

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 7, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

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

CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on December 17, 2024
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, DECEMBER 17, 2024, 6:00 P.M.
JENKS CITY HALL, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted on the City's website at 11:30 a.m. on December 13, 2024. The meeting was called to order at 8:26 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

John Brown	Present
Kevin Short	Present
Matthew Emmons	Present
Donna Ogez	Present
Adam Abel	Present
Craig Murray	Present
Chair Cory Box	Present

Business

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Board Member may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on November 19, 2024
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Resolution 2024-09, a resolution amending the annual appropriations by \$345,250 from the JPWA Operating Fund (Fund 50, 50-5510-005) to the JPWA Sinking Fund (Fund 51, 51-4510-001).

Kevin Short made a motion to approve Item 1. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

John Brown	Yes
Kevin Short	Yes
Mathew Emmons	Yes
Donna Ogez	Yes
Adam Abel	Yes
Craig Murray	Yes
Chair Cory Box	

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
Withdrawn
3. Award new pole barn construction at the Public Works compound to Wolf Barn and Supply (Tahlequah, OK) in the amount of \$29,444.53; funding is included in the existing FY24-25 budget (General Maintenance – Capital Outlay Account No. 50-522-5392). Public Works Director Barry Parsons introduced Item 3. Craig Murray seconded the motion. A roll call vote of members was taken as follows:

John Brown	Yes
Kevin Short	Yes
Mathew Emmons	Yes
Donna Ogez	Yes
Adam Abel	Yes
Craig Murray	Yes
Chair Cory Box	

Motion Carried.

Other Business

1. General Manager's Report None Given

Adjournment. The Jenks Public Works Authority adjourned at 8:29 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214 CITY ATTORNEY						
242515	2 -5481	OKLAHOMA BAR ASSOCIATION	OK BAR ASSO. ANUAL DUES	12/2024	2025 ANNUAL DUES	350.00
					DEPARTMENT TOTAL:	350.00
DEPARTMENT: 231 GENERAL GOVERNMENT						
242507	2 -5249	BROOKSHIRE GROCERY COMPANY	CH DRINKS/CLEANING SUPPLI	12/2024	2826 12-11	304.46
					DEPARTMENT TOTAL:	304.46
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240399	2 -6728	ENHANCED MINDS, INC	FY24-25 SOCILMEDIA&PG MNG	12/2024	00022466 10-01	11,400.00
					DEPARTMENT TOTAL:	11,400.00
DEPARTMENT: 252 CITY HALL						
242442	2 -6299	JEFFEREY SCOTT HEAD	ELEC WRK@CITY HALL	12/2024	2139 11-21	320.00
241674	2 -6470	PROACTIVE LANDSCAPING INC	INST&RMVE HOLIDAY LIGHT	12/2024	900912 12-16	1,335.00
242440	2 -6631	APAC-CENTRAL INC	SATELITTE FACILITY-MATRIA	12/2024	7002160463 11-17	193.92
240053	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES 24-25	12/2024	2870-7673475 12-31	279.85
					DEPARTMENT TOTAL:	2,128.77
DEPARTMENT: 511 CITY ENGINEER						
242519	2 -6181	TROJAN TIRE & AUTOMOTIVE	NEW TIRES FOR #504	12/2024	80246 11-27	778.98
					DEPARTMENT TOTAL:	778.98
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
242516	2 -6802	GRANICUS	SMART-GOV SUBSCRPTONS	12/2024	194400 11-30	11,167.40
					DEPARTMENT TOTAL:	11,167.40
DEPARTMENT: 522 GENERAL MAINTENANCE						
242518	2 -5112	LOCKE SUPPLY CO.	SUPLIES WTR & GEN MAINT	12/2024	54212572-00 12-04	402.88
242522	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES WTR MAINT&GEN MAI	12/2024	5012946 10-18	88.47
242437	2 -6377	AUTOZONE STORES LLC	SUPPLIES FOR FLEET MAINT	12/2024	06377544569 12-02	9.69
240239	2 -6393	ROBIN WINTER	MOW/WEED JUL1-OCT31,2024	12/2024	20241226-1A	3,080.00
242443	2 -6778	AMERIFLEX HOSE & ACCESSORIES	SUPLIES FOR FLEET MAINT	12/2024	482248 11-07	44.82
					DEPARTMENT TOTAL:	3,625.86

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242521	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES DRAIN MAINT	12/2024	3014110 10-30	267.98
241925	2 -5567	ACCOLADE FENCE LLC	Q:INSTAL FENCE@FROG POND	12/2024	105 12-06	5,120.00
241742	2 -5966	WARRIORS CONCRETE LLC	Q:CONC WRK-10916 S SYCAMO	12/2024	0369 10-14	2,000.00
241844	2 -6393	ROBIN WINTER	Q:LANDSCAPING CONT SVCS	12/2024	20241226-1	9,500.00
DEPARTMENT TOTAL:						16,887.98
DEPARTMENT: 531 WATER MAINTENANCE						
242518	2 -5112	LOCKE SUPPLY CO.	SUPLIES WTR & GEN MAINT	12/2024	54211387-00 12-04	57.37
242520	2 -5175	CHARLEY MERRIMAN	LOCK SMITH SERVICES	12/2024	101774 11-20	120.00
242522	2 -5449	HOME DEPOT U.S.A., INC.	SUPLIES WTR MAINT&GEN MAI	12/2024	5903505 10-18	281.68
242441	2 -5791	OKLAHOMA ONE-CALL SYSTEM	INOKLA ONE CALL SYSTEM	12/2024	2024M0033A 11-18	7,512.20
242432	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	12/2024	202439 11-25	11,384.26
242433	2 -5876	UTILITY SUPPLY COMPANY	PARTS WATER MAINT	12/2024	199482 09-20	1,670.95
242434	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	12/2024	199481 09-20	1,396.12
242435	2 -5876	UTILITY SUPPLY COMPANY	PRTS WTR MAINT-SHOP STOCK	12/2024	202668 11-22	1,722.30
242436	2 -6775	TULSA WINWATER CO.	SUPLIES WATER MAINT	12/2024	031890-01 10-24	2,152.02
242558	2 -6775	TULSA WINWATER CO.	SUPPLIES WTR MAINT	12/2024	032083-01 12-09	1,145.26
242517	2 -6792	BARBEE COOKIES LLC	DEC BIRTHDAY TREATS	12/2024	5871 12-04	163.82
DEPARTMENT TOTAL:						27,605.98
DEPARTMENT: 575 MAINTENANCE FACILITY						
242444	2 -6656	TULSA GAS & GEAR	PROPANE FORKLIFT @PW SHOP	12/2024	0080051548 11-30	104.06
DEPARTMENT TOTAL:						104.06
FUND TOTAL:						74,353.49

