by the City of Jenks' Subdivision Regulation for said public improvements; and

**WHEREAS**, the City of Jenks' Subdivision Regulations require that all public improvements be formally accepted by the Jenks City Council.

**THEREFORE, BE IT RESOLVED** by the Jenks City Council of City of Jenks, Oklahoma public improvements and all required easements for Clearfield Estates Subdivision are formally accepted by the City of Jenks.

Approved in open meeting by the City Council of the City of Jenks, Oklahoma this 16<sup>th</sup> day of December 2019.

**CITY OF JENKS, OKLAHOMA**

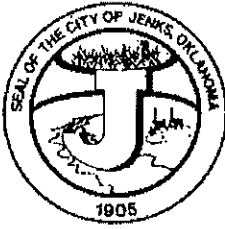
\_\_\_\_\_  
**MAYOR**

**Attest:**

\_\_\_\_\_  
**CITY CLERK**

**Approved as to form:**

\_\_\_\_\_  
**CITY ATTORNEY**



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

## **INSPECTION MEMORANDUM**

**To: F. Robert Carr, Jr., Assistant City Manager**

**From: Chuck Miller, Engineering Technician**

**Date: December 5, 2019**

**Re: Final Acceptance – Clearfield Estates**  
141<sup>st</sup> Street South & Harvard Avenue  
Resolution No. 687

Recently, an inspection was done to verify that all items from the final punch list for the public infrastructure, installed in association with the construction of Clearfield Estates, have been satisfactorily completed. All items have been finished as required, and the public infrastructure is now in conformance to City of Jenks public infrastructure guidelines.

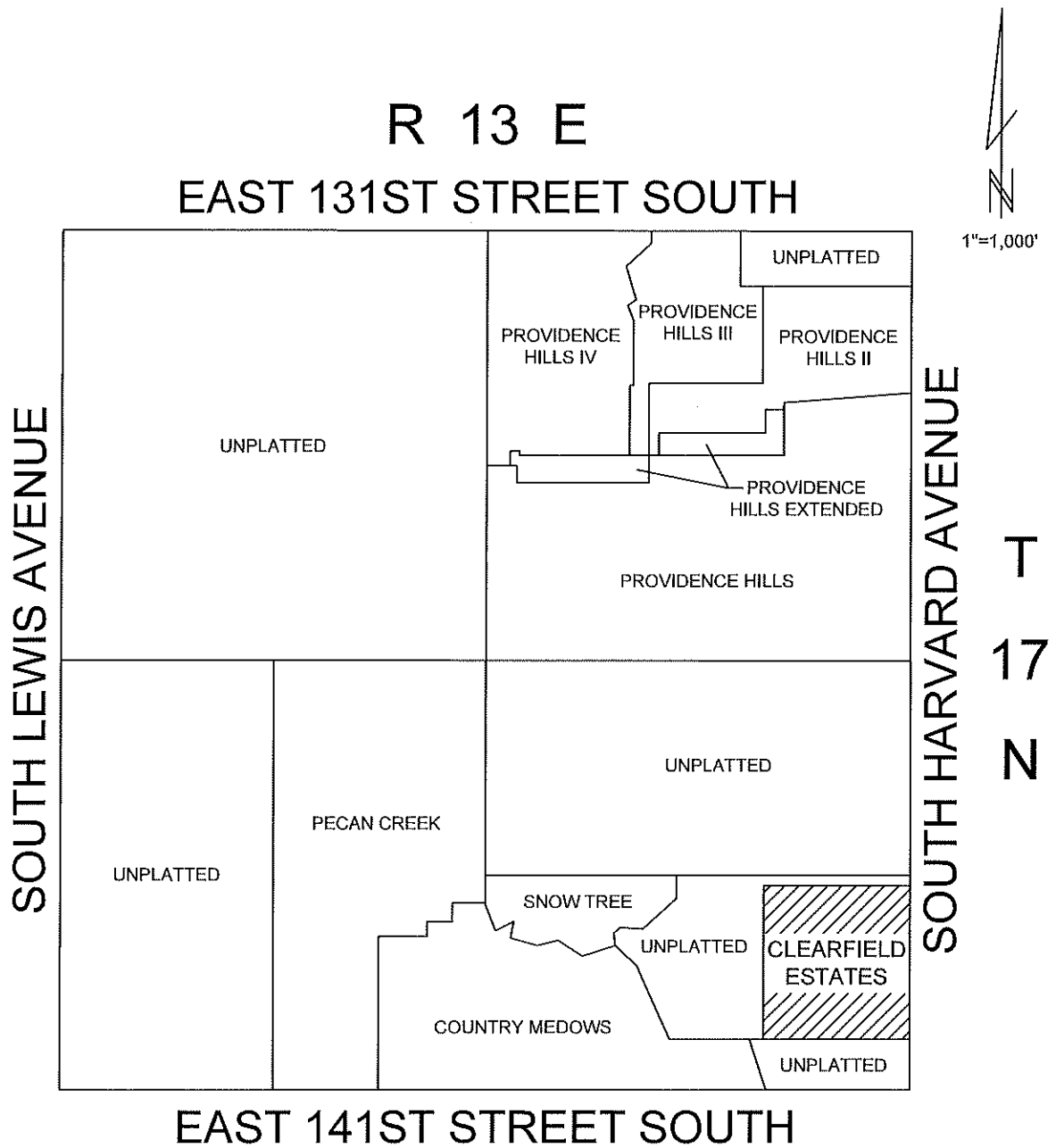
A maintenance bond has also been provided for the following public infrastructure item:

**Waterline**  
**Sanitary Sewer**  
**Stormwater**  
**Streets**

An acceptance letter containing the site location and a copy of the maintenance bond has been prepared for submission to Council for acceptance. It is therefore my recommendation that we move forward to present the public infrastructure installed in association with the construction of the **Clearfield Estates** to the City Council for final acceptance.

# LOCATION MAP

## CLEARFIELD ESTATES



## SECTION 00420

## MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 21<sup>st</sup> day of JUNE, 2018 designated for Waterline for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

## NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of One Hundred Seventy One Thousand Four Ninety Three and 00/100 dollars (\$ 171,493.00) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Dayna R. Harjo  
Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

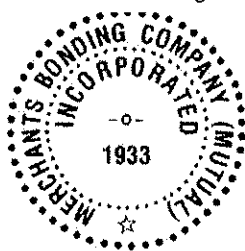
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



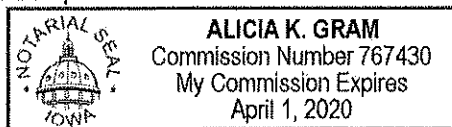
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



*William Warner Jr.*

Secretary





Clearfield Estates  
WATER LINE PROPOSAL

Date: 6/20/2018

To: Clearfield Partners, LLC  
PO Box 265  
Jenks, OK 74037  
918.260.1415

\_\_\_\_\_:Calendar Days  
\$ 171,493.00 :Total Bid

Issue Date: 4/2/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for water line construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of water line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the water line project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract. Please note that the trench excavation and backfill amounts shown below are compacted quantities.

NOTE: ITEM NUMBERS OMITTED ARE NOT A PART OF THIS ESTIMATE OR CONTRACT.

| ITEM                                   | EXTENSION                              |
|----------------------------------------|----------------------------------------|
| 1. RIGHT-OF-WAY CLEARING AND RESTORING |                                        |
| a. 3,722 L.F., FOR EACH L.F.           |                                        |
| One and No Cents<br>Words              | DOLLARS \$ 1.00 \$ 3,722.00<br>Figures |
| 2. COMMON EXCAVATION (TRENCH)          |                                        |
| a. 1,933 C.Y., FOR EACH C.Y.           |                                        |
| One and Fifty Cents<br>Words           | DOLLARS \$ 1.50 \$ 2,899.50<br>Figures |

(Continued on next page)



Clearfield Estates  
WATER LINE PROPOSAL

Date: 6/20/2018

3. COMMON BACKFILL AND COMPACTION

- a. 1,835 C.Y., FOR EACH C.Y.

|                   |         |    |             |    |                 |
|-------------------|---------|----|-------------|----|-----------------|
| Two and Ten Cents | DOLLARS | \$ | <u>2.10</u> | \$ | <u>3,853.50</u> |
| Words             |         |    | Figures     |    |                 |

4. SELECT BACKFILL AND COMPACTION (UNDER PAVED AREAS)

- a. 98 C.Y., ODOT TYPE 'A' AGGREGATE BASE (UNDER PAVING), FOR EACH C.Y.

|                          |         |    |              |    |                 |
|--------------------------|---------|----|--------------|----|-----------------|
| Forty Eight and No Cents | DOLLARS | \$ | <u>48.00</u> | \$ | <u>4,704.00</u> |
| Words                    |         |    | Figures      |    |                 |

5. PIPE, POLYVINYL CHLORIDE (PVC), C-900 DR-14, WATER, IN PLACE

- a. 1,188 L.F., 8 INCH, FOR EACH L.F.

|                       |         |    |              |    |                  |
|-----------------------|---------|----|--------------|----|------------------|
| Nineteen and No Cents | DOLLARS | \$ | <u>19.00</u> | \$ | <u>22,572.00</u> |
| Words                 |         |    | Figures      |    |                  |

- b. 2,716 L.F., 6 INCH, FOR EACH L.F.

|                      |         |    |              |    |                  |
|----------------------|---------|----|--------------|----|------------------|
| Sixteen and No Cents | DOLLARS | \$ | <u>16.00</u> | \$ | <u>43,456.00</u> |
| Words                |         |    | Figures      |    |                  |

5A. BORE IN PLACE STEEL CASING

- a. 40 L.F., 16 INCH STEEL CASING, FOR EACH L.F.

|                                      |         |    |               |    |                 |
|--------------------------------------|---------|----|---------------|----|-----------------|
| Two Hundred Thirty Five and No Cents | DOLLARS | \$ | <u>235.00</u> | \$ | <u>9,400.00</u> |
| Words                                |         |    | Figures       |    |                 |

- b. 40 L.F., 18 INCH STEEL CASING, FOR EACH L.F.

|                                      |         |    |               |    |                 |
|--------------------------------------|---------|----|---------------|----|-----------------|
| Two Hundred Thirty Five and No Cents | DOLLARS | \$ | <u>235.00</u> | \$ | <u>9,400.00</u> |
| Words                                |         |    | Figures       |    |                 |

6. FITTINGS, IN PLACE

A. BENDS

- 1) 2 EACH, 8 INCH 45 DEGREE BEND, RJ, FOR EACH

|                                 |         |    |               |    |               |
|---------------------------------|---------|----|---------------|----|---------------|
| Two Hundred Eighty and No Cents | DOLLARS | \$ | <u>280.00</u> | \$ | <u>560.00</u> |
| Words                           |         |    | Figures       |    |               |

- 2) 4 EACH, 8 INCH 45 VERTICAL DEGREE BEND, RJ, FOR EACH

|                                 |         |    |               |    |                 |
|---------------------------------|---------|----|---------------|----|-----------------|
| Two Hundred Eighty and No Cents | DOLLARS | \$ | <u>280.00</u> | \$ | <u>1,120.00</u> |
| Words                           |         |    | Figures       |    |                 |

- 3) 4 EACH, 8 INCH 22.5 DEGREE BEND, RJ, FOR EACH

|                                 |         |    |               |    |                 |
|---------------------------------|---------|----|---------------|----|-----------------|
| Two Hundred Eighty and No Cents | DOLLARS | \$ | <u>280.00</u> | \$ | <u>1,120.00</u> |
| Words                           |         |    | Figures       |    |                 |

(Continued on next page)



Clearfield Estates  
WATER LINE PROPOSAL

Date: 6/20/2018

- 4) 4 EACH, 6 INCH 45 DEGREE BEND, RJ, FOR EACH

|                                 |         |    |         |    |        |
|---------------------------------|---------|----|---------|----|--------|
| Two Hundred Twenty and NO Cents | DOLLARS | \$ | 220.00  | \$ | 880.00 |
| Words                           |         |    | Figures |    |        |

- 5) 4 EACH, 6 INCH 45 VERTICAL DEGREE BEND, RJ, FOR EACH

|                                 |         |    |         |    |        |
|---------------------------------|---------|----|---------|----|--------|
| Two Hundred Twenty and NO Cents | DOLLARS | \$ | 220.00  | \$ | 880.00 |
| Words                           |         |    | Figures |    |        |

- 6) 10 EACH, 6 INCH 22.5 DEGREE BEND, RJ, FOR EACH

|                                 |         |    |         |    |          |
|---------------------------------|---------|----|---------|----|----------|
| Two Hundred Twenty and NO Cents | DOLLARS | \$ | 220.00  | \$ | 2,200.00 |
| Words                           |         |    | Figures |    |          |

B. TEES

- 1) 1 EACH, 8 x 8 INCH TEE, RJ, FOR EACH

|                                   |         |    |         |    |        |
|-----------------------------------|---------|----|---------|----|--------|
| Four Hundred and Thirty Six Cents | DOLLARS | \$ | 436.00  | \$ | 436.00 |
| Words                             |         |    | Figures |    |        |

- 2) 3 EACH, 8 x 6 INCH TEE, RJ, FOR EACH

|                                     |         |    |         |    |          |
|-------------------------------------|---------|----|---------|----|----------|
| Three Hundred and Ninety Five Cents | DOLLARS | \$ | 395.00  | \$ | 1,185.00 |
| Words                               |         |    | Figures |    |          |

- 3) 7 EACH, 6 x 6 INCH TEE, RJ, FOR EACH

|                                   |         |    |         |    |          |
|-----------------------------------|---------|----|---------|----|----------|
| Three Hundred Thirty and No Cents | DOLLARS | \$ | 330.00  | \$ | 2,310.00 |
| Words                             |         |    | Figures |    |          |

C. PLUGS

- 1) 1 EACH, 8 INCH PLUG, RJ, FOR EACH

|                                       |         |    |         |    |        |
|---------------------------------------|---------|----|---------|----|--------|
| One Hundred Seventy Five and No Cents | DOLLARS | \$ | 175.00  | \$ | 175.00 |
| Words                                 |         |    | Figures |    |        |

D. REDUCERS

- 1) 1 EACH, 8 x 6 REDUCER, RJ, FOR EACH

|                                   |         |    |         |    |        |
|-----------------------------------|---------|----|---------|----|--------|
| Three Hundred Thirty and No Cents | DOLLARS | \$ | 330.00  | \$ | 330.00 |
| Words                             |         |    | Figures |    |        |

7. CONNECTIONS, IN PLACE

- a. 1 EACH, 12 X 8 INCH TAPPING SLEEVE AND VALVE, CONTRACTOR PROVIDES, CITY INSTALLS, CONTRACTOR ASSISTS

|                                         |         |    |          |    |          |
|-----------------------------------------|---------|----|----------|----|----------|
| Four Thousand Nine Hundred and No Cents | DOLLARS | \$ | 4,900.00 | \$ | 4,900.00 |
| Words                                   |         |    | Figures  |    |          |

- b. 1 EACH, 12 X 6 INCH TAPPING SLEEVE AND VALVE, CONTRACTOR PROVIDES, CITY INSTALLS, CONTRACTOR ASSISTS

|                                             |         |    |          |    |          |
|---------------------------------------------|---------|----|----------|----|----------|
| Four Thousand and Four Hundred and No Cents | DOLLARS | \$ | 4,400.00 | \$ | 4,400.00 |
| Words                                       |         |    | Figures  |    |          |

(Continued on next page)



Clearfield Estates  
WATER LINE PROPOSAL

Date: 6/20/2018

8. WATER SERVICE LINES, IN PLACE

- a. 5 EACH, 1" SINGLE LONG WATER SERVICE, FOR EACH

|                                      |         |           |             |
|--------------------------------------|---------|-----------|-------------|
| Two Hundred Twenty Five and No Cents | DOLLARS | \$ 225.00 | \$ 1,125.00 |
| Words                                |         | Figures   |             |

- b. 10 EACH, 1" DUAL LONG WATER SERVICE, FOR EACH

|                                      |         |           |             |
|--------------------------------------|---------|-----------|-------------|
| Two Hundred Twenty Five and No Cents | DOLLARS | \$ 225.00 | \$ 2,250.00 |
| Words                                |         | Figures   |             |

9. VALVES, IN PLACE

- a. 3 EACH, 8 INCH GATE VALVE, RJ, FOR EACH

|                                         |         |             |             |
|-----------------------------------------|---------|-------------|-------------|
| One Thousand Three Hundred and No Cents | DOLLARS | \$ 1,300.00 | \$ 3,900.00 |
| Words                                   |         | Figures     |             |

- b. 17 EACH, 6 INCH GATE VALVE, RJ, FOR EACH

|                                        |         |           |              |
|----------------------------------------|---------|-----------|--------------|
| Seven Hundred Ninety Five and No Cents | DOLLARS | \$ 795.00 | \$ 13,515.00 |
| Words                                  |         | Figures   |              |

- c. 1 EACH, 8 INCH AIR RELIEF VALVE, RJ, FOR EACH

|                                         |         |             |             |
|-----------------------------------------|---------|-------------|-------------|
| Three Thousand Two Hundred and No Cents | DOLLARS | \$ 3,200.00 | \$ 3,200.00 |
| Words                                   |         | Figures     |             |

10. FIRE HYDRANT ASSEMBLY, IN PLACE

- a. 6 EACH, 3-WAY FIRE HYDRANT WITH 6" X 6" TEE, FOR EACH

|                                           |         |             |              |
|-------------------------------------------|---------|-------------|--------------|
| Three Thousand Eight Hundred and No Cents | DOLLARS | \$ 3,800.00 | \$ 22,800.00 |
| Words                                     |         | Figures     |              |

- b. 1 EACH, 6 INCH FIRE HYDRANT EXTENSION, FOR EACH

|                                       |         |           |           |
|---------------------------------------|---------|-----------|-----------|
| Four Hundred Twenty Five and No Cents | DOLLARS | \$ 425.00 | \$ 425.00 |
| Words                                 |         | Figures   |           |

- c. 1 EACH, 12 INCH FIRE HYDRANT EXTENSION, FOR EACH

|                                       |         |           |           |
|---------------------------------------|---------|-----------|-----------|
| Four Hundred Thirty Five and No Cents | DOLLARS | \$ 435.00 | \$ 435.00 |
| Words                                 |         | Figures   |           |

- d. 1 EACH, 18 INCH FIRE HYDRANT EXTENSION, FOR EACH

|                           |         |           |           |
|---------------------------|---------|-----------|-----------|
| Five Hundred and No Cents | DOLLARS | \$ 500.00 | \$ 500.00 |
| Words                     |         | Figures   |           |

- e. 1 EACH, 24 INCH FIRE HYDRANT EXTENSION, FOR EACH

|                                 |         |           |           |
|---------------------------------|---------|-----------|-----------|
| Six Hundred Thirty and No Cents | DOLLARS | \$ 630.00 | \$ 630.00 |
| Words                           |         | Figures   |           |

(Continued on next page)



Clearfield Estates  
WATER LINE PROPOSAL

Date: 6/20/2018

11. VALVE BOXES, IN PLACE

A. TYPE 2: 43" or less

1) 20 EACH, TYPE 2 VALVE BOX, FOR EACH

|                          |         |    |         |    |          |
|--------------------------|---------|----|---------|----|----------|
| Ninety Five and No Cents | DOLLARS | \$ | 95.00   | \$ | 1,900.00 |
| Words                    |         |    | Figures |    |          |

12. TESTING/SAMPLE POINTS, IN PLACE

a. 2 EACH, SAMPLE POINTS, FOR EACH

|                                     |         |    |         |    |        |
|-------------------------------------|---------|----|---------|----|--------|
| One Hundred Fifty Five and No Cents | DOLLARS | \$ | 155.00  | \$ | 310.00 |
| Words                               |         |    | Figures |    |        |

TOTAL BID \$ **171,493.00**

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

J.B.C. Construction, LLC

Complete legal name of bidder

8315 S. Regency Drive, Tulsa, Oklahoma 74131

Official Address

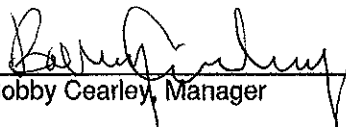
CONTRACTOR'S ACCEPTANCE:

J.B.C. Construction, LLC

918.224.9114 :Phone

918.224.2407 :Fax

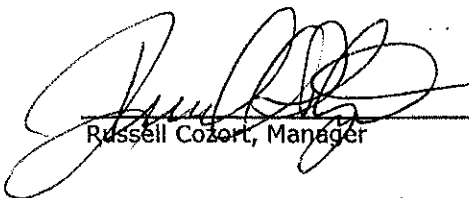
918.636.2632 :Cell

  
Bobby Cearley, Manager

6-21-18  
Date

OWNER'S ACCEPTANCE:

Clearfield Partners, LLC

  
Russell Cozart, Manager

6/21/18  
Date

## SECTION 00420

## MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 21<sup>st</sup> day of JUNE, 2018, designated for Sanitary Sewer

for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

## NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of Two Hundred Eighty Thousand Nine Hundred Thirty One and 50/100 dollars (\$ 280,930.50) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Dayna R. Harjo  
Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

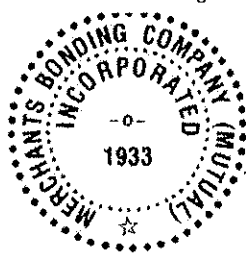
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



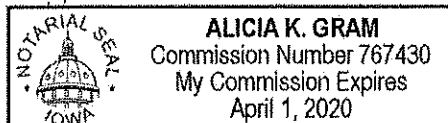
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



*William Warner Jr.*

Secretary



Clearfield Estates  
SANITARY SEWER PROPOSAL

Date: 6/18/2018

To: Clearfield Partners, LLC  
PO Box 265  
Jenks, OK 74037  
918.260.1415

\_\_\_\_\_ : Calendar Days

\$ 280,930.50 : Total Bid

Issue Date: 5/7/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for sanitary sewer construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of sewer line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the sanitary sewer project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract. Please note that the trench excavation and backfill amounts shown below are compacted quantities.

NOTE: ITEM NUMBERS OMITTED ARE NOT A PART OF THIS ESTIMATE OR CONTRACT.

| ITEM                                   | EXTENSION                    |
|----------------------------------------|------------------------------|
| 1. RIGHT-OF-WAY CLEARING AND RESTORING |                              |
| a. 5,960 L.F., FOR EACH L.F.           |                              |
| One Dollar and No Cents                | DOLLARS \$ 1.00 \$ 5,960.00  |
| Words                                  | Figures                      |
| 2. COMMON EXCAVATION (TRENCH)          |                              |
| a. 4,712 C.Y., FOR EACH C.Y.           |                              |
| Three Dollars and No Cents             | DOLLARS \$ 3.00 \$ 14,136.00 |
| Words                                  | Figures                      |

(Continued on next page )





Clearfield Estates  
SANITARY SEWER PROPOSAL

Date: 6/18/2018

3. COMMON BACKFILL AND COMPACTION

- a. 4,462 C.Y., FOR EACH C.Y.

|                                   |         |    |         |    |           |
|-----------------------------------|---------|----|---------|----|-----------|
| Two Dollars and Twenty Five Cents | DOLLARS | \$ | 2.25    | \$ | 10,039.50 |
|                                   |         |    | Figures |    |           |

4. SELECT BACKFILL AND COMPACTION (UNDER PAVED AREAS)

- a. 250 C.Y., ODOT TYPE 'A' AGGREGATE BASE (UNDER PAVING), FOR EACH C.Y.

|                                  |         |    |         |    |           |
|----------------------------------|---------|----|---------|----|-----------|
| Forty Eight Dollars and No Cents | DOLLARS | \$ | 48.00   | \$ | 12,000.00 |
| Words                            |         |    | Figures |    |           |

5. PIPE, POLYVINYL CHLORIDE (PVC), ASTM D3034, SANITARY SEWER, IN PLACE

- a. 4,085 L.F., 8 INCH SDR-35, FOR EACH L.F.

|                               |         |    |         |    |           |
|-------------------------------|---------|----|---------|----|-----------|
| Eighteen Dollars and No Cents | DOLLARS | \$ | 18.00   | \$ | 73,530.00 |
| Words                         |         |    | Figures |    |           |

- b. 1,875 L.F., 8 INCH C-900, FOR EACH L.F.

|                         |         |    |         |    |           |
|-------------------------|---------|----|---------|----|-----------|
| Twenty Two and No Cents | DOLLARS | \$ | 22.00   | \$ | 41,250.00 |
| Words                   |         |    | Figures |    |           |

6. BORE IN PLACE STEEL CASING

- a. 100 L.F., 16 INCH STEEL CASING, FOR EACH L.F.

|                                      |         |    |         |    |           |
|--------------------------------------|---------|----|---------|----|-----------|
| Two Hundred Thirty Five and No Cents | DOLLARS | \$ | 235.00  | \$ | 23,500.00 |
| Words                                |         |    | Figures |    |           |

7. MANHOLE, IN PLACE

- a. 40 EACH, 4 FOOT I.D. STANDARD (6 FOOT DEPTH OR LESS), FOR EACH

|                                                     |         |    |          |    |           |
|-----------------------------------------------------|---------|----|----------|----|-----------|
| One Thousand Five Hundred Seventy Five and No Cents | DOLLARS | \$ | 1,575.00 | \$ | 63,000.00 |
| Words                                               |         |    | Figures  |    |           |

- b. 6 EACH, 4 FOOT I.D. SINGLE DROP (6 FOOT DEPTH OR LESS), FOR EACH

|                                       |         |    |          |    |          |
|---------------------------------------|---------|----|----------|----|----------|
| One Thousand Six Hundred and No Cents | DOLLARS | \$ | 1,600.00 | \$ | 9,600.00 |
| Words                                 |         |    | Figures  |    |          |

- c. 112 V.F., 4 FOOT I.D. ADDITIONAL DEPTH, FOR EACH V.F.

|                                 |         |    |         |    |           |
|---------------------------------|---------|----|---------|----|-----------|
| One Hundred Twelve and No Cents | DOLLARS | \$ | 125.00  | \$ | 14,000.00 |
| Words                           |         |    | Figures |    |           |

- d. 21 V.F., 4 FOOT I.D. SINGLE DROP ADDITIONAL DEPTH, FOR EACH V.F.

|                                      |         |    |         |    |          |
|--------------------------------------|---------|----|---------|----|----------|
| One Hundred Thirty Five and No Cents | DOLLARS | \$ | 135.00  | \$ | 2,835.00 |
| Words                                |         |    | Figures |    |          |

(Continued on next page )



Clearfield Estates  
SANITARY SEWER PROPOSAL

Date: 6/18/2018

8. SANITARY SEWER TAP (NEW CONSTRUCTION), IN PLACE

a. 76 EACH, 8 X 8 X 4 INCH TEE WITH RISER, FOR EACH

|                                 |         |    |         |    |          |
|---------------------------------|---------|----|---------|----|----------|
| One Hundred Thirty and No Cents | DOLLARS | \$ | 130.00  | \$ | 9,880.00 |
| Words                           |         |    | Figures |    |          |

9. STANDARD CONNECTION, IN PLACE

a. 1 EACH, STANDARD CONNECTION TO EXISTING MANHOLE, FOR EACH

|                                       |         |    |          |    |          |
|---------------------------------------|---------|----|----------|----|----------|
| One Thousand Two Hundred and No Cents | DOLLARS | \$ | 1,200.00 | \$ | 1,200.00 |
|                                       |         |    | Figures  |    |          |

TOTAL BID \$ 280,930.50

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

J.B.C. Construction, LLC

Complete legal name of bidder

8315 S. Regency Drive, Tulsa, Oklahoma 74131

Official Address

CONTRACTOR'S ACCEPTANCE:

J.B.C. Construction, LLC

918.224.9114 :Phone

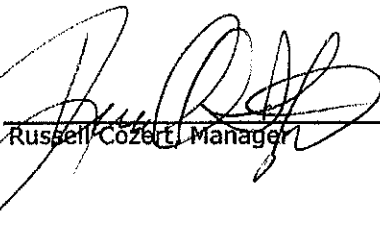
918.224.2407 :Fax

918.636.2632 :Cell

  
Bobby Cearley, Manager

6-21-18  
Date

OWNER'S ACCEPTANCE:

  
Russell Cozart, Manager

6/21/18  
Date

## SECTION 00420

## MAINTENANCE BOND

WHEREAS, the undersigned, JBC Construction, LLC has executed Contract dated the 1<sup>st</sup> day of JUNE, 2018, designated for Storm Sewer

for Clearfield Estates, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

## NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That JBC Construction, LLC of Tulsa, Oklahoma as Principal, and Merchants National Bonding Company, Inc. of Des Moines, IA as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of Two Hundred Sixty Eight Thousand One Hundred Fifty and 00/100 dollars (\$ 268,150.00) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at 8315 S Regency Drive Tulsa, OK 74131 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 30th day of July, 2019.

