

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 21, 2020, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

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

I. CALL TO ORDER

II. ROLL CALL

III. BUSINESS

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

A. Approve minutes of the regular meeting held on January 7, 2020

Documents:

[1A - 2020.01.07 JPWA MINUTES.PDF](#)

B. Approve Encumbrances and Expenditures

Documents:

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

C. Monthly Reports

Documents:

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

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

IV. OTHER BUSINESS

1. General Manager's Report

Documents:

[GENERAL MANAGER REPORT.PDF](#)

2. Monthly Chamber Report

V. ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 7, 2020, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted in City Hall and on the City's website at 2:20 p.m. on December 31, 2019. The meeting was called to order at 7:45 p.m. on the above date by Chair Robert Lee. A roll call vote of members was taken as follows.

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

Business

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on December 16, 2019
 - B. Approve encumbrances and expenditures
 - C. Monthly Reports
 - D. Request to enter into an Agreement between Union Pacific Railroad and the City of Jenks concerning the installation of a sanitary forcemain crossing underneath the Union Pacific Railroad. This sanitary forcemain will connect the Simon Premium Outlets to City of Jenks infrastructure. General location: South of the intersection of River District Drive and 1st Street.
 - E. Request to approve the Project Agreement for 111th Street (US 75 to Elwood Ave) and the 111th Street and Elwood Ave intersection improvement project J/P 25212(04) with the Oklahoma Department of Transportation (ODOT), the supporting Resolution No. 688, authorization to pay the invoice for construction costs to ODOT, and authorize the Mayor to execute the document; funding in the amount of \$1,058,000 from the 2010 and 2013 bonds (account 24-862-5393 and 32-862-5393) has been previously encumbered, \$65,763 is already deposited with ODOT, and additional funding in the amount of \$708,712 is requested to be encumbered from the 2010 Bond account 24-862-5393.

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

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

Motion Carried.

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

Withdrawn

Other Business

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

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

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

Motion carried. The Jenks Public Works Authority adjourned at 7:46 p.m.

Robert Lee, **CHAIRPERSON**

Brittany Long, **AUTHORITY SECRETARY**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
193334	2 -5594	TYLER TECHNOLOGIES INC	INCODE TRANING	1/2020	025-282719 12-30	137.50
193452	2 -6191	AMERICAN LASER INC	TONER CARTRIDGES	1/2020	10891 11-12	1,754.00
DEPARTMENT TOTAL:					1,891.50	
DEPARTMENT: 231 GENERAL GOVERNMENT						
193393	2 -5249	REASOR'S	SENIOR TOWN HALL MTG	1/2020	6890 11-01	37.98
190292	2 -5557	LANDMARK BUSINESS SYSTEMS	COPIER MAINT. FY 19-20	1/2020	0109137-IN 12-30	339.50
DEPARTMENT TOTAL:					377.48	
DEPARTMENT: 241 PLANNING						
190034	2 -5601	INCOG	223032 07-01 1ST QTR MEMB	1/2020	223271 01-08 3RD Q	4,098.50
190035	2 -5601	INCOG	223016 07-01 1ST QTR COAL	1/2020	223261 01-08	1,045.75
DEPARTMENT TOTAL:					5,144.25	
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
193329	2 -6378	FIZZ-O-WATER CO	COOLER RENTAL	1/2020	1275928 12-31	11.50
DEPARTMENT TOTAL:					11.50	
DEPARTMENT: 252 CITY HALL						
193438	2 -5249	REASOR'S	SUPPLIES-CITY HALL	1/2020	4290 01-07	124.94
193373	2 -5449	HOME DEPOT/GECHF	CEILING FAN	1/2020	8074105 12-31	69.97
193439	2 -5449	HOME DEPOT/GECHF	CITY HALL- PLANT MIX	1/2020	2110914 01-06	39.50
190357	2 -5460	KONE INC	ELEVATOR MAINT QRTLY	1/2020	959450572 01-01	598.29
193288	2 -5847	D & C LAUNDRY	CITY HALL LAUNDRY	1/2020	427279 12-12	20.60
193217	2 -5879	AIR COMFORT INC	UPSTAIRS RADIO ROOM	1/2020	128602 12-16	357.00
193289	2 -5937	SPRING CREEK NURSERY	SUPPLIES-NEW TREES CH	1/2020	158208 12-18	28.00
193285	2 -6299	J H SOLUTIONS	ELEC WORK-HIVE PARKING LO	1/2020	1617 12-18	240.00
193440	2 -6299	J H SOLUTIONS	ELEC WORK-CEILING FAN	1/2020	1626 01-03	160.00
190349	2 -6389	AIRE-MASTER COMMERCIAL	HYGEFY 19/20 DEOD/CITY HALL	1/2020	12123122 01-06	42.00
193335	2 -6534	BLUE SKY SUPPLY INC	WATER COOLER RENTAL	1/2020	242030 12-31	79.56
193430	2 -6534	BLUE SKY SUPPLY INC	COFFEE SERVICE	1/2020	01339401 12-30	32.12
DEPARTMENT TOTAL:					1,791.98	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
193392	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERY-CITY VEHICLE	1/2020	30023484 01-03	112.95
193302	2 -6000	UNITED FORD SOUTH, LLC	REPLACE WATER PUMP	1/2020	829724 12-23	507.28
DEPARTMENT TOTAL:					620.23	
DEPARTMENT: 522 GENERAL MAINTENANCE						
193368	2 -6435	MARIO AMADOR	HEATING/AIR RECERT	1/2020	HEATING/AIR RECERT	122.00
DEPARTMENT TOTAL:					122.00	
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
193297	2 -5624	GEM DIRT LLC	DIRT-DRAINAGE CLEANUP	1/2020	23794 12-11	490.00
193435	2 -5624	GEM DIRT LLC	DIRT-BEAVER ST DRAINAGE	1/2020	23908 12-26	336.00
193389	2 -5640	LOWE'S BUSINESS ACCOUNT	QUIKCRETE-RPR STORM PIPE	1/2020	02135 01-02	132.86
DEPARTMENT TOTAL:					958.86	
DEPARTMENT: 531 WATER MAINTENANCE						
193293	2 -5074	PIONEER SUPPLY LLC	VALVES & COUPLERS	1/2020	79732 12-11	3,894.60
193291	2 -5349	JENKS CAR WASH/CHAMPION'S ACAR WASHES-CITY VEHICLES		1/2020	4073 09-24	198.00
193287	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-TRUCK #421	1/2020	2075-180108 12-13	12.52
193304	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR TRUCK	1/2020	2075-181404 12-27	69.99
193442	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERIES-GENERATOR	1/2020	42118679 12-23	250.90
193290	2 -5642	SUPERIOR SIGNALS INC	LIGHTS-VARIOUS VEHICLES	1/2020	115398814 12-05	790.96
193298	2 -5876	UTILITY SUPPLY CO	SUPPLIES-WATER LINE RPR	1/2020	133147 12-05	116.08
193296	2 -6034	CORE MAIN/HD SUPPLY WATERWORPLCMNT WRAPS WATER LINE		1/2020	L540379 12-09	1,210.00
190093	2 -6129	CITY OF TULSA	423595 OCT 19 11-04-19	1/2020	424373 01-08	400.00
DEPARTMENT TOTAL:					6,943.05	
DEPARTMENT: 532 SEWER PLANT						
193285	2 -6299	J H SOLUTIONS	ELEC WORK-HIVE PARKING LO	1/2020	1620 12-19	640.00
190852	2 -6426	VEOLIA WATER NORTH AMERICA	8/1/19-6/30/20 WWTP SERVI	1/2020	90225217 01-01	42,668.94
DEPARTMENT TOTAL:					43,308.94	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
193390	2 -5112	LOCKE SUPPLY	SUPPLIES-LIFT STATION RPR	1/2020	39082829-00 01-02	62.50
193287	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-TRUCK #421	1/2020	2075-180441 12-17	173.59
193372	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-VEHICLE	1/2020	2075-181350 12-26	88.49
192758	2 -5567	JENKS FENCE CO	SUPPLIES-FENCE REPAIR	1/2020	8575 01-02	750.00
193285	2 -6299	J H SOLUTIONS	ELEC WORK-HIVE PARKING LO	1/2020	1619 12-18	240.00
193436	2 -6299	J H SOLUTIONS	ELEC WORK-MAINT/L STTN	1/2020	1624 01-03	320.00
193294	2 -6425	COMMERCIAL POWER SOLUTIONS,PM SERVICE YORKTOWN LIFT		1/2020	5329 12-17	108.68
192965	2 -6536	PETROLEUM MARKETERS EQUIPMEFUEL TANK REMOVAL		1/2020	0124509 12-27	4,312.50
DEPARTMENT TOTAL:					6,055.76	
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
193218	2 -5249	REASOR'S	SENIOR'S MEAL PLAN	1/2020	1186 12-12	358.12
193452	2 -6191	AMERICAN LASER INC	TONER CARTRIDGES	1/2020	10925 12-04	189.00
DEPARTMENT TOTAL:					547.12	
DEPARTMENT: 575 MAINTENANCE FACILITY						
193299	2 -5112	LOCKE SUPPLY	PARTS RPR LIGHT MAINT FAC	1/2020	38935335-00 12-10	47.24
193388	2 -5112	LOCKE SUPPLY	SUPPLIES-SHOP ELEC RPRS	1/2020	39094328-00 01-03	55.07
193391	2 -5112	LOCKE SUPPLY	SEWER BLD/SHOP RPR	1/2020	39072416-00 12-31	392.06
193295	2 -5262	CINTAS CORPORATION	FIRST AID SUPPLIES	1/2020	5015505169 12-16	145.00
193452	2 -6191	AMERICAN LASER INC	TONER CARTRIDGES	1/2020	10926 12-04	586.00
193369	2 -6253	INDUSTRIAL MOTOR SERVICE LLRPRS-SHOP AIR COMPRESSOR		1/2020	21853 12-23	116.00
193436	2 -6299	J H SOLUTIONS	ELEC WORK-MAINT/L STTN	1/2020	1622 01-03	640.00
190307	2 -6389	AIRE-MASTER COMMERCIAL HYGEFY 19/20 DEODORIZER/MAINT		1/2020	12122360 11-11	28.00
193301	2 -6521	GENERAL COMPRESSOR INC	RPRS-AIR COMPRESSOR	1/2020	53654 12-16	431.45
193284	2 -6534	BLUE SKY SUPPLY INC	COFFEE SUPPLIES-PW	1/2020	01339402 12-30	46.92
DEPARTMENT TOTAL:					2,487.74	
FUND TOTAL:					70,260.41	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
193223	2 -5793	BROOKS INDUSTRIES	CITY HALL ICE MAKER	1/2020	0128871-IN 01-02	3,995.00
DEPARTMENT TOTAL:					3,995.00	
DEPARTMENT: 521 STREET MAINTENANCE						
193230	2 -5966	WARRIORS CONCRETE	CONCRETE REPAIRS PD	1/2020	0001 12-31	6,000.00
193385	2 -5966	WARRIORS CONCRETE	7 SMALL JOBS	1/2020	0001 01-08	9,100.00
192797	2 -6535	TEMPLE DISPLAY, LTD	25' CHRISTMAS TREE	1/2020	21029 01-08	5,684.00
DEPARTMENT TOTAL:					20,784.00	
DEPARTMENT: 522 GENERAL MAINTENANCE						
193387	2 -6073	P & K EQUIPMENT	PARTS-HITCH TO JD TRACTOR	1/2020	3535071 12-27	3,636.36
DEPARTMENT TOTAL:					3,636.36	
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
192756	2 -5761	FENSCO, INC	STORMPIPE-BEAVER DRAINAGE	1/2020	55945 01-09	745.00
190053	2 -5875	ANCHOR STONE CO	STORM DRAIN STREET REPAIR	1/2020	201063509 01-10	872.44
DEPARTMENT TOTAL:					1,617.44	
DEPARTMENT: 532 SEWER PLANT						
193300	2 -5564	MOHAWK MATERIALS	SAND-DRYING BEDS	1/2020	465610 12-06	3,509.30
DEPARTMENT TOTAL:					3,509.30	
FUND TOTAL:					33,542.10	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801 INS & CASH REIMBURS						
193450	2 -6434	DOERNER SAUNDERS DANILE & ALEGAL SERVICES		1/2020	217367 11-30	1,260.00
DEPARTMENT TOTAL:					1,260.00	
FUND TOTAL:					1,260.00	
GRAND TOTAL:					105,062.51	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 TECH & COMMUNICATIONS						
190100	2 -6467	ETHERFLOW	19-20 SUPPORT	1/2020	1036 01-01	1,400.00
DEPARTMENT TOTAL:					1,400.00	
FUND TOTAL:					1,400.00	
GRAND TOTAL:					1,400.00	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212 CITY CLERK						
193213	2 -5594	TYLER TECHNOLOGIES INC	ACCOUNT MAINTENANCE	1/2020	025-281472 01-01	1,116.96
193062	2 -6494	ADOBE INC.	CREATIVE CLOUD	1/2020	1121465300 12-11	431.06
DEPARTMENT TOTAL:					1,548.02	
DEPARTMENT: 231 GENERAL GOVERNMENT						
193212	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	1/2020	RI1042311756 12-20	78.00
DEPARTMENT TOTAL:					78.00	
FUND TOTAL:					1,626.02	
GRAND TOTAL:					1,626.02	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	1/2020	05-0645-00 JAN 20	15.85
190026	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	1/2020	01-20 01-01-2020	2,000.00
DEPARTMENT TOTAL:					2,015.85	
DEPARTMENT: 252 CITY HALL						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	1/2020	05-0130-00 JAN 20	107.30
190044	2 -5379	COX COMMUNICATIONS	020309901 DEC 27, 2019	1/2020	02039901 DEC 2019	106.57
190043	2 -6164	COX COMMUNICATIONS(FORMERLY069958901/069608901			12-19 1/2020 069958901 12-19	491.16
190036	2 -6508	COX COMMUNICATIONS	069609001 DEC 25, 2019	1/2020	069609001 DEC 19	105.00
DEPARTMENT TOTAL:					810.03	
DEPARTMENT: 533 SEWER MAINTENANCE						
190018	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC JUL 19/JUN 20	1/2020	3993000 JAN 2020	539.83
DEPARTMENT TOTAL:					539.83	
DEPARTMENT: 575 MAINTENANCE FACILITY						
190020	2 -5098	JENKS PUBLIC WORKS AUTHOR	WATER SERV 2019/2020	1/2020	09-0440-00 JAN 20	39.01
DEPARTMENT TOTAL:					39.01	
FUND TOTAL:					3,404.72	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 RADIO COMMUNICATIONS						
190038	2 -6284	COX COMMUNICATIONS	2019/2020 FIBER CONNECTIO	1/2020	070978801 12-18-19	669.26
DEPARTMENT TOTAL:				669.26		
FUND TOTAL:				669.26		
GRAND TOTAL:				4,073.98		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 RADIO COMMUNICATIONS						
190038	2 -6284	COX COMMUNICATIONS	2019/2020 FIBER CONNECTIO	1/2020	069609001 12-25-19	676.52
DEPARTMENT TOTAL:				676.52		
FUND TOTAL:				676.52		
GRAND TOTAL:				676.52		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 TECH & COMMUNICATIONS						
191891	2 -6467	ETHERFLOW	STORAGE ARRAY-SERVER RACK	1/2020	1038 01-05	11,250.00
191892	2 -6467	ETHERFLOW	CH COMPUTE NODE-SRVR STCK	1/2020	1039 01-05	11,250.00
DEPARTMENT TOTAL:				22,500.00		
FUND TOTAL:				22,500.00		
GRAND TOTAL:				22,500.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
190834	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP		1/2020	1023028063 12-23	785.36
190834A	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMPENSATION		1/2020	1023028063A 12-23-	1,716.35
DEPARTMENT TOTAL:				2,501.71		
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
190834	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP		1/2020	1023028063 12-23	500.00
DEPARTMENT TOTAL:				500.00		
DEPARTMENT: 575 MAINTENANCE FACILITY						
190834	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP		1/2020	1023028063 12-23	700.00
DEPARTMENT TOTAL:				700.00		
FUND TOTAL:				3,701.71		
GRAND TOTAL:				3,701.71		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801 INS & CASH REIMBURS						
193353	2 -5700	GLENNA FRAZIER	MEDICAL REIMBURSEMENT	1/2020	MEDICAL REIMBURSEM	1,000.00
193354	2 -6486	CHRIS ROBINSON	MEDICAL REIMBURSEMENT	1/2020	MEDICAL REIMBURSEM	477.04
DEPARTMENT TOTAL:				1,477.04		
FUND TOTAL:				1,477.04		
GRAND TOTAL:				1,477.04		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
193351	2 -6148	SUNDANCE OFFICE SUPPLY INC	390589 12-31/390654 12-31	1/2020	390589 12-31	55.28
190324	2 -6480	TECHNICAL PROGRAMMING SERV	I105302 01-01 UTILITY BILL	1/2020	105302 01-01	5,373.26
DEPARTMENT TOTAL:				5,428.54		
DEPARTMENT: 231 GENERAL GOVERNMENT						
193228	2 -6148	SUNDANCE OFFICE SUPPLY INC	389002 12-20/389512 12-26	1/2020	389002 12-20	89.97
193351	2 -6148	SUNDANCE OFFICE SUPPLY INC	390589 12-31/390654 12-31	1/2020	390654 12-31	23.71
DEPARTMENT TOTAL:				113.68		
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	1/2020	95052799921 JAN 20	36.71
DEPARTMENT TOTAL:				36.71		
DEPARTMENT: 252 CITY HALL						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	1/2020	95110815305 JAN 20	2,275.80
193303	2 -5640	LOWE'S BUSINESS ACCOUNT	PLANT/RPR SUPPLIES	1/2020	15314 12-18	34.88
190025	2 -6241	A T & T	91829936408048 JAN 2020	1/2020	29936408048 JAN 20	1,085.58
DEPARTMENT TOTAL:				3,396.26		
DEPARTMENT: 511 CITY ENGINEER						
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	48.07
DEPARTMENT TOTAL:				48.07		
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	101.14
DEPARTMENT TOTAL:				101.14		
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	1/2020	95809815301 JAN 20	334.99
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	289.07
DEPARTMENT TOTAL:				624.06		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	1/2020	95678684309 JAN 20	127.24
193227	2 -5456	TIMMONS OIL COMPANY INC	BI31920 12-19-19 DIESEL	1/2020	BI31920 12-19-19	143.08
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	1,499.43
DEPARTMENT TOTAL:					1,769.75	
DEPARTMENT: 532 SEWER PLANT						
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	1/2020	95769684309 JAN 20	14,162.34
DEPARTMENT TOTAL:					14,162.34	
DEPARTMENT: 533 SEWER MAINTENANCE						
190022	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC SERV 2019/2020	1/2020	95112713102 JAN 20	4,386.14
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	221.14
DEPARTMENT TOTAL:					4,607.28	
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
193226	2 -6314	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	51.59
DEPARTMENT TOTAL:					51.59	
DEPARTMENT: 575 MAINTENANCE FACILITY						
193292	2 -5640	LOWE'S BUSINESS ACCOUNT	SUPPLIES-NEW DOORS SHOP	1/2020	027224 12-23	37.45
193303	2 -5640	LOWE'S BUSINESS ACCOUNT	PLANT/RPR SUPPLIES	1/2020	02305 12-20	18.70
190023	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC SERV 2019/2020	1/2020	95079515300 JAN 20	505.40
DEPARTMENT TOTAL:					561.55	
DEPARTMENT: 590 SOLID WASTE						
193342	2 -5038	CITY OF JENKS	DEC/JAN 2020 SOLID/RECYCL	1/2020	DEC/JAN 20 RESIDEN	3,969.64
193343	2 -5471	CONTROLLED WASTE INC	DEC/JAN 2020 SOLID/RECYLC	1/2020	DEC/JAN 20 SOLID	119,732.50
DEPARTMENT TOTAL:					123,702.14	
FUND TOTAL:					154,603.11	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801 INS & CASH REIMBURS						
193359	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	1/2020	18-7077 01-01-2020	43.00
DEPARTMENT TOTAL:				43.00		
FUND TOTAL:				43.00		
GRAND TOTAL:				154,646.11		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511 CITY ENGINEER						
193350	2 -6314	WEX BANK-QUIKTRIP	63043527 12-31-19 FUEL	1/2020	63043527 12-31-19	50.06
DEPARTMENT TOTAL:					50.06	
FUND TOTAL:					50.06	
GRAND TOTAL:					50.06	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
192793	2 -6307	TDR TREE SERVICE	STUMP GRIND	1/2020	360154 12-18	700.00
DEPARTMENT TOTAL:					700.00	
FUND TOTAL:					700.00	
GRAND TOTAL:					700.00	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532 SEWER PLANT						
193140	2 -5381	WASTE MANAGEMENT	SLUDGE HAULING/DISPOSAL	1/2020	2247027-1006-8 01-	47,192.25
DEPARTMENT TOTAL:				47,192.25		
FUND TOTAL:				47,192.25		
GRAND TOTAL:				47,192.25		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
193429	2 -6148	SUNDANCE OFFICE SUPPLY INC	390743 01-03/390947 01-06	1/2020	390743 01-03	140.14
DEPARTMENT TOTAL:					140.14	
DEPARTMENT: 231 GENERAL GOVERNMENT						
193429	2 -6148	SUNDANCE OFFICE SUPPLY INC	390743 01-03/390947 01-06	1/2020	390947 01-06	21.59
DEPARTMENT TOTAL:					21.59	
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
193427	2 -5943	A T & T MOBILITY	287291914369X01032020 JAN	1/2020	902-4885 JAN 2020	50.03
DEPARTMENT TOTAL:					50.03	
DEPARTMENT: 252 CITY HALL						
190027	2 -5843	AMERICAN WASTE	0005461905/621367 JAN 20	1/2020	0005461905 JAN 20	174.42
190042	2 -6164	COX COMMUNICATIONS(FORMERLY	069560301 JAN 01, 20	1/2020	069560301 JAN 20	3,660.85
DEPARTMENT TOTAL:					3,835.27	
DEPARTMENT: 530 WATER SUPPLY						
193356	2 -5281	CITY OF TULSA	JAN 2020 WATER SERVICE	1/2020	103688974 JAN 2020	544,970.62
DEPARTMENT TOTAL:					544,970.62	
DEPARTMENT: 532 SEWER PLANT						
190027	2 -5843	AMERICAN WASTE	0005461905/621367 JAN 20	1/2020	0005461610 JAN 20	116.38
DEPARTMENT TOTAL:					116.38	
DEPARTMENT: 575 MAINTENANCE FACILITY						
190027	2 -5843	AMERICAN WASTE	0005461905/621367 JAN 20	1/2020	0005461147 JAN 20	118.66
190028	2 -5843	AMERICAN WASTE	0005467756/644770 DEC 19	1/2020	0005467756 DEC 19	602.00
DEPARTMENT TOTAL:					720.66	
FUND TOTAL:					549,854.69	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 770 PUBLIC PARKING ASSESS.						
193357	2 -5699	PUBLIC SERVICE CO OF OKLA	95485184211 JAN 2020	1/2020	95485184311 JAN 20	840.41
193443	2 -6164	COX COMMUNICATIONS(FORMERLY001	6311 070242801 JAN 20	1/2020	070242801 JAN 20	294.61
DEPARTMENT TOTAL:				1,135.02		
FUND TOTAL:				1,135.02		
GRAND TOTAL:				550,989.71		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 590 SOLID WASTE