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521 STREET MAINTENANCE						
242276	2 -5966	WARRIORS CONCRETE LLC	Q:CONC WRK@2432W"C" ST	12/2024	0288 11-15	1,800.00
DEPARTMENT TOTAL:						1,800.00
DEPARTMENT: 561 PARKS & GROUNDS						
241567	2 -6659	GREEN LAWN IRRIGATION INC	Q:SPRNKLR @ E 121 ST N-S	12/2024	87573 12-12	13,500.00
241840	2 -6659	GREEN LAWN IRRIGATION INC	Q:SPRNKLR SYSTM VETERAN'S	12/2024	87575 12-16	20,800.00
242275	2 -6715	AAA PLAYGROUNDS CORPORATION	Q:BENCHES PRKS&RPLC CHAIN	12/2024	4075 12-10	3,355.44
DEPARTMENT TOTAL:						37,655.44
FUND TOTAL:						39,455.44
GRAND TOTAL:						113,808.93

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-214-5128	MEMBERSHIP DUES	350.00	
12/2024	50	5-231-5242	MATERIALS AND SUPPLIES	304.46	
12/2024	50	5-242-5252	PROFESSIONAL SERVICES	11,400.00	
12/2024	50	5-252-5248	REPAIR AND MAINTENANCE	193.92	
12/2024	50	5-252-5250	CONTRACTUAL SERVICES	1,934.85	
12/2024	50	5-511-5240	VEHICLE PARTS/REPAIRS	778.98	
12/2024	50	5-512-5254	SUBSCRIPTIONS	11,167.40	
12/2024	50	5-522-5240	VEHICLE PARTS/REPAIRS	54.51	
12/2024	50	5-522-5242	MATERIALS AND SUPPLIES	491.35	
12/2024	50	5-522-5250	CONTRACTUAL SERVICES	3,080.00	
12/2024	50	5-523-5242	MATERIALS AND SUPPLIES	267.98	
12/2024	50	5-523-5248	REPAIR AND MAINTENANCE	7,120.00	
12/2024	50	5-523-5250	CONTRACTUAL SERVICES	9,500.00	
12/2024	50	5-531-5230	BUSINESS	163.82	
12/2024	50	5-531-5242	MATERIALS AND SUPPLIES	19,929.96	
12/2024	50	5-531-5250	CONTRACTUAL SERVICES	7,512.20	
12/2024	50	5-575-5240	VEHICLE PARTS/REPAIRS	104.06	74,353.49
12/2024	53	5-521-5393	ROADS AND BRIDGES	1,800.00	
12/2024	53	5-561-5392	BUILDING AND IMPROVEMENTS	37,655.44	39,455.44
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	113,808.93	
			REPORT TOTAL:	113,808.93	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
214031	2 -6560	CRAFTON, TULL & ASSOCIATES,DEVELOPMENT OF CONST DOC		12/2024	191091A 10-04	16,000.00
DEPARTMENT TOTAL:						16,000.00
FUND TOTAL:						16,000.00
GRAND TOTAL:						16,000.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	53 5-531-5392	BUILDING AND IMPROVEMENTS	16,000.00	16,000.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		16,000.00
		REPORT TOTAL:		16,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
224479	2 -6560	CRAFTON, TULL & ASSOCIATES,PROF DESIGN, ENGIN/TOPO S		12/2024	191091 10-04	7,000.00
DEPARTMENT TOTAL:						7,000.00
FUND TOTAL:						7,000.00
GRAND TOTAL:						7,000.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	53 5-531-5392	BUILDING AND IMPROVEMENTS	7,000.00	7,000.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		7,000.00
		REPORT TOTAL:		7,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522						
230926	2 -6723	GENERAL MAINTENANCE INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	12/2024	INV1624221D 12-01	127.60
DEPARTMENT TOTAL:						127.60
DEPARTMENT: 523						
230923	2 -6723	DRAINAGE MAINTENANCE INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	12/2024	INV1624221 12-01	63.80
DEPARTMENT TOTAL:						63.80
DEPARTMENT: 531						
230921	2 -6723	WATER MAINTENANCE INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	12/2024	INV1615623A 11-01	350.90
DEPARTMENT TOTAL:						350.90
DEPARTMENT: 533						
230927	2 -6723	SEWER MAINTENANCE INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	12/2024	INV1624221B 12-01	95.70
231798	2 -6723	INSIGHT MOBILE DATA INC	GPS FOR CITY VEHIC& EQUIP	12/2024	INV1624221C 12-01	31.90
DEPARTMENT TOTAL:						127.60
FUND TOTAL:						669.90
GRAND TOTAL:						669.90