CONTRACTOR (Principal) JBC Construction, LLC

ATTEST:

Title

(SEAL)

Merchants National Bonding Company, Inc.

Surety

(SEAL)

Title

(SEAL)

Attorney In Fact Dayna R. Harjo

(Accompany the bond with a Power of Attorney)

**MERCHANTS**  
**BONDING COMPANY**<sup>TM</sup>  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cary Taylor; Cindi L Smith; Dayna R Harjo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of November, 2017.



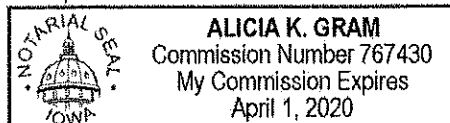
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 2nd day of November 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of July, 2019.



*William Warner Jr.*  
Secretary



Clearfield Estates  
STORM SEWER PROPOSAL

Date: 6/18/2018

To: Clearfield Partners, LLC  
PO Box 265  
Jenks, OK 74037  
918.260.1415

\_\_\_\_\_: Calendar Days  
\$ 268,150.00 : Total Bid

Issue Date: 5/7/2018

The UNDERSIGNED BIDDER, having carefully examined the drawings, specifications, and other documents of the above project presently on file in the office of the City of Jenks Department of Public Works, Jenks, Oklahoma, and Tulsa Engineering & Planning Associates, Inc., 9820 E. 41st Street South, Suite 102, Tulsa, OK 74146.

CERTIFIES THAT he has full knowledge of the current requirements, standards, and specifications of the City of Jenks for storm sewer construction and installation, AND that he has carefully examined the project and has fully satisfied himself on the extent, character, and nature of the work involved, AND has further satisfied himself as to the difficulties, both above and below ground, that may be encountered, AND understands that no soundings, or borings, have been made along the alignment of the project, AND understands that excavation and backfill is unclassified and that amount of excavation and backfill is computed above the flow line of storm sewer line, AND understands that no additional payment will be made for sand or other materials required for cushioning and backfill, AND is aware that the quantities shown herein are estimated and that this contract is on a unit price basis and that the exact amount of the quantities of the items are to be measured after the project has been completed, AND that he will carefully install all items in a safe and workmanlike manner, and will complete the project in strict accordance with the current standards, requirements, and specifications of the City of Jenks and plans by Tulsa Engineering & Planning Associates, Inc., and that he will provide the City of Jenks Department of Public Works the required insurance and bonds on the storm sewer project, AND

CERTIFIES THAT he has not entered into collusion with any other bidder or prospective bidder relative to the project and/or bid; AND

HEREBY PROPOSES to enter into contract to provide all necessary labor, materials, equipment, and tools to completely construct and finish all work as required by the contract documents, drawings, standards, specifications, requirements, and other documents referred to therein; to complete said work within bid calendar days after the work order is issued; and to accept in full payment therefore the unit prices set forth below for all work actually performed as computed by the Engineer as set forth in the contract.

**STORM SEWER**

| QUANTITIES | DESCRIPTION                              | UNIT      | EXTENSION    |
|------------|------------------------------------------|-----------|--------------|
| 2,768      | LF Right-of-Way Clearing and Restoring   | \$ 1.00   | \$ 2,768.00  |
| 4,298      | CY Excavation and Backfill, Unclassified | \$ 5.00   | \$ 21,490.00 |
| 325        | CY Select Fill (Aggregate Base)          | \$ 48.00  | \$ 15,600.00 |
| 694        | LF 18" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 25.00  | \$ 17,350.00 |
| 885        | LF 24" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 34.00  | \$ 30,090.00 |
| 709        | LF 30" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 51.00  | \$ 36,159.00 |
| 65         | LF 36" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 55.00  | \$ 3,575.00  |
| 82         | LF 42" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 79.00  | \$ 6,478.00  |
| 133        | LF 60" CPP, HDPE, Type S (AASHTO-M-299)  | \$ 120.00 | \$ 15,960.00 |
| 50         | LF 22X14 RCP, ARCH PIPE                  | \$ 195.00 | \$ 9,750.00  |
| 100        | LF 29X18 RCP, ARCH PIPE                  | \$ 195.00 | \$ 19,500.00 |
| 50         | LF 5x4 RCB                               | \$ 325.00 | \$ 16,250.00 |

(Continued on next page )



Clearfield Estates  
STORM SEWER PROPOSAL

Date: 6/18/2018

|    |    |                                             |    |          |    |           |
|----|----|---------------------------------------------|----|----------|----|-----------|
| 1  | EA | 60" CPP, END TREATMENT                      | \$ | 2,600.00 | \$ | 2,600.00  |
| 2  | EA | STD. ODOT PCES (22x14 RCP, Arch Pipe)       | \$ | 1,800.00 | \$ | 3,600.00  |
| 2  | EA | STD. ODOT PCES (29x18 RCP, Arch Pipe)       | \$ | 1,800.00 | \$ | 3,600.00  |
| 1  | EA | 5x4 RCB End Section                         | \$ | 5,200.00 | \$ | 5,200.00  |
| 1  | EA | Design II SDI Inlet                         | \$ | 2,600.00 | \$ | 2,600.00  |
| 6  | EA | 4' I.D. Standard Manhole (6' depth or less) | \$ | 1,700.00 | \$ | 10,200.00 |
| 7  | EA | 5' I.D. Standard Manhole (6' depth or less) | \$ | 2,900.00 | \$ | 20,300.00 |
| 1  | EA | 6' I.D. Standard Manhole (6' depth or less) | \$ | 3,800.00 | \$ | 3,800.00  |
| 1  | EA | 6x6 Junction Box                            | \$ | 4,800.00 | \$ | 4,800.00  |
| 1  | EA | 8x4 Outflow Structure                       | \$ | 5,100.00 | \$ | 5,100.00  |
| 4  | VF | Additional Depth, 4' I.D. Manhole           | \$ | 125.00   | \$ | 500.00    |
| 33 | VF | Additional Depth, 5' I.D. Manhole           | \$ | 160.00   | \$ | 5,280.00  |
| 4  | VF | Additional Depth, 6' I.D. Manhole           | \$ | 225.00   | \$ | 900.00    |
| 1  | EA | Spillway                                    | \$ | 4,700.00 | \$ | 4,700.00  |

TOTAL BID \$ 268,150.00

DATED AT TULSA, OKLAHOMA, THIS 18th DAY OF JUNE, 2018.

**J.B.C. Construction, LLC**

Complete legal name of bidder

**8315 S. Regency Drive, Tulsa, Oklahoma 74131**

Official Address

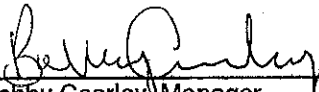
**CONTRACTOR'S ACCEPTANCE:**

J.B.C. Construction, LLC

918.224.9114 :Phone

918.224.2407 :Fax

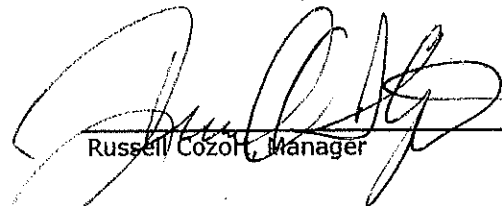
918.636.2632 :Cell

  
Bobby Cearley, Manager

6-21-18  
Date

**OWNER'S ACCEPTANCE:**

Clearfield Partners, LLC

  
Russell Cozart, Manager

6/21/18  
Date

## SECTION 00420

## MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, designated for Clearfield Estates

for Paving 3,620 LF, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of \*\*\*See Below\*\*\* dollars (\$ 242,500.00 ) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at P.O. Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 8th day of November, 2019.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

\_\_\_\_\_  
Title

Donna Blue  
Title

(SEAL)

(SEAL)

Oklahoma Surety Company

Surety

Cathy Combs  
Attorney In Fact, Cathy Combs

(SEAL)

(Accompany the bond with a Power of Attorney)

\*\*\*Two Hundred Forty Two Thousand Five Hundred Dollars & 00/100\*\*\*



# OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the **OKLAHOMA SURETY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. **Travis E. Brown, Jamie Burris, Cathy Combs, John Kelly Deer, Vaughn P. Graham, Vaughn Paul Graham, Jr., Mark Edward Long, Stephen M. Poleman and Michael J. Swenton, all of TULSA, OK**

IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 02 day of May, 2019



ATTEST:

*Sharon Hackl*

SHARON HACKL

Secretary

## OKLAHOMA SURETY COMPANY

*Todd Bazata*

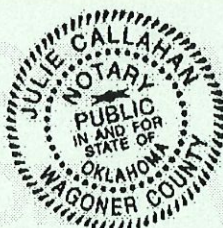
TODD BAZATA

VICE PRESIDENT

On this 02 day of May, 2019 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }  
COUNTY OF TULSA }

SS



Commission # 11008253

My Commission expires: 09-08-19

*Julie Callahan*  
JULIE CALLAHAN

Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Oklahoma Surety Company** by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, SHARON HACKL, Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 8th day of November, 2019.



*Sharon Hackl*

SHARON HACKL

Secretary

VOID IF BOX IS EMPTY





MORTO-0

OP ID: PW

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/08/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                  |  |              |  |                                               |  |
|--------------------------------------------------------------------------------------------------|--|--------------|--|-----------------------------------------------|--|
| <b>PRODUCER</b><br>RICH & CARTMILL, INC<br>2738 East 51st #400<br>Tulsa, OK 74105<br>Tony Holmes |  | 918-743-8811 |  | <b>CONTACT NAME:</b> Tony Holmes              |  |
|                                                                                                  |  |              |  | <b>PHONE (A/C, No, Ext):</b> 918-743-8811     |  |
|                                                                                                  |  |              |  | <b>FAX (A/C, No):</b> 918-744-8429            |  |
|                                                                                                  |  |              |  | <b>E-MAIL ADDRESS:</b>                        |  |
|                                                                                                  |  |              |  | <b>INSURER(S) AFFORDING COVERAGE</b>          |  |
|                                                                                                  |  |              |  | <b>INSURER A:</b> American Fire & Casualty Co |  |
|                                                                                                  |  |              |  | <b>INSURER B:</b> Liberty Mutual Insurance Co |  |
|                                                                                                  |  |              |  | <b>INSURER C:</b> The Ohio Casualty Ins Co    |  |
|                                                                                                  |  |              |  | <b>INSURER D:</b>                             |  |
|                                                                                                  |  |              |  | <b>INSURER E:</b>                             |  |
|                                                                                                  |  |              |  | <b>INSURER F:</b>                             |  |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                  | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                      |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |           |          | BLA55796017   | 01/28/2019              | 01/28/2020              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 15,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                        |           |          | BAS55796017   | 01/28/2019              | 01/28/2020              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                   |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 10000                                                                             |           |          | USO55796017   | 01/28/2019              | 01/28/2020              | EACH OCCURRENCE \$ 3,000,000<br>AGGREGATE \$                                                                                                                                                                                                |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                |           | N/A      | XWS55796017   | 06/01/2019              | 06/01/2020              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Clearfield Estates

|                                                                 |                                                                                                                                                                                                                         |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CERTIFICATE HOLDER</b>                                       | <b>CANCELLATION</b>                                                                                                                                                                                                     |
| CITYJ02<br><br>City of Jenks<br>P.O. Box 910<br>Jenks, OK 74037 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><i>Tony D Holmes</i> |



## Memorandum

**To:** Mayor and City Council Members  
**From:** Jim Beach, City Planner  
**Hearing Date:** December 16, 2019  
**Subject:** SoCo Gym – Request by SoCo Properties to Approve an Alternative to Masonry Requirement  
**Attached:** Photos of front façade  
Proposed landscape plan

---

The SoCo Gymnastics building was completed in Fall 2017 on property that is regulated by a PUD. The PUD requires 75% masonry on all sides of the building. Construction proceeded without meeting the masonry requirement. From records in the file, there was considerable discussion about the masonry with the owner, real estate broker, Building Inspector and the then City Planner, who determined construction could proceed.

The owner of SoCo Gymnastics, Bo Van Pelt, was later denied a certificate of occupancy because of the masonry requirement. He was issued a temporary certificate until he could resolve the masonry. He then filed an application requesting the PUD requirement be modified. On February 18, 2018, the City Council DENIED his request.

On March 28, 2018, Mr. Van Pelt submitted plans that would meet the requirement using stucco. He requested an extension of his Temporary Certificate of Occupancy to 18-months to complete the work. On April 11, 2018, staff issued the Temporary Certificate of Occupancy for 18-months. It expires October 11, 2019.

Mr. Van Pelt began applying stucco in early July 2019 and after completing a portion decided he didn't believe the stucco was achieving the results intended by the requirement. He stopped work and began again to pursue relief. On September 8, 2019, he requested additional time to try to obtain relief and to complete a hopefully modified version of the requirement.

Staff has discussed his request and visited the site. The stucco that was applied is nearly the identical color to the metal wall panels and there is very little discernable difference in appearance between the two. Staff has also been advised that applying stucco or another product will void the warranty on the manufactured metal wall panels.

Considering the quality and expected durability of the existing metal panels and that applying stucco or other masonry would void the warranty and the visual effect appears negligible, staff believes that tree planting in appropriate locations will break up the long building façade and should be allowed in lieu of completing the rest of the stucco.

Staff recommends allowing substitution of trees for additional masonry as compliant with the PUD, subject to:

1. a dense row of evergreen and deciduous trees must be planted before the end of 2019 along the perimeter of the parking lot and/or adjacent to the building where possible
2. a final landscape plan must be submitted and approved prior to planting

The applicant submitted the attached plan. Staff advised to increase the number of Junipers at the ends of the building from 10 to 15, applicant agreed. Staff believes the plan satisfies the goal and recommends approval.



North Elevation Facing Main Street



Front Door Area Looking West



West Side of Front Door

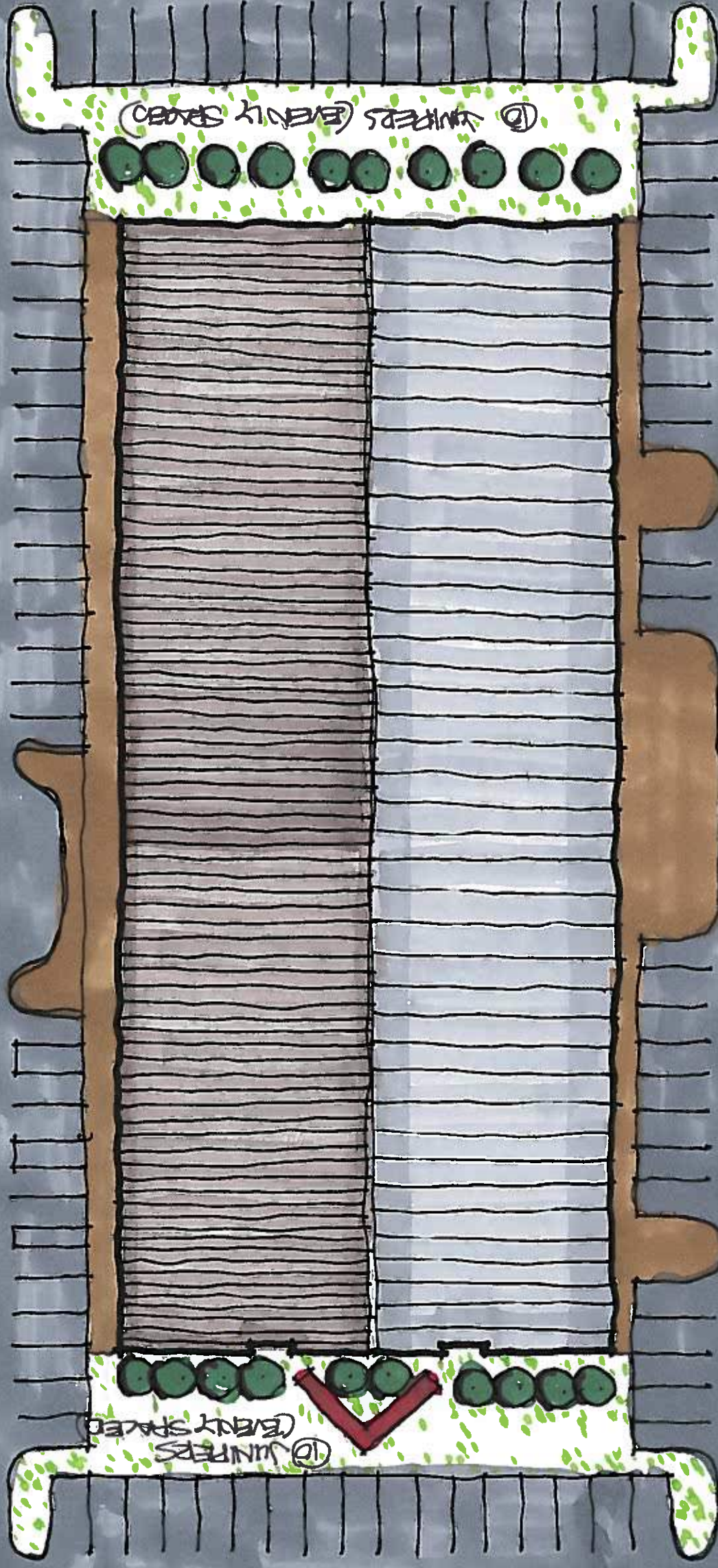


East of Front Door Showing Stucco and Metal Panel



FRANKLIN STREET

20' LOBLOLLY PINES (EVENLY SPACED)



(EVENLY SPACED) 10 JUNIPERS

10 LOBLOLLY PINES (EVENLY SPACED)



TAIYOR JUNIPER



LOBLOLLY PINE



**SOUTH COUNTY**  
GYMNASTICS



**LOBLOLLY PINE**

PLANT LIST:

-  8' to 10' (LOBLOLLY PINE)
-  4' to 10' (TAIYOR JUNIPER)



(10/24/19)

# PROPOSED LANDSCAPE PLAN

N.T.S.

NOTE:  
NOT FOR CONSTRUCTION.  
PRESENTATION ONLY.





## Memorandum

**To:** Mayor Lee and City Council Members

**From:** Jim Beach, City Planner

**Hearing Date:** December 16, 2019

**Subject:** JZ 19-647

**Location:** 424 West A Street (Ward 1)

**Exhibits:**

1. Location Map with Existing Zoning

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**Applicant:** Valerie Mann

**Action Requested:** Rezone to CG – Commercial General

**Current Zoning:** RS-3 – Residential Single-Family High Density

**Lot Size:** Approximately ¼ acre

**Surrounding Zoning**

**and Land Uses:** Primarily surrounded by commercial zoning and land uses with residential uses nearby

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## BACKGROUND

The property is in an area of older residences transitioning to commercial and office uses, consistent with the expectations of the Comprehensive Plan. The applicant states they are seeking to rezone the property and sell it for office, medical, retail, food service, etc. development.

## STAFF EVALUATION

The Comprehensive Plan designates the strip along Main Street to A Street, “High Intensity.” CG Zoning is in accordance with the Plan and would be compatible with the surrounding zoning. The Comprehensive Plan includes CG and all its permitted uses as a zoning category that carries out the goals of the Plan. Both sides of Main Street, west of the railroad, are expected to transition to more intense commercial and office uses in time.

The CG District allows a broad variety of uses by right including retail, restaurant, trades and services, automotive services, and offices. A full list is at the end of this report. Multi-family uses are allowed with a PUD. Approval of a zoning change includes all the uses allowed by ordinance in the new zoning category. Approval may not be conditioned to exclude any allowed uses.

A rezoning request that is consistent with the Comprehensive Plan and with the zoning and land uses in the surrounding area should be approved. Any denial should be accompanied by clear findings that the Comprehensive Plan and Zoning ordinances are inappropriate or in error. If such a finding is made, prompt action should be taken to correct the error or inappropriateness.

## PLANNING COMMISSION

The Planning Commission voted in its meeting on December 5 to recommend approval of the rezoning 5-1-0 (Fulkerson, Randolph, Minden, West, Bowman – Yes; Brown – No). There was discussion about whether the

current Comprehensive Plan got it wrong in identifying this as a High Intensity area and allowing high intensity commercial zoning in close proximity to existing residential areas and that this area should be studied carefully in the new Comprehensive Plan. Kay Sullivan from the audience stated that the people who have shown interest in the property have primarily been interested to use it for office or small commercial uses.

## RECOMMENDATION

Staff recommends approval of the zoning change from RS-3 to CG, and a waiver of the platting requirement because a new plat would not accomplish the purposes of platting. The property is already platted, has utilities to serve new development or adequate easements or right-of-way to bring necessary utilities, has full right-of-way on both sides.

---

## CRITERIA and CONSIDERATIONS FOR ACTION

The only question for consideration is whether CG zoning with all its permitted uses would be appropriate on this parcel.

**Comprehensive Plan:** The plan designates this property *High Intensity, not reserved for any specific land uses*. The requested CG zoning is in accordance with the Comprehensive Plan.

**Zoning Code:** Section 600.3. Purposes of the CG Commercial General District.

*The CG District is designed to:*

- a. Accommodate existing development of mixed commercial uses which are well established, while providing a degree of protection to adjacent residential areas.*
- b. Accommodate the grouping of certain commercial and light industrial which are compatible with one another.*

Chapter 10 Use Units, Section 1000.1. General.

*The use unit is a grouping of individual uses having similarities in characteristics of function and/or performance which enable systematic consideration of location and other regulation.*

The uses permitted in any zoning district are listed in the Zoning Code by the Use Unit in which they are categorized. Individual uses within each Use Unit are too numerous to list. They are provided in the Zoning Code in Chapter 10. The Use Units allowed in CG zoning are:

*Use Unit 1. Area-wide uses by right*

*Use Unit 2. Specific use permit uses (SUP)*

*Use Unit 4. Public protection and utility and open-air facilities (temporary)*

*Use Unit 5. Community services and cultural facilities*

*Use Unit 8. Multifamily dwelling and similar uses (PUD)*

*Use Unit 10. Off-street parking areas*

*Use Unit 11. Offices and studios*

*Use Unit 12. Eating places other than drive-ins*

*Use Unit 13. Convenience goods and services*

*Use Unit 14. Shopping goods and services*

*Use Unit 15. Other trades and services*

*Use Unit 16. Gasoline Service Stations*

*Use Unit 17. Automotive allied activities*

*Use Unit 18. Drive-in Restaurants*

*Use Unit 19. Hotel, motel, and recreation facilities*

*Use Unit 20. Commercial Recreation Intensive (SUP)*

*Use Unit 21. Business signs, outdoor advertising, and billboards*

*Use Unit 22. Warehousing and Wholesaling (special exception)*

*Use Unit 24. Light Manufacturing and Industrial Research and Development (special exception)*

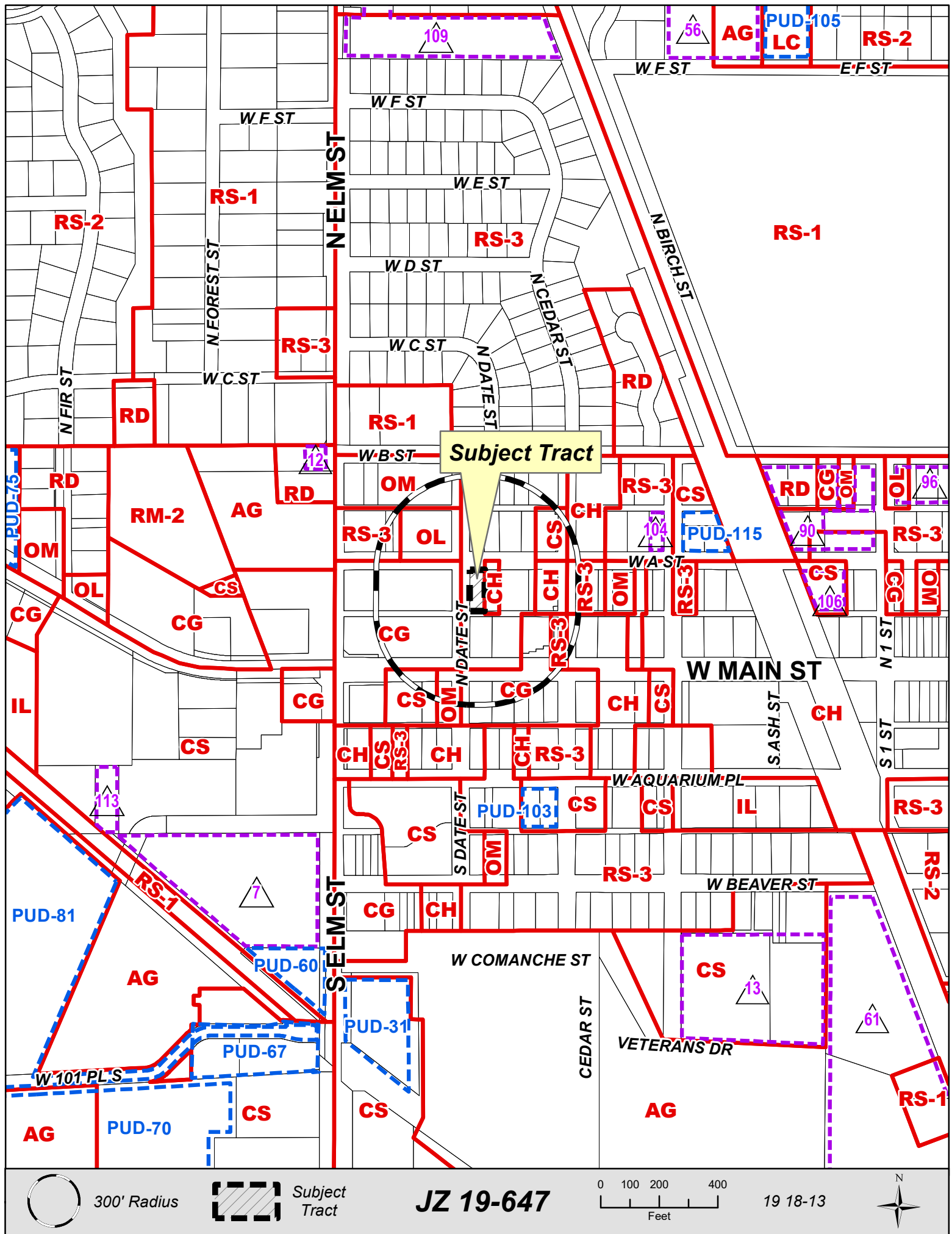
*Use Unit 27. Tattoo and Massage Parlors (with special licensing)*

#### Section 260. Platting requirement.

*For the purposes of providing a proper arrangement of streets and assuring the adequacy of open spaces for traffic, utilities, and access of emergency vehicles, commensurate with the intensification of land use customarily incident to a change of zoning, a platting requirement is established as follows:*

*For any land which has been rezoned upon application, no building permit shall be issued until that portion of the tract on which the permit is sought has been included within a subdivision plat or replat, as the case may be, submitted to the Planning Commission for their review and recommendation, approved by the City Council, and filed on record in the office of the county clerk where the property is situated. Provided that City Council, pursuant to their exclusive jurisdiction of subdivision plats, may remove the platting requirement upon a determination that the above-stated purposes have been achieved by previous platting or could not be achieved by a plat or a replat.*





**ORDINANCE NO. 1501  
(JZ 19-647)**

**AN ORDINANCE AMENDING ORDINANCE NUMBER 1287; AMENDING THE ZONING MAP OF THE CITY OF JENKS, OKLAHOMA AND REZONING A TRACT OF LAND FROM RS-3 (RESIDENTIAL SINGLE-FAMILY HIGH DENSITY) DISTRICT TO CG (COMMERCIAL GENERAL) DISTRICT; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY**

.....