193371	2 -5281	CITY OF TULSA	TREES DEBRIS/GREEN WASTE	1/2020	110083102 JAN DISP	29.78
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DEPARTMENT TOTAL: 29.78

FUND TOTAL: 29.78

GRAND TOTAL: 29.78

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
190049	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE JUL 19/JUN 20	1/2020	182557327 JAN 20	303.89
DEPARTMENT TOTAL:					303.89	
DEPARTMENT: 533 SEWER MAINTENANCE						
190049	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE JUL 19/JUN 20	1/2020	109777382 JAN 20	114.33
DEPARTMENT TOTAL:					114.33	
DEPARTMENT: 575 MAINTENANCE FACILITY						
190049	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE JUL 19/JUN 20	1/2020	183167200 JAN 20	468.01
DEPARTMENT TOTAL:					468.01	
FUND TOTAL:					886.23	
GRAND TOTAL:					886.23	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
190031	2 -6443	MIDCON DATA SERVICES , LLC	DIGITAL IMAGES 2019-2020	1/2020	74525 01-01	51.00
DEPARTMENT TOTAL:				51.00		
FUND TOTAL:				51.00		
GRAND TOTAL:				51.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 770 PUBLIC PARKING ASSESS.						
193477	2 -6522	VOM GARAGE LLC	REMAINING FUNDS GARAGE	1/2020	REMAINING FUNDS	4,848.05
DEPARTMENT TOTAL:					4,848.05	
FUND TOTAL:					4,848.05	
GRAND TOTAL:					4,848.05	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521 STREET MAINTENANCE						
155288	2 -6339	MARQUARDT ENGINEERING PLLC	S ELM WIDENING PROJ	1/2020	18 12-31-19	23,058.75
DEPARTMENT TOTAL:				23,058.75		
FUND TOTAL:				23,058.75		
GRAND TOTAL:				23,058.75		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
185605	2 -6034	CORE MAIN/HD SUPPLY WATERWO	QUOTE	1/2020	L71558 12-27	10,710.00
DEPARTMENT TOTAL:				10,710.00		
FUND TOTAL:				10,710.00		
GRAND TOTAL:				10,710.00		

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll January 1, 2020 through January 15, 2020
Paid Unapproved

Payroll for employees \$ 75,000.00

Additional payroll benefits and costs for approval January 15, 2020

BancFirst	Federal Tax Deposit	\$ 5,000.00
BancFirst	FICA/Medicare Taxes	5,000.00
BancFirst	State Withholding Tax	1,900.00
Ultipro	Service fee	-
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Contributions to Retirement	6,500.00
ICMA Retirement 457	Contributions to Retirement	2,000.00
GENERAL MAINTENANCE	Cleaning Allowance	100.00
DRAINAGE MAINTENANCE	Cleaning Allowance	100.00
WATER MAINTENANCE	Cleaning Allowance	100.00
SEWER MAINTENANCE	Cleaning Allowance	100.00
Engineering Tech.	Cleaning Allowance	50.00
General Maint. Workers	Cleaning Allowance	50.00
	total	\$ 21,200.00



Public Works Monthly Report

12/01/2019 - 12/31/2019

Date Closed	Work Type	Work Description	Work Address/Location	Assigned Department	Employee Hours
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Group: Animal Control

12/19/2019	General Maintenance/Repair	Pound chores: cleaning kennels, feeding dogs & cats, cleaning litter boxes, etc.	950 W. 101st St.	Animal Control	2.00
12/18/2019	General Maintenance/Repair	Completed pound chores while Fred was gone - fed dogs, cleaned kennels, cleaned litter boxes, fed cats	950 W. 101st St.	Animal Control	1.50
					3.50

Group Total: 2

Group: Drainage

12/30/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	10.00
12/28/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	1.00
12/27/2019	Drainage Maintenance	Storm drain and pump checks	Various Locations throughout town	Drainage	8.00
12/10/2019	Storm Pump Repair	Replace floats on storm pump	1st & Aquarium	Drainage	10.00
12/9/2019	Storm Pump Repair	Set up pump around	1st & Aquarium	Drainage	8.00
12/4/2019	Clean Up/Debris removal	Vac out storm pump	91st & Juniper	Drainage	6.00
12/3/2019	Storm Pump Repair	Change out storm pump	91st & Juniper	Drainage	7.50
12/9/2019	Job Site Cleanup	Head wall needs to be replaced and dress up work needs to be done	1239 W. 115th St.	Drainage	97.00
12/12/2019	Drainage Maintenance	Clean out and create drainage swale to alleviate ponding at end of dead end street (first street on left after entering neighborhood)	140th Pl & 19th St	Drainage	0.00
					147.50

Group Total: 9

Group: Engineering

12/4/2019	Street Check	Street needs to be inspected	511 114th Court	Engineering	0.00
12/4/2019	Other	Possible City waterlines or private service lines crossing properties along 1st Street. These lines are not in an easement and serve homes on 2nd Street.	1473 N 1st Street	Engineering	6.00
12/4/2019	Drainage Issue	Storm system was inspected and no backup or collapse was found.	3844 West 105th Place	Engineering	0.00
					6.00

Group Total: 3

Group: Facilities

12/31/2019	Clean Up/Debris removal	Pick up misc. barricades, cones, and t-posts around the shop yard	Shop	Facilities	1.00
12/31/2019	General Maintenance/Repair	Straighten banners after strong winds	Aquarium	Facilities	6.00
12/31/2019	General Maintenance/Repair	Move fridge at City Hall	City Hall	Facilities	3.00
12/31/2019	Other	Administrative Manager answered, fielded, or completed 133 phone calls in December 2019. Administrative Assistant answered, fielded, or completed 160 phone calls for the Public Works department in the month of December 2019. This includes call backs, follow up, and voicemail checks.	1701 N. Birch St.	Facilities	10.25
12/23/2019	General Maintenance/Repair	Clean out pole barns and empty sand bags	Satellite	Facilities	16.00
12/12/2019	Other	Working Surplus Auction	Satellite	Facilities	40.00
12/19/2019	Community Event	Put up banners at Aquarium	Oklahoma Aquarium	Facilities	18.00
12/11/2019	General Maintenance/Repair	Pick up trash and blow leaves in preparation for surplus auction	Satellite	Facilities	16.00
12/9/2019	Other	Move equipment and items for surplus auction	Shop and Satellite	Facilities	4.00
12/4/2019	Sign Repair/Installation	Install "Overhead Powerlines" signs at Satellite	950 W. 101st St.	Facilities	1.00
12/18/2019	Tree Planting	Plant six trees at Police Department	529 W. "A" St.	Facilities	50.00
12/3/2019	Clean Up/Debris removal	Clean up rock, dirt, debris @ Satellite and haul to dump site @ River District Property	Satellite	Facilities	3.00
12/30/2019	General Maintenance/Repair	Sand & Silt in parking lot cleaned up, Dumpster area needs cleaned up and trash picked up	The Hive	Facilities	8.00
12/19/2019	General Maintenance/Repair	Close dumpster, clean pavement around dumpster, cover oil barrel's	Shop	Facilities	4.00
12/2/2019	Other	Move 2-3 pallets of cascade filling station equipment from Fire Station 2 to Satellite and store for surplus auction	Fire Station #2	Facilities	10.00
12/17/2019	General Maintenance/Repair	Pick up parking bumpers	529 W. "A" St.	Facilities	7.50
					197.75