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-522-5258	COMMUNICATIONS	127.60	
12/2024	50	5-523-5258	COMMUNICATIONS	63.80	
12/2024	50	5-531-5258	COMMUNICATIONS	350.90	
12/2024	50	5-533-5258	COMMUNICATIONS	127.60	669.90
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					669.90
REPORT TOTAL:					669.90

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	12/2024	287291914369 12-24	400.40
240041	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS MAIL PREP	12/2024	119581 12-07	7,676.12
DEPARTMENT TOTAL:						8,076.52
DEPARTMENT: 231 GENERAL GOVERNMENT						
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	12/2024	287291914369 12 24	120.12
DEPARTMENT TOTAL:						120.12
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	12/2024	287291914369 1224	216.96
DEPARTMENT TOTAL:						216.96
DEPARTMENT: 252 CITY HALL						
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	12/2024	513502 12-09	31.25
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	12/2024	2872919143691224	378.99
DEPARTMENT TOTAL:						410.24
DEPARTMENT: 511 CITY ENGINEER						
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	12/2024	287291914369 -1224	40.04
DEPARTMENT TOTAL:						40.04
DEPARTMENT: 514 TECH & COMMUNICATIONS						
240700	2 -5943	A T & T MOBILITY	IT HOTSPOTS	12/2024	287291914369 1224-	80.08
DEPARTMENT TOTAL:						80.08
DEPARTMENT: 522 GENERAL MAINTENANCE						
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	12/2024	287291914369 DEC24	120.12
DEPARTMENT TOTAL:						120.12

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531						
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	12/2024	287291914369DEC24	332.13
DEPARTMENT TOTAL:						332.13
DEPARTMENT: 532						
241165	2 -5843	AMERICAN WASTE CONTROL INC	SEWER PLANT WWTP SLUDGE HAUL&DISPOSE	12/2024	0007228275 12-01	6,580.49
DEPARTMENT TOTAL:						6,580.49
FUND TOTAL:						15,976.70

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611 DEBT SERVICE						
242349	2 -5193	BANCFIRST	12-24 2020 BOND 90127240	12/2024	1224 2020 90127240	28,278.70
242480	2 -5193	BANCFIRST	12-24 2019 BOND 90127240	12/2024	1224 2019 90127240	59,092.92
242508	2 -5193	BANCFIRST	JPWA OWRB FAP-24-00180-L	12/2024	1124 FAP-24-0018-L	90,756.50
DEPARTMENT TOTAL:						178,128.12
FUND TOTAL:						178,128.12
GRAND TOTAL:						194,104.82

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-215-5252	PROFESSIONAL SERVICES	7,676.12	
12/2024	50	5-215-5258	COMMUNICATIONS	400.40	
12/2024	50	5-231-5258	COMMUNICATIONS	120.12	
12/2024	50	5-242-5258	COMMUNICATIONS	216.96	
12/2024	50	5-252-5242	MATERIALS AND SUPPLIES	31.25	
12/2024	50	5-252-5258	COMMUNICATIONS	378.99	
12/2024	50	5-511-5258	COMMUNICATIONS	40.04	
12/2024	50	5-514-5258	COMMUNICATIONS	80.08	
12/2024	50	5-522-5258	COMMUNICATIONS	120.12	
12/2024	50	5-531-5258	COMMUNICATIONS	332.13	
12/2024	50	5-532-5250	CONTRACTUAL SERVICES	6,580.49	15,976.70
12/2024	51	5-611-5252	PROFESSIONAL SERVICES	1,395.05-	
12/2024	51	5-611-5264	INTEREST	108,856.50	
12/2024	51	5-611-5266	MATURED BONDS	70,666.67	178,128.12
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				194,104.82	
REPORT TOTAL:				194,104.82	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	28.18
DEPARTMENT TOTAL:						28.18
DEPARTMENT: 511 CITY ENGINEER						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	1.50
DEPARTMENT TOTAL:						1.50
DEPARTMENT: 522 GENERAL MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	1.50
DEPARTMENT TOTAL:						1.50
DEPARTMENT: 531 WATER MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	40.72
DEPARTMENT TOTAL:						40.72
DEPARTMENT: 533 SEWER MAINTENANCE						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	10.10
DEPARTMENT TOTAL:						10.10
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	12/2024	20241100396 12-01	5.20
DEPARTMENT TOTAL:						5.20
DEPARTMENT: 590 SOLID WASTE						
242533	2 -5038	CITY OF JENKS	NOV/DEC 24 SOLID/RECYCLI	12/2024	NOV/DEC 24 SOLIDI	4,775.77
242532	2 -5471	CONTROLLED WASTE INC	NOV/DEC 24 SOLID/RECYCLIN	12/2024	NOV/DEC 24 SOLID	144,453.94
DEPARTMENT TOTAL:						149,229.71
FUND TOTAL:						149,316.91
GRAND TOTAL:						149,316.91

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-242-5234	TRAVEL	28.18	
12/2024	50	5-511-5234	TRAVEL	1.50	
12/2024	50	5-522-5234	TRAVEL	1.50	
12/2024	50	5-531-5234	TRAVEL	40.72	
12/2024	50	5-533-5234	TRAVEL	10.10	
12/2024	50	5-571-5234	TRAVEL	5.20	
12/2024	50	5-590-5250	CONTRACTUAL SERVICES	149,229.71	149,316.91

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 149,316.91

REPORT TOTAL: 149,316.91

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240033	2 -6164	COX COMMUNICATIONS (FORMERLY	TELEPHONE/CABLE 24-25	12/2024	070036801 DEC 24	69.31
					DEPARTMENT TOTAL:	69.31
					FUND TOTAL:	69.31
					GRAND TOTAL:	69.31

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50 5-252-5258	COMMUNICATIONS	69.31	69.31
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				69.31
REPORT TOTAL:				69.31