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA:**

**SECTION I.** That the following described property in the City of Jenks, Tulsa County, Oklahoma:

Lot 11 & 12, Block 47, Jenks Original Town

**General Location:** 424 W A St

Is hereby approved for rezoning from RS-3 (Residential Single-Family High Density) District to CG (Commercial General) District as defined under City of Jenks Zoning Code.

**SECTION II.** That approval of this rezoning shall be subject the Jenks City Council approving this ordinance.

**SECTION III.** That all ordinances or parts of ordinances in conflict herewith be and the same are hereby expressly repealed.

**SECTION IV.** If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

**Approved this 16<sup>th</sup> day of December 2019**

**CITY OF JENKS, OKLAHOMA**

\_\_\_\_\_  
**MAYOR**

**SECTION V.** Since the immediate operation of the provisions of the Ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage by the City Council.

**Emergency Clause approved separately this 16<sup>th</sup> day of December 2019.**

**CITY OF JENKS, OKLAHOMA**

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**MAYOR**

**Attest:**

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**CITY CLERK**

**Approved as to form:**

---

**CITY ATTORNEY**



## Memorandum

**To:** Mayor Lee and City Council Members

**From:** Jim Beach, City Planner

**Hearing Date:** December 16, 2019

**Subject:** JL 19-344

**Location:** 10511 S Gum Street (Ward 6)

**Exhibits:**

1. Lot Combination Exhibit of Lots 10 and 11
2. Location Map

---

**Applicant:** Cory Woodham

**Action Requested:** Approval of Lot Combination

**Current Zoning:** RS-1 – Single Family Residential, Low Density District, PUD-33

**Lot Size:** Approximately 3.5 acres

**Surrounding Zoning**

**and Land Uses:** Surrounded on the north by AG zoning, a steep bluff, and an agricultural use; to the west, south, and east sides by RS-1/PUD zoning with single-family dwellings

### CRITERIA and CONSIDERATIONS FOR ACTION

As with lot splits, all new lots created by lot combination must meet the minimum dimensional requirements of the zoning district in which the parcel is located, including any PUD standards.

### BACKGROUND

The owner of these two lots will build a house that would cross the common lot line. Lot 10 has a 15' drainage easement bisecting it which restricts building on that lot. Building across lot lines is problematic with side setback requirements in the zoning code and with certain building code requirements related to fire separation. It can possibly also create title problems. The lot combination effectively erases the common lot line which eliminates these problems.

### STAFF EVALUATION

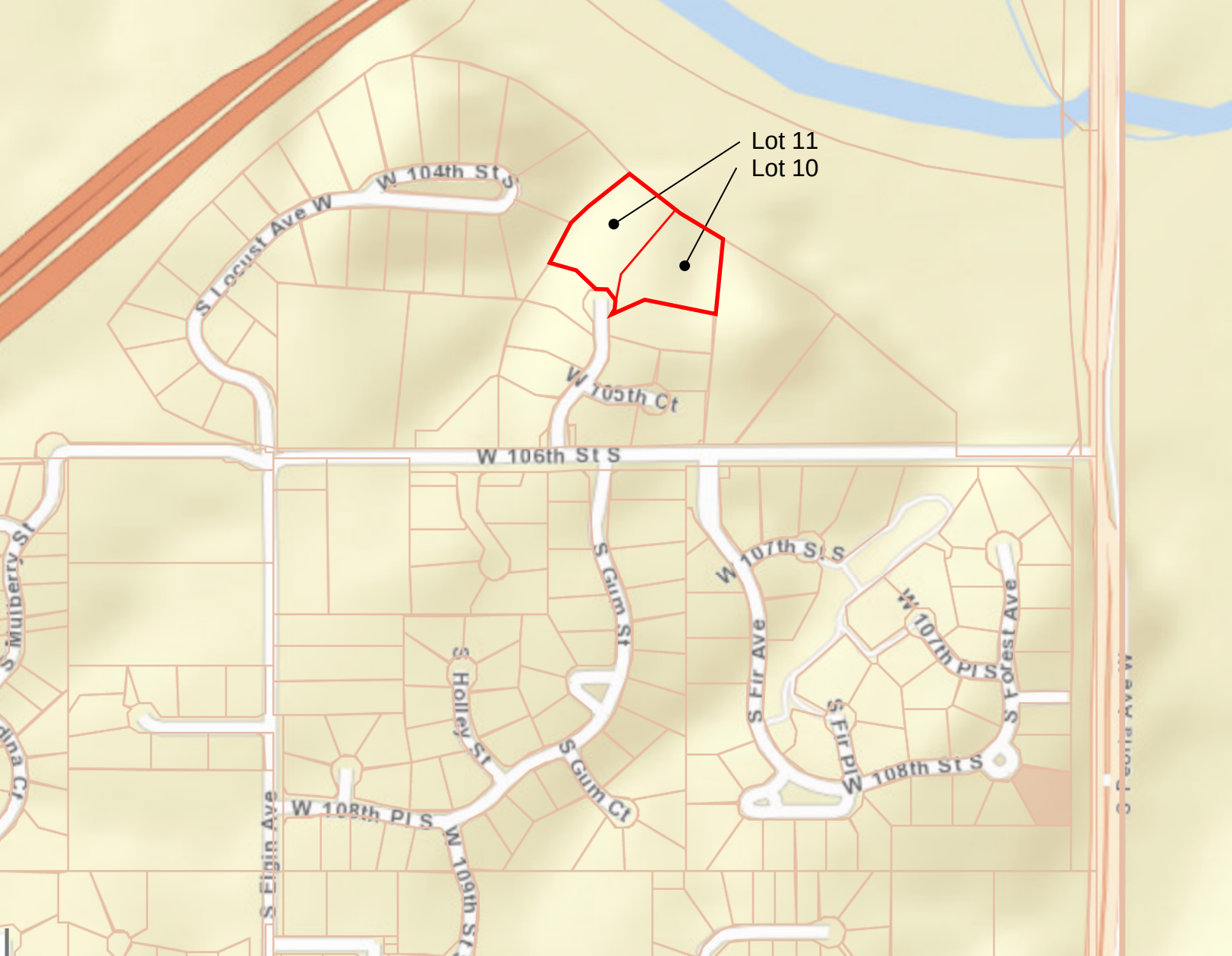
The two subject lots are approximately 1.75 acres each. The minimum lot size in this PUD is 20,000 square feet. The combined lots would be 7.5 times larger than the minimum lot size. Any subsequent lot split to reconfigure the combined lots would require a new application and review. The proposed new lots would be subject to all the existing requirements of the zoning code and PUD.

### PLANNING COMMISSION

The Planning Commission voted on December 5 to recommend approval of the Lot Combination 6-0-0 (Fulkerson, Randolph, Brown, Minden, West, Bowman – Yes). There were no speakers from the audience and no discussion among Commissioners.

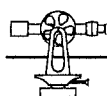
### RECOMMENDATION

Staff recommends approval of the lot combination.



## Location Map

10511 S Gum Street



WHITE SURVEYING COMPANY

• 9936 EAST 55TH PLACE TULSA, OKLAHOMA 74146 • (918) 663-6924

# MORTGAGE INSPECTION REPORT



1"=80'

INVOICE NO.: APEXTIT 19-98102

MORTGAGOR: CORY T. & MONICA J. WOODHAM REVOCABLE LIVING TRUST

CLIENT: APEX TITLE & CLOSING SERVICES, LLC  
MIDFIRST BANK  
FIDELITY NATIONAL TITLE INSURANCE COMPANY  
19122218

## LEGEND

—X— FENCE  
U/E UTILITY EASEMENT  
D/E DRAINAGE EASEMENT  
M/P METERING POINT  
B/E BURIED ELECTRIC & TELEPHONE CABLE EASEMENT (APPROXIMATE LOCATION)  
B/L BUILDING LINE  
O.B.L. OUTBUILDING LINE

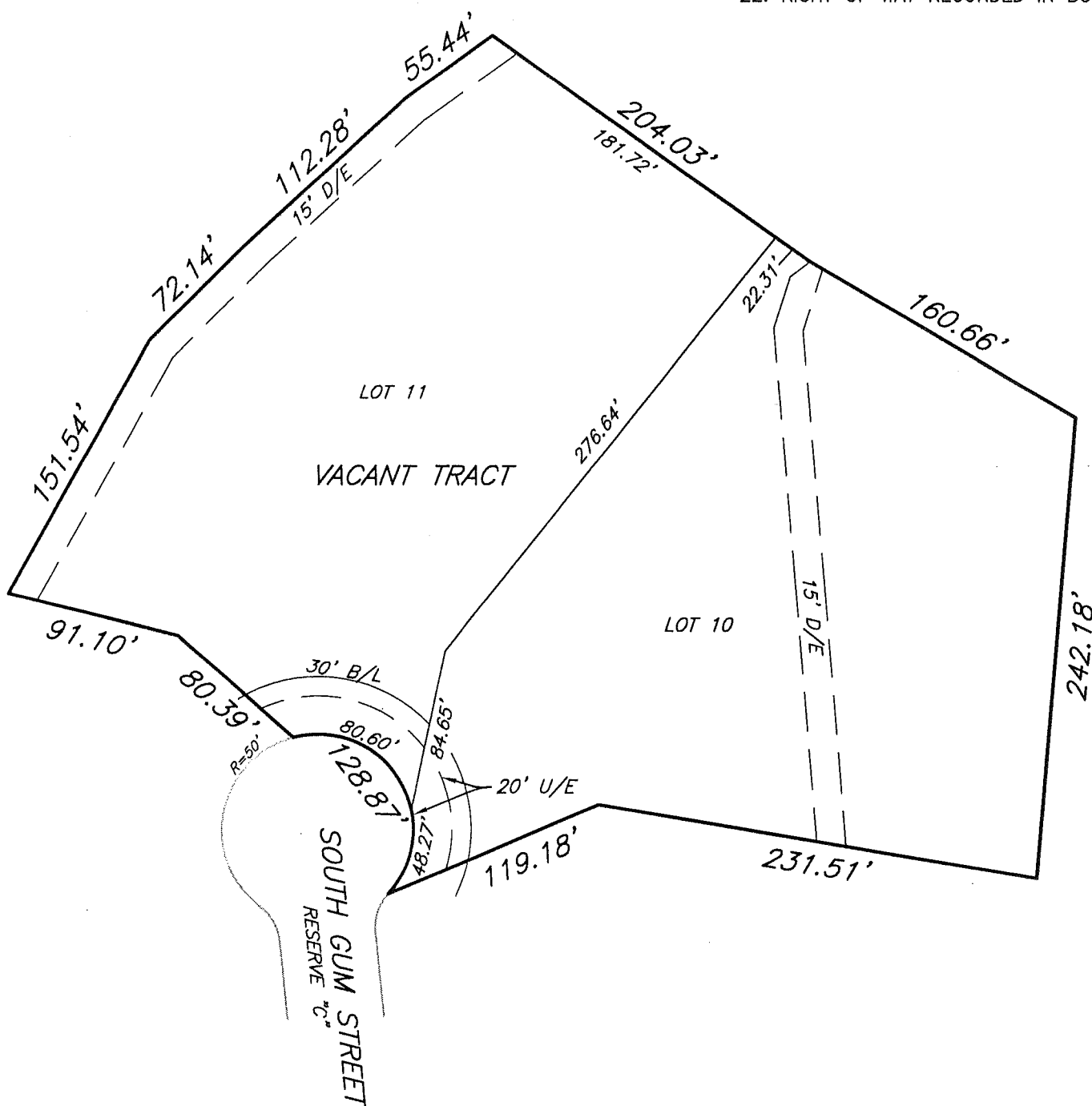


BEFORE YOU DIG,  
CALL OKIE  
1-800-522-6543

THE FOLLOWING RECORDED DOCUMENT INCLUDES THIS PROPERTY:  
6. QUIT CLAIM DEED RECORDED IN DOCUMENT NO.2004136581.

THE FOLLOWING RECORDED DOCUMENTS DO NOT AFFECT THIS PROPERTY:  
7. RIGHT OF WAY RECORDED IN BOOK 37 PAGE 347,  
WITH ASSIGNMENT RECORDED IN BOOK 2171 PAGE 489.  
8. RIGHT OF WAY RECORDED IN BOOK 190 PAGE 322,  
WITH ASSIGNMENT RECORDED IN BOOK 2171 PAGE 489.  
9. EASEMENT RECORDED IN BOOK 2068 PAGE 157.  
10. RIGHT OF WAY RECORDED IN BOOK 2362 PAGE 384,  
WITH RESTRICTION OF RIGHT OF WAY RECORDED IN BOOK 4399 PAGE 11.  
11. RIGHT OF WAY RECORDED IN BOOK 4007 PAGE 870.  
12. DEDICATION RECORDED IN BOOK 4025 PAGE 545.  
13. RIGHT OF WAY RECORDED IN BOOK 4033 PAGE 605.  
14. RIGHT OF WAY RECORDED IN BOOK 4303 PAGE 1315.  
15. EASEMENT RECORDED IN BOOK 4777 PAGE 1289.  
16. EASEMENT RECORDED IN BOOK 4777 PAGE 1290.  
17. REPORT OF COMMISSIONERS RECORDED IN CASE NO.90-01266.  
18. RIGHT OF WAY RECORDED IN BOOK 6299 PAGE 1153.  
19. RIGHT OF WAY RECORDED IN BOOK 6299 PAGE 1155.  
20. WARRANTY DEED RECORDED IN BOOK 6299 PAGE 1155.  
21. EASEMENT RECORDED IN BOOK 6723 PAGE 1089.  
22. RIGHT OF WAY RECORDED IN BOOK 6795 PAGE 1427.

THIS PROPERTY LIES IN ZONE "X-UNSHADED, X-SHADED & AE" FLOOD HAZARD AREA PER F.I.R.M. COMMUNITY PANEL NO. 400209 0363L, AS LAST REVISED 10-16-12.



PLAT NO. 5802

## LEGAL DESCRIPTION AS PROVIDED:

LOT TEN (10), BLOCK TWO (2), THE ESTATES AT STONE BLUFF, A SUBDIVISION IN THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF.

AND

LOT ELEVEN (11), BLOCK TWO (2), THE ESTATES AT STONE BLUFF, A SUBDIVISION IN THE CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, AND KNOWN AS 10511 SOUTH GUM STREET.

## SURVEYOR'S STATEMENT

WHITE SURVEYING COMPANY, AN OKLAHOMA CORPORATION, AND THE UNDERSIGNED LICENSED PROFESSIONAL LAND SURVEYOR, UNDER CERTIFICATE OF AUTHORIZATION #CA1098 (RENEWAL DATE: JUNE 30, 2021), DO HEREBY STATE THAT IN OUR PROFESSIONAL OPINION THE ABOVE INSPECTION PLAT SHOWS THE DWELLING AS LOCATED ON THE PREMISES DESCRIBED, THAT IT IS ENTIRELY WITHIN THE DESCRIBED TRACT BOUNDARIES, AND THERE ARE NO ENCROACHMENTS THEREON BY VISIBLE PERMANENT IMPROVEMENTS, EXCEPT AS INDICATED; THAT THE ABOVE INSPECTION PLAT SHOWS ALL RECORDED PLAT EASEMENTS AND OTHER SUCH EASEMENTS WHICH HAVE BEEN DISCLOSED BY A CURRENT TITLE OPINION OR BY COMMITMENT FOR TITLE INSURANCE AND COPIES THEREOF PROVIDED TO US; THAT THIS INSPECTION PLAT WAS PREPARED FOR IDENTIFICATION PURPOSES ONLY FOR THE MORTGAGEE AND IS NOT A LAND OR BOUNDARY LINE SURVEY; THAT NO PROPERTY CORNERS WERE SET, AND IS NOT TO BE USED OR RELIED UPON FOR THE ESTABLISHMENT OF FENCE, BUILDING OR OTHER IMPROVEMENTS; THAT UNDERGROUND OR ABOVE GROUND UTILITIES WERE NOT FIELD LOCATED AND THEREFORE ARE NOT SHOWN ON THIS INSPECTION PLAT UNLESS SPECIFICALLY REQUESTED BY THE CLIENT; THAT THIS INSPECTION PLAT IS PREPARED SOLELY FOR THE CLIENT LISTED HEREON AS OF THIS DATE AND MAY NOT BE USED FOR ANY SUBSEQUENT LOAN CLOSING, REFINANCE, OR OTHER TRANSACTION; AND THAT NO RESPONSIBILITY OR LIABILITY IS ASSUMED HEREIN OR HEREBY TO THE PRESENT OR FUTURE LAND OWNER OR OCCUPANT.

WITNESS MY HAND AND SEAL THIS DATE: 9/1/19

WARNING! If the seal on this document is not RED, it is an unauthorized copy which may have been altered or modified, and cannot be used for any purpose without the written permission of White Surveying Company.

Copyright 2019 by White Surveying Company. All Rights reserved. No part of this plat may be reproduced, stored in a retrieval system, or transmitted in any form without prior written permission of White Surveying Company, P.O. Box 471675, Tulsa, Oklahoma.



## **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: Chris Shrout, City Manager**  
**F. Robert Carr, Jr., P.E., Assistant City Manager**

**From: Christopher C. Robinson, PE – Staff Engineer**

**Date: December 16, 2019**

**Re: Resolution No. 686**  
**Request Programming of Tulsa Urbanized Area Surface Transportation Funds**  
**Elwood Avenue Improvements (Main to 111<sup>th</sup> Street) – Phase 3**

INCOG has requested project submittals for the Surface Transportation Program (STP) funding for FFY 2023. The completed formal requests are to be submitted by January 17, 2020. One application is proposed to be submitted and is being requested to be approved by City Council.

Projects will be scored by the staff in the INCOG Transportation Planning Division based on specific criteria included in the application packet. The establishment of project eligibility and project scores will then be used by the Technical Advisory Committee, Transportation Policy Committee and the INCOG Board of Directors to program projects funded with Urbanized Area STP funds in the Transportation Improvement Program (TIP).

Applications for this project were originally submitted for funding in FFY 2016, FFY 2017, FFY 2018, FFY 2019, FFY 2020, and FFY2022. The original project was defined for engineering design, right-of-way acquisition and construction of roadway improvements on Elwood Avenue between the Elwood/Main and Elwood/111<sup>th</sup> Street intersections expanding the existing 2-lane roadway section to include straightening the road in the vicinity of 101<sup>st</sup> Street, bridge reconstructions, stormwater drainage, curb and gutter, street lighting, pedestrian/bicycle side trail, and asphalt overlay.

FFY2016 funding in the amount of \$1,801,288 was approved. This amount was only sufficient to fund engineering, right-of-way acquisition, and utilities relocation. A contract for engineering (including right-of-way acquisition services, and utilities coordination) was approved by City Council in September 2013 with BKL, Inc. in the amount of \$816,787. A concept plan was approved by Council in April 2015. The total estimated construction cost based on the concept plan was \$7,955,280. Some specific elements of the project relating to reconstruction of the bridges and providing a separated pedestrian sidewalk/trail are proposed.

An application was submitted for FFY2017 funding for the entire project, but this application did not receive sufficient ranking to be eligible. Anticipating allocation of federal funding to be competitive among communities within the INCOG region and reasonably limited to approximately \$3,000,000/year for a project, this roadway segment construction was divided into three (3) phases as follows:

Phase 1 – South 2,300 LF including bridge widening and reconstruction across Coal Creek and Polecat Creeks.

Phase 2 – 1,800 LF north of Polecat Creek to north of the Conoco Fueling Station including turn lane construction to the fueling station and pedestrian/bicycle trail bridges

Phase 3 – North 2,600 LF from the Main Street intersection south of 101<sup>st</sup> Street including turn lanes to 101<sup>st</sup> Street



The FFY2019 application was approved for funding for Phase 1 construction in the amount of \$2,268,000.00. Separate applications for Phase 2 and Phase 3 were submitted for FFY2020 but did not score enough points to be awarded any funding. No applications for these projects were submitted for FFY2021. The FFY2022 application for Phase 2 was approved for funding in the amount of \$1,841,000.

The attached FFY2023 application for **Phase 3** includes an engineer's preliminary estimate of construction cost of **\$2,950,000** (based upon updated estimate in 2019 construction costs and a 4% per year inflation factor to 2023). The distribution of funding is as follows:

| Project Costs                                                            | STP Funds Requested<br>Fed Funding CAP: \$3M | Other (Non-federal) Funds |
|--------------------------------------------------------------------------|----------------------------------------------|---------------------------|
| Construction Cost: \$2,950,000                                           | \$2,210,000 (75%)                            | \$740,000 (25%)           |
| ODOT Inspection & Const. Mgt.<br>Fee: (10% × Total Construction<br>Cost) | \$221,000                                    | \$74,000                  |
| Other Costs:                                                             |                                              |                           |
| Planning/Engineering                                                     |                                              |                           |
| Right-of-Way                                                             |                                              |                           |
| Utility Relocation                                                       |                                              |                           |
| Non-participating component                                              |                                              |                           |
| Grand Total:                                                             | <b>\$2,431,000 (75%)</b>                     | <b>\$814,000 (25%)</b>    |

As of 2019, the City of Jenks has been awarded \$5,910,288 in federal funds to pay for engineering, rights-of-way acquisition, utility relocation, and construction. The 2019 revised total construction costs are \$10,263,271 with 75% of that total being funded by federal funds (\$7,697,454). The amount requested in this application would bring the total amount of federal funds awarded for this project to \$8,341,288. City of Jenks is to participate by contributing 25% of the total project costs including engineering, rights-of-way acquisition, utility relocation, and construction. Our portion of the estimated construction costs is \$2,565,818. The City has \$1,058,900 in GO Bonds funds encumbered for this project. Based on the revised construction estimate, additional funding in the amount of \$1,506,918 will be necessary to be appropriated from funds in the 2010 and 2013 G.O. Bonds to cover the City of Jenks portion of this project.

Resolution 686 is action required for Phase 3 of the Elwood Ave. project to request programming of the Tulsa Urbanized Area Surface Transportation Funds for FFY 2023. It is requested that City Council approve this resolution and submittal of this project to INCOG for potential funding. When it is determined that the project is included on the eligible funding list, the budget can be developed for approval by Council.

Attachments:

Resolution 686  
Phase 3 FFY2023 STP Application

**Resolution 686**  
to  
**Request Programming of**  
**Tulsa Urbanized Area Surface Transportation Funds**

WHEREAS, Surface Transportation Program Urbanized Area funds have been made available for transportation improvements within the Tulsa Transportation Management Area; and

WHEREAS, The City of Jenks has selected a project described as follows:

Elwood Avenue Improvements (Main Street to 111<sup>th</sup> Street) – Phase 3: Construction of approximately 2,600 LF of roadway improvements from the Elwood Avenue and Main Street Intersection, south to the Intersection with 101st Street including turn lane construction, stormwater drainage, street lighting, asphalt overlay, adding shoulders to the existing 2 lane roadway, and adding pedestrian/bicycle trail.

WHEREAS, the selected project is consistent with the local comprehensive plan, including applicable Major Street and Highway Plan Element, and the Regional Transportation Plan; and

WHEREAS, the engineer's preliminary estimate of cost is **\$2,950,000**, and Federal participation under the terms of the Fixing America's Surface Transportation (FAST) Act relating to Surface Transportation Program Urbanized Area funds are hereby requested for funding of seventy five percent (75%) of the project cost; and

WHEREAS, the City of Jenks proposes to use bond or other funds for the balance of the project costs; and

WHEREAS, the City of Jenks agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed; and

WHEREAS, the City of Jenks has required matching funds available and further agrees to deposit with the Oklahoma Department of Transportation said matching funds within thirty (30) days after approval by the Federal Highway Administration.

NOW, THEREFORE, BE IT RESOLVED: That the Indian Nations Council of Governments is hereby requested to program this project into the Transportation Improvement Program for the Tulsa Transportation Management Area; and

BE IT FURTHER RESOLVED: That upon inclusion in the Transportation Improvement Program, the Oklahoma Transportation Commission is hereby requested to concur in the programming and selection of this project and to submit the same to the Federal Highway Administration for its approval

ATTEST:

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(Robert Lee, Mayor)

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(City Clerk)

# Tulsa Urbanized Area Surface Transportation Program Project Rating Form: FFY 2023

The following information must be completed for all proposed Urbanized Area STP projects. INCOG staff will use the reported information to assign points to proposed projects. The establishment of project eligibility and the project scores will then be used by the Technical Advisory Committee, Transportation Policy Committee, and the INCOG Board of Directors to program projects to be funded with Urbanized Area STP funds. Please attach the cost estimate from the appropriate licensed professional and a map/drawing of the proposed project.

## Project Information

Project Purpose: ☐ Adding Roadway Capacity ☒ Not-a-capacity added Project  
Project Name and Location: **Elwood Ave. Improvements (Main St. to 111<sup>th</sup> St.) – Phase 3**  
Project Description (please include all information necessary for the extent of the project you would like to be rated in the criteria that follows):

All three (3) phases include: Construction of roadway improvements on Elwood Avenue between the Elwood/Main and Elwood/111<sup>th</sup> Street Intersections expanding the existing 2 lane roadway section to include straightening the road in the vicinity of 101<sup>st</sup> Street, turn lanes at 101<sup>st</sup> Street intersection, bridge reconstruction, stormwater drainage, street lighting, pedestrian/bicycle trail and asphalt overlay.

**Phase 3** – Construction of approximately 2,600 LF of roadway improvements from the Elwood Avenue and Main Street Intersection, south to the Intersection with 101st Street including turn lane construction, stormwater drainage, street lighting, asphalt overlay, adding shoulders to the existing 2 lane roadway, and adding pedestrian/bicycle trail.

Phase 1 and Phase 2 of the project has received previous year STP funds.