Group Total: 16

Group: Fleet Maintenance

12/31/2019	Vehicle Maintenance	Serviced, inspected and detailed Robert Carr's vehicle #656	1701 N. Birch St.	Fleet Maintenance	2.00
12/31/2019	Vehicle Maintenance	Light bar on #670 shorting out	1701 N. Birch St.	Fleet Maintenance	1.00
12/31/2019	Vehicle Maintenance	Unit #378: Drained coolant and installed block heater	1701 N. Birch St.	Fleet Maintenance	2.00
12/31/2019	Vehicle Maintenance	Aquarium Vehicle #908 (Xterra) smoking - needs looked at	1701 N. Birch St.	Fleet Maintenance	4.00
12/31/2019	Vehicle Maintenance	PD Unit #10-9275: Oil Change	1701 N. Birch St.	Fleet Maintenance	4.00
12/30/2019	Vehicle Maintenance	PD Unit #17-29023: Diagnose nail in tire - changed out tire with spare	1701 N. Birch St.	Fleet Maintenance	1.00
12/30/2019	Vehicle Maintenance	Fire Department Command 1 Truck has check engine light on - please investigate	1701 N. Birch St.	Fleet Maintenance	6.00
12/30/2019	Vehicle Maintenance	Picked up trash, swept, and put up tools in shop	1701 N. Birch St.	Fleet Maintenance	4.00
12/27/2019	Vehicle Maintenance	Power wash and replace both air filters on Loader #571	1701 N. Birch St.	Fleet Maintenance	0.00
12/27/2019	Vehicle Maintenance	Tire repair	1701 N. Birch St.	Fleet Maintenance	1.50
12/27/2019	Equipment Maintenance	Grease backhoes and other equipment	Shop	Fleet Maintenance	8.00
12/26/2019	Vehicle Maintenance	Changed oil and filter, rotated tires, checked brakes on PD vehicle #18-9939	1701 N. Birch St.	Fleet Maintenance	2.00
12/26/2019	Vehicle Maintenance	Oil change and service on vehicle #907	1701 N. Birch St.	Fleet Maintenance	4.50

12/19/2019	Vehicle Maintenance	Cleaned up shop in preparation for Holiday Potluck	1701 N. Birch St.	Fleet Maintenance	1.50
12/19/2019	Vehicle Maintenance	Aquarium Truck #907 - check over	1701 N. Birch St.	Fleet Maintenance	12.00
12/18/2019	Vehicle Maintenance	Fire Dept. Command Truck #1 - headlights not working - please repair	1701 N. Birch St.	Fleet Maintenance	2.00
12/17/2019	Vehicle Maintenance	Unloaded and put away parts for new tractor	1701 N. Birch St.	Fleet Maintenance	1.50
12/17/2019	Vehicle Maintenance	Check Over and make repairs to new Truck #907	1701 N. Birch St.	Fleet Maintenance	3.00
12/13/2019	Vehicle Maintenance	Unit #421: replaced door panel and lock mechanism	1701 N. Birch St.	Fleet Maintenance	2.00
12/13/2019	Vehicle Maintenance	Unit #669: helped remove roof cap	1701 N. Birch St.	Fleet Maintenance	1.00
12/17/2019	Vehicle Maintenance	FD Unit: need to fix bad wiring in F-150 truck	1701 N. Birch St.	Fleet Maintenance	14.00
12/16/2019	Vehicle Maintenance	Unit #421 - wouldn't start, replaced battery, checked alternator	1701 N. Birch St.	Fleet Maintenance	2.00
12/16/2019	Vehicle Maintenance	Picked up parts from P&K for new John Deere Tractor #310	1701 N. Birch St.	Fleet Maintenance	1.50
12/13/2019	Vehicle Maintenance	Unit #501 - malfunctioning - needs repair	1701 N. Birch St.	Fleet Maintenance	2.00
12/13/2019	Vehicle Maintenance	FD Unit #2 - service	1701 N. Birch St.	Fleet Maintenance	4.00
12/13/2019	Vehicle Maintenance	Unit #595 - throwing warning light - assess and repair	1701 N. Birch St.	Fleet Maintenance	4.00
12/12/2019	Vehicle Maintenance	Picked up oil spill in shop / cleaned and reorganized shop	1701 N. Birch St.	Fleet Maintenance	5.25
12/11/2019	Vehicle Maintenance	Remove decals, lights, and radios from vehicles for surplus auction	1701 N. Birch St.	Fleet Maintenance	2.00
12/11/2019	Vehicle Maintenance	Made list of all vehicles without radios - got serial numbers off some current radios	1701 N. Birch St.	Fleet Maintenance	1.00
12/11/2019	Vehicle Maintenance	Cleaned Shop	1701 N. Birch St.	Fleet Maintenance	4.00
12/10/2019	Vehicle Maintenance	Unit #650: Removed wheels for brake inspection - needs rear brake work	1701 N. Birch St.	Fleet Maintenance	5.00
12/11/2019	Vehicle Maintenance	PD Vehicle #18-4849: Inspection on brakes and test drive	1701 N. Birch St.	Fleet Maintenance	4.00
12/10/2019	Vehicle Maintenance	Inspect #309 for fuel leak and throttle cable replacement	1701 N. Birch St.	Fleet Maintenance	1.00
12/9/2019	Vehicle Maintenance	Prepped trailer for headache rack and welded it on	1701 N. Birch St.	Fleet Maintenance	4.00
12/9/2019	Vehicle Maintenance	Performed general maintenance on welder and cleaned out tip	1701 N. Birch St.	Fleet Maintenance	1.00
12/9/2019	General Maintenance/Repair	Remove decals from 2 mowers for surplus auction	1701 N. Birch St.	Fleet Maintenance	1.00
12/12/2019	Vehicle Maintenance	#323 Sewer Truck broken down - repair	1701 N. Birch St.	Fleet Maintenance	7.00
12/5/2019	Vehicle Maintenance	Service #651 - oil, filters, fluids	1701 N. Birch St.	Fleet Maintenance	2.25
12/5/2019	Vehicle Maintenance	Repair #617 - large bucket truck	1701 N. Birch St.	Fleet Maintenance	4.00
12/6/2019	Vehicle Maintenance	Service PD Vehicle #09-2168	1701 N. Birch St.	Fleet Maintenance	5.00
12/5/2019	Vehicle Maintenance	Picked up #616 from Fire Station 2 and came back to shop - fixed flagpole out front with it as well	1701 N. Birch St.	Fleet Maintenance	1.00
12/12/2019	Vehicle Maintenance	Prepping #315 - new van - for use	1701 N. Birch St.	Fleet Maintenance	22.00
12/4/2019	Vehicle Maintenance	Swept shop, cleanup up mess, and tools from #670.	1701 N. Birch St.	Fleet Maintenance	0.50
12/4/2019	Vehicle Maintenance	Took JPD vehicle to Bill Knight Ford and picked up #654 from Acme	1701 N. Birch St.	Fleet Maintenance	4.00
12/6/2019	Vehicle Maintenance	Remove decals, lights, and radios from vehicles for surplus auction	1701 N. Birch St.	Fleet Maintenance	10.00
12/4/2019	Vehicle Maintenance	Full Service performed on PD vehicle # 16-8369	1701 N. Birch St.	Fleet Maintenance	5.00
12/3/2019	Vehicle Maintenance	Diagnose & Repair faulty switch on PD vehicle #17-2922	1701 N. Birch St.	Fleet Maintenance	1.00
12/4/2019	Vehicle Maintenance	Full Service on PD vehicle #17-2922	1701 N. Birch St.	Fleet Maintenance	4.50
12/4/2019	Vehicle Maintenance	Prepping new Truck #670 to be put into service	1701 N. Birch St.	Fleet Maintenance	30.00
12/2/2019	Vehicle Maintenance	50,000 mile service on truck #657	1701 N. Birch St.	Fleet Maintenance	11.50
					226.50

Group Total: 50

Group: General Maintenance

12/19/2019	General Maintenance/Repair	Washed truck #665	1701 N. Birch St.	General Maintenance	1.00
					1.00

Group Total: 1

Group: Locates

12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	111 E. "J" St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11304 S. Cleveland St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2012 W. 112th St. S.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	417 E. 127th Pl. S.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11502 S. Ash St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	703 E. "E" St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10419 S. Nathan St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11011 Augusta Dr.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	HWY 75	Locates	0.50
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12587 S. 7th Ct.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	432 E. 126th St. S.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12810 S. 4th Pl.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12706 S. 3rd St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12709 S. 2nd St.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12927 S. 2nd Pl. E.	Locates	0.25
12/31/2019	Utility Line Locate	Locate and mark city sewer and main water lines	302 W. "K" St.	Locates	0.25
12/31/2019	Utility Line Locate	Verify addresses on 18 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Peoria Ave.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	124 E. 128th Pl.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11410 S. Juniper Ave.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1940 E. 132nd Pl. S.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	318 N Birch Ct.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. 141st St.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	E. 141st St.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2508 E. 139th St. S.	Locates	0.25
12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13249 S. 19th St.	Locates	0.25

12/30/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1951 E. 132nd Pl.	Locates	0.25
12/30/2019	Utility Line Locate	Verify addresses on 5 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12913 S. 27th E. Ave.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13249 S. 19th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1940 E. 132nd Pl. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	612 E. 130th Pl.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12916 S. 6th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12917 S. 6th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	715 E. 130th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	715 E. 130th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	732 E. 129th Pl.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	716 E. 126th St. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12599 S. 6th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	137 W. 130th Pl. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12901 S. Ash St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	404 E. 119th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	720 W. 109th Pl. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	709 W. 107th Pl. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1226 W. 109th Pl.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10604 S. Lawrence St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11120 S. Adams St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Adams St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2642 W. 115th St. S.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11304 S. Cleveland St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11123 S. Cleveland St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	323 E. Comanche St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2414 W. "E" St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11217 S. Redbud St. W.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11726 S. Redbud St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12586 S. 6th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12723 S. 4th St.	Locates	0.25
12/27/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.25
12/27/2019	Utility Line Locate	Verify addresses on 8 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12709 S. 3rd St.	Locates	0.25
12/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13815 S. 28th St.	Locates	0.25
12/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.25
12/26/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2613 W. 115th St. S	Locates	0.25
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Gateway Pl.	Locates	0.50
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11507 S. Locust Ave.	Locates	0.25
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2535 W. 108th St. S.	Locates	0.50
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2715 E. 138th St. S.	Locates	0.25
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10611 S. James St.	Locates	0.25
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. 1st St.	Locates	0.50
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	107 E. "F" St.	Locates	0.25
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	420 E. "F" St.	Locates	0.50
12/23/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13612 S. 26th St.	Locates	0.50
12/23/2019	Utility Line Locate	Verify addresses on 2 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/23/2019	Utility Line Locate	Emergency Locate and mark city sewer and main water lines	S. Birch & W. Aquarium	Locates	1.00
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 W. 117th St. S.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13202 S. 20th St.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12535 S. Date St.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 118th St. S.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2620 E. 136th St.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11465 S. Douglas Ave.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11507 S. Locust Ave.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11410 S. Juniper Ave.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	115 W. 128th St. S.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11505 S. Locust Ave.	Locates	0.50
12/19/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust Ave.	Locates	0.50
12/19/2019	Utility Line Locate	Verify addresses on 19 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11214 S. Tamarack St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1210 W. 108th St. S.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11818 S. Umler St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	224 E. 127th Ct. S.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1927 E. 132nd Pl. S.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11726 S. Redbud St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13619 S. 27th St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	612 E. 130th Pl.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12907 S. 6th Pl.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	703 E. 130th St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	731 E. 129th Pl.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	732 E. 129th Pl.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12590 S. 6th St.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12723 S. 4th St.	Locates	0.25

12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2014 E. 132nd St. S.	Locates	0.25
12/18/2019	Utility Line Locate	Locate and mark city sewer and main water lines	416 W. "B" St.	Locates	0.25
12/18/2019	Utility Line Locate	Verify addresses on 6 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2642 W. 115th St. S.	Locates	0.25
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11528 S. Nandina Ave.	Locates	0.25
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10815 S. Augusta Dr.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11114 S. Nandina Ave.	Locates	0.25
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	9605 S. Maybelle Ave.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13110 S. 20th St.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	706 W. 118th St. S.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Florence Ave. @ W. 121st & S. Elm	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Florence Ave.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
12/17/2019	Utility Line Locate	Verify addresses on 3 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Duncan St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12913 S. 27th E. Ave.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2620 E. 136th St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2620 E. 136th St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	715 W. Main St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13327 S. 19th Ct.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12920 S. 5th Pl.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12723 S. 4th St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St. S.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3614 W. 108th Ct.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	222 E. Aquarium Pl.	Locates	0.25
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	216 E. Aquarium Pl.	Locates	0.25
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	210 E. Aquarium Pl.	Locates	0.25
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	244 S. Gateway Pl.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	219 S. Gateway Pl.	Locates	0.50
12/16/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	139th & Harvard	Locates	2.00
12/13/2019	Utility Line Locate	Emergency Locate and mark city sewer and main water lines	715 E. 126th St.	Locates	3.00
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10704 S. Nandina Ct.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12012 S. Sycamore St.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 118th St. S.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3905 W. 103rd Ct. S.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3203 W. 118th St. S.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	219 E. 127th St. S.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2646 W. 114th St. S.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2624 W. 114th Pl.	Locates	0.25
12/13/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1607 N Elm St.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Main St.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12111 S. 12th Ct.	Locates	0.25
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12825 S. Cedar St.	Locates	0.50
12/16/2019	Utility Line Locate	Locate and mark city sewer and main water lines	701 W. Duncan St.	Locates	0.50
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 116th St. S.	Locates	0.50
12/13/2019	Utility Line Locate	Locate and mark city sewer and main water lines	719 W. 110th Pl. S.	Locates	0.50
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Main St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2611 E. 136th St. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2611 E. 136th St. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13717 S. 118th St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	119 E. 128th Pl.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	328 E. 123rd Ct. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Madison St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13022 S. 6th St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	142 Fox Run Cir.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	317 W. 119th St. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2429 W. "E" St. N.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2626 E. 136th St. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Elwood Ave.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	501 E. 127th Pl. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	N. Fir St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	201 E. Main St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10723 S. Elgin Ave.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12228 S. 18th Ave. E.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2014 E. 133rd Pl. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2007 E. 133rd Ct.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10723 S. Elgin Ave.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1415 W. 118th St.	Locates	0.25