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240045	2 -6212	ROGER SCOTT	PEST CONTROL	12/2024	12-16-24 PUBLIC WO	229.00
DEPARTMENT TOTAL:						229.00
DEPARTMENT: 533		SEWER MAINTENANCE				
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	12/2024	129904593-8 JAN 25	72.45
DEPARTMENT TOTAL:						72.45
FUND TOTAL:						301.45

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
242438	2 -5843	AMERICAN WASTE CONTROL INC DUMPSTER RENTAL-THE RANCH			12/2024 0007192810 11-01	62.00
DEPARTMENT TOTAL:						62.00
FUND TOTAL:						62.00
GRAND TOTAL:						363.45

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
12/2024	50	5-533-5260	UTILITIES	72.45	301.45
12/2024	53	5-252-5392	BUILDING AND IMPROVEMENTS	62.00	62.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					363.45
REPORT TOTAL:					363.45

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
242599	2 -6803	RAY STEPHENS	REFUND A/C 06-0310-01	12/2024	12-17-24 REFUND	1,265.84
DEPARTMENT TOTAL:						1,265.84
FUND TOTAL:						1,265.84
GRAND TOTAL:						1,265.84

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50 4021-001	WATER SALES	1,265.84	1,265.84
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,265.84
REPORT TOTAL:				1,265.84

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211						
240808	2 -6467	CITY MANAGER ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.97
DEPARTMENT TOTAL:						69.97
DEPARTMENT: 212						
240808	2 -6467	CITY CLERK ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	104.97
DEPARTMENT TOTAL:						104.97
DEPARTMENT: 213						
240808	2 -6467	CITY TREASURER ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.98
DEPARTMENT TOTAL:						69.98
DEPARTMENT: 214						
240808	2 -6467	CITY ATTORNEY ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	34.99
DEPARTMENT TOTAL:						34.99
DEPARTMENT: 215						
240808	2 -6467	REVENUE COLLECTIONS ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	104.97
DEPARTMENT TOTAL:						104.97
DEPARTMENT: 218						
240808	2 -6467	ADMIN SUPPORT/RECORDS ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.98
DEPARTMENT TOTAL:						69.98
DEPARTMENT: 231						
240026	2 -5320	GENERAL GOVERNMENT COMMUNITY CARE HMO INC	COMMUNIT CARE EAP	12/2024	DEC 24 MONTHLY EAP	58.75
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	874.73
DEPARTMENT TOTAL:						933.48

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	34.99
DEPARTMENT TOTAL:						34.99
DEPARTMENT: 242						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	34.99
DEPARTMENT TOTAL:						34.99
DEPARTMENT: 252						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.98
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	12/2024	1724 12-17	56.84
DEPARTMENT TOTAL:						126.82
DEPARTMENT: 511						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	174.95
DEPARTMENT TOTAL:						174.95
DEPARTMENT: 512						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	34.99
DEPARTMENT TOTAL:						34.99
DEPARTMENT: 514						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	34.99
DEPARTMENT TOTAL:						34.99
DEPARTMENT: 522						
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.98
DEPARTMENT TOTAL:						69.98

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	139.96
					DEPARTMENT TOTAL:	139.96
DEPARTMENT: 531		WATER MAINTENANCE				
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	139.96
					DEPARTMENT TOTAL:	139.96
DEPARTMENT: 533		SEWER MAINTENANCE				
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.97
					DEPARTMENT TOTAL:	69.97
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.97
					DEPARTMENT TOTAL:	69.97
DEPARTMENT: 575		MAINTENANCE FACILITY				
240808	2 -6467	ETHERFLOW	AVANAN EMAIL FILTER	12/2024	1544 12-17	69.97
					DEPARTMENT TOTAL:	69.97
					FUND TOTAL:	2,389.88
					GRAND TOTAL:	2,389.88

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-211-5254	SUBSCRIPTIONS	69.97	
12/2024	50	5-212-5254	SUBSCRIPTIONS	104.97	
12/2024	50	5-213-5254	SUBSCRIPTIONS	69.98	
12/2024	50	5-214-5254	SUBSCRIPTIONS	34.99	
12/2024	50	5-215-5254	SUBSCRIPTIONS	104.97	
12/2024	50	5-218-5254	SUBSCRIPTIONS	69.98	
12/2024	50	5-231-5254	SUBSCRIPTIONS	874.73	
12/2024	50	5-231-5262	INSURANCE	58.75	
12/2024	50	5-241-5254	SUBSCRIPTIONS	34.99	
12/2024	50	5-242-5254	SUBSCRIPTIONS	34.99	
12/2024	50	5-252-5242	MATERIALS AND SUPPLIES	56.84	
12/2024	50	5-252-5254	SUBSCRIPTIONS	69.98	
12/2024	50	5-511-5254	SUBSCRIPTIONS	174.95	
12/2024	50	5-512-5254	SUBSCRIPTIONS	34.99	
12/2024	50	5-514-5254	SUBSCRIPTIONS	34.99	
12/2024	50	5-522-5254	SUBSCRIPTIONS	69.98	
12/2024	50	5-523-5254	SUBSCRIPTIONS	139.96	
12/2024	50	5-531-5254	SUBSCRIPTIONS	139.96	
12/2024	50	5-533-5254	SUBSCRIPTIONS	69.97	
12/2024	50	5-571-5254	SUBSCRIPTIONS	69.97	
12/2024	50	5-575-5254	SUBSCRIPTIONS	69.97	2,389.88