Project Sponsor/Jurisdiction: City of Jenks  
Project Engineer: BKL, Inc,  
Contact Person: Christopher Shrout (City Manager)  
(Email address) Cshrout@jenksok.org  
(Address) City of Jenks, P.O. Box 2007, Jenks, OK 74037  
(Phone) 918.299.5883

Please attach detailed budget to include inflation adjusted costs and fill out the following table.

| Project Costs                                                         | STP Funds Requested<br>Fed Funding CAP: \$3M | Other (Non-federal) Funds |
|-----------------------------------------------------------------------|----------------------------------------------|---------------------------|
| Construction Cost:                                                    | \$2,210,000                                  | \$740,000 (25%)           |
| ODOT Inspection & Const. Mgt. Fee:<br>(10% × Total Construction Cost) | \$221,000                                    | \$74,000                  |
| Other Costs:                                                          |                                              |                           |
| Planning/Engineering                                                  |                                              |                           |
| Right-of-Way                                                          |                                              |                           |
| Utility Relocation                                                    |                                              |                           |
| Non-participating component                                           |                                              |                           |
| <b>Grand Total:</b>                                                   | <b>\$2,431,000</b>                           | <b>\$814,000 (25%)</b>    |

☐

Check here if other transportation funding has been received or authorized for this project.  
Please note the source and amount of the funding.

Source \_\_\_\_\_ Amount \_\_\_\_\_

## A. Travel Time Improvement -

Capacity Projects

Maximum 30 points

Non-capacity projects Maximum 20 points

Projects that seek to improve travel time can receive up to 30 points in this category. Improvements are usually in the form of capacity addition or intersection improvements.

1. What is the most recent average daily traffic count for the proposed project location? (For new alignments the projected volume and number of lanes from the most current computer model of the long range transportation plan will be used. For intersection improvements the approach with the highest traffic volume will be used to determine the V/C ratio.)

Elwood – North of 111<sup>th</sup> Street – 6,061

Date: 08/2015

Current number of lanes: 1 lane

Elwood – North of 111<sup>th</sup> Street – 8,302

Date: 04/2017

Elwood – South of Main Street – 6,113

Date: 09/2015

Current number of lanes: 1 lane

Elwood – South of Main Street – 12,988

Date: 03/2017

For corridor improvements, INCOG will determine if the proposed project provides relief for an existing/future congested corridor location, using volume to capacity (V/C) ratio where Level of Service C capacity is greater than 0.80.

- \_\_\_\_ V/C Ratio 1.50 or greater (18 points)
- \_\_\_\_ V/C Ratio 1.20 or greater (12 points)
- \_\_\_\_ V/C Ratio 1.00 to 1.19 (8 points)
- \_\_\_\_ V/C Ratio 0.80 to 0.99 (6 points)
- \_\_\_\_ V/C Ratio less than 0.80 (4 points)

2. Cost Points: Max 6 Points INCOG will calculate the STP dollar cost per daily traffic volume. The projects will be divided into quartiles and the first quartile will receive 6 points, the second quartile 4 points, the third quartile 2 points and the fourth quartile 1 point.
3. If the project includes Intersection improvements: Additional 6 Points (Example: for Traffic Flow Improvements such as Arterial intersection projects, System Management/Integration, Super-two lane reconstruction, Turning Movement improvements, adding shoulder to existing roadway or other related corridor traffic improvement projects that include intersection improvements to reduce congestion) – projects that are exclusive to ACTIVE TRANSPORTATION also eligible for additional 6 points.

Please provide any additional comments on congestion improvements:

The roadway segment will be straightened to eliminate vehicles having to negotiate an “S” curve and increase roadway visibility and reduce congestion. Turn lanes will provide visibility and allow for safer turning movements to/from the Conoco fueling station. Adding shoulders and shoulder enhancements as well as intersection improvements with turn lanes to reduce congestion are included in the design for 101st Street/Elwood Avenue intersection.

**B. Safety Improvements –****All Projects Maximum 30 points**

If the project is designed to mitigate identified safety issues, it can receive up to 30 points in this category. Please provide a description in the space provided next to each applicable criterion.

What is the Average Annual Crash Severity Index for the Project: \_\_\_\_\_  
(INCOG will calculate based on data from DPS/ODOT related to Fatality, Injury & PDO crashes)

First Quartile of Projects: 18 Points  
Second Quartile of Projects: 12 Points  
Third Quartile of Projects submitted: 8 Points  
Fourth Quartile of Projects submitted: 4 Points

If the project is not an EXCLUSIVE safety project, it may not receive above points, but eligible to receive following points:

| Evaluation Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Points | Provide Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project includes transit, pedestrian, bicycle & wheelchair traffic safety. Ex: signalized crossings, high visibility markings, signage, crosswalk upgrades, sidewalk extensions, pedestrian ramps, lighting, barriers separating vehicle/person conflicts. (List each item that is a part of the design separately to receive 1 point each, up to 4 points total.)                                                                                                       | 4      | A sidewalk/trail is to be designed along the side of the roadway. Pedestrian, bicycle and wheelchair safety will be enhanced with this portion of the design. The following will be designed: <ul style="list-style-type: none"><li>➤ Greenbelt between sidewalk and the curb</li><li>➤ High Visibility Markings</li><li>➤ Signage</li><li>➤ Crosswalks</li><li>➤ Pedestrian and bicycle ramps</li><li>➤ Street Lighting</li></ul>                                                                                                                                                     |
| Projects to improve roadway safety and/or address Traffic Incident Management. Ex: pavement markings, lighting, signage, barriers or increase skid resistance, responder safety, equipment, communication systems, design features such as incident detection/synchronized signals, turning lane improvements, super-two lane configuration with added shoulders (List each item that is a part of the design separately to receive 1 point each, up to 4 points total.) | 4      | The roadway will be designed to increase safety by marking the following improvements: <ul style="list-style-type: none"><li>➤ Straighten curve in roadway</li><li>➤ Provide turn lane for tanker trucks to/from Conoco fueling station</li><li>➤ Pavement markings</li><li>➤ Street lighting</li><li>➤ Signage</li><li>➤ Increased sight distance</li></ul> <p>Polecat Creek bank erosion creating the potential for roadway failure has occurred on the east side of the existing road. This erosion will be eliminated in the proposed project by including bank stabilization.</p> |
| Project increases safety through rail crossing improvements.                                                                                                                                                                                                                                                                                                                                                                                                             | 4      | No railroad crossings are within this road project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

Comments:

The roadway segment will be straightened to eliminate vehicles having to negotiate an “S” curve and increase roadway visibility. 101<sup>st</sup> and Elwood Ave intersection improvements will provide improved safety from tanker traffic to/from the Conoco fueling station.

Using Department of Public Safety data from the past three years, INCOG will calculate the most recent average annual crash count at the proposed project location:

Number of Crashes: \_\_\_\_\_ Date: \_\_\_\_\_

Crash Severity Index: \_\_\_\_\_

Points Awarded: \_\_\_\_\_

The projects will be divided into quartiles based on the Crash Severity Index and the first quartile will receive 2 point, the second quartile 4 points, the third quartile 6 points and the fourth quartile 8 points. Projects that involve rehabilitation of existing facilities only, with no targeted additional safety features/improvements, are not eligible for "Crash Severity" points.

**C. System Maintenance and Management Maximum (Non-Capacity Projects Only)  
Maximum 20 Points**

If the main purpose of the proposed project is to maintain existing facilities, it may receive up to 20 points in this category. Please provide a description in the space provided next to each applicable criterion.

| <b>Evaluation Criteria</b>                                                                                                                                                                                                                                      | <b>Points</b> | <b>Provide Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project includes either resurfacing or rehabilitation of a majority of the extent, substantial drainage improvements, improvement of signalization.                                                                                                             | <b>5</b>      | Resurfacing and/or rehabilitation of a majority of the roadway is being designed to increase the lifespan. Truck traffic from the Conoco Fueling Station has caused significant deterioration that will be reconstructed. System management improvements will include: <ul style="list-style-type: none"> <li>➤ Rehabilitation and resurfacing</li> <li>➤ Shoulder improvements</li> <li>➤ Replacement of guardrail at creek crossing</li> <li>➤ Drainage structures replacement and/or improvement at Hager Creek</li> <li>➤ Installation and/or replacement of signage</li> </ul> |
| Project aids in the detection and clearance of non-recurring traffic incidents, the rapid clearing of road obstructions, or otherwise contributes to or utilizes ITS technology or incident management elements.                                                | <b>5</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Project includes replacement or rehabilitation of a functionally obsolete or structurally deficient bridge, such that it no longer is a functionally obsolete or structurally deficient.                                                                        | <b>5</b>      | No bridge is located in Phase 3 of this project. The bridges in Phase 1 and Phase 2 over Polecat Creek and Coal Creek will be rehabilitated, decking replaced, and substandard-deficient components will be improved on the structure.                                                                                                                                                                                                                                                                                                                                              |
| Project is derived from or related to the INCOG Congestion Management Process and reduces congestion on streets or intersections functionally classified by the FHWA as arterials in incorporated areas or as a major rural collectors in unincorporated areas. | <b>5</b>      | This is a Secondary Arterial and has been included in the functional classification as a minor arterial.<br><br>Intersection of 101 <sup>st</sup> Street and Elwood will be provided turn lanes for traffic movement<br><br>Roadway straightening reduces congestion along the segment and the approaches to intersections at both ends of the project.                                                                                                                                                                                                                             |
| <b>TOTAL</b>                                                                                                                                                                                                                                                    |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

Comments:

The roadway segment will be milled and overlaid and shoulders are to be added to this section of Elwood Ave. A drainage structure at Elwood Ave and Hager Creek will be replaced and improved. 101<sup>st</sup> and Elwood Ave will be improved to allow for improved traffic movement.



**D. Project Preparation**

Capacity Projects - Maximum 20 Points

Non Capacity Projects Maximum 8 points

Projects that are prepared for construction may receive up to 20 points in this category. Please provide a description in the space provided next to each applicable criterion. Additionally, projects will receive one negative point for each year and for each project the sponsor has a previously-selected project that has not been scheduled to let to bid.

| <b>Evaluation Criteria</b>                                                                                                                                                                                                                                                                                         | <b>Pt</b>     | <b>Provide Description</b>                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------|
| <i>What is the status of the environmental review process?</i>                                                                                                                                                                                                                                                     |               |                                                                    |
| Environmental clearance completed and federal approval obtained. Active Transportation Projects will be eligible.                                                                                                                                                                                                  | <b>5</b>      | Environmental Study has been completed by ODOT.                    |
| Environmental clearance is in process in compliance with federal requirements                                                                                                                                                                                                                                      | <b>2</b>      |                                                                    |
| Environmental clearance has not been initiated                                                                                                                                                                                                                                                                     | <b>0</b>      |                                                                    |
| EIS likely to be required                                                                                                                                                                                                                                                                                          | <b>-4</b>     |                                                                    |
| <i>What is the status of proposed project design/ engineering/ planning?</i>                                                                                                                                                                                                                                       |               |                                                                    |
| Final Design/ Engineering/ planning completed and approved by ODOT. Active Transportation Projects eligible.                                                                                                                                                                                                       | <b>10</b>     |                                                                    |
| Preliminary Design/ Engineering 50% plans completed.                                                                                                                                                                                                                                                               | <b>6</b>      | Design Engineer (BKL, INC.) has completed preliminary design plan. |
| Preliminary Design/ Engineering/ Planning design consultant selected.                                                                                                                                                                                                                                              | <b>4</b>      |                                                                    |
| <i>What is the status of right-of-way acquisition?</i>                                                                                                                                                                                                                                                             |               |                                                                    |
| Right-of-way acquisition completed or not required per ODOT approved plans.                                                                                                                                                                                                                                        | <b>5</b>      |                                                                    |
| Right-of-way acquisition based on area is 50% complete in compliance with federal requirements                                                                                                                                                                                                                     | <b>3</b>      | Right-of-way acquisition has been initiated for this project.      |
| Right-of-way acquisition has not been initiated                                                                                                                                                                                                                                                                    | <b>0</b>      |                                                                    |
| <i>What is the status of utility relocation?</i>                                                                                                                                                                                                                                                                   |               |                                                                    |
| Utility relocation plans are completed or not required per ODOT approved plans.                                                                                                                                                                                                                                    | <b>5</b>      |                                                                    |
| Utility relocation is 50% complete in compliance with federal requirements                                                                                                                                                                                                                                         | <b>3</b>      |                                                                    |
| Utility relocation has not been initiated                                                                                                                                                                                                                                                                          | <b>0</b>      | Utility relocation has not been initiated.                         |
| <i>What is the amount of matching funds for STP Funds?</i>                                                                                                                                                                                                                                                         |               |                                                                    |
| More than 50% (6pts), 25 – 50% (4pts)                                                                                                                                                                                                                                                                              | <b>4 or 6</b> | 25% matching funds                                                 |
| Safety & Active Transportation and ALL Preconstruction Activities funded by local resources (Not involving STP Dollars) will be eligible. (This does not waive minimum local match required for construction as required or as committed for the Surface Transportation Program funding request)<br>-----<br>----- | <b>__6__</b>  |                                                                    |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                       |               |                                                                    |

**E. Livability (Non-Capacity Projects Only) -****Maximum 10 points**

If the main purpose of the proposed project is transit components, pedestrian components, or bicycle components, it may receive up to 10 points in this category. If the project is NOT an alternative-mode enhancement, but it includes design considerations for the operation thereof, it may obtain up to 5 points. Please provide a description in the space provided next to each applicable criterion.

| <b>Evaluation Criteria</b>                                                                                                                                                              | <b>Points</b> | <b>Provide Description</b>                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Main purpose of project is transit facility/hardware improvement, pedestrian or bicycle components                                                                                      | <b>10</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                |
| <i>If main purpose of project is not alternative mode, but it does include complementary features, please fill in below.</i>                                                            |               |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Project provides for existing or planned bus/transit operations (i.e., turning radii, bus stop pad, etc...)                                                                             | <b>5</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Project provides for pedestrian or bicycle components (bumpouts, sidewalks, shelters, wide shoulders, dedicated lanes, paths/trails etc...)                                             | <b>5</b>      | A side trail (sidewalk/trail) for pedestrians/bicycle components will be constructed along this segment of the roadway.                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Project ( <i>not</i> a limited access facility) is primarily located in a district zoned as Commercial, Office, High-Density Single-Family Residential, or Medium-Density Multi-Family. | <b>5</b>      | This project is located along a segment of roadway that is connecting areas zoned as commercial, office and medium density. Intersections improvements at 101 <sup>st</sup> Street will enable connection to mixed used commercial-office development west of the project. The property along the western edge, between 101 <sup>st</sup> street and 96 <sup>th</sup> Street is a high density sports complex. |
| Project displaces one or more homes, businesses, schools, churches or recreational areas.                                                                                               | <b>-2</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>TOTAL</b>                                                                                                                                                                            |               |                                                                                                                                                                                                                                                                                                                                                                                                                |

Comments:

This project is located along the transportation corridor from U.S. Highway 75 to Elm Street and to the 96<sup>th</sup> Street Bridge crossing the Arkansas River. Connections will be made to the improved intersections Main/Elwood and the soon to be constructed improvements to 111<sup>th</sup>/Elwood. The Intersection of Elwood Avenue at 101<sup>st</sup> Street serves as a connection to a TIF area west of the intersection that will encompass new proposed mixed commercial and office use properties. The property along the western edge, between 101<sup>st</sup> street and 96<sup>th</sup> Street is a high density sports complex.

**F. Freight Movement and Intermodal Linkages – All Projects****Maximum 10 points**

If the project induces the interaction between two or more modes of transportation, it may receive up to 10 points in this category. Please provide a description in the space provided next to each applicable criterion.

| <b>Evaluation Criteria</b>                                                                                                                                      | <b>Points</b> | <b>Provide Description</b>                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project facilitates the exchange of passengers and goods from private to public modes or between transportation modes.                                          | <b>5</b>      | Project provides enhanced linkage from U.S. Highway 75 and Elm Street to the Arkansas River bridge crossing to the east and the Riverside Airport to the North.                                                                                                                                          |
| Project improves access to existing or proposed transportation freight or passenger terminal facility                                                           | <b>5</b>      | Project improves access from U.S. Highway 75, Elm Street and Main Street to the Arkansas River Bridge crossing to the east, Riverside Airport to the north and the existing Conoco fuel transportation terminal facility approximately one-half mile south of Main/Elwood intersection on Elwood Avenue. |
| Project improves road component(s) with 5% or more heavy duty trucks by traffic volume substantiated with observed vehicle classification data as an attachment | <b>5</b>      | This project straightens a curve in the road near the terminal. This project encompasses the section of Elwood Ave that is the only access route for tanker trucks to/from the Conoco Terminal.                                                                                                          |
| <b>TOTAL</b>                                                                                                                                                    |               |                                                                                                                                                                                                                                                                                                          |

Comments:

This project is located along the transportation corridor from U.S. Highway 75 to Elm Street and Main Street and to the 96th Street Bridge crossing of the Arkansas River. A Conoco Fueling Terminal is located along the west side of Elwood Avenue just south of the phase 3 of the proposed improvement project.

**G. Regional Economic Benefits & Achieving Goals for Efficient System - All Projects**  
**Maximum 10 points**

Please describe the extent to which the proposed project offers significant additional benefits to the transportation system not reflected by other rating factors. Please provide a description in the space provided next to each applicable criterion.

| <b>Evaluation Criteria</b>                                                                                                                                                 | <b>Points</b> | <b>Provide Description</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|
| Project is multi-jurisdictional, and is a part of a regional funding program or economic development strategy that benefits more than one community and/or county.         | <b>5</b>      |                            |
| Project will fulfill the goal of (a) Intelligent Transportation System; (b) Incident Management; (c) Traffic flow improvement; and/or (d) System preservation funding goal | <b>5</b>      |                            |
|                                                                                                                                                                            |               |                            |
| <b>TOTAL</b>                                                                                                                                                               |               |                            |

Comments:

| Item No.                              | Description                            | Unit | Quantity | Unit Price | Total               |
|---------------------------------------|----------------------------------------|------|----------|------------|---------------------|
| 1                                     | Mobilization/demobilization            | LS   | 1        | \$ 150,000 | \$ 150,000          |
| 2                                     | Field Office                           | EA   | 1        | \$ 10,000  | \$ 10,000           |
| 3                                     | SWPPP Documentation/Management         | LS   | 1        | \$ 8,000   | \$ 8,000            |
| 4                                     | Clearing and grubbing                  | LS   | 1        | \$ 10,000  | \$ 10,000           |
| 5                                     | Unclassified excavation                | CY   | 5,000    | \$ 10      | \$ 50,000           |
| 6                                     | Aggregate base                         | CY   | 5,147    | \$ 50      | \$ 257,400          |
| 7                                     | Separator fabric                       | SY   | 18,058   | \$ 2       | \$ 36,100           |
| 8                                     | Tack coat                              | Gal  | 988      | \$ 3       | \$ 3,000            |
| 9                                     | Prime coat                             | Gal  | 4,924    | \$ 4       | \$ 19,700           |
| 10                                    | Subgrade Method B                      | SY   | 15,432   | \$ 8       | \$ 123,500          |
| 11                                    | Asphalt concrete, Type S3              | Ton  | 3,960    | \$ 90      | \$ 356,400          |
| 12                                    | Asphalt concrete, Type S4              | Ton  | 1,980    | \$ 110     | \$ 217,800          |
| 13                                    | Rip-rap, 18"                           | Ton  | 3,000    | \$ 45      | \$ 135,000          |
| 14                                    | Class AA concrete                      | CY   | 717      | \$ 225     | \$ 161,300          |
| 15                                    | Reinforcing Steel                      | LB   | 89,143   | \$ 1       | \$ 89,100           |
| 16                                    | Traffic striping                       | LF   | 14,899   | \$ 1       | \$ 14,900           |
| 17                                    | Saw pavement                           | LF   | 200      | \$ 3       | \$ 600              |
| 18                                    | Remove asphalt pavement/driveway       | SY   | 7,714    | \$ 3       | \$ 23,100           |
| 19                                    | Temporary silt fence                   | LF   | 3,000    | \$ 2       | \$ 6,000            |
| 20                                    | Temporary bale barriers                | LF   | 300      | \$ 2       | \$ 600              |
| 21                                    | Top soil                               | CY   | 2,357    | \$ 14      | \$ 33,000           |
| 22                                    | Sodding                                | SY   | 14,036   | \$ 2       | \$ 28,100           |
| 23                                    | Vegetative mulching                    | AC   | 2        | \$ 1,000   | \$ 2,000            |
| 24                                    | Sheet aluminum signs                   | SF   | 50       | \$ 30      | \$ 1,500            |
| 25                                    | Posts                                  | LF   | 100      | \$ 30      | \$ 3,000            |
| 26                                    | 18" RCP                                | LF   | 300      | \$ 65      | \$ 19,500           |
| 27                                    | 24" RCP                                | LF   | 100      | \$ 80      | \$ 8,000            |
| 28                                    | RCP pipe end sections                  | EA   | 3        | \$ 1,500   | \$ 4,500            |
| 29                                    | 4" concrete sidewalk                   | SY   | 2,589    | \$ 55      | \$ 142,400          |
| 30                                    | Tactile warning device                 | SF   | 200      | \$ 45      | \$ 9,000            |
| 31                                    | 6" concrete driveway                   | SY   | 122      | \$ 65      | \$ 7,900            |
| 32                                    | Remove Tempoary Jersey Barries         | LS   | 1        | \$ 20,000  | \$ 20,000           |
| 33                                    | Decrotive Concrete Barrier Wall        | LF   | 1500     | \$ 100     | \$ 150,000          |
| 34                                    | Street lighting, mongoose and electric | EA   | 10       | \$ 2,500   | \$ 25,000           |
| 35                                    | Construction traffic control           | LS   | 1        | \$ 50,000  | \$ 50,000           |
| 36                                    | Construction staking                   | LS   | 1        | \$ 15,000  | \$ 15,000           |
| Subtotal                              |                                        |      |          |            | \$ 2,190,000        |
| Contingencies (15%)                   |                                        |      |          |            | \$ 330,000          |
| Total                                 |                                        |      |          |            | \$ 2,520,000        |
| Inflation Cost(2020-2023) 4% per year |                                        |      |          |            | \$ 430,000          |
| <b>Total</b>                          |                                        |      |          |            | <b>\$ 2,950,000</b> |

Approved By:

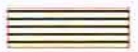
Christopher Robinson  
Staff Engineer

11/29/2019

Date

# PHASE BREAKDOWN



PHASE-1 

PHASE-2 

PHASE-3 

BKL  
incorporated

CA. 262 (PE) 6-30-2016

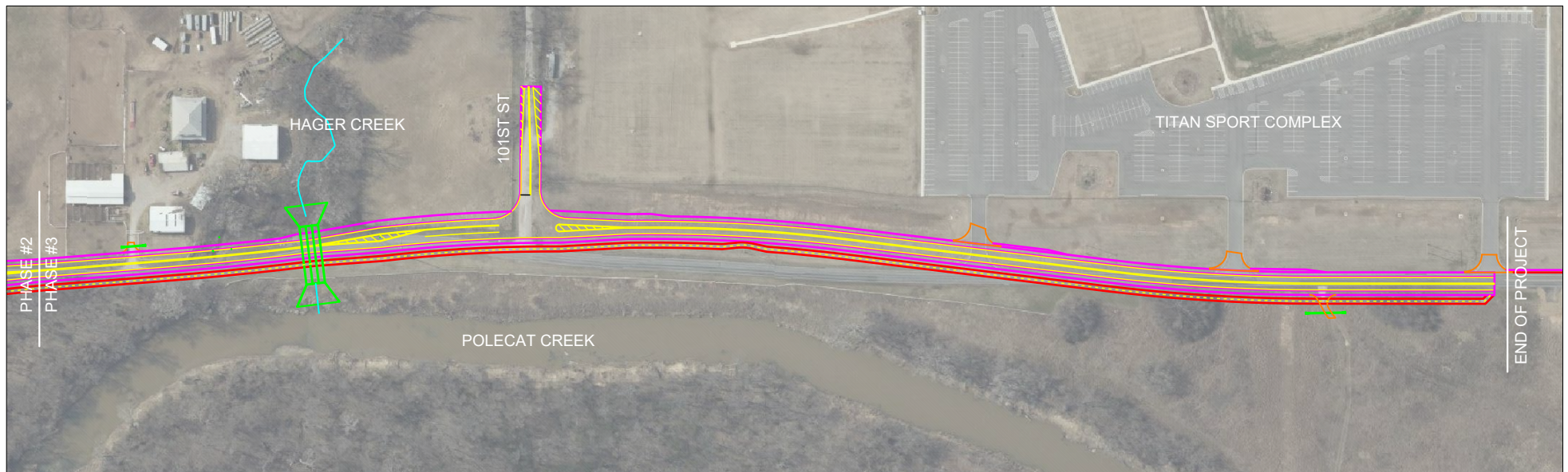


# ELWOOD AVE IMPROVEMENTS

## PHASE #3



CITY OF JENKS  
P.O. BOX 2007  
JENKS, OKLAHOMA 74307



### LEGEND

- EDGE OF PAVEMENT
- TRAFFIC STRIPING
- PROPOSED PEDESTRIAN TRAIL
- CONCRETE DRIVE
- PROPOSED HAGER CREEK CULVERT
- APPROXIMATE FLOWLINE OF HAGER CREEK



NOT TO SCALE

### LOCATION MAP

**ELWOOD AVE IMPROVEMENTS**  
**111TH ST TO MAIN ST**  
**PHASE #3**

CITY OF JENKS, OKLAHOMA

ENGINEERING DEPARTMENT

DATE: 11-08-19

SHEET 1 OF 1 SHEETS



## 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: **Chris Shrout, City Manager**  
**F. Robert Carr, Jr., P.E., Assistant City Manager**

From: **Christopher C. Robinson, P. E. Civil Engineer**

Date: **December 16, 2019**

Subject: **Contract Amendment for Marquardt Engineering regarding the Expanded Scope and Design of the South Elm Street Improvements 3-lanes to 5-lanes from 121<sup>st</sup> Street to 131<sup>st</sup> Street**

An Agreement for Professional Engineering Services with Marquardt Engineering, PLLC. for the South Elm Street Widening (111<sup>th</sup> Street to 131<sup>st</sup> Street) was approved by City Council on May 2, 2016. In general, the initial scope of the project consisted of the following:

- 5 lanes to a termination point south of the commercial area south of 121<sup>st</sup>
- 3 lanes from the termination to 131<sup>st</sup> Street (including 3 lane right-of-way)
- A westbound right turn lane from north of 111<sup>th</sup> Street
- Sidewalk/trail on both sides of Elm Street from 111<sup>th</sup> to 121<sup>st</sup> Street
- Regional stormwater detention at southwest corner of 111<sup>th</sup> and Elm

Staff has requested that Marquardt Engineering provide a contract amendment to expand the scope of the S. Elm Street project to include design, right-of way services, and coordination of utility relocations for expanding Elm Street from 121<sup>st</sup> to 131<sup>st</sup> to 5-lanes and expansion of the Elm Street and 131<sup>st</sup> Street intersection.

Below is a summary of the additional design costs for expanding the scope of the S. Elm Street Project.