12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2024 W. 113th St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2002 W. 113th St S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. 4th St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1214 W. "C" St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Nandina Ct.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St. S.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 106th St.	Locates	0.25
12/12/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1208 W. 109th Pl. S.	Locates	0.25
12/11/2019	Utility Line Locate	Locate and mark city sewer and main water lines	939 W. "J" St.	Locates	0.50
12/17/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm, East side	Locates	20.50
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11711 S. Vine St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2638 W 114th St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2617 W. 114th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2615 W. 114th Pl. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11120 S. Redbud St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2006 W. 113th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2005 W. 117th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12005 S. Vine St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1217 W. 117th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	715 E. 126th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12598 S. 6th St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	429 E. 126th St.S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12706 S. 3rd St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12706 S. 3rd St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12224 S. 14th Ct.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12105 S. 14th Ct.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	3134 E. 124th St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13619 S. 27th St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Harvard Ave.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2507 E. 140th Pl.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2428 W. 119th St.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1951 E. 132nd Pl. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	220 E. Aquarium Pl. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	216 E. Aquarium Pl.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	210 E. Aquarium Pl.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	0.25
12/9/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2615 W. 114th Pl. S.	Locates	0.25
12/9/2019	Utility Line Locate	Verify addresses on 17 locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.75
12/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	565 E. 113th St.	Locates	0.25
12/6/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2797 W. 114th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Duncan St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. 101st. Pl.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12420 S. Oate Pl.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13005 S. 4th Pl.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	604 E. 130th Pl. S.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12916 S. 6th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	602 E. 130th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	703 E. 130th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12590 S. 6th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	429 E. 126th St. S.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	421 E. 127th Pl.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12506 S. 12th St.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	222 E. Aquarium Pl.	Locates	0.25
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	210 E. Aquarium Pl.	Locates	0.50
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	216 E. Aquarium Pl.	Locates	0.50
12/5/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1262 W. 112th Dr. S.	Locates	0.25
12/5/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2622 W. 114th St.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2618 W. 114th St.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2626 W. 115th St.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2617 W. 115th St.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1201 W. 109th Pl. S.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1214 W. 109th Pl.	Locates	0.50
12/4/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10910 S. Locust Ave.	Locates	0.50
12/4/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1707 W. 109th St. S.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12316 S. 18th St.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12919 S. 6th Pl.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elwood Ave.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12776 S. 14th Cir.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Redbud St.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11528 S. Nandina St.	Locates	0.50

12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11325 S. Elwood Ave	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	506 N. Forest St.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	13010 S. 6th St.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	219 E. 127th St. S.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11116 S. Redbud St. W.	Locates	0.50
12/3/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2634 W. 115th St. S.	Locates	0.50
12/3/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	410 E. 119th St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	175 Fox Run Circle	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1317 W. 118th St. S.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11207 S. Elwood Ave.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	2506 E. 140th Pl. S.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	600 Riverwalk Terrace	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	219 S. Gateway Pl.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	W. Duncan St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	701 W. Duncan St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	977 W. 106th St. S.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10709 S. Nandina Ct.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	10707 S. Nandina Ct.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	11202 S. Elm St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12709 S. 3rd St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12920 S. 5th Pl.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	703 E. 130th St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	732 E. 129th Pl.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12587 S. 7th Ct.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12606 S. 12th St.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12111 S. 12th Ct.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	1948 E. 132nd Pl. S.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	12318 S. Skyline Dr.	Locates	0.50
12/2/2019	Utility Line Locate	Locate and mark city sewer and main water lines	S. Skyline Dr.	Locates	0.50
12/2/2019	Utility Line Locate	Verify addresses on locate tickets are clear of utility lines, or not in city limits, no locate required	Shop	Locates	0.50
					122.75

Group Total: 286

Group: Oklahoma Aquarium

12/3/2019	Other	Met with Aquarium Staff about new banners that need to be hung on light poles	Aquarium	Oklahoma Aquarium	2.00
					2.00

Group Total: 1

Group: Parks/Recreation

12/31/2019	Community Event	Put up new 25' christmas tree	The Commons	Parks/Recreation	15.00
12/30/2019	Beautification	Weed, Blow leaves, water	City Hall	Parks/Recreation	8.00
12/27/2019	Beautification	Debris clean up and removal	City Hall	Parks/Recreation	2.00
12/26/2019	Beautification	Water flower beds, new sod, & trees	Various locations	Parks/Recreation	8.00
12/26/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	9.00
12/23/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	6.00
12/20/2019	Clean Up/Debris removal	Clean in town parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	9.00
12/20/2019	General Maintenance/Repair	Fence was hit by vehicle - make temporary repair	Bark West (Dog Park)	Parks/Recreation	1.00
12/19/2019	Beautification	Water trees and flower beds	City Hall, Beaver Street, 1st & Main, 2nd & Main, Entry Tower	Parks/Recreation	4.00
12/27/2019	Sign Repair/Installation	Replace post and base for the dog park sign that was hit by a vehicle.	Bark West (Dog Park)	Parks/Recreation	4.50
12/16/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	16.00
12/13/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	9.00
12/11/2019	Beautification	Clean restrooms	Common's, Main St, Veteran's Park	Parks/Recreation	6.00
12/9/2019	Beautification	Straighten and repair wreaths that are not working	Various locations	Parks/Recreation	6.00
12/9/2019	Clean Up/Debris removal	Clean all city parks and restrooms, trash removal	All City Parks, Downtown, Pedestrian Bridge	Parks/Recreation	5.00
12/9/2019	Beautification	watered, cleaned van and trailer	Various locations	Parks/Recreation	6.00
12/6/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	5.00
12/6/2019	Beautification	Water all locations	Various locations	Parks/Recreation	8.00
12/31/2019	Tree Planting	Plant two river birches at park (currently at satellite)	Veterans Park	Parks/Recreation	15.00
12/3/2019	Clean Up/Debris removal	Clean parks in town, remove trash, clean bathrooms	In-town parks, downtown, Pedestrian Bridge	Parks/Recreation	6.00
12/2/2019	Beautification	Leaves, trash, move trees	City Hall, 1-3 & Main	Parks/Recreation	16.00
12/27/2019	General Maintenance/Repair	Repair, straighten and tighten posts & cables at Park West	Park West (101st)	Parks/Recreation	3.00
					167.50

Group Total: 22

Group: Sewer

12/30/2019	General Maintenance/Repair	Put fence back up around Lift Station 1/1A	1st & Comanche	Sewer	8.00
12/20/2019	General Maintenance/Repair	Opened lift station gate for CPS to work	Lift Station	Sewer	1.00
12/20/2019	General Maintenance/Repair	Haul out load of sand for contractors removing fuel tank at lift station	1st & Comanche	Sewer	4.00
12/19/2019	General Maintenance/Repair	Remove fence from around the lift station so that the contractor can remove the fuel tank	1st & Comanche	Sewer	4.50
12/3/2019	Sewer Stoppage	Sewer line flush	Cedar between "A" & "B"	Sewer	1.00

12/3/2019	Sign Repair/Installation	Build 4 Sewer Line Signs for new PSO Force Main Crossing	1701 N. Birch St.	Sewer	1.00
12/5/2019	Sewer Line/Manhole Repair	Fiberglass manhole is busted and needs to be repaired	12301 S. Florence Ave.	Sewer	10.50
12/5/2019	Sewer Stoppage Check	This resident says they are having issues with a stoppage in their line and have had a plumber clear it, but they are still having issues. She is requesting that we check the manhole in the backyard to make sure it is clear and flowing on the city side. I said we would get out there as soon as things calm down and we have someone to do it.	1727 W. 109th St. S.	Sewer	0.00
12/5/2019	Sewer Stoppage	This resident has had his internal sewer line cleaned twice in the past few months, and the plumber who scoped his line suggested that the city come out and clear the main, as the buildup appears to be taking place in the main where the internal line is tapped in. Please jet rod this line.	1503 W. 117th Ct. S.	Sewer	0.00
12/5/2019	Sewer Stoppage Check	Possible root ball blocking the tap at the main at this address - Plumber camera'd private line and found root ball on main side of tap. Please do a check and rod as necessary	11448 S. Douglas Ave.	Sewer	0.00
					30.00

Group Total: 10

Group: Street

12/31/2019	Sign Repair/Installation	Set new bases for curve sign	126th & Florence	Street	1.50
12/31/2019	Sign Repair/Installation	Fix fallen speed limit sign	Main St. Bridge	Street	1.50
12/30/2019	General Maintenance/Repair	Move small walkover bridge back into place	7th St. & "C" St.	Street	0.50
12/30/2019	Sign Repair/Installation	Pick up signs and poles, reinforce sign base	126th St. & Florence	Street	1.50
12/30/2019	Sign Repair/Installation	Reinforce sign base	7th St. & "C" St.	Street	1.00
12/30/2019	Sign Repair/Installation	Put out two barricades, each with a "Sidewalk Closed" sign on it, on either end of wet sidewalk	204 East 125th Place South	Street	1.00
12/31/2019	Sign Repair/Installation	Install "Dead End" sign at Sycamore Street at G Street	Sycamore St & G Street	Street	0.50
12/26/2019	Traffic Counter Work	Pick up radar boxes	111th & Elwood	Street	1.50
12/26/2019	Sign Repair/Installation	Fix leaning signs	Along "B" St.	Street	1.00
12/26/2019	Pot Hole Repair	Pot hole on edge of River Bridge	River Bridge	Street	1.00
12/26/2019	Pot Hole Repair	Pot hole on "F" between Elm & Forest, please repair	"F" St. Between Elm & Forest	Street	2.00
12/27/2019	Traffic Counter Work	Put out radar box traffic counters at 121st East & West of Elwood	121st & Elwood	Street	3.00
12/23/2019	General Maintenance/Repair	Move cones and barricades out of road left by Action Direct	2nd & Main St.	Street	2.00
12/23/2019	Sign Repair/Installation	Remove PD sign from city property	Date & "A" St.	Street	1.00
12/23/2019	Sign Repair/Installation	Set new base for fallen sign	Bark West Dog Park	Street	1.50
12/23/2019	Street Repair	Put out barricades for concrete work being done	Main St. between 5th & 6th St.	Street	4.00
12/27/2019	Job Site Cleanup	Cleanup from concrete repair - sweep up gravel & debris, etc. - pick up barricades	6th & Main	Street	4.50
12/19/2019	Sign Repair/Installation	Fixed base on fallen stop sign	113th & Tamarack	Street	1.00
12/19/2019	Sign Repair/Installation	Replace bent street name sign	1st. & "K" Pl.	Street	1.00
12/19/2019	Sign Repair/Installation	Fix twisted sign	Aquarium Drive & Shark lane	Street	0.50
12/19/2019	Sign Repair/Installation	Fix twisted Stop sign	121 st & Birch	Street	0.50
12/19/2019	Sign Repair/Installation	Fix twisted street sign	121st & Ash	Street	1.00
12/19/2019	Clean Up/Debris removal	Sweep up debris (broken bricks) in intersection	117th & Elwood	Street	1.00
12/20/2019	Job Site Cleanup	Cleanup from concrete repair - sweep up gravel & debris, etc.	125th Place & 2nd Street	Street	1.50
12/18/2019	General Maintenance/Repair	Re-stacking bricks that fell off wall into the street	N. 10th Ct. & Aquarium Dr. E.	Street	3.00
12/18/2019	Traffic Counter Work	Fix traffic counters that have come loose	Elwood N & S of Main	Street	1.00
12/18/2019	Sign Repair/Installation	Painted sign pole and built new stop sign	Shop	Street	1.50
12/18/2019	Sign Repair/Installation	Install new pole and sign	Aquarium Pl. & Shark Lane	Street	1.00
12/17/2019	Traffic Counter Work	Fix traffic counters that have come loose	Elwood N & S of Main	Street	1.00
12/17/2019	Sign Repair/Installation	Build new "NOT A TRUCK ROUTE" sign	Shop	Street	1.00
12/17/2019	Sign Repair/Installation	Fix leaning stop sign	130th & 6th Pl. and 129th Pl. & 7th	Street	1.50
12/17/2019	Sign Repair/Installation	Install new sign base	131st & Elm	Street	1.50
12/16/2019	Traffic Counter Work	re tape traffic counter tubes	Elwood North & South of Main	Street	2.00
12/16/2019	Sign Repair/Installation	Repair / Fix leaning signs on "B" St.	1st-5th on "B" St.	Street	0.50
12/16/2019	Sign Repair/Installation	Fix fallen "Do Not Enter" and "Stop" sign	Corner of Main St. & Main Pl.	Street	1.00
12/13/2019	Sign Repair/Installation	Replace missing Street name signs	W. 111th Pl. & Adams St.	Street	1.00
12/12/2019	Sign Repair/Installation	Fix leaning sign	117th St.	Street	0.50
12/12/2019	Sign Repair/Installation	Fix twisted / leaning sign	118th & UMBER	Street	1.00
12/16/2019	Sign Repair/Installation	Stop sign leaning and street markers need to be replaced	"C" St. & Fir St.	Street	1.00
12/20/2019	Traffic Counter Work	Pick up traffic counter tubes from Main & Elwood	Main & Elwood	Street	2.00
12/19/2019	Traffic Counter Work	Put out radar boxes on Elwood, north and south of 111th	111th & Elwood	Street	2.00
12/18/2019	Traffic Counter Work	Pick up radar boxes from 111th & Elwood	111th & Elwood	Street	1.00
12/13/2019	Street Maintenance	Grade 101st from Elwood to Gregory Circle	101st & Elwood	Street	5.00
12/10/2019	Community Event	Repair / Replace broken wreaths	Various locations	Street	5.00
12/11/2019	Public Notice Sign Work	Drop off and Pick up Public Notice Signs	237 S. Franklin St.	Street	1.00
12/6/2019	Public Notice Sign Work	Drop off and Pick up Public Notice Signs	424 W. A St.	Street	1.00
12/16/2019	Sign Repair/Installation	Fix fallen object marker sign	112th & Elwood on North side of Creek	Street	4.50
12/9/2019	Job Site Cleanup	Clean and sweep street after concrete repairs	110th & Madison	Street	9.00
12/4/2019	Job Site Cleanup	Pickup cones and barricades from concrete repair	110th & Oak	Street	1.00