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	2,389.88
REPORT TOTAL:	2,389.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213						
242374	2 -5918	CITY TREASURER JPMORGAN CHASE BANK NA	STAFF LUNCH	12/2024	09-20-24 THE LODGE	86.74
DEPARTMENT TOTAL:						86.74
DEPARTMENT: 214						
242308	2 -5918	CITY ATTORNEY JPMORGAN CHASE BANK NA	HOTEL-OAMA FALL SEMINAR	12/2024	11-15-24 RENAISSAN	152.06
DEPARTMENT TOTAL:						152.06
DEPARTMENT: 215						
242575	2 -5918	REVENUE COLLECTIONS JPMORGAN CHASE BANK NA	PRINTER PAPER/OFFICE SUPP	12/2024	12-11-24 AMAZON	446.36
DEPARTMENT TOTAL:						446.36
DEPARTMENT: 216						
242306	2 -5918	PERSONNEL JPMORGAN CHASE BANK NA	WEBCAM	12/2024	11-19-24 AMAZON	199.99
DEPARTMENT TOTAL:						199.99
DEPARTMENT: 231						
240918	2 -5918	GENERAL GOVERNMENT JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	12/2024	12-18-24 SM MUSIC	29.95
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	12/2024	12-09-24 MICROSOFT	58.22
242154	2 -5918	JPMORGAN CHASE BANK NA	POINTER-HIVE MTGS	12/2024	11-08-24 AMAZON	35.57
242305	2 -5918	JPMORGAN CHASE BANK NA	LIGHTING CABLE	12/2024	10-30-24 AMAZON2	164.80
242371	2 -5918	JPMORGAN CHASE BANK NA	RECEPTION FRONT DESK	12/2024	12-04-24 AMAZON	53.99
DEPARTMENT TOTAL:						342.53
DEPARTMENT: 241						
242225	2 -5918	PLANNING JPMORGAN CHASE BANK NA	LUNCH WITH/STAFF	12/2024	11-07-24 WATERFRON	206.17
242304	2 -5918	JPMORGAN CHASE BANK NA	SUPPLIES-DTWN MASTERPLAN	12/2024	11-06-24 WALMART	32.45
DEPARTMENT TOTAL:						238.62

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242						
242224	2 -5918	JPMORGAN CHASE BANK NA	VEHICLE WASH	12/2024	11-17-24 LAUNCH CA	30.00
242307	2 -5918	JPMORGAN CHASE BANK NA	STORAGE PLAN	12/2024	11-18-24 ITUNES	13.98
DEPARTMENT TOTAL:						43.98
DEPARTMENT: 252						
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	12/2024	12-01-24 INNOVATIV	195.00
DEPARTMENT TOTAL:						195.00
DEPARTMENT: 511						
242370	2 -5918	JPMORGAN CHASE BANK NA	AUTOCAD SUBSCRIPTIONS	12/2024	10-30-24 DLT SOLUT	1,414.50
242372	2 -5918	JPMORGAN CHASE BANK NA	MONITOR	12/2024	12-05-24 AMAZON	1,829.99
DEPARTMENT TOTAL:						3,244.49
DEPARTMENT: 512						
242223	2 -5918	JPMORGAN CHASE BANK NA	PROCTORED TESTING ICC	12/2024	11-01-24 ICC	50.00
DEPARTMENT TOTAL:						50.00
DEPARTMENT: 522						
242049	2 -5918	JPMORGAN CHASE BANK NA	RUGGED LAPTOP-MECHANIC	12/2024	11-25-24 DELL	2,747.58
242153	2 -5918	JPMORGAN CHASE BANK NA	LICENSE/MANUAL/MTGS	12/2024	11-01-24 DAYLIGHT	90.62
242155	2 -5918	JPMORGAN CHASE BANK NA	CHECK VALVE/TITLE/TESTING	12/2024	11-05-24 LOCKE SUP	482.85
DEPARTMENT TOTAL:						3,321.05
DEPARTMENT: 523						
242153	2 -5918	JPMORGAN CHASE BANK NA	LICENSE/MANUAL/MTGS	12/2024	09-18-24 UNIVERSIT	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 531						
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	12/2024	12-07-24 OKIE JENK	260.00
DEPARTMENT TOTAL:						260.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
241536	2 -5918	JPMORGAN CHASE BANK NA	GAS MONITOR	12/2024	11-03-24 AMAZON	485.00
242153	2 -5918	JPMORGAN CHASE BANK NA	LICENSE/MANUAL/MTGS	12/2024	09-25-24 DEQ	239.09-
242155	2 -5918	JPMORGAN CHASE BANK NA	CHECK VALVE/TITLE/TESTING	12/2024	11-04-24 AMAZON	14.01-
DEPARTMENT TOTAL:						231.90
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
240550	2 -5918	JPMORGAN CHASE BANK NA	SNR'S MEAL ENCUMBRANCE	12/2024	11-26-24 RON'S	844.50
DEPARTMENT TOTAL:						844.50
DEPARTMENT: 575 MAINTENANCE FACILITY						
242373	2 -5918	JPMORGAN CHASE BANK NA	BATTERY BACKUP	12/2024	12-03-24 AMAZON	33.20
DEPARTMENT TOTAL:						33.20
FUND TOTAL:						9,940.42
GRAND TOTAL:						9,940.42