#### **Marquardt Contract Amendment Summary**

|                                                   |                     |
|---------------------------------------------------|---------------------|
| • Traffic Engineering                             | \$15,000.00         |
| • Traffic Study                                   | \$5,000.00          |
| • Structural Design                               | \$7,500.00          |
| • R/W Acquisition Services                        | \$42,000.00         |
| • Preliminary Design: Field and Labor costs       | \$47,947.50         |
| • <u>Final Design Cost: Field and Labor costs</u> | <u>\$30,112.50</u>  |
| • <b>Total Cost</b>                               | <b>\$147,560.00</b> |
| • Total Work Hours                                | 574 Hours           |



The attached schedule shows that the preliminary design is expected to be done in April 2020 with final design being completed by August 2020. Rights-of-way acquisition and utility relocation is shown to be completed near October 2020. The construction is estimated to begin in January 2021 and projected to be completed in late 2022.

Staff requests approval of a contract amendment from Marquardt Engineering for the additional engineering services for S. Elm Street project, expanding from 3-lane to 5-lane roadway improvements from 121<sup>st</sup> Street to 131<sup>st</sup> Street and the 131<sup>st</sup> Street intersection in the amount of \$147,560.00; funding for the same is requested to be appropriated from the JPWA One-Cent Capital Fund fund balance to be budgeted to Account No. 53-521-5393.

Attachments:

Marquardt Contract Amendment  
Marquardt Updated Schedule Exhibit 1-A  
Marquardt Fee Proposal Exhibit 2-A

**AMENDMENT NO. 1**  
**TO**  
**THE AGREEMENT**  
**FOR**  
**PROFESSIONAL ENGINEERING SERVICES**  
**FOR**  
**SOUTH ELM STREET WIDENING**  
**FROM 111<sup>TH</sup> STREET TO 131<sup>ST</sup> STREET**

**THIS AMENDMENT No. 1**, to the Agreement for Professional Engineering Services is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the CITY of Jenks, Oklahoma, a municipal corporation of the State of Oklahoma, hereinafter referred to as CITY, and Marquardt Engineering, PLLC a professional limited liability company organized under the laws of the State of Oklahoma hereinafter referred to as ENGINEER;

**WITNESSETH:**

**WHEREAS**, CITY and ENGINEER entered into an AGREEMENT, dated May 2 2016, under which the ENGINEER was to provide professional services to perform arterial street widening for South Elm Street from 111<sup>th</sup> Street to 131<sup>st</sup> Street, hereinafter referred to as the PROJECT, and

**WHEREAS**, CITY requires certain additional professional services in connection with the PROJECT, hereinafter referred to as the SERVICES, thereby necessitating the amending of the AGREEMENT;

**WHEREAS**, ENGINEER is prepared to provide such additional SERVICES;

**WHEREAS**, funding is available for the PROJECT under Account Number:

**NOW, THEREFORE**, in consideration of the promises contained herein, the parties agree to amend the AGREEMENT as follows:

- 1.0            SERVICES TO BE PERFORMED BY ENGINEER. ENGINEER shall perform the additional SERVICES, described in Attachment B-1, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this AMENDMENT.
- 2.0            COMPENSATION. The CITY and the ENGINEER agree that the ENGINEER shall be compensated for these additional services on a salary multiplier basis in accordance with Attachment D-1, COMPENSATION FOR ADDITIONAL SERVICES, which is attached hereto and incorporated by reference as part of this AMENDMENT NO. 1.
- 3.0            All other terms and conditions of the AGREEMENT of May 2, 2016, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the Mayor of the City of Jenks.

(SEAL)  
ATTEST:

Marquardt Engineering, PLLC

\_\_\_\_\_

\_\_\_\_\_

Keith M. Marquardt, Managing Member

Date \_\_\_\_\_

(SEAL)  
APPROVED: CITY OF JENKS, OKLAHOMA

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Date \_\_\_\_\_

ATTEST:

RECOMMENDED:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
City Engineer

**AMENDMENT NO. 1**  
**TO**  
**THE AGREEMENT**  
**FOR**  
**PROFESSIONAL ENGINEERING SERVICES**  
**FOR**  
**SOUTH ELM STREET WIDENING**  
**FROM 111<sup>TH</sup> STREET TO 131<sup>ST</sup> STREET**  
**PROJECT NO. 144017-T & TMUA-W 17-25**  
**SCOPE OF SERVICES**  
**ATTACHMENT B-1**

- B. SCOPE OF SERVICES. The Scope of Services shall be amended as follows:

Perform a traffic study to determine the impact to level of service on South Elm Street and 131<sup>st</sup> Street anticipated from current and future development within the corridor, revise the 3-lane roadway section of the existing design of South Elm Street to a 5-lane roadway section, design improvements at the intersection of 131<sup>st</sup> Street including traffic signal replacement, and extend the proposed pedestrian trail to 131<sup>st</sup> Street.

SCHEDULE. ENGINEER agrees to complete all work described above within the timeframes outlined in Exhibit 1-A, Project Schedule.

**AMENDMENT NO. 1  
TO  
THE AGREEMENT  
FOR  
PROFESSIONAL ENGINEERING SERVICES  
FOR  
SOUTH ELM STREET WIDENING  
FROM 111<sup>TH</sup> STREET TO 131<sup>ST</sup> STREET  
ATTACHMENT D-1  
COMPENSATION FOR ADDITIONAL SERVICES**

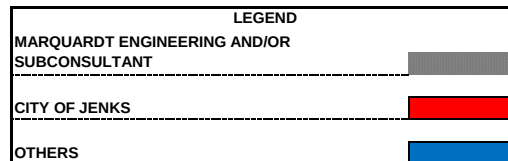
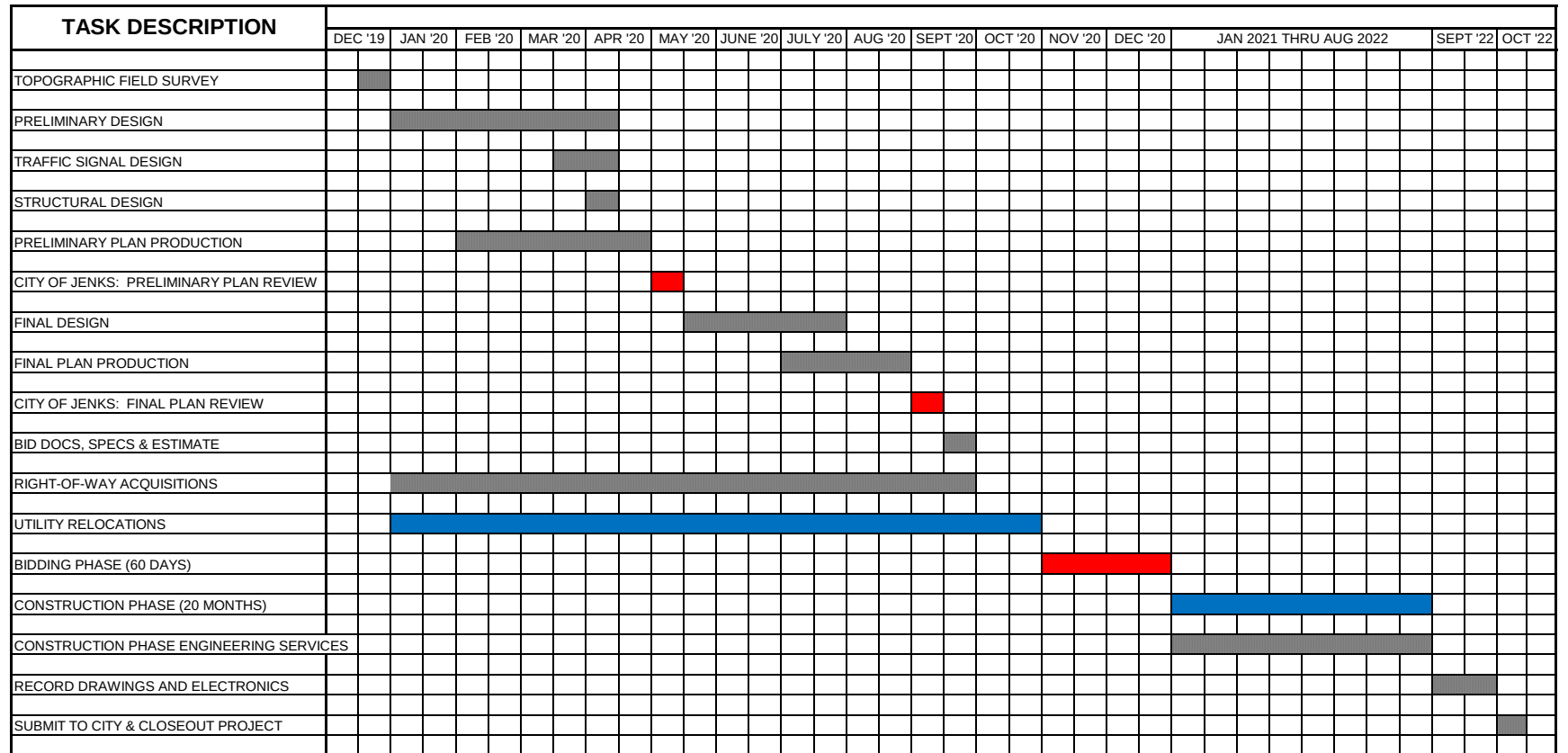
**D. COMPENSATION.**

ENGINEER shall be paid as compensation for the professional services set forth in this Amendment No. 1 and itemized in Exhibit 2-A (Fee Schedule), an amount not to exceed One hundred Forty-Seven Thousand Five Hundred Sixty and 00/100 Dollars (\$147,560.00).

The ENGINEER acknowledges the following summary of modifications to the Fee Schedule as stated in the original Contract and modified by Amendment No. 1:

|                                      |                            |
|--------------------------------------|----------------------------|
| Original Contract Amount             | \$644,712.50               |
| Amendment No. 1                      | \$147,560.00               |
| <b>Total Amended Contract Amount</b> | <b><u>\$792,272.50</u></b> |

**EXHIBIT 1-A**  
 REVISED PROJECT SCHEDULE  
 CITY OF JENKS, OKLAHOMA  
 SOUTH ELM STREET IMPROVEMENTS  
 WEST 131ST ST. TO WEST 111TH ST.



**EXHIBIT 2-A**  
**FEE PROPOSAL - AMENDMENT 1**  
**City of Jenks, OK**  
**South Elm Street Improvements**  
**West 131st St. South to West 111th St. South**

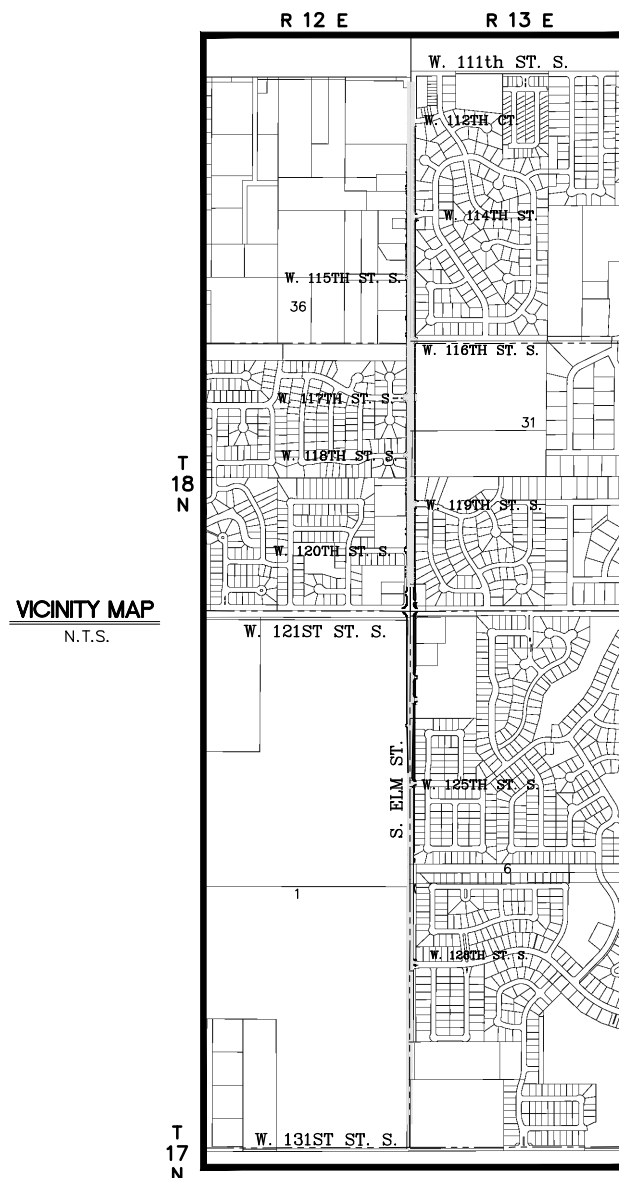
| DESIGN<br>ITEM                             | PM/<br>SR. ENGR.    | SR.<br>TECH.        |                    | TOTAL                |
|--------------------------------------------|---------------------|---------------------|--------------------|----------------------|
| Hourly Rate                                | \$55.00             | \$35.00             |                    |                      |
| <b>D.1 - PRELIMINARY DESIGN</b>            |                     |                     |                    |                      |
| ADMINISTRATION                             | 8                   |                     |                    | 8                    |
| IMPORT AND VERIFY SURVEY DATA              |                     | 12                  |                    |                      |
| CONCEPTUAL DESIGN REPORT                   |                     |                     |                    |                      |
| PRELIMINARY ROADWAY DESIGN                 | 16                  | 24                  |                    | 40                   |
| PRELIMINARY STORM SEWER DESIGN             | 24                  | 30                  |                    | 54                   |
| UTILITY COORDINATION                       | 12                  | 12                  |                    | 24                   |
| R/W & EASEMENTS                            | 6                   | 8                   |                    | 14                   |
| MEETINGS                                   | 8                   | 2                   |                    | 10                   |
| PLANS                                      | 40                  | 60                  |                    | 100                  |
| CROSS SECTIONS                             | 24                  | 40                  |                    | 64                   |
| DETAILS                                    | 2                   | 4                   |                    |                      |
| QUANTITIES                                 | 4                   | 4                   |                    | 8                    |
| ENGINEER'S ESTIMATE                        | 2                   |                     |                    | 2                    |
| <b>Subtotal, D.1</b>                       | <b>146</b>          | <b>196</b>          |                    | <b>324</b>           |
| DIRECT LABOR                               | \$8,030.00          | \$6,860.00          |                    | \$ 14,890.00         |
| INDIRECT LABOR (150%)                      | \$12,045.00         | \$10,290.00         |                    | \$ 22,335.00         |
| PROFIT ON LABOR (10%)                      | \$2,007.50          | \$1,715.00          |                    | \$ 3,722.50          |
| FIELD SURVEY                               |                     |                     | \$7,000.00         | \$ 7,000.00          |
| TRAFFIC ENGINEERING                        |                     |                     | \$15,000.00        | \$ 15,000.00         |
| TRAFFIC STUDY                              |                     |                     | \$5,000.00         | \$ 5,000.00          |
| GEOTECHNICAL STUDY                         |                     |                     |                    | \$ -                 |
| REGIONAL DRAINAGE STUDY                    |                     |                     |                    | \$ -                 |
| STRUCTURAL DESIGN                          |                     |                     | \$7,500.00         | \$ 7,500.00          |
| RIGHT OF WAY ACQUISITION SERVICES AND FEES |                     |                     | \$42,000.00        | \$ 42,000.00         |
| PRINTING & REPRODUCTION                    |                     |                     | \$0.00             | \$ -                 |
| <b>D.1 - FEE SUBTOTAL</b>                  | <b>\$22,082.50</b>  | <b>\$18,865.00</b>  | <b>\$76,500.00</b> | <b>\$ 117,447.50</b> |
| <b>D.2 - FINAL DESIGN</b>                  |                     |                     |                    |                      |
| ADMINISTRATION                             | 6                   |                     |                    | 6                    |
| MEETINGS                                   | 6                   | 2                   |                    | 8                    |
| FINAL ROADWAY DESIGN                       | 16                  | 16                  |                    | 32                   |
| FINAL STORM SEWER DESIGN                   | 16                  | 24                  |                    | 40                   |
| UTILITY COORDINATION                       | 16                  | 12                  |                    | 28                   |
| R/W & EASEMENTS                            | 6                   | 8                   |                    | 14                   |
| PLANS                                      | 24                  | 48                  |                    | 72                   |
| CROSS SECTIONS                             | 8                   | 24                  |                    | 32                   |
| DETAILS                                    | 2                   | 4                   |                    | 6                    |
| QUANTITIES                                 | 6                   | 2                   |                    | 8                    |
| ENGINEER'S ESTIMATE                        | 4                   |                     |                    | 4                    |
| <b>Subtotal, D.2</b>                       | <b>110</b>          | <b>140</b>          |                    | <b>250</b>           |
| DIRECT LABOR                               | \$6,050.00          | \$4,900.00          |                    | \$ 10,950.00         |
| INDIRECT LABOR (150%)                      | \$9,075.00          | \$7,350.00          |                    | \$ 16,425.00         |
| PROFIT ON LABOR (10%)                      | \$1,512.50          | \$1,225.00          |                    | \$ 2,737.50          |
| PRINTING & REPRODUCTION                    |                     |                     | \$0.00             | \$ -                 |
| <b>D.2 - FEE SUBTOTAL</b>                  | <b>\$ 16,637.50</b> | <b>\$ 13,475.00</b> | <b>\$ -</b>        | <b>\$ 30,112.50</b>  |
| <b>D.3 - GEN. SERVICE DURING CONSTR.</b>   |                     |                     |                    |                      |
| PRE-BID CONFERENCE                         |                     |                     |                    | 0                    |
| PREPARE ADDENDA                            |                     |                     |                    | 0                    |
| BID TABULATION                             |                     |                     |                    | 0                    |
| ATTEND PRE-WORK MEETING                    |                     |                     |                    | 0                    |
| CONSTRUCTION PHASE ENGINEERING SERVICES    |                     |                     |                    | 0                    |
| RECORD DRAWINGS                            |                     |                     |                    | 0                    |
| <b>Subtotal, D.3</b>                       | <b>0</b>            | <b>0</b>            |                    | <b>0</b>             |
| DIRECT LABOR                               | \$0.00              | \$0.00              |                    | \$ -                 |
| INDIRECT LABOR (150%)                      | \$0.00              | \$0.00              |                    | \$ -                 |
| PROFIT ON LABOR (10%)                      | \$0.00              | \$0.00              |                    | \$ -                 |
| <b>D.3 - FEE SUBTOTAL</b>                  | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$ -</b>          |
| <b>TOTAL PROPOSED FEE</b>                  |                     |                     |                    | <b>\$147,560.00</b>  |



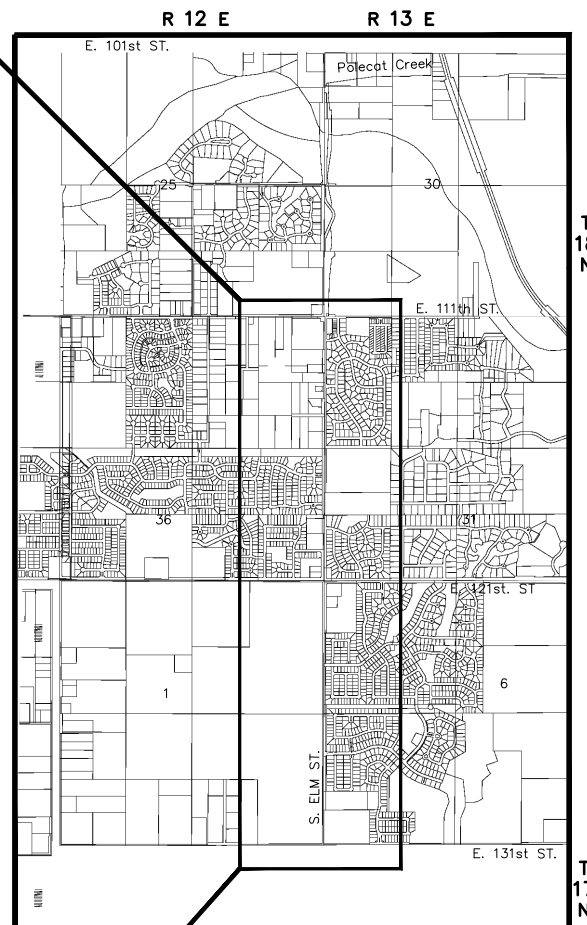
# CITY OF JENKS, OKLAHOMA

## CONCEPTUAL PLANS FOR STREET IMPROVEMENTS

### S. ELM ST. FROM W. 131ST ST. SOUTH TO W. 111TH ST. SOUTH



**VICINITY MAP**  
N.T.S.



**LOCATION MAP**  
N.T.S.

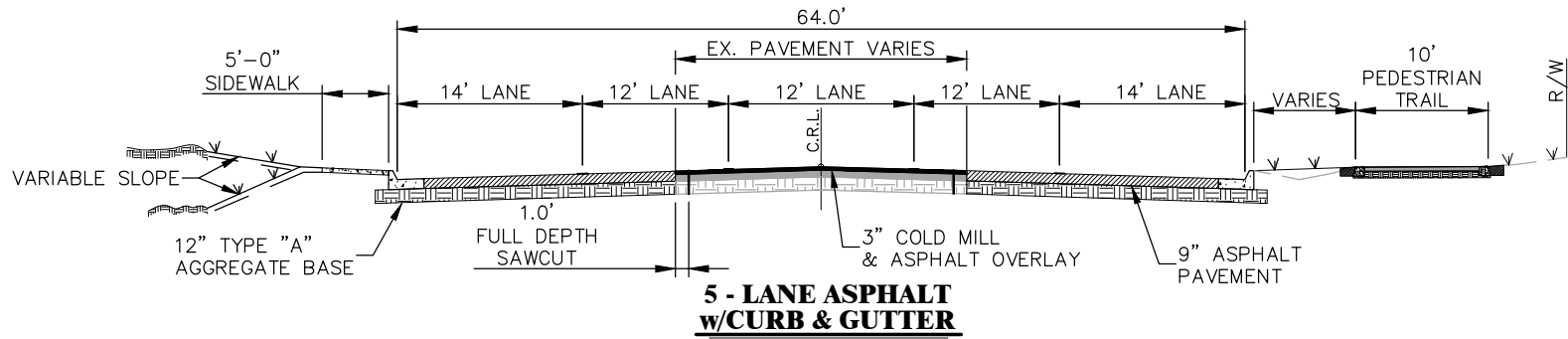


PREPARED BY:

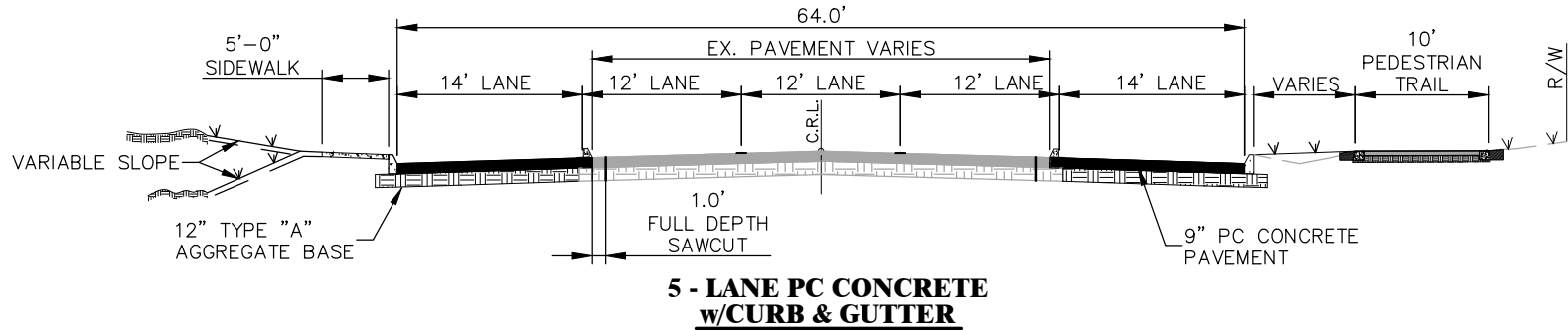


Marquardt Engineering, PLLC

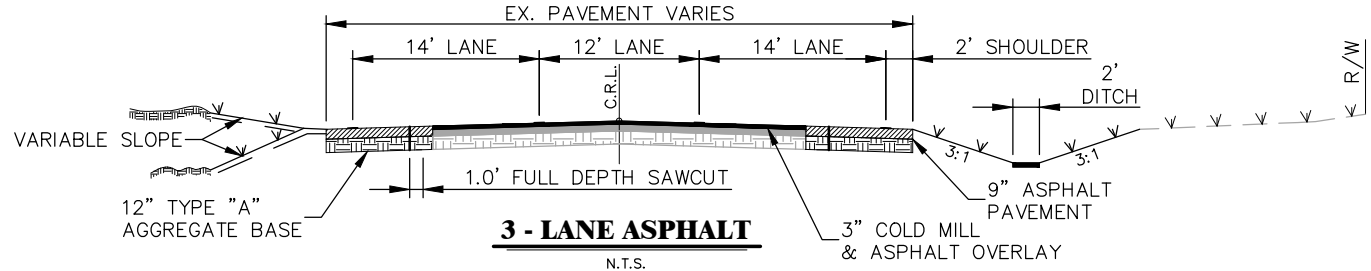
CA. 6911 (PE) EXP. 6-30-2021  
5710 S. GARNETT ROAD  
TULSA, OKLAHOMA 74146  
TEL: 918-704-8781  
keith.marquardt@gmail.com