12/11/2019	Sign Repair/Installation	Street name signs have fallen and on the ground - please repair	H Street & Sycamore Place	Street	1.00
12/5/2019	Sign Repair/Installation	Repair fallen Dog Park Sign	Bark West (Dog Park)	Street	0.50
12/13/2019	Traffic Counter Work	Put out tube traffic counters on Elwood, north and south of Main	Main & Elwood	Street	3.00
12/12/2019	Traffic Counter Work	Pick up traffic counter tubes at 131st & Harvard	131st & Harvard	Street	3.00
12/11/2019	Traffic Counter Work	Put out radar boxes at 111th east and west of Elwood	111th & Elwood	Street	2.00
12/10/2019	Traffic Counter Work	Pick up radar boxes from 131st & Kimberly Clark	131st & Kimberly Clark	Street	2.00
12/10/2019	Job Site Cleanup	Lay asphalt from water line repair - will require hot asphalt	6th & Aquarium Pl.	Street	20.00
12/6/2019	Clean Up/Debris removal	Pick up cones after job site clean up	2nd St. & "K" Pl.	Street	0.50
12/8/2019	Clean Up/Debris removal	Pick up barricades and cones after concrete work complete	Various locations	Street	1.00
12/3/2019	Job Site Cleanup	Clean up and debris removal after concrete was poured	City Hall	Street	16.50
12/2/2019	Job Site Cleanup	Pick up barricades and cones	110th & Oak and 110th & Madison	Street	4.00
12/3/2019	Sign Repair/Installation	Fixed Fallen Stop Sign	W. 128th & S. Cedar St.	Street	0.50
12/3/2019	Traffic Counter Work	Pick up traffic counter tubes	9th & Aquarium and 9th & Riverwalk Entrance	Street	1.00
12/4/2019	Sign Repair/Installation	Street markers are twisted, sign leaning badly, base is broken - needs to be straightened and repaired - REMOVE "Jenks" sign from top of the stop sign	111th & Oak	Street	0.50
12/4/2019	Sign Repair/Installation	Speed limit sign fallen down - please repair	1st & 126th	Street	0.50
12/4/2019	Sign Repair/Installation	Replace severely faded "No Parking" sign on Aquarium Drive - across the street from the hotel	Aquarium Drive & Aquarium Place	Street	0.50
12/4/2019	Sign Repair/Installation	Replace faded W1-10R "Curve Ahead w/ Intersecting Road" in Eastbound lane	5th & K	Street	1.00
12/5/2019	Street Repair	Concrete repair needed to street	E. 125th Ct. S. & S. 3rd Ct.	Street	0.00
12/5/2019	Street Repair	Concrete repair needed to street	E. 125th Pl. & S. 2nd St.	Street	0.00
12/5/2019	Street Repair	Concrete repair needed to street	E. 125th Ct. S. & S. 3rd Pl.	Street	0.00
12/2/2019	Sign Repair/Installation	Fix crosswalk signs on Main St	Main St.	Street	2.00
12/2/2019	Sign Repair/Installation	Fixed Fallen Stop Sign	9th & "B" St.	Street	1.50
12/2/2019	Community Event	Take down broken wreath	Turn Pike	Street	1.50
12/26/2019	Pot Hole Repair	Pothole on 121st in the westbound lane between Forest & Gum - please repair	121st between Forest & Gum	Street	4.00
12/5/2019	Traffic Counter Work	Put out tube traffic counters at 131st & Harvard (see map)	131st & Harvard	Street	4.00
12/3/2019	Traffic Counter Work	Put out radar box traffic counters at 131st & Kimberly Clark - one on the west side of 131st and one south on Kimberly Clark	131st & Kimberly Clark	Street	1.00
12/4/2019	Community Event	Put out barricades for Filming Event in Wakefield	125th & Date	Street	3.00
12/26/2019	Pot Hole Repair	Pothole where road meets the bridge - please repair	111th & US 75	Street	2.00
12/3/2019	Sign Repair/Installation	"No Thru Trucks" sign down - needs repaired	111th & Vine	Street	0.50
12/4/2019	Sign Repair/Installation	"Watch for Ice on Bridge" sign at 111th & Coal Creek is down - needs to be repaired	111th & Elwood (Coal Creek)	Street	0.50
12/26/2019	Pot Hole Repair	Please check on potholes reported and fix as needed	Intersection of S. Willow St. & S. Willow Pl.	Street	2.00
12/4/2019	Job Site Cleanup	Repair ruts in the sod after Fire Truck Jumped the Curb	508 W. 127th Pl. S.	Street	1.50
12/18/2019	Job Site Cleanup	Cleanup from where truck tipped over in ROW - level out dirt, lay sod, etc.	111th & Lawrence	Street	0.00
12/18/2019	Sign Repair/Installation	Install No Trucks Ahead sign on Elm, leading up to 131st (southbound)	131st & Elm	Street	3.50
12/10/2019	Pot Hole Repair	Investigate loose gravel & potholes along 1st Street - fill potholes and clean off gravel	1st Street & Comanche	Street	27.00
12/26/2019	Tree Trimming	Apply herbicide/stump killer to tree stump in ROW at 1st & Aquarium Place	1st & Aquarium Pl.	Street	0.00
12/10/2019	Pot Hole Repair	There are several large potholes on the gravel drive/alley behind the apartment complex. Please fill.	408 E. Aquarium Pl.	Street	8.00
12/5/2019	Street Maintenance	Drive around town and note areas that need milling - make work orders for those areas	Various Locations	Street	1.00
12/12/2019	Street Maintenance	Have intersection of 121st & Elm restriped	121st & Elm	Street	0.00
12/2/2019	Street Repair	There is a section of concrete street here in front of the storm drain that is riddled with cracks and is sunken. It appears to be a street failure. Please repair.	1602 W. 110th Pl.	Street	0.00
12/11/2019	Street Maintenance	Repaint all 4 stop bars at intersection	N. Date St. & W. "A" St.	Street	0.00
12/5/2019	Sidewalk/Curb Repair	The sidewalk is cracked (the part in this man's driveway) and poses a hazard to people walking, please investigate and initiate repair if needed	2420 W. 119th St.	Street	0.00
12/26/2019	Sidewalk/Curb Repair	Southwest corner of 6th & Main - sidewalk is caving in - investigate and repair	6th & Main	Street	3.00
					209.00

Group Total: 92

Group: Water

12/31/2019	Water Emergency Shut-Off	Turn water off at the meter per homeowner's request	817 > Forest Pl.	Water	1.00
12/31/2019	Water Leak Repair	Water leak repair	302 W. "K" St.	Water	8.50
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2646 W. 114th St.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1928 E. 132nd Pl. S.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	13328 S. 19th Ct.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1906 E. 132nd St. S.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	1910 E. 132nd St.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	2624 W. 114th Pl.	Water	1.00
12/30/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11123 S. Cleveland Ave.	Water	1.00
12/30/2019	Water Meter Lid Replacement	Replace meter can lid	3909 W. 103rd Ct	Water	1.00
12/30/2019	Water Leak Repair	Water leak - please repair	318 N. Birch Ct.	Water	3.00
12/30/2019	Water Leak Check	Water leak check	11901 S. Cedar Ct.	Water	5.50
12/30/2019	Water Leak Repair	Possible city-side leak - assess and repair as needed	216 E. J Street	Water	15.00
12/26/2019	Water Emergency Shut-Off	Turn water off at home owners request for repairs	9545 N. Cleveland St.	Water	1.00
12/31/2019	Water Leak Repair	Water leak repair	504 E. Beaver St.	Water	8.50
12/23/2019	Water Leak Check	Water leak check	N. Date & W. Main St.	Water	1.00
12/23/2019	Water Leak Check	water leak check	259 Fox Run Circle	Water	2.00

12/23/2019	Other	Pick up water sample bottles from Accurate	Accurate Labs in Tulsa	Water	1.50
12/20/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	11412 S. Juniper Ave.	Water	1.00
12/20/2019	Water Meter Reading	Assisted water department with work orders and re-reads - performed 7 reads	Various Locations throughout town	Water	1.00
12/26/2019	Water Leak Repair	Water leak on 6" Steel Line on South Side of Aquarium Place - Repair ASAP	Aquarium Place & Birch Street	Water	38.00
12/19/2019	Water Meter Tap Inspection	Check on a couple taps that were already done	1707 W. 109th St. and 610 W. "C" St.	Water	1.50
12/19/2019	Water Meter Reading	Assisted water department with 8 work orders and re-reads	Various Locations throughout town	Water	2.50
12/18/2019	Water Meter Pull	Cut service lines to 3 houses before demolition	222, 216, 202 E. Aquarium Pl.	Water	4.50
12/17/2019	Water Meter Replacement	Replace 1" meter	2307 W. 112th Ct.	Water	1.00
12/17/2019	Water Meter Repair	Replace broken antenna on meter	2605 W. 112th Pl.	Water	1.00
12/17/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
12/17/2019	Other	Test meter that had been swapped out for usage	Shop	Water	1.00
12/16/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.00
12/16/2019	Other	Turn water off and then back on for construction work	Village on the Green Apartments	Water	1.00
12/16/2019	Water Leak Check	Check possible water leak by meter box	3917 W. 103 Ct. S.	Water	0.00
12/12/2019	Water Leak Check	Possible city-side leak - assess and repair as needed	11207 S. Nandina Ave.	Water	1.00
12/13/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	2.00
12/12/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.00
12/11/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.00
12/20/2019	Job Site Cleanup	Cleanup from valve dig up and repair	121st & 12th Ct.	Water	1.50
12/20/2019	Job Site Cleanup	Cleanup from water leak repair - dirt & sod needed	11009 S. Oak Ave.	Water	1.50
12/9/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	1.50
12/4/2019	Job Site Cleanup	Remove dirt & lay sod	12534 S. 2nd St.	Water	3.00
12/5/2019	Water Meter Reading	Assisted water department with work orders and re-reads - retrieved numbers of new meter for the water department	10622 S. Nandina Ct.	Water	1.00
12/5/2019	Fire Hydrant	Fire hydrant reported leaking - find and repair	205 E. B St.	Water	2.00
12/6/2019	Water Valve Repair	Replace valve box riser	East side Fire Station 2	Water	1.00
12/6/2019	Water Meter Reading	Assisted water department with work orders and re-reads	Various Locations throughout town	Water	4.00
12/6/2019	Utility Line Locate	Locate and mark meter cans for new construction	Various locations	Water	2.00
12/6/2019	Water Meter Setter Replacement	Replace setter and meter	923 N. Ivy Pl.	Water	5.50
12/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12920 S. 5th Pl.	Water	1.00
12/4/2019	Water Meter Tap Inspection	Water Meter Tap Inspection	12587 S. 7th Ct.	Water	1.00
12/5/2019	Job Site Cleanup	Cleanup from water leak repair	2882 E. 140th Pl.	Water	12.00
12/2/2019	Water Leak Check	Please check on possible water leak	117 E. 129th Pl. S.	Water	1.00
12/5/2019	Water Leak Check	Water leak recheck	11913 S. Vine St.	Water	0.50
12/17/2019	Water Leak Check	Water leak check by meter can	723 W. 108th Pl. S.	Water	22.00
12/12/2019	Water Leak Repair	Possible cross-street tap leak - please repair	2010 W. "H" St.	Water	39.00
12/3/2019	Utility Line Locate	Pothole to find depth of water line and sewer lines on Birch Street between A and B	Birch & A	Water	30.00
12/4/2019	Job Site Cleanup	Cleanup from water leak repair near booster pump station	121st & 14th Ct.	Water	15.00
12/4/2019	Job Site Cleanup	Cleanup from water leak repair	11128 S. Date St.	Water	2.00
12/4/2019	Job Site Cleanup	Cleanup from water leak repair	River Walk Parking Lot	Water	2.50
12/5/2019	Job Site Cleanup	Job site needs clean up, asphalt needed to finish repair	125th Ct. & 3rd St.	Water	2.00
12/5/2019	Water Meter Replacement	Water Meter needs to be replaced	922 W. "F" St.	Water	2.00
12/4/2019	Water Pressure	REOPENED 11-21-19 Customer is still experiencing low water pressure - need to check valves in area and make sure all are open as they should be.	308 E. 122nd Ct.	Water	3.00
12/6/2019	Water Leak Check	Possible water leak by meter	565 E. 113th St.	Water	5.50
12/11/2019	Water Leak Check	Possible city side leak - investigate & repair as needed	11009 S. Oak Ave.	Water	8.00
12/4/2019	Water Meter Can Replacement	replace meter can. meter can damaged, unable to know if meter is also damaged per Paul	106 W. 130 PL	Water	2.00
12/5/2019	Water Meter Pull	Per Water Dept. - Pull meter & cap line	229 E. "H" St.	Water	0.00
12/6/2019	Water Leak Check	Possible leak at this address - please investigate and repair as needed	528 N. Forest St.	Water	5.00
12/11/2019	Water Leak Check	Water department is reporting a city-side leak here. Please assess and report back with findings. THIS IS A SLOW LEAK, POSSIBLY ON CORP. WILL NEED TO DIG AND FIND AT SOME POINT. WILL GET ON LIST WHEN WE CAN.	310 W. "K" St.	Water	2.00
12/3/2019	Water Meter Setter Replacement	Valve on setter is turning 360 degrees and lock cannot be placed on it. Please replace setter.	403 E. Beaver St.	Water	4.00
12/4/2019	Water Meter Replacement	Lower meter - Center Setter - Replace Meter with Radio Read	12532 W. 4th St.	Water	3.00
12/5/2019	Water Meter Repair	The valve on this setter turns 360 degrees and the customer still had consumption even though she was on cut-off. Please replace the valve and/or setter.	210 E. Aquarium Pl.	Water	2.00
12/5/2019	Water Valve Repair	Per Meter Reader--locking loops on valve are broken and can't lock valve. Valve/Setter need replaced.	515 N. Forest St.	Water	3.00
					305.50
					Group Total: 69
					1,419.00

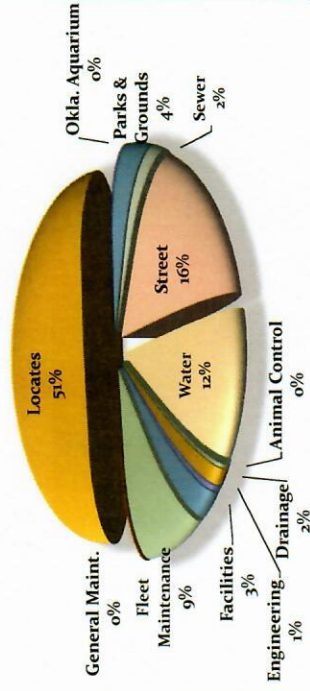
Total Records: 561

1/3/2020

Category	Work Orders
Animal Control	2
Code Enforcement	
Drainage	9
Emerg. Mngment	
Engineering	3
Facilities	16
Fleet Maintenance	50
General Maint.	1
Locates	286
Mowing	
Okla. Aquarium	1
Parks & Grounds	22
Sewer	10
Street	92
Water	69
WWTP	