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-213-5230	BUSINESS	86.74	
12/2024	50	5-214-5234	TRAVEL	152.06	
12/2024	50	5-215-5242	MATERIALS AND SUPPLIES	446.36	
12/2024	50	5-216-5244	OFFICE SUPPLIES	199.99	
12/2024	50	5-231-5242	MATERIALS AND SUPPLIES	254.36	
12/2024	50	5-231-5254	SUBSCRIPTIONS	88.17	
12/2024	50	5-241-5230	BUSINESS	238.62	
12/2024	50	5-242-5230	BUSINESS	30.00	
12/2024	50	5-242-5254	SUBSCRIPTIONS	13.98	
12/2024	50	5-252-5250	CONTRACTUAL SERVICES	195.00	
12/2024	50	5-511-5242	MATERIALS AND SUPPLIES	1,829.99	
12/2024	50	5-511-5254	SUBSCRIPTIONS	1,414.50	
12/2024	50	5-512-5128	MEMBERSHIP DUES	50.00	
12/2024	50	5-522-5242	MATERIALS AND SUPPLIES	3,321.05	
12/2024	50	5-523-5125	TRAINING & SCHOOLS	250.00	
12/2024	50	5-531-5230	BUSINESS	260.00	
12/2024	50	5-533-5125	TRAINING & SCHOOLS	363.09-	
12/2024	50	5-533-5242	MATERIALS AND SUPPLIES	485.00	
12/2024	50	5-533-5248	REPAIR AND MAINTENANCE	109.99	
12/2024	50	5-571-5242	MATERIALS AND SUPPLIES	844.50	
12/2024	50	5-575-5242	MATERIALS AND SUPPLIES	33.20	9,940.42
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		9,940.42
			REPORT TOTAL:		9,940.42

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522 GENERAL MAINTENANCE						
242501	2 -5918	JPMORGAN CHASE BANK NA	LUNCH/PW THANKSGIVING DIN	12/2024	11-12-24 ARBY'S	630.75
242503	2 -5918	JPMORGAN CHASE BANK NA	DRY ERASE/LOG BOOKS	12/2024	11-15-24 AMAZON	460.83
DEPARTMENT TOTAL:						1,091.58
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242502	2 -5918	JPMORGAN CHASE BANK NA	DOOR REPAIR/KEY EXT/LAMP	12/2024	11-17-24 AMAZON	159.85
DEPARTMENT TOTAL:						159.85
DEPARTMENT: 531 WATER MAINTENANCE						
242502	2 -5918	JPMORGAN CHASE BANK NA	DOOR REPAIR/KEY EXT/LAMP	12/2024	11-20-24 EH WACHS	257.96
DEPARTMENT TOTAL:						257.96
DEPARTMENT: 533 SEWER MAINTENANCE						
242502	2 -5918	JPMORGAN CHASE BANK NA	DOOR REPAIR/KEY EXT/LAMP	12/2024	11-27-24 PRO OVERH	355.85
242505	2 -5918	JPMORGAN CHASE BANK NA	PUMP DOWN SEPTIC TANK	12/2024	12-02-24 ANYTIME S	615.00
DEPARTMENT TOTAL:						970.85
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	12/2024	12-17-24 MCALISTER	1,148.48
DEPARTMENT TOTAL:						1,148.48
FUND TOTAL:						3,628.72
GRAND TOTAL:						3,628.72

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-522-5242	MATERIALS AND SUPPLIES	1,091.58	
12/2024	50	5-523-5240	VEHICLE PARTS/REPAIRS	159.85	
12/2024	50	5-531-5240	VEHICLE PARTS/REPAIRS	11.47	
12/2024	50	5-531-5242	MATERIALS AND SUPPLIES	246.49	
12/2024	50	5-533-5248	REPAIR AND MAINTENANCE	970.85	
12/2024	50	5-571-5242	MATERIALS AND SUPPLIES	1,148.48	3,628.72
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					3,628.72
REPORT TOTAL:					3,628.72

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 726		WWTP CAPITAL IMPROVEMENTS				
203897	2 -5727	CROSSLAND HEAVY CONTRACTORS	WWTP IMPROVEMENTS PROJ	12/2024	APLICATION 34 04-1	595,501.66
DEPARTMENT TOTAL:						595,501.66
FUND TOTAL:						595,501.66
GRAND TOTAL:						595,501.66

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	55 5-726-5392	BUILDINGS & IMPROVEMENTS	595,501.66	595,501.66
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				595,501.66
REPORT TOTAL:				595,501.66

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
242673	2 -6314	REVENUE COLLECTIONS WEX BANK-QUIKTRIP	FUEL	12/2024	101704908 12-23-24	34.78
DEPARTMENT TOTAL:						34.78
DEPARTMENT: 231						
240185	2 -6115	GENERAL GOVERNMENT FRANCOTYP-POSTALIA INC	POSTAGE BASE RENTAL	12/2024	RI106479685 12-16	145.80
DEPARTMENT TOTAL:						145.80
DEPARTMENT: 252						
242673	2 -6314	CITY HALL WEX BANK-QUIKTRIP	FUEL	12/2024	101704908 12-23-24	53.82
DEPARTMENT TOTAL:						53.82
DEPARTMENT: 511						
242673	2 -6314	CITY ENGINEER WEX BANK-QUIKTRIP	FUEL	12/2024	101704908 12-23-24	201.28
DEPARTMENT TOTAL:						201.28
DEPARTMENT: 531						
242673	2 -6314	WATER MAINTENANCE WEX BANK-QUIKTRIP	FUEL	12/2024	101704908 12-23-24	873.15
DEPARTMENT TOTAL:						873.15
DEPARTMENT: 533						
240014	2 -5057	SEWER MAINTENANCE EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 24-25	12/2024	3993000 JAN 25	533.36
242673	2 -6314	WEX BANK-QUIKTRIP	FUEL	12/2024	101704908 12-23-24	732.62
DEPARTMENT TOTAL:						1,265.98
DEPARTMENT: 575						
240034	2 -6507	MAINTENANCE FACILITY COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	12/2024	069958901 DEC 24	190.16
DEPARTMENT TOTAL:						190.16
FUND TOTAL:						2,764.97

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FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	12/2024	069609001 DEC 24	2,102.11
					DEPARTMENT TOTAL:	2,102.11
					FUND TOTAL:	2,102.11
					GRAND TOTAL:	4,867.08