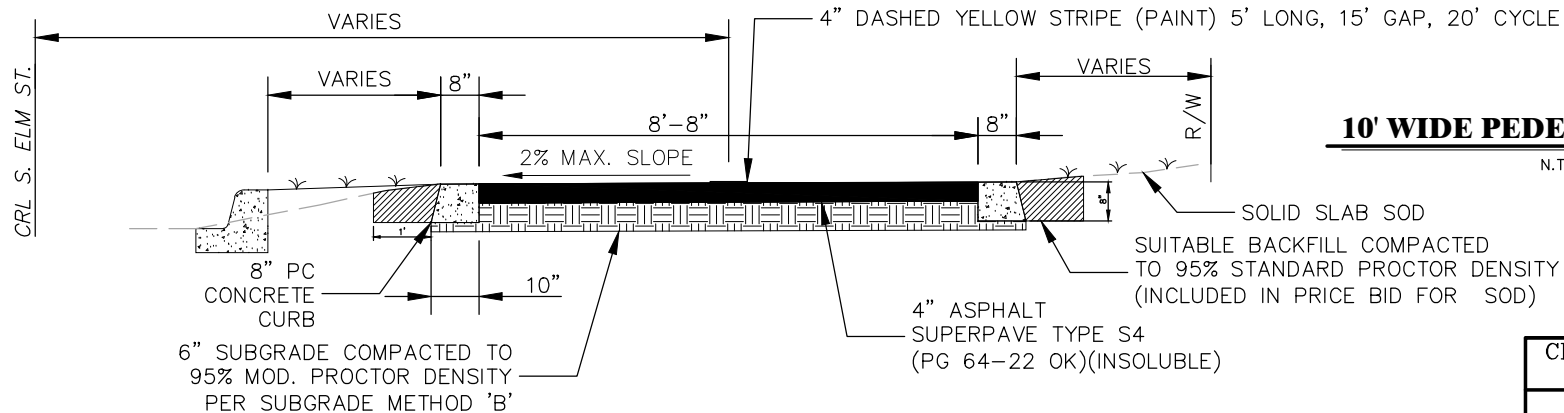
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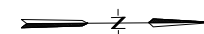
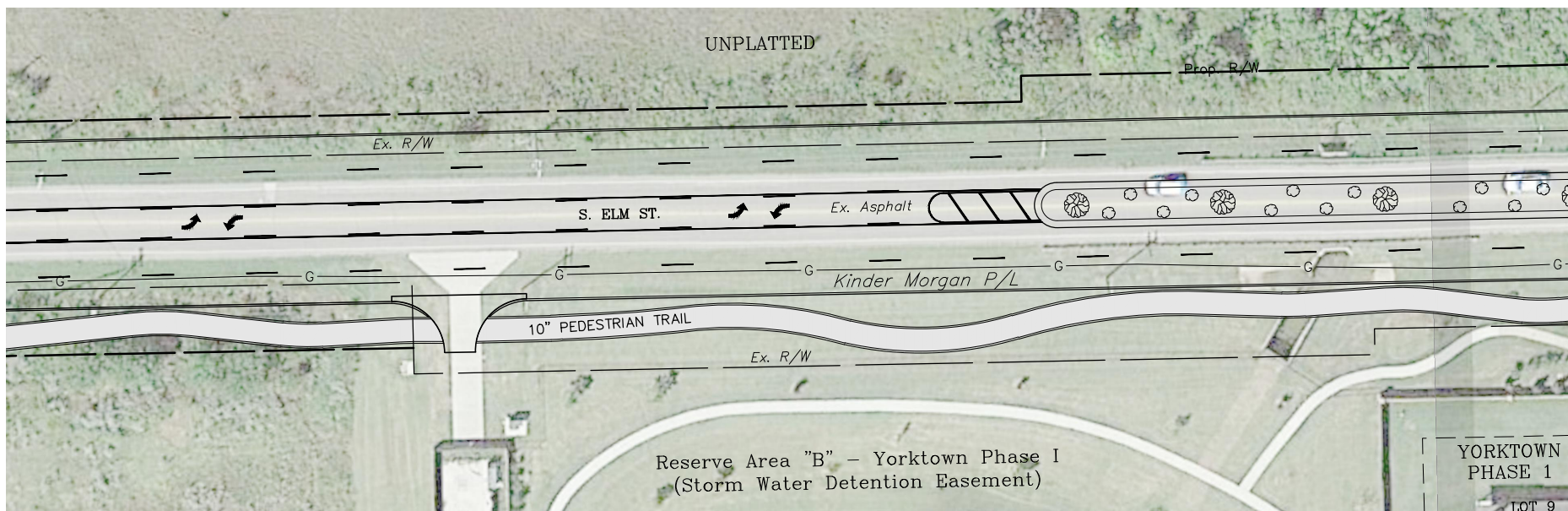
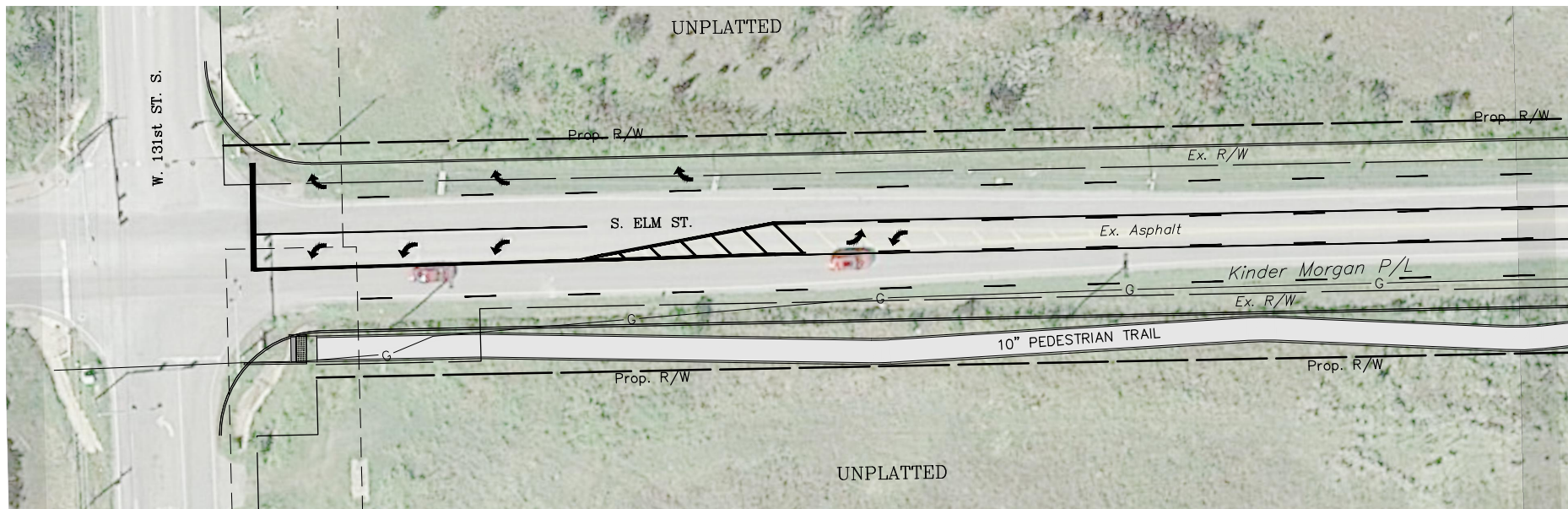
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CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS

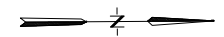
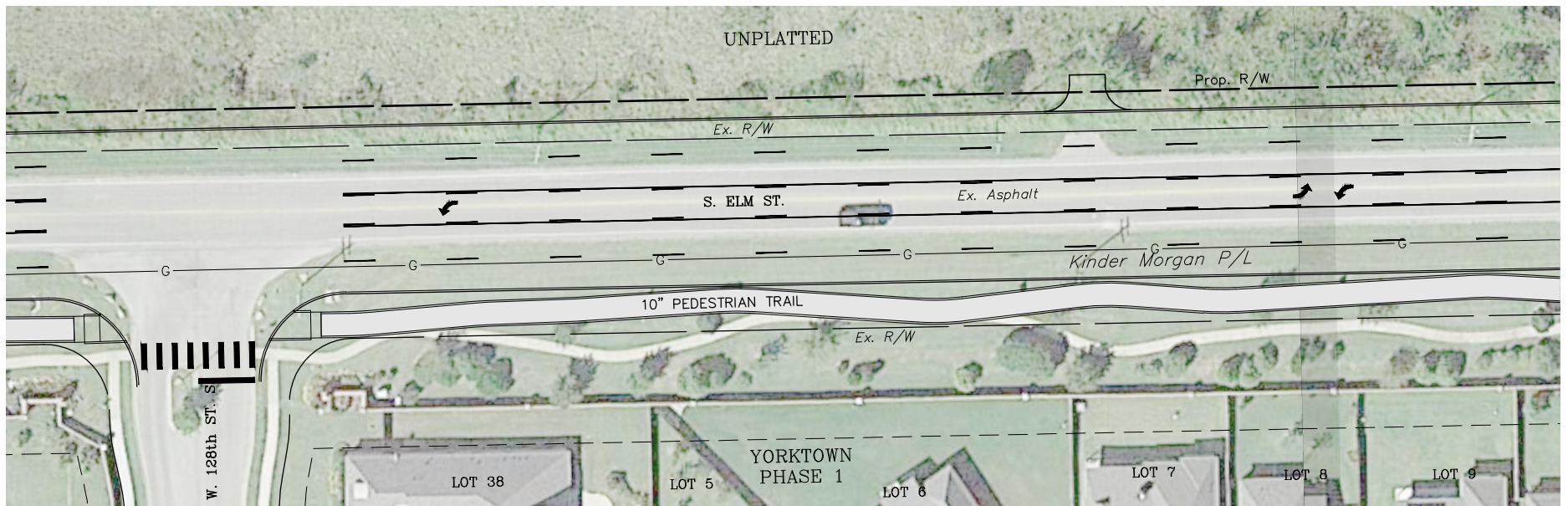
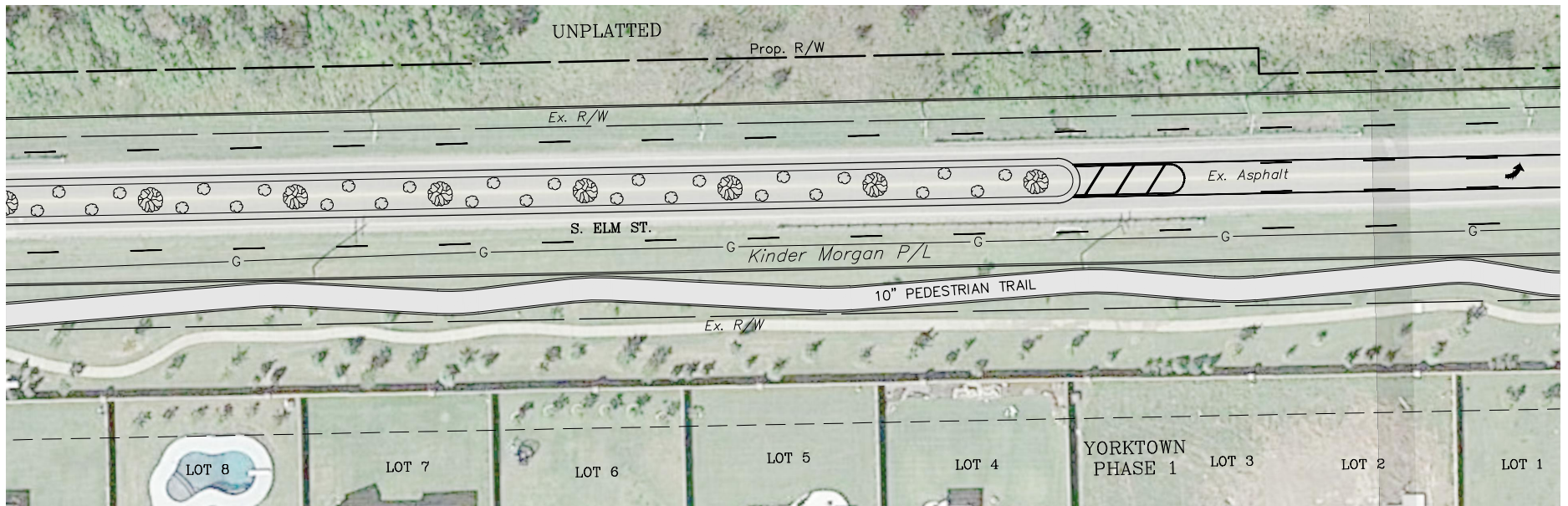
**Marquardt Engineering**



CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (1)

**Marquardt**  
Engineering

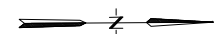
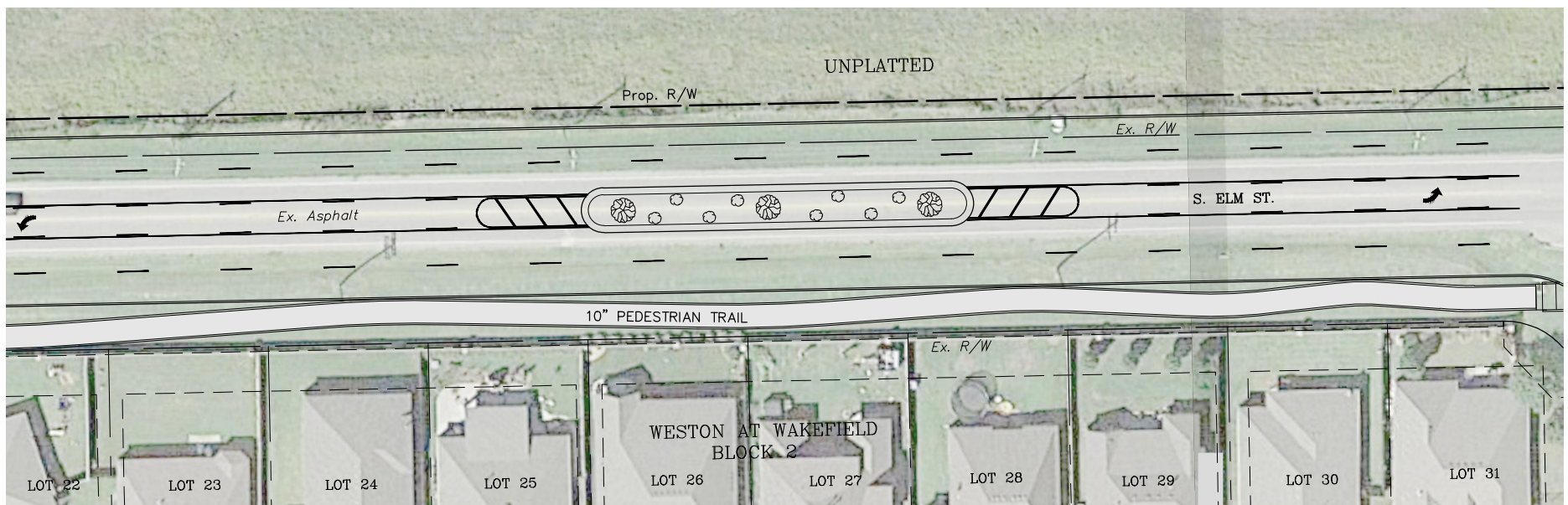
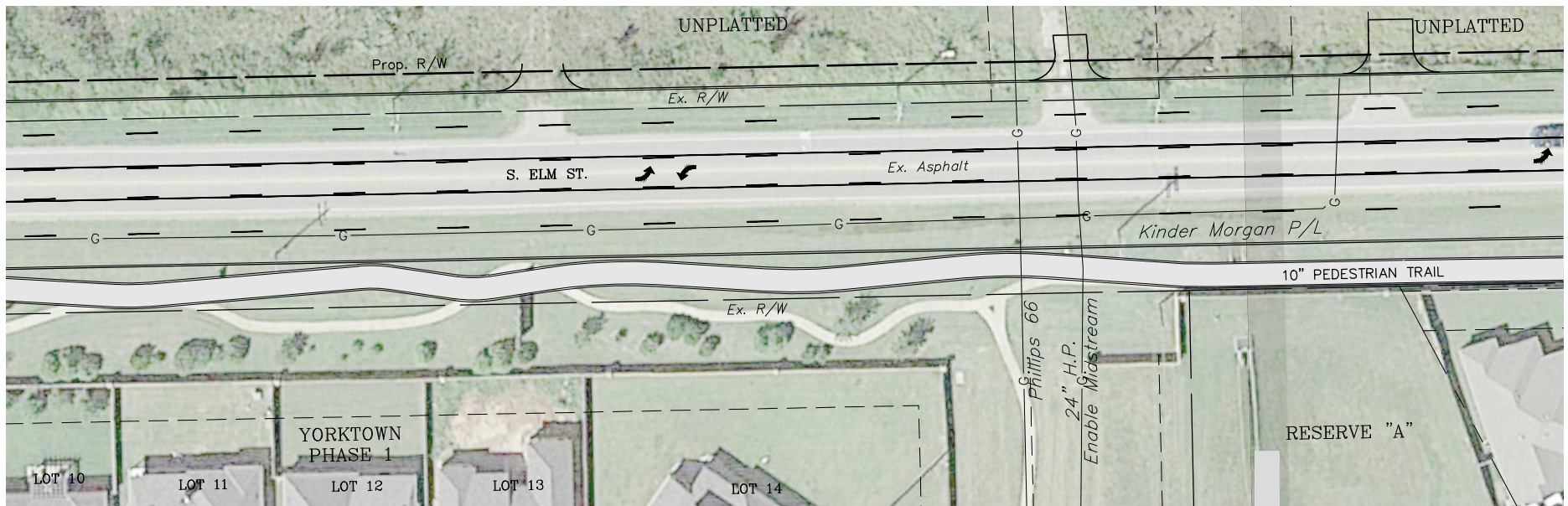




CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (2)



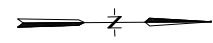
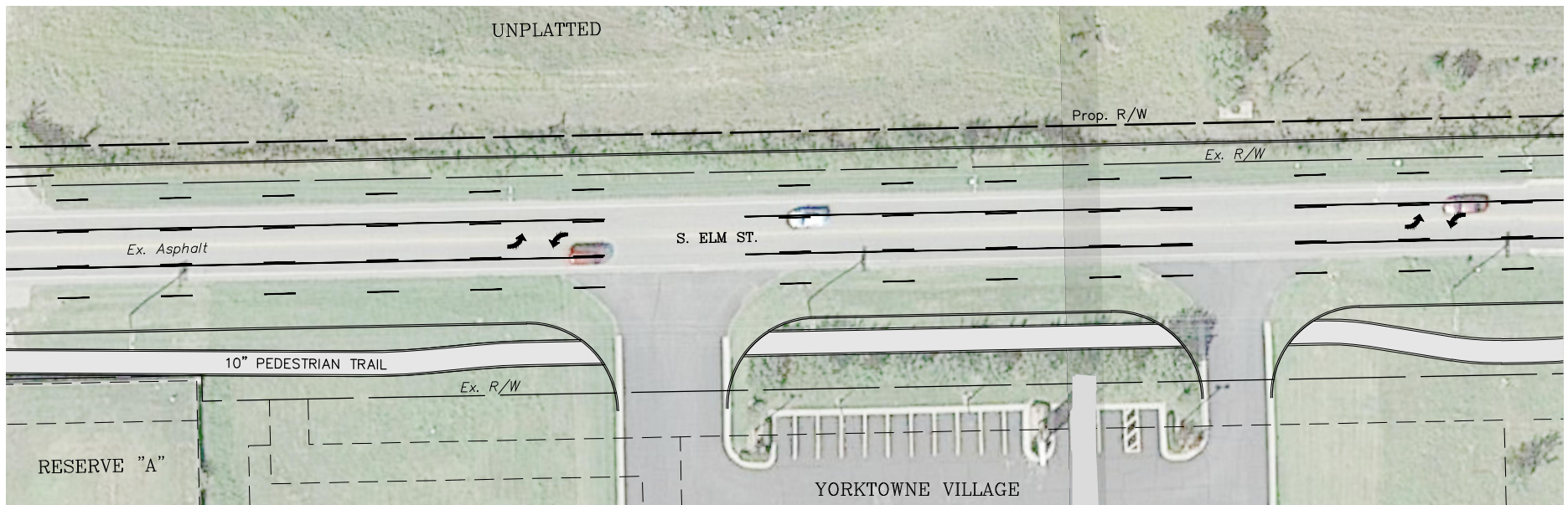
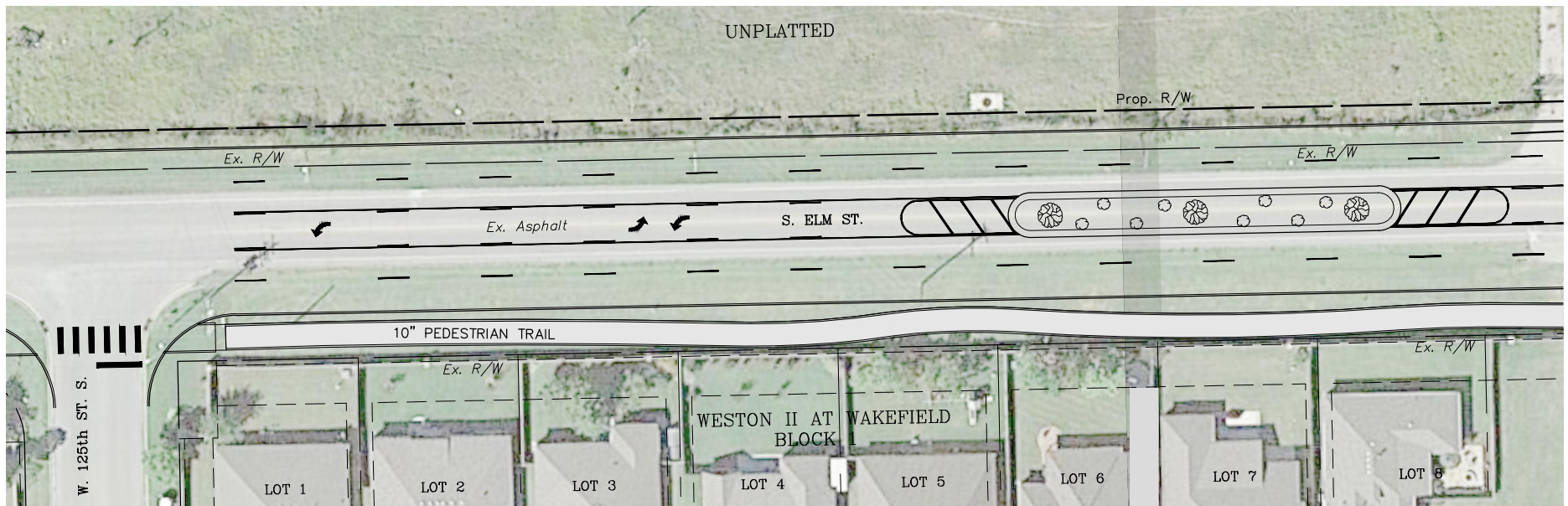




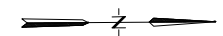
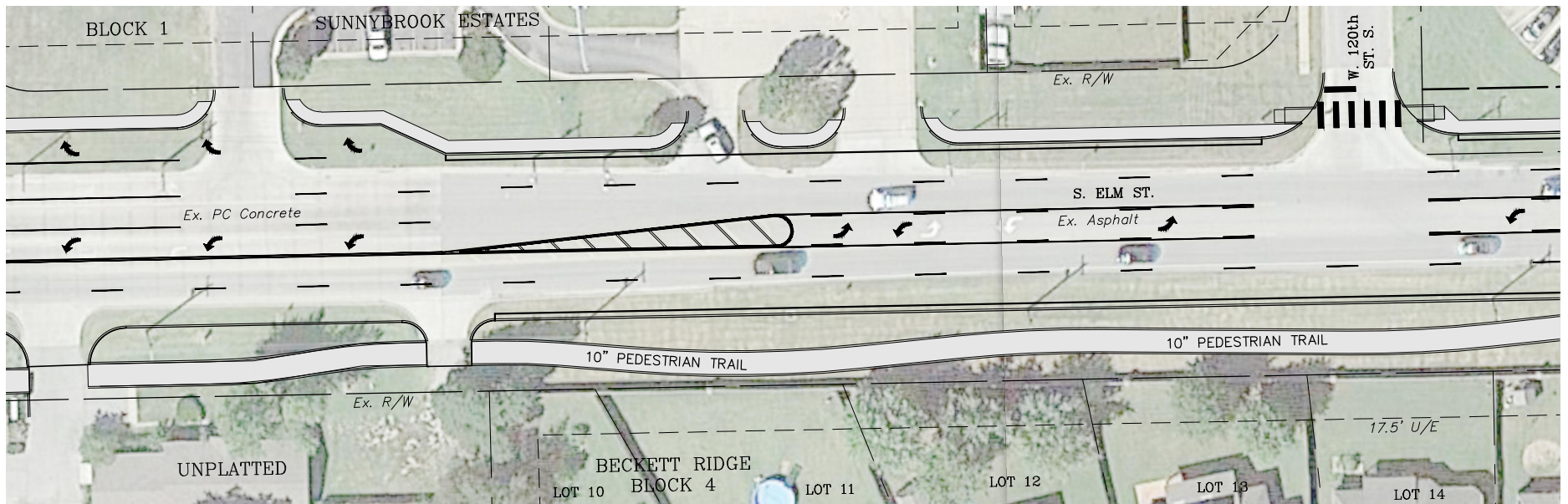
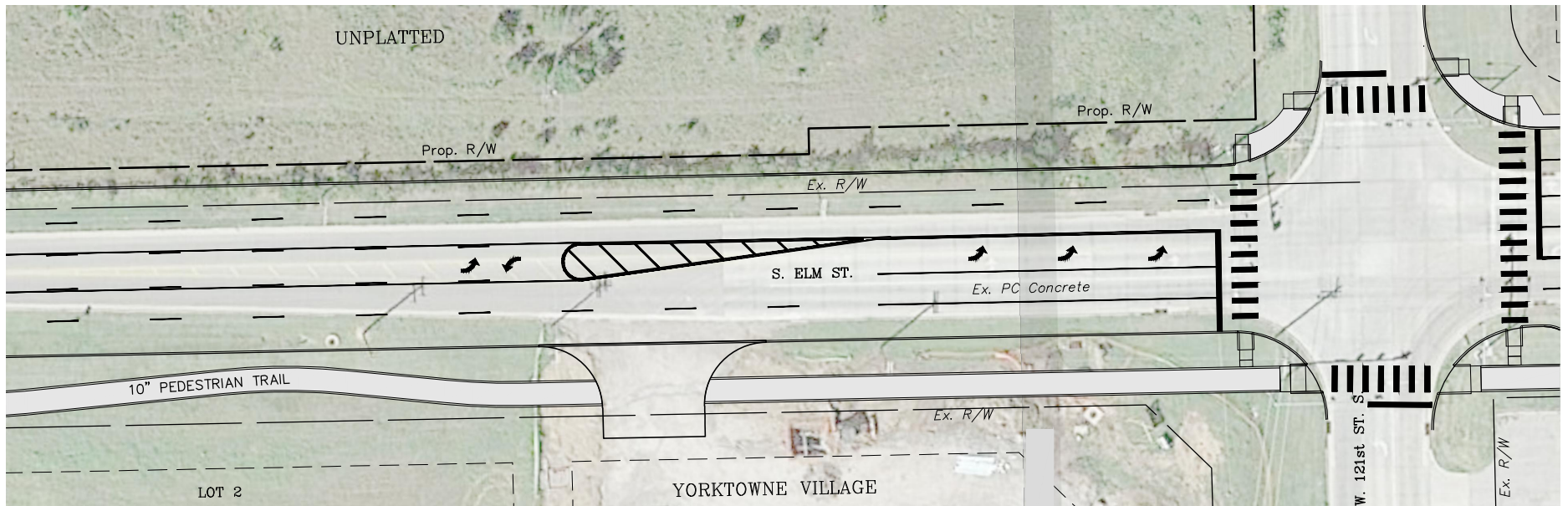
CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (3)