December 2019

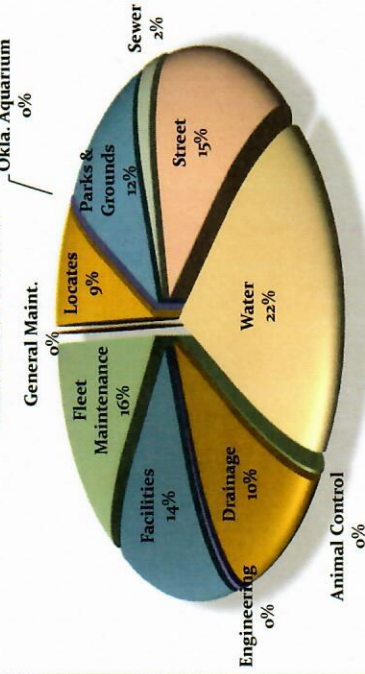
Work Orders Closed



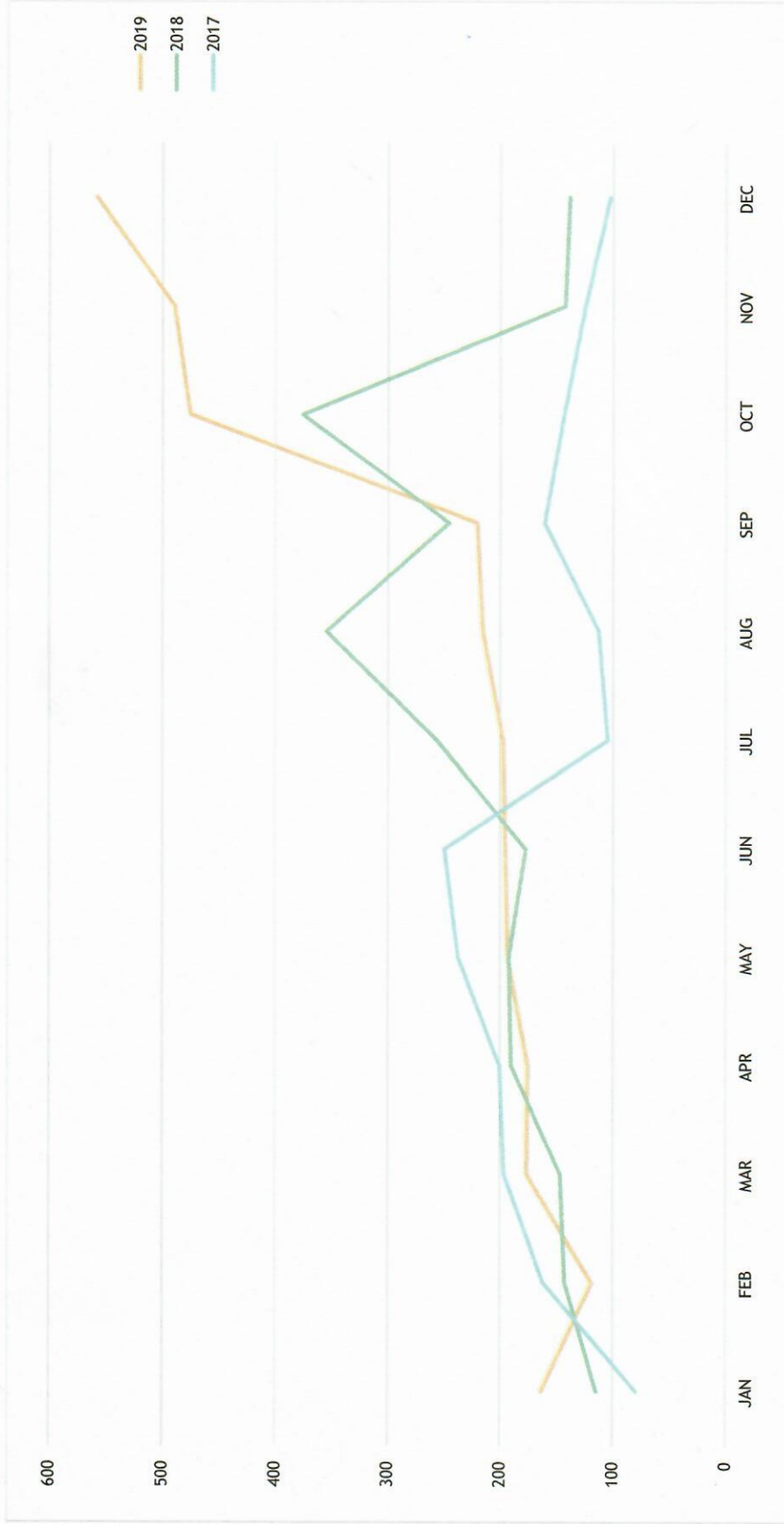
Category	Manhours
Animal Control	3.50
Code Enforcement	
Drainage	147.50
Emerg. Mngment	
Engineering	6.00
Facilities	107.75
Fleet Maintenance	226.50
General Maint.	1.00
Locates	122.75
Mowing	
Okla. Aquarium	2.00
Parks & Grounds	167.50
Sewer	30.00
Street	209.00
Water	305.50

December 2019

Manhours Worked



WORK ORDERS CLOSED (BY CALENDAR YEAR)



YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2019	163	118	176	175	193	195	197	215	220	475	489	558	3174
2018	114	142	146	190	192	177	256	354	245	375	142	138	2471
2017	79	161	196	200	237	249	104	112	160	143	124	102	1867
TOTAL	356	421	518	565	622	621	557	681	625	993	755	798	7512

Jenks Public Works Authority Monthly Report

December 2019

FROM

Kyle Wulf

TO

Tim Doyle

Operations

- The electrical usage was 186,880 Kilowatt hours this month.
- The sludge box was filled 3 times this month and 52 loads of sludge went to the land fill. We had 487.13 tons hauled off this month.
- There was 9 times the drying beds were filled.
- Wasted to the digester 4 times this month.
- The average MLSS in the ditches for the month was 4873. We had 1.37 inches of rain.
- Had blowers on 20/31 days.
- Decanted 11/31 days.

- **Regulatory Compliance:**

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

Maintenance Items:

- 59 preventive and corrective work orders completed for WWTP and Lift Stations.
- We wash down clarifiers every week, started to include bleaching the weirs from now on.
- We wash down the UV lights once a week.
- Replace hydraulic piston on the tipping stand.
- Pull scum pump apart to remove rags.
- Worked on Bar screen and it is back to operational.
- Replace transformer for the SCADA system.
- Replace coupling on oxidation shaft.
- Gear box went out. Ordered parts and replaced in January.

Lift Stations:

- **106th & Elm-** Pulled pumps to remove rags. (5x).
- **LS1-** Worked on #2 pump suction side. Had a piece of asphalt inside the suction line causing #2 pump to run longer.
- **Forrest Hills-** Pull #2 pump to remove rags and pvc.
- **Yorktown 4-** Reset the pumps do to power fluctuation.
- **West Main-** Pull #1 pump. PVC stuck inside the pump preventing it from pumping.
- **Tulsa Tech-** Replace alternator.
- **Country Meadows-** Replace starter on #2 pump.
- Vac Domes/probes and moisture bowls were cleaned/inspected weekly on Lift Stations #6, #7, #8, #9, #19, #20, #21, #23 and #25.

Booster Stations:

- Worked with Robert A. on pressure testing several times throughout the month.
- Turned the discharge pressure down to 90psi.
- Power fail at both booster stations. Reset VFD's.
- Ordered parts necessary to install and view the suction and discharge pressure readings on Mission Control.



KEY PERFORMANCE INDICATORS "KPI"

Jenks Municipal WWTP

Today's Date
January 13, 2020

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	59	59	0	100.0%
12/09/2019 thru 01/08/2020	Skipped	0			

		Totals	Preventative	Corrective	Hr.s P/C Ratio
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days	Hours	59	59		
12/09/2019 thru 01/08/2020					

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	0	0	0	0
01/07/2020 thru 01/13/2020	Est Hours				

KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
12/14/2019 thru 1/6/2020	Est Hours				

KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
11/14/2019 thru 12/13/2019	Est Hours				

KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
01/16/2020 thru 11/13/2019	Est Hours				

KPI # 7: Backlog Aging Totals	Count	Total >60	0	0	See Notes
01/16/2020 thru 01/13/2020	Est Hours				

EQUIPMENT

KPI # 8: Equipment Count Totals	Assets
Assets Totals 01/13/2020	Count 502

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

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

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

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

MOR

December 2019

Influent										Effluent										Effluent Loadings					MLSS					Flow Equalization Basin Ft
Date	Electric Total Usage kWh	Flow MGD	Rainfall inches	Flow Temp Deg C	pH Lab	Influent TSS mg/L	Influent BO mg/L	Influent NH3 mg/L	Influent Temp Deg C	Effluent DO mg/L	pH Lab	Alk mg/L	Effluent COD mg/L	Effluent TSS mg/L	Effluent BO mg/L	Effluent NH3 mg/L	Effluent Coli MF/U/100	Effluent E Coli MF/U/100	Effluent TSS Lbs	Effluent BOD Lbs	Effluent NH3 Lbs	Effluent Load Lbs	MLS S Lab Mete mg/L	MLS S Lab Mete mg/L	MLS S Lab Mete mg/L	MLS S Lab Mete mg/L	TSS mg/L			
12/1/2019	7,520	2.37	2.78	0.00	16.8	7.23			31	17.4	6.23	7.41		0			0						0	4,920	4,820	5,050			3.2	
12/2/2019	7,360	2.25	2.69	0.00	17.7	7.24	136		29	17.2	6.20	7.40		7	6.00	3.0	0			134	67			5,140	5,030	5,430			3.3	
12/3/2019	7,360	2.29	2.70	0.00	17.4	7.22			35	17.2	7.42	7.35		2			0	2						5,050	4,920	5,450			2.3	
12/4/2019	8,640	2.22	2.49	0.00	17.6	7.27			38	17.3	7.18	7.40	152	0			0							4,780	4,780	5,260	24,490		0.0	
12/5/2019	6,400	1.87	2.24	0.00	18.1	7.28			36	18.1	6.87	7.35		0			0							5,180	5,060	5,360			0.0	
12/6/2019	6,400	1.91	2.27	0.00	17.9	7.27			32	17.8	6.79	7.31		18			0							5,360	5,200	5,700			0.0	
12/7/2019	6,240	1.82	2.20	0.00	17.7	7.23			32	17.5	6.91	7.28		0			0							4,790	4,690	5,760			0.0	
12/8/2019	6,720	1.89	2.28	0.00	17.9	7.28			40	17.8	6.88	7.31		5			0							4,930	4,810	5,470			0.0	
12/9/2019	5,280	1.96	2.33	0.00	18.0	7.17	197	159	29	18.5	6.40	7.31		8	5.00	3.0	0			97	58			5,020	4,770	5,310			0.0	
12/10/201	5,120	1.80	2.17	0.00	17.4	7.20			37	17.3	7.25	7.35		18			0	2						5,120	4,890	5,380			0.0	
12/11/201	5,120	1.77	2.14	0.00	17.4	7.27			38	16.9	7.14	7.34	144	13			0							5,020	5,030	5,510	24,930		0.0	
12/12/201	6,880	1.89	2.16	0.00	17.2	7.21			38	17.0	7.02	7.36		9			1							4,830	4,570	5,390			0.0	
12/13/201	7,360	1.73	2.00	0.00	17.7	7.20			41	17.3	7.31	7.28		13			1							3,230	4,190	2,640			0.0	
12/14/201	8,000	1.69	1.98	0.00	17.6	7.27			41	17.5	7.10	7.29		6			1							4,660	4,380	5,190			0.0	
12/15/201	8,320	1.76	2.14	0.10	17.5	7.24			41	17.1	7.10	7.35		7			1							4,820	4,560	5,260			0.0	
12/16/201	5,440	1.84	2.24	0.02	16.9	7.22	196	146	42	16.7	6.67	7.34		0	5.00	3.0	1			93	56			4,900	4,530	5,350			0.0	
12/17/201	5,280	1.74	2.13	0.00	17.1	7.22			41	16.5	6.76	7.34		0			1	2						4,840	4,600	5,130			0.0	
12/18/201	5,280	1.73	2.11	0.00	16.8	7.28			43	16.2	6.99	7.34	136	0			0							5,070	4,930	5,510	21,620		0.0	
12/19/201	6,240	1.77	2.17	0.00	17.1	7.14			43	16.0	6.42	7.20		0			2							5,100	4,910	5,320			0.0	
12/20/201	4,320	1.78	1.91	0.00	17.2	7.24			47	16.3	6.39	7.20		0			3							4,940	4,820	5,430			0.0	
12/21/201	4,320	1.70	2.07	0.00	17.1	7.28			47	16.1	6.41	7.24		0			1							4,900	4,810	5,310			0.0	
12/22/201	4,320	1.75	2.19	0.00	17.0	7.24			42	15.8	6.52	7.21		0			2							4,990	4,920	5,430			0.0	
12/23/201	5,440	1.75	1.86	0.00	16.7	7.20	190	204	40	16.9	6.75	7.31		0	7.00	7.0	5			109	109			4,470	4,020	4,800			0.0	
12/24/201	5,120	1.74	2.13	0.00	16.9	7.19			33	17.1	6.72	7.30		0			6	20						4,400	4,290	4,890			0.0	
12/25/201	5,600	1.80	2.11	0.00	16.9	7.22			44	17.1	6.61	7.28		0			4							4,380	4,210	4,780			1.1	
12/26/201	4,160	1.68	2.05	0.00	17.1	7.14			48	18.0	6.74	7.37	158	0			2							4,950	4,400	5,250	22,030		0.0	
12/27/201	5,440	1.70	2.06	0.00	16.9	7.21			41	17.3	7.16	7.35		0			2							4,800	4,350	5,240			0.0	
12/28/201	5,760	1.64	1.99	1.20	17.6	7.13			36	18.2	7.31	7.34		0			2							4,840	4,530	5,070			0.0	
12/29/201	4,640	2.16	2.57	0.05	16.40	7.17			33	17.9	6.78	7.28		0			1							4,470	4,280	4,500			0.5	
12/30/201	6,560	2.11	2.46	0.00	16.60	7.24	195	105	33	16.9	6.66	7.36		0	7.00	3.0	2			143	61			4,530	4,350	4,850			0.0	
12/31/201	6,240	1.88	2.29	0.0	16.30	7.25			40	16.4	6.88	7.37		0			1	5						4,790	4,410	4,920			0.0	
Minimum	4,160	1.64	1.86	0.00	16.3	7.13	145	105	29	15.8	6.20	7.20	136	0	5.00	3.00	0	2		93	56			3,230	4,020	2,640	21,620		0.0	
Maximum	8,640	2.37	2.78	1.20	18.1	7.28	197	204	48	18.5	7.42	7.41	158	18	7.00	7.00	6	20		143	109			5,360	5,200	5,760	24,930		3.3	
Average	6,028	1.87	2.22	0.04	17.2	7.22	185	150	38	17.1	6.82	7.32	148	3	6.00	3.80	1	6		115	70			4,814	4,647	5,159	23,268		0.3	
Geo Mean																														

186,880

1.37

DISCHARGE MONITORING REPORT (DMI)

Form Approved
OMB No. 2040-0004
Approval expires

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

Facility Name/Location if different
Name Jenks PWA
Address 211 N Elm, P.O. Box 2007
Jenks, Ok 74037

Facility JENKS WASTEWATER TREATMENT PLANT
Location 3.5 Miles S.E. of Town
Jenks, Ok 74037
Attn: Virgil Dickerson