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2024	50	5-215-5238	VEHICLE FUEL	34.78	
12/2024	50	5-231-5250	CONTRACTUAL SERVICES	145.80	
12/2024	50	5-252-5238	VEHICLE FUEL	53.82	
12/2024	50	5-511-5238	VEHICLE FUEL	201.28	
12/2024	50	5-531-5238	VEHICLE FUEL	873.15	
12/2024	50	5-533-5238	VEHICLE FUEL	732.62	
12/2024	50	5-533-5260	UTILITIES	533.36	
12/2024	50	5-575-5258	COMMUNICATIONS	190.16	2,764.97
12/2024	58	5-514-5250	CONTRACTUAL SERVICES	2,102.11	2,102.11
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		4,867.08
			REPORT TOTAL:		4,867.08

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213						
242723	2 -6438	CITY TREASURER CRAWFORD & ASSOCIATES PC	PREP ANNL FNCL STMT FY24	1/2025	19238 12-15	352.00
DEPARTMENT TOTAL:						352.00
DEPARTMENT: 216						
240023	2 -5443	PERSONNEL BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	1/2025	18-31488 01-01	74.83
DEPARTMENT TOTAL:						74.83
DEPARTMENT: 231						
240181	2 -6467	GENERAL GOVERNMENT ETHERFLOW	DNS FILTER MONTHLY SUBS	1/2025	1560 01-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	1/2025	1557 01-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	1/2025	1558 01-01	51.33
DEPARTMENT TOTAL:						1,212.58
DEPARTMENT: 242						
240039	2 -5096	ECONOMIC DEVELOPMENT JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	1/2025	7484 01-01	9,083.33
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	1/2025	7460 12-19	595.00
240054	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING TOURISM 24-25	1/2025	7483 01-01	6,554.17
242724	2 -5098	JENKS PUBLIC WORKS AUTHOR	01-25 WATER SERVICE	1/2025	05-0645-00 JAN 25	42.61
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	1/2025	85076 12-13	17,617.56
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	1/2025	01-25 01-01-25	2,000.00
DEPARTMENT TOTAL:						35,892.67
DEPARTMENT: 252						
242724	2 -5098	CITY HALL JENKS PUBLIC WORKS AUTHOR	01-25 WATER SERVICE	1/2025	05-0130-00 JAN 25	193.07
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	1/2025	1555 01-01	3,000.00
DEPARTMENT TOTAL:						3,193.07
DEPARTMENT: 511						
242719	2 -6314	CITY ENGINEER WEX BANK-QUIKTRIP	FUEL	1/2025	101876853 12-31	52.26
DEPARTMENT TOTAL:						52.26

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 530						
242720	2 -5281	CITY OF TULSA	JAN 25 WATER SERVICE	1/2025	133466-2088117125	460,295.71
DEPARTMENT TOTAL:						460,295.71
DEPARTMENT: 531						
242724	2 -5098	JENKS PUBLIC WORKS AUTHOR	01-25 WATER SERVICE	1/2025	03-8520-01 JAN 25	163.99
DEPARTMENT TOTAL:						163.99
DEPARTMENT: 575						
242724	2 -5098	JENKS PUBLIC WORKS AUTHOR	01-25 WATER SERVICE	1/2025	09-0440-00 JAN 25	72.89
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	1/2025	1559 01-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	1/2025	1556 01-01	382.00
DEPARTMENT TOTAL:						1,254.89
FUND TOTAL:						502,492.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611 DEBT SERVICE						
242721	2 -5193	BANCFIRST	01-25 2019 BOND 90127240	1/2025	1-25 2019 90127240	59,092.92
242722	2 -5193	BANCFIRST	01-25 2020 BOND 90127240	1/2025	1-25 2020 90127240	28,278.70
DEPARTMENT TOTAL:						87,371.62
FUND TOTAL:						87,371.62
GRAND TOTAL:						589,863.62

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2025	50	5-213-5250	CONTRACTUAL SERVICES	352.00	
1/2025	50	5-216-5252	PROFESSIONAL SERVICES	74.83	
1/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
1/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
1/2025	50	5-231-5258	COMMUNICATIONS	123.75	
1/2025	50	5-242-5250	CONTRACTUAL SERVICES	35,850.06	
1/2025	50	5-242-5260	UTILITIES	42.61	
1/2025	50	5-252-5258	COMMUNICATIONS	3,000.00	
1/2025	50	5-252-5260	UTILITIES	193.07	
1/2025	50	5-511-5238	VEHICLE FUEL	52.26	
1/2025	50	5-530-5250	CONTRACTUAL SERVICES	460,295.71	
1/2025	50	5-531-5260	UTILITIES	163.99	
1/2025	50	5-575-5246	PRINTING & BINDING	382.00	
1/2025	50	5-575-5258	COMMUNICATIONS	800.00	
1/2025	50	5-575-5260	UTILITIES	72.89	502,492.00
1/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,395.05-	
1/2025	51	5-611-5264	INTEREST	37,100.00	
1/2025	51	5-611-5266	MATURED BONDS	51,666.67	87,371.62
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		589,863.62
			REPORT TOTAL:		589,863.62

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval January 16, 2024 through January 30, 2025

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2024 TO DEC-23-2024

PAGE 1
END OF REPORT

Site Summary

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

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	1835 SE Washington B, Bartlesville, OK 74006	1	11.789	29.46	0.00	-4.40	25.06
	91 W 141st St, Glenpool, OK 74033	2	44.205	109.80	0.00	-16.49	93.31
	712 S Elm St, Jenks, OK 74037	350	4616.708	12282.74	0.00	-1753.11	10529.63
	1040 E Taft Ave, Sapulpa, OK 74066	1	23.161	59.50	0.00	-8.64	50.86
	12100 S Waco Ave, Sapulpa, OK 74066	2	41.817	105.48	0.00	-15.60	89.88
	18 S 193rd East Ave, Tulsa, OK 74108	1	15.341	38.34	0.00	-5.72	32.62
	9555 Riverside Pkwy, Tulsa, OK 74137	3	39.213	105.64	0.00	-14.63	91.01
	903 E Trudgeon St, Henryetta, OK 74437-4403	1	20.314	52.80	0.00	-7.58	45.22
	PERIOD TOTALS	361	4812.548	12783.76	0.00	-1826.17	10957.59