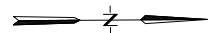
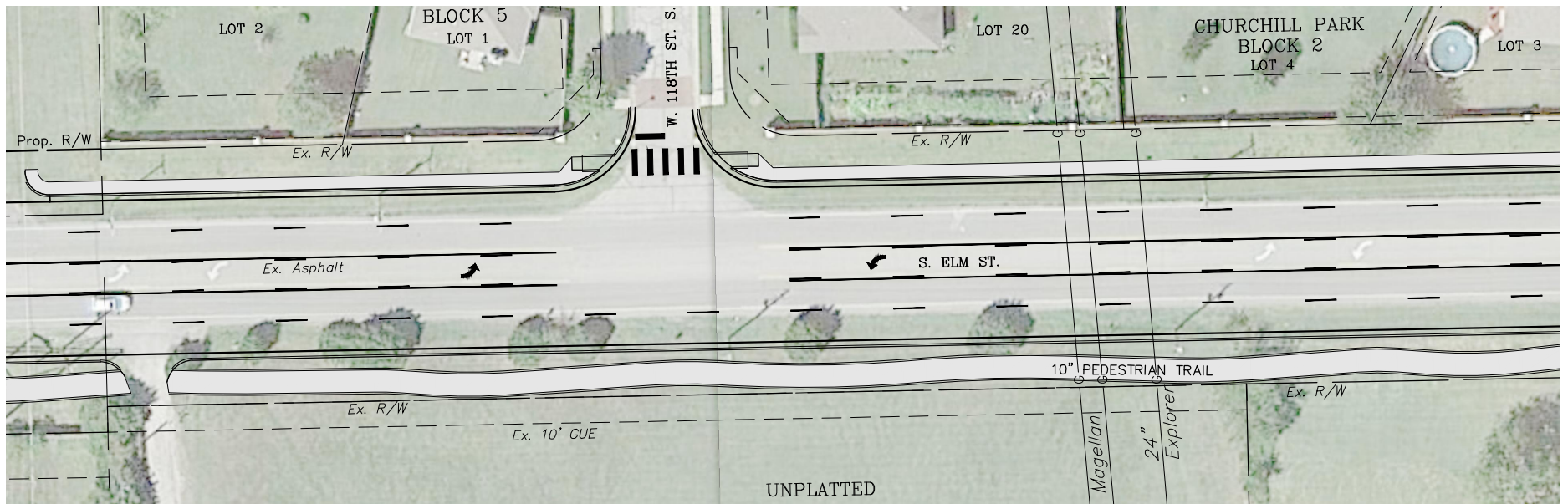
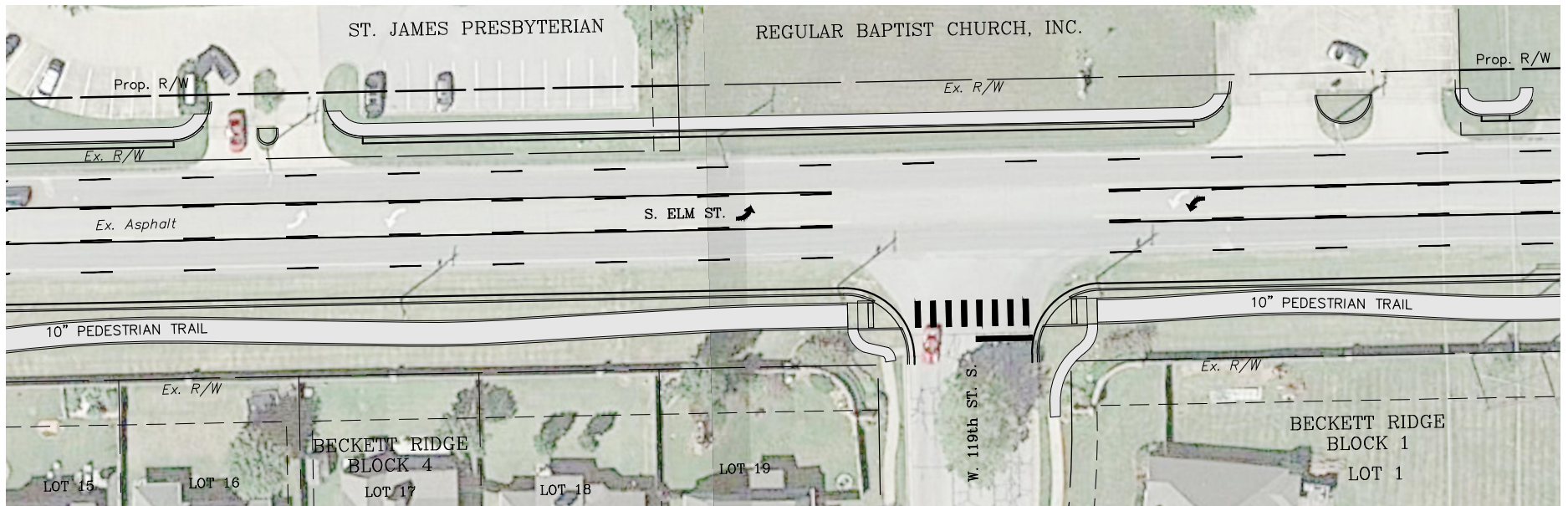








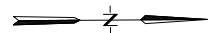
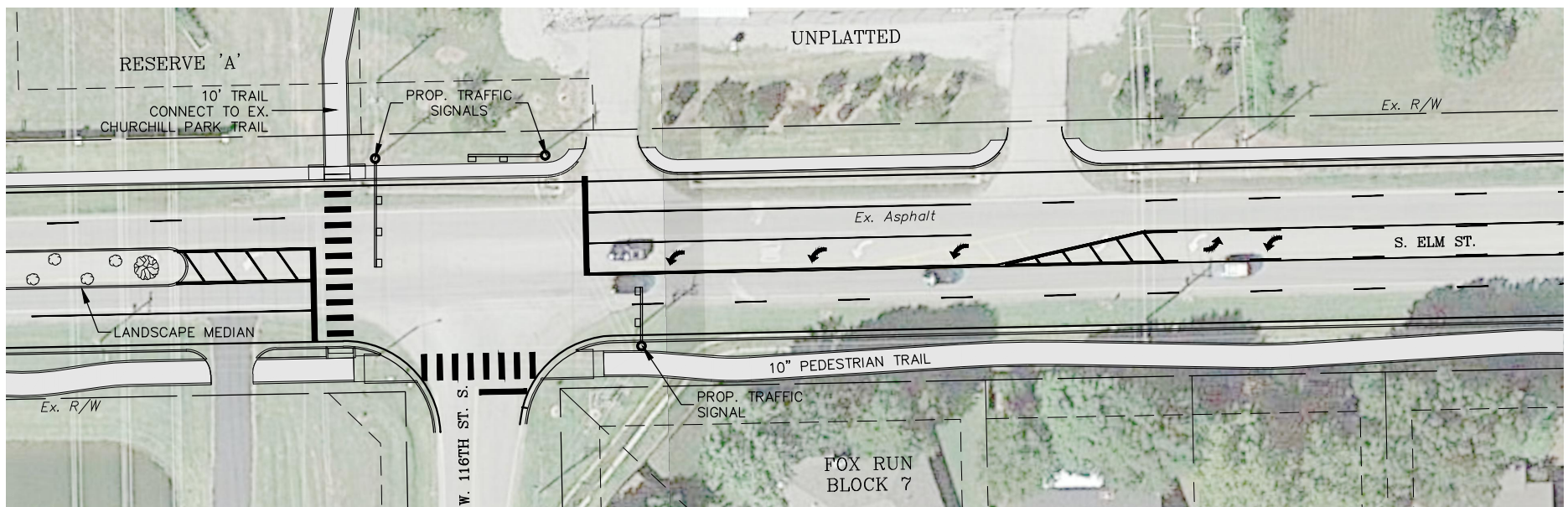
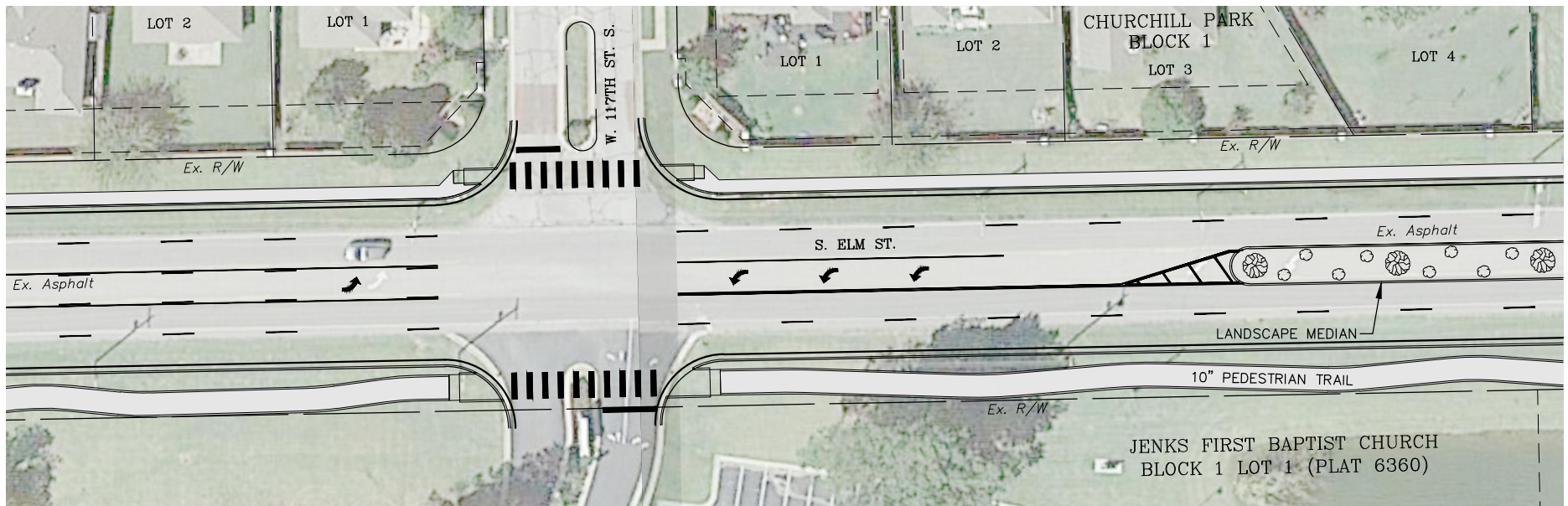




CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (6)

**Marquardt**  
Engineering

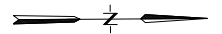
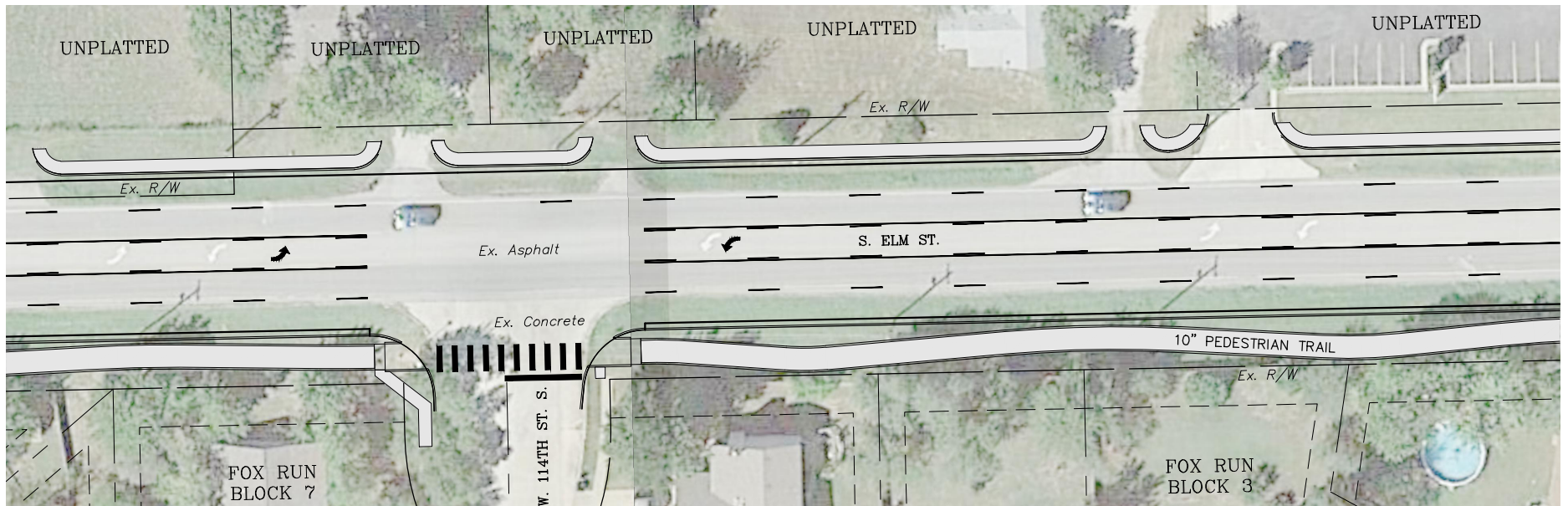
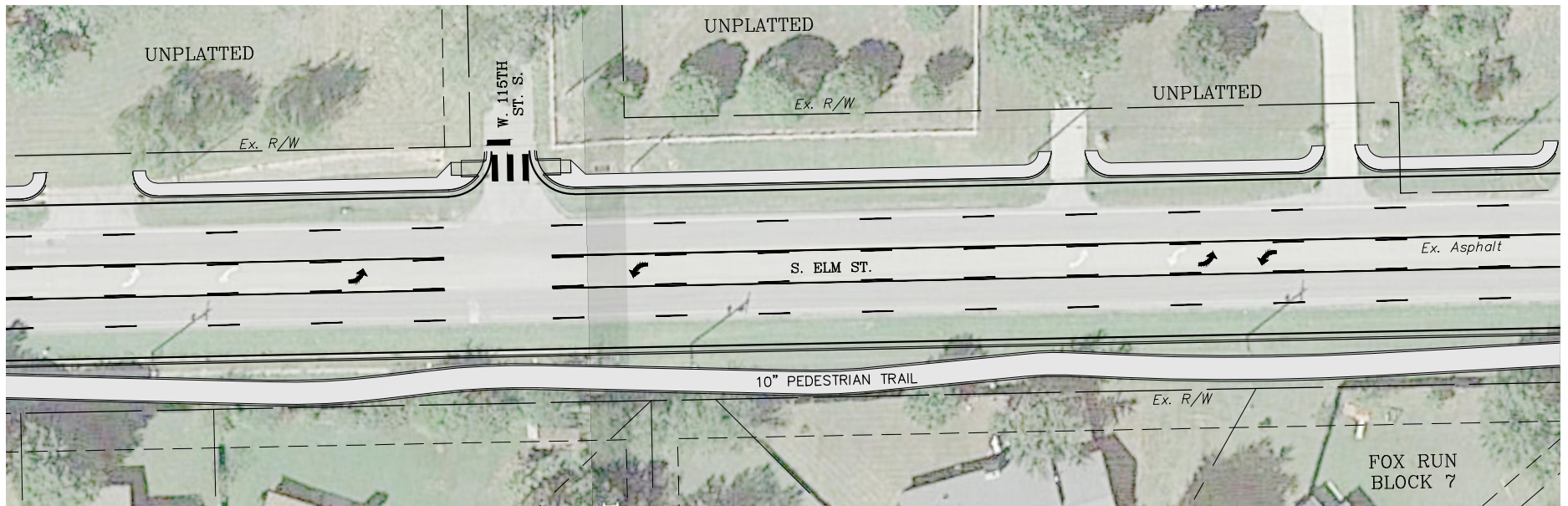




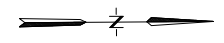
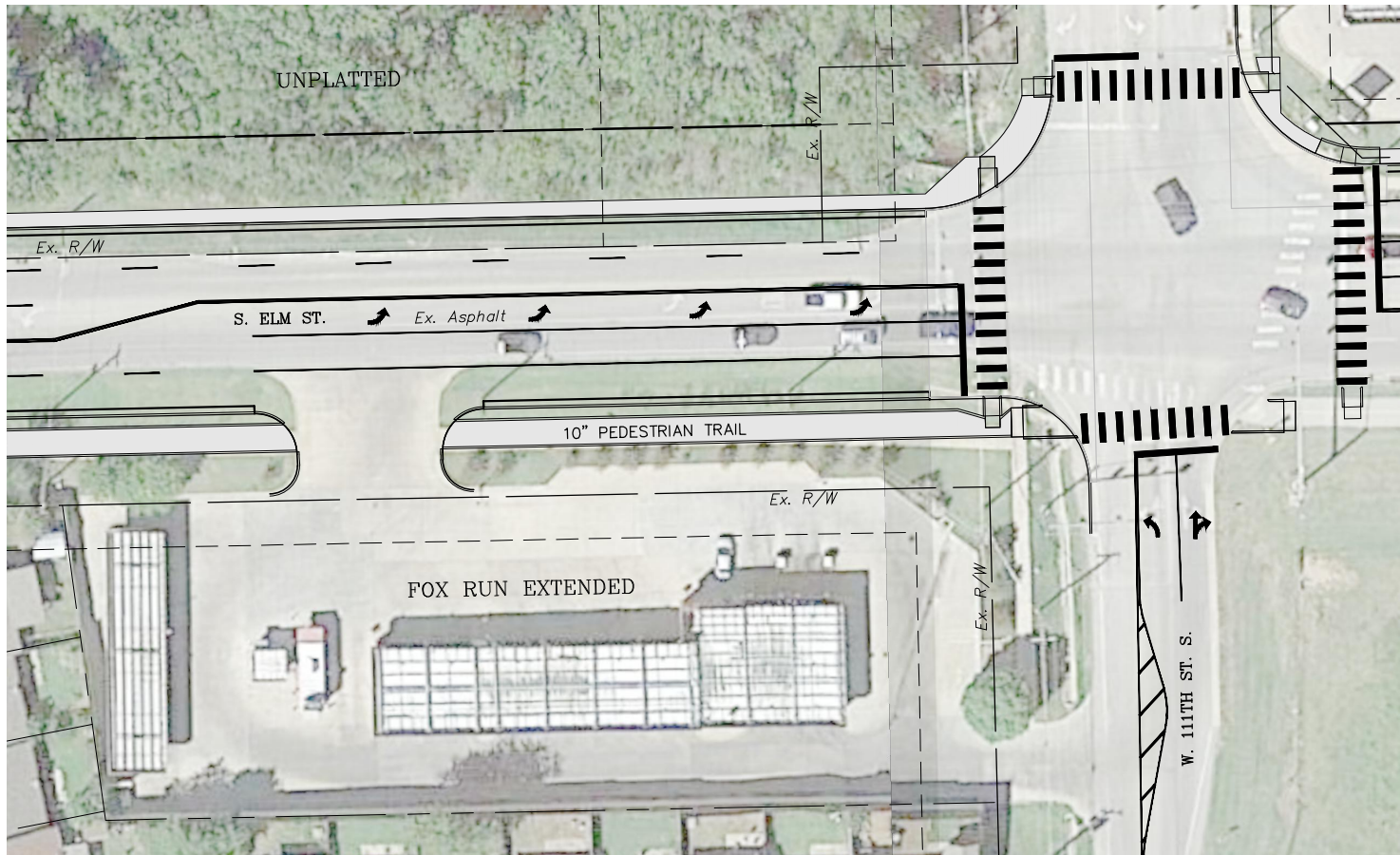
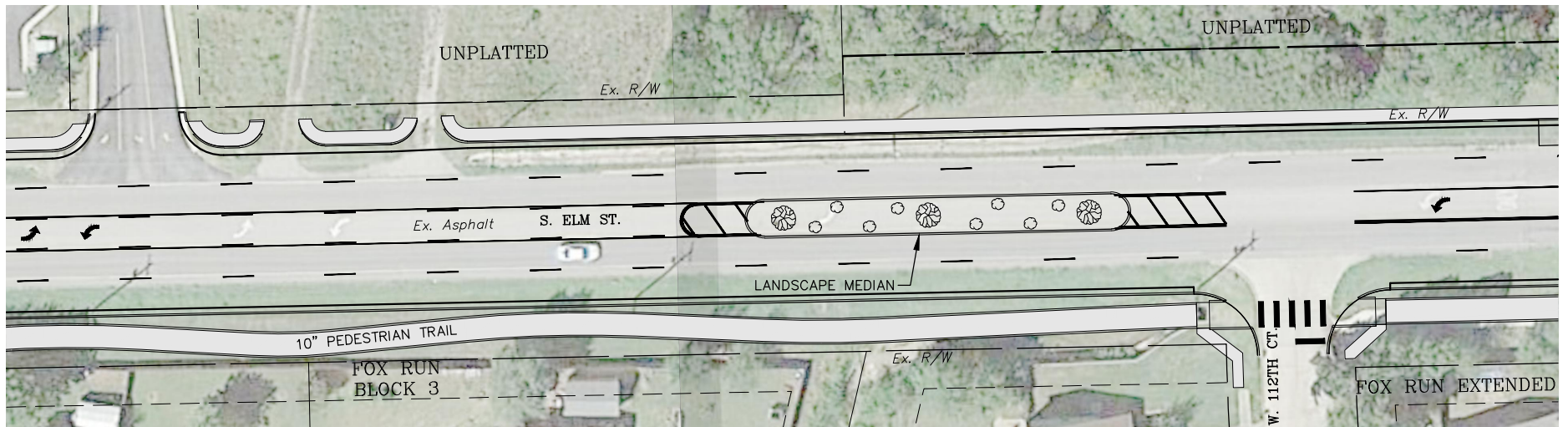
CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (7)

**Marquardt**  
Engineering



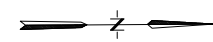






CITY OF JENKS, OKLAHOMA  
S. ELM ST. IMPROVEMENTS (9)

**Marquardt**  
Engineering





## CITY OF JENKS

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

To: Mayor and City Councilmembers

From: Teresa Nowlin, City Attorney  
Chris Robinson, Engineer

Date: December 11, 2019

Re: Ordinance 1499, Telecommunications, Communication Towers and Small Cell Facilities

---

Proposed Ordinance 1499 establishes a new Telecommunications chapter in our City Code. It moves the existing "Fiber Optic Systems" ordinance (Ordinance 701) from the appendix to the new chapter. Then it creates a new article with new regulations governing Communications Towers and Small Cell Facilities. (We plan to bring updated regulations on cable to you in the near future which would also be moved to this new chapter).

The City has received applications to locate four small cell facilities in the City right of way. Thus, we need to adopt some standards and regulations to govern these. The ordinance is designed to regulate these facilities/poles to extent permissible under federal and state law. This is a highly regulated area, especially by federal law (the FCC). Below, I have described some of the basics on small cells.

**What is small cell technology?** As wireless data usage continues to escalate, wireless providers must find new and innovative ways to keep up with consumer demand for more speed and data capacity. One way to address the capacity crunch is by deploying "small cells," a type of wireless technology for broadband infrastructure. Generally, "small cell" refers to both the smaller coverage area of the wireless signal, and the smaller size of the infrastructure. Small cells are how we get 5G, internet of things (IoT) and "smart cities." Small cell installations generally cover much smaller geographic areas — measured in hundreds of feet — than the traditional macrocell towers that can cover miles in each direction. The antennas are much smaller than those deployed at macrocell sites, and are often attached to buildings, rooftops and structures in public rights-of-way (ROW), including utility and light poles. These facilities help to complement or stretch macrocell coverage and add capacity in high demand areas. Small cell infrastructure is typically deployed to alleviate capacity constraints where crowds gather or to cover targeted areas, including public squares and spaces, downtown pedestrian areas, parks, office buildings, campuses, or stadiums and arenas.

**What are some of the benefits to cities?** With the increasing usage of wireless devices and data, cities are facing increased demand for reliable wireless service. Small cell facilities can be used to increase the mobile broadband network capacity in cities. This improved service and capacity has many advantages, including economic competitiveness, a "tech friendly" reputation, and more opportunities to deploy smart city and IoT applications. Robust wireless networks are also critical to public safety.

**What are some of the risks to cities?** Often, wireless providers will want small cells deployed in dense urban areas to provide adequate capacity in high demand spots, and each provider will want its own facility installed to cover the same dense area. Thus, there may be several requests to locate such facilities in the same general areas, such that four poles in a row will have small cells from four different wireless companies. This can result in clusters of small cells that are visually unappealing and detract from the aesthetic of the community. Deployment and installation of small cell facilities can potentially interfere with existing technology, such as wireless traffic signals and other municipal technology in close proximity. There is also the risk of ground mounted equipment associated with some small cell facilities obstructing a crowded city's rights-of-way. In addition, recent state and federal efforts to speed the deployment of small cell facilities have focused on preempting local authority to review and control small cell deployments, or to collect fair rents for the use of public property.

Staff recommends that Ordinance 1499 be approved.

## **ORDINANCE NO. 1499**

**AN ORDINANCE CREATING CHAPTER 23 OF THE CITY OF JENKS CODE OF ORDINANCES “TELECOMMUNICATIONS”; RENUMBERING APPENDIX A(10), “FIBER OPTIC SYSTEMS,” TO BECOME ARTICLE 1 OF CHAPTER 23; ADDING ARTICLE 2, “COMMUNICATION FACILITIES” PROVIDING FOR REGULATIONS APPLICABLE TO COMMUNICATIONS TOWERS, TELEVISION AND RADIO TRANSMISSION TOWERS AND SMALL CELL WIRELESS FACILITIES; PROVIDING FOR SEVERABILITY; REPEALING ALL CONFLICTING ORDINANCES; AND DECLARING AN EMERGENCY.**

---

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA:**

**SECTION I.** Ordinance 701 currently found at Appendix A(10) of the City Code shall be shall be renumbered and moved to become Article 1, “Fiber Optic Systems,” of the new Chapter 23.

**SECTION II.** Chapter 23, Article 2 shall be added and read as follows:

**Sec. 23-2-1. – Communication Facilities.**

- (A) Purpose. The intent of these provisions is to provide for the continued establishment of new wireless communication providers and the expansion of existing wireless communication services within the City, while simultaneously protecting neighborhoods, all through minimizing adverse visual and operational effects of facilities through careful design, sighting, screening, camouflage and co-location.
- (B) Definitions.
  - (1) “Antenna” means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.
  - (2) “Applicable Codes” means uniform building, fire, electrical, plumbing or mechanical codes adopted by the City of Jenks, a recognized national code organization, local amendments to those codes and applicable federal regulations.
  - (3) “Applicant” means a person or entity who submits an application pursuant to this section.
  - (4) “Application” means a request submitted by an applicant (i) for a Permit to construct a Commercial Communication Tower or antenna; (ii) for a Right of Way Permit to co-locate an antenna or a small wireless facility or (iii) to approve the installation or modification of a Commercial Communication Tower, antenna, utility pole or wireless support structure.
  - (5) “City Owned Pole” means (i) a utility pole owned or operated by the City in the right-of-way or easement, including light poles, traffic signals and structures for signage and (ii) a pole or similar structure owned or operated



by the City that supports only Wireless Facilities, but does not include a Commercial Communication Tower.

- (6) “Co-locate” means to install, mount, maintain, modify, operate or replace wireless facilities on or adjacent to a wireless support structure or utility pole. Co-location has a corresponding meaning.
- (7) “Commercial Communications Tower” is a structure composed of a single spire erected and maintained by a public service corporation or a communications service provider that supports antennae used as part of a cellular mobile telephone communication system, and an accessory building not to exceed four hundred (400) square feet used to house equipment necessary for the operation of the cellular communication monopole and related facilities. This term does not include utility poles nor television and radio transmission towers.
- (8) “Communications Service Provider” means a cable operator as defined in 47 U.S.C., Section 522(5), a provider of information service as defined in 47 U.S.C., Section 153(24), a telecommunications carrier as defined in 47 U.S.C., Chapter 153(51) or a wireless provider.
- (9) “Day” means calendar day.
- (10) “Decorative Pole” means a pole specifically designed and placed for aesthetic purposes and on which no appurtenances or attachments—other than a small wireless facility, light fixtures, or specially designed informational or directional signage or temporary holiday or special event attachments—have been placed or are permitted to be placed pursuant to City ordinances and policies.
- (11) “Electric Distribution Pole” means a pole used to support an electric distribution system.
- (12) “Fee” means a one-time charge.
- (13) “Rate” means a recurring charge.
- (14) “Small Wireless Facility” and “Small Cell Facility” mean a wireless facility that meets both of the following criteria: (i) each antenna from the wireless provider could fit within an enclosure of no more than six (6) cubic feet in volume. For an antenna that has exposed elements, all of its exposed elements could fit within an enclosure of no more than six (6) cubic feet and (ii) all other wireless equipment associated with the facility is cumulatively no more than twenty-eight (28) cubic feet in volume. Ancillary equipment such as electric meters, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switches, cut-off switches and vertical cable runs for the connection of power and other services are not included in the equipment volume calculation.
- (15) “Small Communication Tower” is a tower, possibly guy-wired, no more than one hundred ninety (190) feet tall, where antennae and communications equipment are placed to serve residential properties with internet service.
- (16) “Right-of-way” means the area within the jurisdiction of the City of Jenks that is on, below or above a public roadway, highway, street, sidewalk, alley

or similar property or a public easement that authorizes the deployment sought by the wireless provider and does not include a federal interstate highway.