OK0037401		001-A	
PERMIT NUMBER		DISCHARGE NUMBER	

DMR Mailing ZIP CODE: 74037

MAJOR (SUBR MNIM)
92-500 MINOR
External Outfall

No Discharge

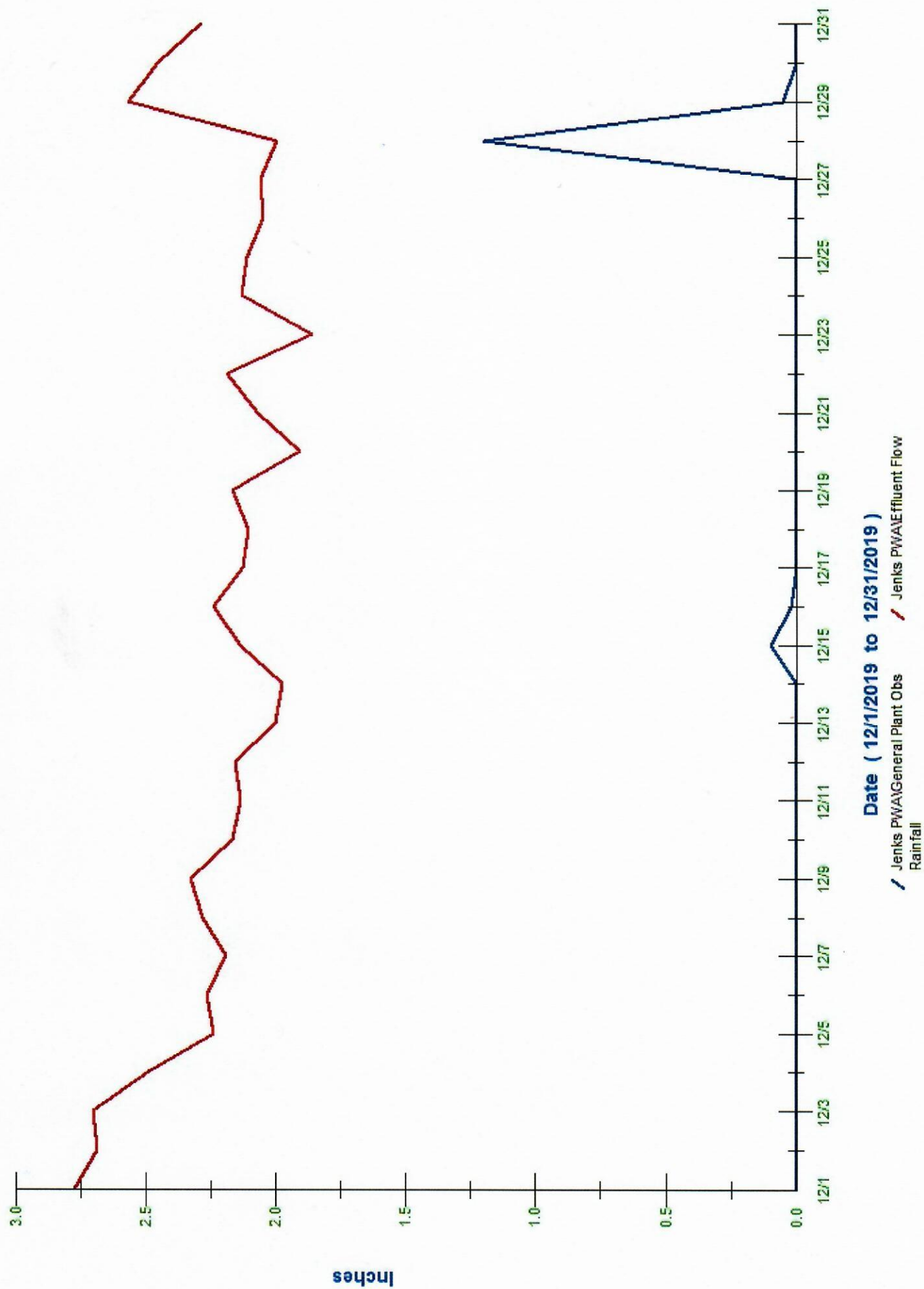
MONITORING PERIOD			
YEAR	MO	DAY	
19	12	01	TO
		19	12
		31	

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
BOD, 5-DAY (20 DEG. C)	70.3	*****		*****	4	7		0		
00310 1 0 0	500.4	*****	lb/d	*****	30	45	mg/L		Weekly	COMP-6
EFFLUENT GROSS PH	*****	*****	*****	*****	*****	7.4		0		
00400 1 0 0	*****	*****	*****	*****	*****	6.5	SU		Daily	GRAB
EFFLUENT GROSS SOLIDS, TOTAL	115.3	*****		*****	6	7		0		
SUSPENDED	500.4	*****	lb/d	*****	30	45	mg/L		Weekly	COMP-6
00530 1 0 0	2.22	*****		*****	*****	*****		0		
EFFLUENT GROSS FLOW, IN CONDUIT OR THRU TREATMENT PLANT	2.78	*****	MGD	*****	*****	*****			Daily	TOTALZ
50050 1 0 0	Req. Mon. 30DA AVG	*****		*****	4	20		0		
EFFLUENT GROSS E. coli, colony forming units (CFU)	*****	*****	*****	*****	630	2030	CFU/100 mL			
51041 1 0	*****	*****	*****	*****	*****	DAILY MX				
EFFLUENT GROSS										

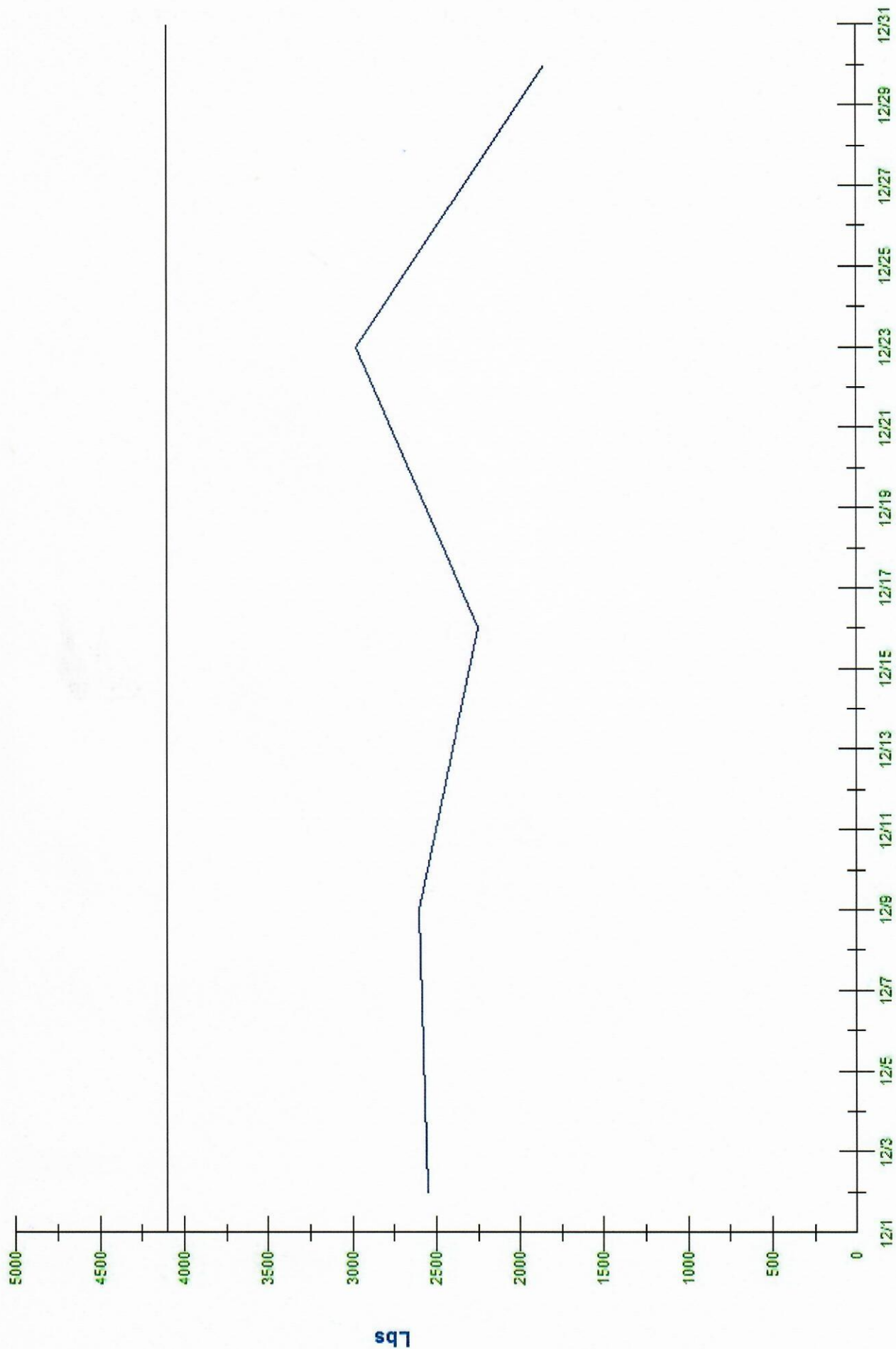
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE		DATE
Kyle Wulf, Project Manager			
TYPED OR PRINTED	AREA CODE	NUMBER	MM/DD/YYYY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			

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

Effluent Flow and Rainfall



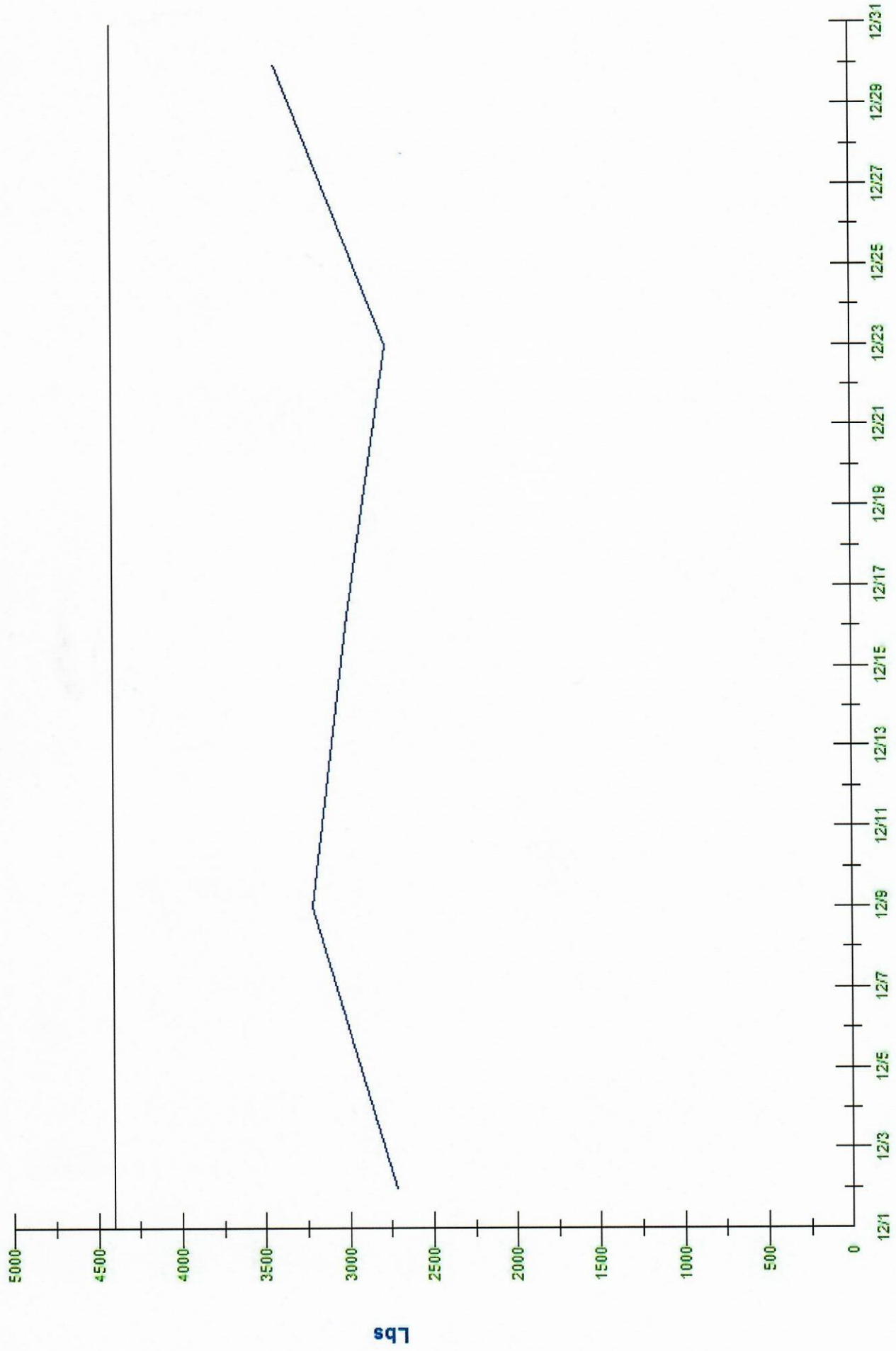
BOD Loading vs Design Capacity



Date (12/1/2019 to 12/31/2019)

/ Jenks PWA Influent Influent BOD Load

TSS Loading vs Baseline



Date (12/1/2019 to 12/31/2019)

Jenks PWA\Influent Influent TSS Load

PROJECTS STATUS REPORTS

Date of update: January 08, 2019

Bold italicized notes are changes/additions from the previous report

Streets Projects

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

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

Right-of-way acquisition has been completed.

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

Projected schedule:

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

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood (Main to 111th Street)

Phase I project approved for ODOT STP FFY2019 funding

Projected schedule:

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

Streets Projects (continued)

Main Street (Date east to TSU Railroad)

Project approved through INCOG selection process for FFY18-19

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

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

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

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

Projected schedule:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Survey Completed	September 2019
Design completed	November 2019
Bid	November 2019
Award of contract	May 2020
Construction started	June 2020
Complete	July 2020

Mill & Overlay / Asphalt Patch 2019 ProjectsProjected schedule:

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

GIS Upgrade ProjectProjected schedule:

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

City of Jenks Engineering Department

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December 2019

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Year End	City of Jenks	Residential New Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	11	\$2,949,760.00	\$ 14,106.00
August	10	\$2,485,976.00	\$ 11,995.00
September	22	\$5,827,760.00	\$ 27,616.00
October	18	\$4,655,380.00	\$ 23,058.00
November	12	\$2,853,150.00	\$ 14,535.00
December	8	\$2,322,980.00	\$ 10,318.00
January			
Febuary			
March			
April			
May			
June			
Total:	81	\$21,095,006.00	\$ 101,628.00

Year End	City of Jenks	Residential New Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	17	\$3,655,320.00	\$	18,782.00
Febuary	16	\$4,313,416.00	\$	20,008.00
March	9	\$2,755,480.00	\$	11,805.00
April	20	\$4,396,010.00	\$	23,636.00
May	27	\$6,054,665.00	\$	31,035.00
June	13	\$4,006,340.00	\$	17,321.00
July	11	\$2,949,760.00	\$	14,106.00
August	10	\$2,485,976.00	\$	11,995.00
September	22	\$5,827,760.00	\$	27,616.00
October	18	\$4,655,380.00	\$	23,058.00
November	12	\$2,853,150.00	\$	14,535.00
December	8	\$2,322,980.00	\$	10,318.00
Total:	183	\$46,276,237.00		\$224,215.00