- (17) “Television and Radio Transmission Tower” means a structure set up for the purpose of transmitting and receiving radio and television signals.
- (18) “Utility Pole” means a pole or similar structure that is used in whole or in part for carrying electric distribution lines or telecommunication cables or wires, cable or electric service, lighting, traffic control, signage or a similar function regardless of ownership, including a city-owned pole. This term does not include structures supporting only wireless facilities.
- (19) “Wireless Facility” means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies and comparable equipment regardless of technological configuration. This term includes small wireless facilities. This term does not include the structure or improvements on, under or within which the equipment is co-located nor coaxial or fiber optic cable that is between wireless support structures or utility poles or that is otherwise not immediately adjacent to or directly associated with a particular antenna.
- (20) “Wireless Infrastructure Provider” means any person or entity, including a person or entity authorized to provide telecommunications service in the State of Oklahoma, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures who is not a wireless services provider.
- (21) “Wireless Provider” means a wireless infrastructure provider or a wireless services provider.
- (22) “Wireless Services” means any service, whether at a fixed or mobile location, provided using wireless facilities.
- (23) “Wireless Services Provider” means a provider of wireless services.
- (24) “Wireless Support Structure” means a freestanding structure, such as a monopole; commercial communication tower, either guyed or self-supporting; billboard or other existing or proposed structure designed to support or capable of supporting wireless facilities. This term does not include a utility pole.

(C) Commercial Communications Towers.

- (1) Zoning. Commercial communications towers are prohibited within any public right-of-way or residential zoning district. Such towers are allowed by Specific Use Permit, subject to the restrictions contained herein and any conditions applied in the approval of a Specific Use Permit by the Jenks City Council.
- (2) Parcel Size. The parcel on which the commercial communications tower is proposed to be located should be of sufficient size to accommodate the tower and any support facilities and should include access to a public street

or accessible parking area. Ownership or lease of a separate parcel to accommodate the tower and support facilities may require platting and improvements before construction permits can be issued.

- (3) Construction. In order to minimize visual impacts that can result from the presence of such facilities, towers (including attached antennae) are limited to monopole construction and may not exceed two hundred (200) feet in height.
- (4) Setbacks. No commercial tower shall be located closer than two hundred (200) feet to the boundary line of any property zoned or used for any residential purpose or within two hundred (200) feet of any residential structure on the same lot. The tower or structure must observe a setback from any property line zoned or used for a residential purpose a distance equal to at least twice the height of the structure. All towers shall observe a minimum setback from any abutting street right-of-way equal to the height of the tower.
- (5) Appearance. No lights, signals or illumination are allowed on any tower unless required by the Federal Communications Commission (FCC), Federal Aviation Administration (FAA) or City. No commercial advertising, signage or flags are allowed on any tower. This does not prevent the joint use of a legal existing sign structure as a support mechanism for antennae or microwave dishes. Towers and accessory facilities should be colored or painted in muted tones that minimize their visibility, unless otherwise required by the FCC or FAA. Only towers utilizing stealth technology will be allowed. A “stealth tower” is a commercial communications tower that is incorporated into other equipment such that the facility is not readily recognizable as telecommunications equipment and may have a different primary function. Stealth towers may include, but are not limited to, sports lighting facilities at athletic fields, flagpoles with fully enclosed antennas, “shoe box” or shielded parking lot lights with fully enclosed or shielded antennas, crosses, church steeples or clock towers. Such facilities may replicate, duplicate or simulate the construction of common structures that serve a dual purpose. Any rejection by City staff of proposed stealth technology may be appealed to the Board of Adjustment.
- (6) Site Design. A seven (7) foot tall chain link fence shall secure the area containing the monopole, accessory structures and any immediate surrounding area utilized for servicing the communication tower, and the area within the fence shall be paved or graveled and kept weed-free. Other than the street side of the site, any side that faces any residential use shall include opaque fencing and evergreen shrubs or trees at least six (6) foot tall and spaced no further than six (6) feet on center that are sufficient to screen the site in accordance with the requirements of section 250 of the Jenks Zoning Code. If security lighting is installed, such light should be directed into the site and only triggered by motion detectors.
- (7) Co-location. To minimize tower proliferation, all reasonable efforts should be made to co-locate facilities on existing or new towers. If not possible,

communication towers shall be located at least one thousand (1,000) feet apart. Antennae may be placed wholly within any building legally permitted in a commercial or industrial zoning district or any publicly owned building. A commercial antenna may be mounted flush to the exterior of such buildings if painted and integrated into the overall architectural design. Roof-mounted antennae may not extend more than twenty (20) feet above the highest point of the roof structure, and any supporting equipment must be screened from nearby residential districts. Antennae may be attached to any utility structure (such as a water tower or electrical transmission tower) or public building not located in a street right-of-way, if the property is owned by a government or public agency, further provided that the antennae do not extend more than twenty (20) feet above the height of the structure.

- (8) Application Process. Applications must demonstrate compliance with the provisions contained herein as well as applicable building codes including an engineer's structural certification of the tower structure. Before any construction permit can be issued, the applicant must schedule a pre-development meeting with City staff.
- (9) Maintenance, Operation and Removal. The owner of the communication tower shall ensure that it is maintained in compliance with applicable codes and standards for commercial communication towers established by the Telecommunications Industries Association, as may be amended from time to time, in order to ensure the structural integrity of the tower. The failure to maintain structural integrity through compliance with these standards is hereby declared a public nuisance and the commercial communication tower may be abated, including the removal of the commercial communication tower, under authority of and in compliance with the City's powers to declare and abate public nuisances. No antenna may be used which, by design or by actual operation, causes interference on any frequency actually used by any police, fire or public ambulance service having authority or jurisdiction over any portion of the City.
- (10) Removal of Abandoned Towers. Any commercial communication tower that is not actually used as an antenna support for a continuous period of twelve (12) months shall be considered abandoned, and the permit owner(s) for such antenna or commercial communication tower shall remove same at their expense within ninety (90) days of receipt of notice from the City notifying the permit owner of said abandonment. In the event that such a commercial communication tower is not removed, notice of the intent by the City to remove shall be given to the permit owner(s) and to the owner of the real estate on which the commercial communication tower is located, if different from the permit owner(s). Abandoned commercial communication towers are hereby declared a public nuisance, removable by the City in accordance with nuisance abatement procedures or through the claims on a posted bond.
- (11) An application for a commercial communication tower shall be valid for no more than six months unless a valid building permit is issued and construction proceeds diligently.

(D) Television and Radio Transmission Towers.

- (1) Zoning. Television and Radio Transmission Towers are permitted on private property only with a Specific Use Permit granted by the City Council, in accordance with Chapter 17 of the Jenks Zoning Code. Because of the potential visual impact of all transmission towers, the notification area for the Specific Use Permit required by Section 1704.3 of the Zoning Code shall be increased to include all property owners within one-quarter (1/4) mile from the applicant's property. Towers in excess of two hundred (200) feet in height must be located at least one (1) mile from any subdivision filed of record and served by public water and sewer systems.
- (2) Construction. The FCC must authorize the height of any television or radio transmission tower. Towers up to two hundred (200) feet in height must be of a monopole design. Guyed structures are permitted if taller than two hundred (200) feet, provided engineering data is provided that shows a collapsed structure will be contained within the area of the guy wires and the entire facility is located on the applicant's property.
- (3) Setback. The tower or structure must observe a setback from any property line zoned or used for a residential purpose a distance equal to at least twice the height of the structure. All towers shall observe a minimum setback from any abutting street right-of-way equal to the height of the tower, but not less than two hundred (200) feet. Guy wire anchors must be located at least twenty-five (25) feet from any property line.
- (4) Appearance. No lights, signals or illumination are allowed on any tower unless required by the FCC, FAA or City. If lighting is required, only "dual lighting" (white lights during the day and red lights during the night) will be allowed. All lighting shall be the least intrusive on nearby properties. No commercial advertising, signage or flags are allowed on any tower. Towers and accessory facilities should be colored or painted in muted tones that minimize their visibility, unless otherwise required by the FCC or FAA.
- (5) Co-location. To minimize tower proliferation, all reasonable efforts should be made to co-locate facilities on existing or new towers. Provisions should be made on new transmission towers to allow antennae for personal wireless service or mobile radio service systems.
- (6) Site Design. All proposed or contemplated structures, towers, parking and fencing must be included on a Proposed Site Plan and provide for adequate landscaping to mitigate any visually intrusive elements from nearby property owners.

(E) Small Communication Towers.

- (1) Zoning. Small communication towers are allowed on private property by Specific Use Permit provided they conform to the provisions contained herein. Small communication towers are only permitted within any public right-of-way or public property with a Specific Use Permit approved by City Council.

- (2) Construction. Small communication towers must not exceed one hundred ninety (190) feet in height and shall be constructed in compliance with all applicable codes. An engineer's structural certification of tower structure must be submitted with a building permit application.
- (3) Setback. Towers shall be set back from the property line a distance that protects adjacent property owners and habitable structures from damage if the tower collapses. The area of fall cannot be located on an adjacent property not owned by the applicant or on the public right-of-way. A certified engineer's report is required to verify adequate area of fall and guy wire installation. Towers shall observe a minimum setback from any abutting street right-of-way equal to the height of the tower.
- (4) Appearance. No lights, signals or illumination are allowed on any tower unless required by the FCC, FAA or City. No commercial advertising, signage or flags shall be allowed on any tower. Towers and accessory facilities should be colored or painted in muted tones that minimize their visibility, unless otherwise required by the FCC or FAA.
- (5) Removal. If a small communication tower becomes inoperable and is not put back into service within six months, the owner of the tower shall remove the small communication tower and other related equipment.

(F) Small Cell Facilities

- (1) Permitted Use and Zoning. Co-location of a small wireless facility, a new or modified utility pole or wireless support structure for the co-location of a small cell facility shall be a permitted use subject to the provisions of this section. However, any wireless provider that seeks to construct or modify a utility pole, wireless support structure or wireless facility that exceeds the height or size limits contained in this section shall be subject to applicable zoning requirements and codes. In addition, any wireless provider that seeks to co-locate a wireless facility or deploy utility poles to support small wireless facilities on property zoned exclusively for residential single-family or duplex use must obtain a Specific Use Permit approved by City Council.
- (2) Permit Required. No person or entity shall place a small wireless facility in the right-of-way without first filing a small wireless facility right-of-way permit application and obtaining approval.
- (3) Right-of-Way Permit Applications.
  - (a) The right-of-way permit application for the small wireless facility shall be made by the wireless provider or its duly authorized representative and shall include the following:
    - (i) The applicant's name, address, telephone number and email address;
    - (ii) The names, addresses, telephone numbers and e-mail addresses of all consultants, if any, acting on behalf of the applicant with respect to the filing of the application;
    - (iii) A location map depicting the location of proposed sites for small wireless facilities and related construction and



engineering drawings for each location sufficient to demonstrate compliance with the provisions herein. Small cell facilities on existing poles, new poles or modified poles shall not interfere with vehicular access to adjacent property nor shall they be placed in a location that would interfere with an existing individual tree's canopy. For applications to co-locate on an existing pole, the applicant should provide an engineering analysis that demonstrates conformance with applicable codes, construction drawings stamped by a professional engineer licensed in Oklahoma and a description of any make-ready work required, including any modification or replacement of the pole. Up to twenty-five (25) proposed small cell facilities can be covered by one application.

- (iv) If a small wireless facility is proposed to replace an existing pole or be located on an existing pole, then the application shall indicate the owner of said pole.
  - (v) A statement of compliance with all applicable codes from a licensed engineer.
  - (vi) Applications to Co-locate Facilities: An application fee equal to two hundred dollars (\$200) each for the first five small wireless facilities on the same application and one hundred dollars (\$100) for each additional small wireless facility on the same application.
  - (vii) Applications for Installation, Modification or Replacement of a Utility Pole and Associated Co-location: An application fee equal to three hundred fifty dollars (\$350) per pole on the same application.
- (b) Within twenty (20) days of receiving an application, the City will determine and notify the applicant in writing whether the application is complete. If an application is incomplete, the City will specifically identify the missing information in its written communication to the applicant. The processing deadlines set forth herein will be tolled from the time the City sends the notice of incompleteness to the time the applicant provides the missing information. The processing deadline may also be tolled by agreement of the Applicant and the City.
- (c) An application shall not be required for routine maintenance; the replacement of a small wireless facility with another small wireless facility that is substantially similar or smaller in size, weight and height or for installation, placement, maintenance, operation or replacement of micro-wireless facilities that are strung on cables between existing utility poles in compliance with the National Electric Safety Code.
- (d) Review Time for Applications to Co-locate Facilities: The City will issue a written decision in response to an application to co-locate

small cell facilities within sixty (60) days of receipt of the application. If the written decision is to deny the application, reasons for such denial shall be included in the written communication to the applicant. If the City does not issue a written decision within the prescribed timeframe, the application will be deemed approved.

(e) Review Time for Applications for Installation, Modification or Replacement of a Utility Pole and Association Co-location: The City will issue a written decision in response to an application to install, modify or replace a utility pole and any associated co-location within seventy-five (75) days of receipt of the application. If the written decision is to deny the application, reasons for such denials shall be included in the written communication to the applicant. If the City does not issue a written decision within the prescribed timeframe, the application will be deemed approved.

(f) Appeals from the Denial of a Right-of-Way Permit Application. Upon receipt of a notice of the City's written decision to deny all or part of a Right-of-Way Permit Application, the applicant may choose to cure the deficiencies in the application or appeal the denial. If the applicant chooses to cure the deficiencies identified by the City, the application must be resubmitted within thirty (30) days of the denial and will not require payment of an additional application fee. Upon receipt of a revised application, the City shall have an additional thirty (30) days to approve or deny the revised application. If the applicant chooses to appeal the denial, the applicant may do so in accordance with Section 1350 of the Zoning Code.

(4) Height of Small Wireless Facilities and Associated Poles and Support Structures.

(a) Small wireless facilities and new or modified utility poles and wireless support structures for the co-location of small wireless facilities may be placed in the right-of-way as a permitted use subject to the following requirements:

(i) Each new or modified utility pole installed in the right-of-way shall not exceed the greater height of either (1) ten (10) feet above the tallest utility pole existing as of December 9, 2019 and located within five hundred (500) feet of the new pole in the same right-of-way or (2) fifty (50) feet.

(ii) Each new small wireless facility in the right-of-way shall not exceed ten (10) feet above an existing utility pole in the same vicinity. Small wireless facilities on a new utility pole shall not exceed the height permitted for a new utility pole as determined by ordinance or franchise agreement.

(b) Small wireless facilities may be placed on property owned, leased or otherwise controlled by the City pursuant to a commercial lease approved by the City Council.

(5) Small Cell Facility Standards.

- (a) All small wireless facilities with exterior exposure affixed to a utility pole shall be as close to the color of the utility pole as is commercially available to the wireless provider.
  - (b) The design and maintenance of all small wireless facilities, cables, wires, appurtenances and utility poles shall include the use of materials, colors, textures, screening and landscaping that will blend the small wireless facilities, appurtenances and utility poles to the natural setting or the built environment of the primary use.
  - (c) All small wireless facilities affixed to a decorative light pole must be installed in such a way that the cables, wires, appurtenances and facilities are concealed within the pole to the maximum extent possible.
  - (d) Spacing Requirements. No small cell facility shall be approved for placement on a new pole if the new pole is proposed to be located within a five hundred (500) foot radius of an existing pole.
- (6) Relocation or Modification of Small Cell Facilities. Whenever the City has determined that the removal, relocation, change or alteration of any small wireless facility is reasonably necessary for the construction, repair, maintenance or installation of any City improvement or for the operations of the City, including interference with traffic control devices or emergency communications, the City shall provide the wireless provider a written notice. Within sixty (60) days following the written notice, the wireless provider shall at its own expense protect, support temporarily or permanently disconnect, remove, relocate, change or alter the position of any small wireless facilities within the right-of-way.
- (7) Emergency Removal or Relocation of Small Cell Facilities. In the event of a public health or safety emergency and as the City determines to be necessary, the City retains the right and privilege to cut or move any small wireless facility located within the rights-of-way of the City. If circumstances permit, the City shall notify the wireless provider and provide the wireless provider an opportunity to move its own facilities prior to cutting or removing a facility. The City shall notify the wireless provider after cutting or removing a small wireless facility.
- (8) Abandonment of Facilities. A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned, and the owner of the facility must remove the small wireless facility within ninety (90) days after receipt of written notice from the City notifying the owner of the abandonment.
- (9) Damage to the Right-of-Way. A wireless provider shall repair all damage to the right-of-way directly caused by the activities of the wireless provider in the right of-way and return the right-of-way to its functional equivalence before the damage. If the wireless provider fails to make the necessary repairs within two (2) weeks of written notice, the City may make the repairs and charge the wireless provider the reasonable, documented cost of such repairs. A wireless provider shall be required to comply with right-of-way and vegetation management practices adopted by the City.

(10) City reserves the right to install public emergency or operational equipment to poles upon approval from the wireless provider. The location of said equipment will be at wireless provider's discretion and will not interfere with the wireless provider's operation.

(G) Nothing in this Section concerning the regulations of what is legally permissible or legally forbidden interferes with the proprietary right of the City to control the property held in the City's name or in the name of any of its trusts as either a corporate owner or as public trustee.

**SECTION III.** If any part of this ordinance is found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

**SECTION IV.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION V.** Since the immediate operation of the provisions of this ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage by the City Council.

**Approved this 16<sup>th</sup> day of December 2019.**

**CITY OF JENKS, OKLAHOMA**

\_\_\_\_\_  
**MAYOR**

**Attest:**

\_\_\_\_\_  
**CITY CLERK**

**Approved as to form:**

\_\_\_\_\_  
**CITY ATTORNEY**

**Emergency Clause approved separately this 16<sup>th</sup> day of December 2019.**

**CITY OF JENKS, OKLAHOMA**

\_\_\_\_\_  
**MAYOR**

**Attest:**

\_\_\_\_\_  
**CITY CLERK**

## Police

11/20/19-12/03/19

- There were 93 citations, 125 traffic stops, 5 arrests, 548 calls for service, 4 Code Enforcement calls, 20 accidents, and 51 reports taken during this reporting period.
- Alcohol-related offenses and batteries are on the increase over the past week.
- An ongoing investigation is occurring with a social media threat made to Oklahoma First Bank. The suspect has been identified and lives in the Ada, Oklahoma area. I spoke with FBI agent Cavitt about the threat, and we are determining if this should be handled federally or in State court. Either way the FBI has offered to assist. A warrant was submitted to Facebook for further information on the suspect; this is a carryover from last week and remains under investigation.
- Currently under investigation is a report of Child Neglect, where the family is without power or water services, due to the parent possible drug use. This child neglect is a joint investigation with the Department of Human Services.
- The Baeir medical group believed they were vandalized when the outside power to their building was shut off. The initial estimate is \$25,000 worth of product damaged or ruined by the loss of power. This investigation is in its preliminary stages and is likely to evolve.
- An affidavit was being filed on an individual who came into contact with officer and medical personnel during a domestic dispute. The suspect spat in the faces of officers and bit an EMT who was on scene to make a medical evaluation.
- House party: 2010 W 119th, several juveniles inside the residence with alcohol, officers were dispatched to the house for a noise complaint, party was shut down.
- DUI: East Main St area, traffic stop on a vehicle for reckless driving/excessive speed.
- Adult Arrest: 111th/ELM, Knowingly Concealing Stolen Property (license plate), Poss. Of Marijuana, Poss. Of paraphernalia.
- DUI Arrest Subject blew .20 after traffic stop
- Found narcotics - Small amount of Methamphetamine located in bathroom at Kimberly Clark by employee.
- Warrant Arrest - Fail to Appear - Speeding.
- Burglary 1st Degree at 133 Fox Run Circle: Unknown suspect(s) entered the attached garage of the victim's home while it was occupied. Suspect(s) did not have permission to be in the victim's garage. Suspect(s) then acquired tools belonging to the victim without the victim's knowledge or permission.
- Planning or Threatening Violent Act at 385 East Main Street: The suspect posted a comment on the victim's Facebook page that he was planning to shoot up the gym.
- Intelligence Report (Trespassing Warning) at 210 S Elm St.: Suspect was inside Walgreens when she opened a box of JVC bluetooth headphones. Suspect then discarded the box in the candy stand. Suspect then concealed the headphones from view when the Walgreen's employee approached her. Suspect then discarded the headphones prior to police arrival.
- Petit Larceny at 750 Plaza Dr. Apt G: The suspect(s) removed/stole the victim's license plate from her 2013 White Ford Focus bearing OK tag ETL556.
- Fraudulent Use of Credit card number (Digitally) Victim at 11907 S Vine.
- Larceny/Shoplifting - Dollar General 823 W Main Less than \$100.
- Fraudulent Use of Credit Card – 2707 E 140th Pl Online Purchase shipped to Texas.
- Eluding – Vehicle pursuit assisting Keifer Police Department.
- Vandalism – 2011 W 119th Ct - Damaged fence
- Burglary from Auto – 11705 S Ivy St - unlocked vehicle.
- ASSAULT AND BATTERY at Jenks Skate Park 305 S Birch St

Weekly Update  
December 09, 2019

- Suspect #1 punched victim (both were children).
- Suspect #2 slapped Suspect #1  
(Kids went home with guardians/no one wanted to press charges)
- PUBLIC DRUNK at 2700 W 111th St - Suspect was intoxicated in public and was causing a scene.  
(Arrested and taken to Tulsa County Jail)
- INTELLIGENCE REPORT at 2324 E 139th Street  
- Assisted Bixby in responding to an unanimous tip of school shooting threat. (Officers made contact with juvenile and guardians)

**Fire**  
Calls

From 11/27 to 12/03, Jenks Fire Rescue responded to 46 incidents. Of these incidents, 35 were EMS calls 5 were false alarms and 6 were other emergencies.

- 11/27-Motor Vehicle Accident with Injuries-121<sup>st</sup> and Union-Jenks Fire Rescue was dispatched to the report of a motor vehicle accident with injuries. Crews treated the patient and assisted JPD with traffic control and cleanup.
- 11/28-Motor Vehicle Accident with Injuries-118<sup>th</sup> St-Jenks Fire Rescue responded to the report of a two-vehicle accident with injuries. Crews assisted JPD with traffic control and cleanup and EMSA with patient care.
- 11/29-Carbon Monoxide Alarm-2<sup>nd</sup> St-Jenks Fire Rescue was dispatched to the report of a carbon monoxide alarm sounding in a residence. Investigation found elevated readings throughout the home. Crews determined that a fireplace had been in use and the damper closed before the fire was completely extinguished. After helping the resident ventilate the home, crews returned to service.
- 12/01-Motor Vehicle Accident with Injuries-91<sup>st</sup> and Union-Jenks Fire Rescue was dispatched to the report of a single-vehicle roll-over accident with injuries. Crews assisted EMSA with patient care and JPD with traffic control and cleanup.
- 12/02-Motor Vehicle Accident with Injuries-121<sup>st</sup> and 75-Jenks Fire Rescue responded to the report of a motor vehicle accident with injuries. Crews assisted EMSA with patient care and JPD with traffic control and cleanup.

Community Risk Reduction

- UPDATE: The “Keep the wreath red” campaign finished out the first week. All the bulbs are still red! One close call of note happened on Thanksgiving. The homeowner was cooking and had food boil over in the oven causing it to smoke. The home had working smoke detectors and the fire department was dispatched. The resident was home at the time and acted correctly to quickly shut off the oven prior to our arrival. This prevented the food from starting an oven fire.

**Planning**

PLANNING COMMISSION – Dec 5

- JZ 19-647 – Request by Valerie Mann to rezone from RS-3 to CG. General Location: 424 West A St
- JL 19-344 – Request by Cory Woodham for approval of a lot combination to allow a house to be built across the common lot line of two adjacent lots. General Location: 10511 South Gum Street
- ARC 19-480 – Request by Lori Worthington for appearance approval of two ground-mounted monument tenant signs at Jenks on Main. General Location: 201 West Main Street

CITY COUNCIL – Dec 16

- JZ 19-647 – Request by Valerie Mann to rezone from RS-3 to CG. General Location: 424 West A St



Weekly Update  
December 09, 2019

- JL 19-344 – Request by Cory Woodham for approval of a lot combination to allow a house to be built across the common lot line of two adjacent lots. General Location: 10511 South Gum Street
- Request by SoCo Properties to approve an alternate to the masonry requirement in PUD 98.

PLANNING COMMISSION – Dec 19 / CITY COUNCIL – Jan 7

- JZ 19-648 – Request by Theresa Dewhurst to rezone from RS-3 to CS. General Location: 122 North 6<sup>th</sup> Street

PLANNING COMMISSION – Jan 9 / CITY COUNCIL – Jan 21

- JZ 19-649 PUD 97A – Request by Bell Land Use to amend Development Area B of PUD 97 to include Reserve B of Jenks Landing Subdivision in the land area, making the total area of Development Area B approximately 13.2 acres to allow more dwelling units in the previously approved multi-family portion of the PUD. General Location: SE corner South James Avenue and West 114<sup>th</sup> Street
- ROW/UEC 19-70 – Request by Josh Nave to close a 7-foot wide portion of a utility easement to allow a retaining wall. General Location: 10709 S Nandina Ct.
- ARC 19-482 – Request by Amy Smith for approval of a wall sign in the Special Theme District. General Location: 116 East Main Street, Suite B (DOES NOT GO TO CITY COUNCIL)
- ARC 19-481 – Request by Tulsa Premium Outlets for approval of site, landscape, lighting, signage and building appearance as required by the PUD and subject to the Riverfront District Appearance Guidelines. General Location: 801 East 103<sup>rd</sup> Street (WILL FORWARD TO CITY COUNCIL AS ADVISORY)

JZ 19-645 PUD 118 - Perryman Ranch: 80-acre single family residential development of which 51 acres contains 136 single-family lots up to a maximum of 155 lots and 29 acres is flood plain to remain undeveloped except for trails, picnic and playground areas, etc. ITEM TABLED UNTIL FURTHER NOTICE AT NOVEMBER 7 PLANNING COMMISSION.

Aquarium Place Apartments Preliminary Plat - Request by Wallace Engineering for plat approval. General Location: SW/corner S 3rd Street and E Aquarium Place – Tabled at Planning Commission Nov. 7. Staff is working with applicant to make ready for hearing.

OTHER PLANNING DEPARTMENT ACTIVITIES

- Horizon Jenks
  - December 11 CAC Workshop to provide input on Draft Vision Statement, Objectives, and Future Land Use Plan; December 12 Community and Student Subarea Visioning Workshops