Month of:		December	City of Jenks Residential New Construction Permit Log			2019	
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	4676	12/2/19	Yorktown Builders	Fountain Ridge	14	1	\$620,160.00
2	4678	12/5/19	Cozort Custome Homes	Clearfield Estates	18	2	\$230,000.00
3	4679	12/5/19	Cozort Custome Homes	Clearfield Estates	21	2	\$200,000.00
4	4682	12/6/19	Simmons Homes	Providence Hills IV	31	2	\$192,640.00
5	4683	12/6/19	Simmons Homes	Providence Hills IV	6	3	\$196,720.00
6	4684	12/6/19	Simmons Homes	Providence Hills IV	8	2	\$196,720.00
7	4690	12/13/19	Cozort Construction	Clearfield Estates	11	1	\$220,000.00
8	4691	12/13/19	Cozort Construction	Clearfield Estates	7	1	\$249,560.00
9	4692	12/13/19	Cozort Construction	Clearfield Estates	3	2	\$230,000.00
10	4696	12/16/19	TJ Enterprises	Frazier Lake Estates	12	3	\$340,000.00
11	4697	12/16/19	Beacon Homes	Yorktown Blocks 45-49	5	47	\$239,160.00
12	4698	12/17/19	Beacon Homes	Yorktown Blocks 45-49	2	46	\$233,520.00
13	4699	12/18/19	Homes by Classic Properties	Clearfield Estates	15	3	\$188,720.00
14	4703	12/20/19	Simmons Homes	Providence Hills IV	13	2	\$179,760.00
15	4704	12/20/19	Simmons Homes	Providence Hills IV	6	2	\$196,770.00
16	4705	12/20/19	Simmons Homes	Providence Hills IV	9	2	\$179,760.00
17	4709	12/30/19	Executive Homes	Yorktown Blocks 24-38	4	32	\$225,000.00
18	4710	12/30/19	Beacon Homes	Yorktown Blocks 39-44	3	42	\$244,000.00
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City of Jenks Residential Subdivision Development Report:			12/31/2019	
Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	18	10	2/1/2019
Breitling Village Blocks 1-2	34	31	3	9/30/2019
Breitling Village Blocks 12-16	84	41	43	11/30/2019
Breitling Village Blocks 3-11	74	66	8	11/30/2019
Brook at Stone Bluff	43	34	9	5/1/2017
Brookwood of Jenks	98	88	10	2/4/2016
Clearfield Estates	79	6	73	12/31/2019
Country Hollow	17	15	2	2/28/2018
Dutchers Crossing	86	83	3	11/30/2019
Dutchers Crossing (2)	90	79	11	2/28/2019
Dutchers Crossing / Reserve at DC	51	51	0	4/30/2019
Edgewood Estates	16	10	6	2/28/2019
Elgin Estates	14	7	7	9/30/2019
Elm Ridge	35	24	11	9/30/2019
Elwood Park	59	57	2	7/31/2019
Estates at Forrest Hills	90	37	53	10/31/2019
Featherstone	11	9	2	11/23/2016
Fountain Ridge	25	14	11	12/31/2019
Frazier Lake Estates	30	11	19	12/31/2019
Haddington Heights	59	40	19	9/30/2019
Hidden Oaks	39	34	5	10/31/2019
Huntington Heights	20	14	6	11/30/2019
Oak Hill	11	8	3	9/30/2019
Oak Ridge	75	47	28	11/30/2019
Providence Hills IV	71	67	4	12/31/2019
Slate Creek Phase I	46	43	3	8/4/2014
Stone Bluff	15	4	11	6/30/2006
Sunrise Ridge	60	42	18	9/26/2016
York Town at Carlisle	65	51	11	6/9/2016
York Town at Plymouth	106	103	3	6/8/2016
Yorktown Blks 24 - 38	128	114	14	12/31/2019
Yorktown Blks 39-44	105	89	16	12/31/2019
Yorktown Blks 45-49	95	78	17	12/31/2019
Yorktown Blocks 13-23	127	126	1	5/31/2019
Totals:	1986	1541	442	12/31/2019
Under Development Stage:	# of Lots	Residential Permits Issued		
Hickory Creek	120		2005	468
Gray Oaks	86		2006	294
Frazier Meadows	155		2007	300
Stone Bluff	6		2008	203
			2009	172
			2010	182
			2011	173
			2012	204
			2013	222
			2014	277
			2015	263
Total number of lots under development	367		2016	272
			2017	227
			2018	181
Future Phases of Existing Developments	Total Lots/Subdivision Inven		2019	183
		Qty	Total Lots	Available Lots
	Permits	40	2353	809
	Month of :		Total	Est: Cost
	December		8	\$2,322,980.00

2019 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Permit Number	Permit Issued Date	Footing	Plumbing Rough	Sewer Tap	Slab	Framing	Electrical Rough	Mechanical Rough	Plumbing Top Out	Building Finals	Certificate of Occupancy
Southlake Const.	Core Medical Office	512 N Franklin St	3049	3/30/16	4/26/16	6/7/16	6/15/16	8/21/17	5/16/17	5/16/17	8/21/17	5/19/17	11/16/17	11/16/17
Williamson Development	Jenks on Main	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16				9/28/18		
Brewer Const.	SoCo Gym	237 S Franklin St	3541	2/9/17	3/9/17	3/16/17	6/21/17	5/1/17	7/10/17	8/16/17	8/16/17	7/10/17	10/2/17	TEMP
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	3/18/19				7/2/18		3/18/19		
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18		8/17/18						
Williamson Development	Jenks Landing/Bldg Shell	3422 W 114th St	3372	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3432 W 114th St	3373	7/6/17										
Williamson Development	Jenks Landing/Bldg Shell	3442 W 114th St	3630	7/6/17										
Cowen Const.	Village on Main/Apartments	727 E Main Pl	3822	10/25/17	10/25/17	11/9/18	1/24/18	12/19/17	4/10/19	5/2/19	5/2/19	4/30/19	5/30/19	05/30/19
Crossland Construction	Jenks Public Schools (pool remodel)	301 N Birch St	4186	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/19	N/A
Rod Evans	Jenks Church of Christ	1051 W Main	4188	9/12/18	N/A	1/8/19	N/A	N/A	10/5/19	10/5/18	10/5/19	1/22/19	9/19/19	09/19/19
Thompson Construction	Edward Jones	517 W Aquarium	4210	11/26/18	12/6/18	1/10/19	1/10/19	1/22/19	3/26/19	3/26/19	3/26/19	3/12/19	6/20/19	07/14/19
CR Meyer	Kimberly Clark Warehouse	13219 S Kimberly Clark Pl	4250	11/13/18	5/16/19	6/26/19	N/A	8/1/19	N/A	9/9/19	N/A	9/9/19	N/A	N/A
CR Meyer	Kimberly Clark Warehouse	801 East 103rd St S	4293	1/7/19	2/23/19	4/15/19				8/16/19				
Bryan Dobbs	Shelter Insurance	1217 W Main St	4294	1/9/19	1/28/19	N/A	N/A	N/A	2/15/19	N/A	N/A	N/A	8/7/19	N/A
Williamson Development	CBD Plus	203 W Main St Ste 106	4298	2/13/19	N/A	N/A	N/A	N/A	8/19/19	2/15/19				
CR Meyer	Kimberly Clark Manufacturing	13219 S Kimberly Clark Pl	4317	1/30/19	8/13/19	5/20/19		8/13/19	10/31/19	10/8/19				
Schaffitzel Inc	Jenks Vision Center	301 W Main St	4326	2/13/19	N/A	N/A	N/A	N/A	2/27/19	2/27/19	N/A	N/A	4/4/19	04/18/19
Black Gold at 121st LLC	Trojan II Mini-Storage	1577 W 121st St S	4329	3/19/19	9/10/19	7/10/19		12/17/19						
Steadfast	Tidal Wave	408 S Elm St	4311	4/3/19	4/10/19	4/23/19	6/28/19	4/24/19	5/30/19	6/28/19	6/28/19	6/28/19	7/26/19	07/26/19
Williamson Development	Jenks Landing Motorcycle Shop	3402 W 114th St Ste 107	4369	3/19/19	N/A	3/15/19	N/A	N/A	3/15/19	3/22/19	3/22/19	3/22/19	4/22/19	09/13/19
Williamson Development	Select Physical Therapy	3402 W 114th St Ste 107	4424	4/30/19	N/A	5/1/19	N/A	N/A	5/1/19	5/10/19	6/28/19	8/6/19	8/21/19	09/25/19
LD Kents	Yale Cleaners	11202 S Elm Street	4442	7/8/19										
S&S Commercial Builders, LLC	Starbucks	615 W 101st Pl	4460	9/26/19	11/1/19	10/23/19								
LDKents	Freshmen Academy	205 E B St	4478	7/12/19	9/19/19	10/16/19		10/31/19						
Infinity Properties	Chiropractor Office	203 W Main Street STE 104	4506	9/24/19	N/A	N/A	N/A	N/A	10/3/19	10/3/19	10/2/19	10/3/19	11/8/19	11/08/19
Cowan Construction	Village on Main Bldg B Retail	161 S Riverfront Dr	4586											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608											
TBD/Tulsa Premium Outlets	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609											

City of Jenks
Commercial Permits Issued
December 2019

	Permit #	Est. Const. Cost	Issued Date	Total BP Fees
1	4579	\$30,000.00	12/9/19	\$237.00
2	4680	\$0.00	12/20/19	\$59.50
3	4706	\$0.00	12/30/19	\$59.50
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18		\$30,000.00		\$356.00
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Year End	City of Jenks	Commercial Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	1	\$15,000,000.00	\$	22,072.00
Febuary	3	\$54,500.00	\$	847.50
March	4	\$466,185.00	\$	1,437.50
April	3	\$1,216,000.00	\$	4,138.00
May	3	\$60,000.00	\$	329.00
June	2	\$85,000.00	\$	355.50
July	6	\$6,550,000.00	\$	11,653.00
August	2	\$354,252.00	\$	1,344.00
September	3	\$760,000.00	\$	2,642.00
October	1	\$33,000.00	\$	138.50
November	4	\$425,000.00	\$	1,833.50
December	3	\$30,000.00	\$	356.00
Total:	35	\$25,033,937.00		\$47,146.50

Year End	City of Jenks	Commercial Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	6	\$6,550,000.00	\$ 11,653.00
August	2	\$354,252.00	\$ 1,344.00
September	3	\$760,000.00	\$ 2,462.00
October	1	\$33,000.00	\$ 138.50
November	4	\$425,000.00	\$ 1,833.50
December	3	\$30,000.00	\$ 356.00
January			
Febuary			
March			
April			
May			
June			
Total:	19	\$8,152,252.00	\$ 17,787.00

December 2019

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Year End	City of Jenks	Misc. Construction	FY 2019-2020
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	10	\$159,086.00	\$ 1,314.00
August	19	\$321,434.00	\$ 2,322.50
September	14	\$613,943.00	\$ 3,279.00
October	15	\$323,058.00	\$ 1,788.00
November	8	\$145,800.00	\$ 1,280.50
December	10	\$92,000.00	\$ 987.50
January			
Febuary			
March			
April			
May			
June			
Total:	76	\$1,655,321.00	\$ 10,971.50

Year End	City of Jenks	Misc. Construction	CY	2019
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's	
January	11	\$1,795,000.00	\$	3,908.50
Febuary	8	\$166,465.00	\$	1,079.00
March	11	\$242,850.00	\$	1,677.50
April	9	\$218,400.00	\$	1,275.00
May	19	\$354,250.00	\$	2,090.00
June	14	\$299,659.00	\$	1,767.00
July	10	\$159,086.00	\$	1,314.00
August	19	\$321,434.00	\$	2,322.50
September	14	\$613,943.00	\$	3,279.00
October	15	\$323,058.00	\$	1,788.00
November	8	\$145,800.00	\$	1,280.50
December	10	\$92,000.00	\$	987.50
Total:	148	\$4,731,945.00		\$22,768.50

Engineering Projects - Weekly Update

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

Update:

This project is on the March letting for ODOT. ODOT and BKL are waiting on 404 permit approval from US Army Corp

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

Update:

No new updates.

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

Update:

No new updates.

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

Update:

No new updates

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

Update:

No new updates

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

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

Update:

No new update.

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

Update:

No new update

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

Update:

No new updates.

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

Update:

No new updates.

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

Maintenance Projects:

- No bids were received for the Preventative Maintenance project. No bids were received for the Preventative Maintenance project. Staff will review the project specifications and contact the potential bidders to determine the issues with the project as bided.
- Bids were reviewed for Street Improvement project. Three bids were received for the Street Improvements Projects. Bid Award request will be brought to January 21, 2019 City Council.

Street Reconstruction Projects:

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

Update:

A Street Improvement Project will be brought to council for approval/award of contract on January 21, 2020 council.

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

Update:

No new updates.

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

Update:

No new updates.

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

Update:

No new updates.

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

- 91st Street project - Design is currently underway. A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. The bridge at Hagar Creek may be replaced. Depending on the Rights-of-Way acquisition and utility relocations process and a flexible phasing of this project to accommodate the school, construction may begin in late 2019 to mid-2020. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project.
- 121st Street project – Design is in the preliminary stage. Tulsa County has started the environmental review process. Plans currently show widening to four lanes with curb and gutter and storm sewer, and replacing two bridges. The intersection at Elwood will be widened to four lanes with left turn lanes and it will be signalized. This project may start construction in late 2020. Tulsa County will coordinate the construction with our 111th Street construction. Staff has requested that Tulsa County add sidewalks and/or pedestrian trails to this project. Staff met with Tulsa County to discuss the 121st Street (Elwood to US75) project on Wednesday December 4, 2019. Construction is not anticipated to start for several years as right-of-way acquisition, utility relocation and environmental review still need to be finalized.

Update:

Staff received preliminary plans for the Tulsa County 91st Street project for review.

Commercial Projects
<u>Village on Main Retail:</u> Earth Change permit has been approved.
<u>Kimberly Clark:</u> Construction is underway.
<u>Yale Cleaners (Elm, south of 111th Street):</u> Construction is underway.
<u>Candle Wood Suites (Gateway Plaza):</u> Earth Change permit was issued. Civil plans have been approved. DEQ permit is under ODEQ review.
<u>Trojan II Mini Storage - adjacent to Fire Station #2:</u> Building permit has been issued.
<u>South County Crossing – East of Fire station #2:</u> The on-site public infrastructure has been completed.
<u>Starbucks (Duncan & Elm Street):</u> Civil plans and building permits have been approved. Construction is underway and is expected to be finished in early 2020.
<u>Tulsa Premium Outlets:</u> Civil plans, floodplain permit, & earth change permit have been approved. Site work is progressing.
Subdivision Projects
<u>Frazier Meadows (131st & Harvard):</u> A preliminary earth change permit for rough grading and clearing of the site has been approved. Civil plans have not been approved.
<u>Stone Bluff (106th and Elgin Ave):</u> Infrastructure placement on site has begun.
<u>Yorktown Corner (Northeast corner of Elm St and 131st Street):</u> Pre-development meeting was held on January 8, 2019. Earth change permit has been approved. Infrastructure construction is almost complete.
<u>GrayOak (East side of Harvard & 141st Street):</u> Infrastructure construction is almost complete.
<u>Hickory Creek (Elwood, south of 111th):</u> The site is being graded. Development is expected to be completed by early 2020
<u>Clearview Estates (West side of Harvard & 141st Street):</u> Infrastructure has been accepted and building permits are being submitted and reviewed.
<u>2900 W Main Street:</u> This development is between Gregory Circle and Gateway Plaza. This development is proposed as 17 Commercial Lots on +/- 60 acres. Project appears to be on indefinite hold.