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2024 TO DEC-23-2024

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Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Regular	41.94	2.534	0.00	105.80	0.00	-15.65	90.15	
	PERIOD			0.00	105.80	0.00	-15.65	90.15	90.15
	YTD			0.00	3249.83	0.00	-410.60	2839.23	2839.23
252	Unleaded Regular	24.64	2.579	0.00	63.01	0.00	-9.19	53.82	
	PERIOD			0.00	63.01	0.00	-9.19	53.82	53.82
	YTD			0.00	830.85	0.00	-108.25	722.60	722.60
311	Unleaded Regular	2617.67	2.544	0.00	6654.39	0.00	-976.42	5677.97	
	PERIOD			0.00	6654.39	0.00	-976.42	5677.97	5677.97
	YTD			0.00	86036.50	0.00	-11239.66	74796.84	74796.84
411	Regular Diesel #2	516.01	3.138	0.00	1619.24	0.00	-223.46	1395.78	
	Unleaded Regular	311.89	2.568	0.00	798.69	0.00	-116.36	682.33	
	PERIOD			0.00	2417.93	0.00	-339.82	2078.11	2078.11
	YTD			0.00	32878.82	0.00	-4259.19	28619.63	28619.63
511	Unleaded Regular	90.06	2.606	0.00	234.88	0.00	-33.60	201.28	
	PERIOD			0.00	234.88	0.00	-33.60	201.28	201.28
	YTD			0.00	3470.54	0.00	-441.03	3029.51	3029.51
512				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	1814.32	0.00	-232.25	1582.07	1582.07
	YTD								
521	Unleaded Plus	129.74	2.867	0.00	373.58	0.00	-48.37	325.21	
	PERIOD			0.00	373.58	0.00	-48.37	325.21	325.21
	YTD			0.00	8285.03	0.00	-1024.45	7260.58	7260.58
522	Unleaded Plus	62.98	2.819	0.00	177.69	0.00	-23.49	154.20	
	Unleaded Regular	116.16	2.569	0.00	298.44	0.00	-43.32	255.12	
	PERIOD			0.00	476.13	0.00	-66.81	409.32	409.32
	YTD			0.00	6459.16	0.00	-816.02	5643.14	5643.14
523				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	164.03	0.00	-20.19	143.84	143.84
	YTD								
531	Unleaded Plus	286.93	2.820	0.00	811.75	0.00	-107.02	704.73	
	Unleaded Regular	32.67	2.479	0.00	81.00	0.00	-12.19	68.81	
	Unleaded Super	37.50	3.029	0.00	113.60	0.00	-13.99	99.61	
	PERIOD			0.00	1006.35	0.00	-133.20	873.15	873.15
	YTD			0.00	13808.98	0.00	-1691.18	12117.80	12117.80
533	Unleaded Regular	230.20	2.548	0.00	586.97	0.00	-85.87	501.10	
	Unleaded Super	85.81	3.065	0.00	263.54	0.00	-32.02	231.52	
	PERIOD			0.00	850.51	0.00	-117.89	732.62	732.62
	YTD			0.00	13165.30	0.00	-1671.17	11494.13	11494.13



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2024 TO DEC-23-2024

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END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
561	Unleaded Plus	15.01	2.999	0.00	45.00	0.00	-5.60	39.40	
	Unleaded Regular	67.91	2.499	0.00	169.72	0.00	-25.33	144.39	
	Unleaded Super	24.80	2.939	0.00	72.90	0.00	-9.25	63.65	
	PERIOD			0.00	287.62	0.00	-40.18	247.44	247.44
	YTD			0.00	3329.18	0.00	-402.67	2926.51	2926.51
562	Unleaded Regular	91.24	2.569	0.00	233.93	0.00	-34.03	199.90	
	PERIOD			0.00	233.93	0.00	-34.03	199.90	199.90
	YTD			0.00	2148.76	0.00	-284.46	1864.30	1864.30
571	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	376.73	0.00	-47.41	329.32	329.32
911	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	90.00	0.00	-10.01	79.99	79.99
919	Unleaded Regular	29.50	2.699	0.00	79.63	0.00	-11.01	68.62	
	PERIOD			0.00	79.63	0.00	-11.01	68.62	68.62
	YTD			0.00	1596.72	0.00	-205.56	1391.16	1391.16
Unassigned	Rebate	4812.55	0.020	-96.25	0.00	0.00	0.00	0.00	
	PERIOD			-96.25	0.00	0.00	0.00	0.00	-96.25
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	516.01	3.138	0.00	1619.24	0.00	-223.46	1395.78	
	Unleaded Plus	494.66	11.505	0.00	1408.02	0.00	-184.48	1223.54	
	Unleaded Regular	3653.88	28.193	0.00	9306.46	0.00	-1362.97	7943.49	
	Unleaded Super	148.11	9.033	0.00	450.04	0.00	-55.26	394.78	
	Rebate	4812.55	0.020	-96.25	0.00	0.00	0.00	0.00	
	PERIOD			-96.25	12783.76	0.00	-1826.17	10957.59	10861.34
	YTD			0.00	177704.75	0.00	-22864.10	154840.65	154840.65
ACCOUNTS RECEIVABLE SUMMARY - Invoice 101704908 PREVIOUS BALANCE PAYMENTS PURCHASES DEBITS CREDITS QuikTrip Rebate ANCILLARIES AMOUNT DUE 12225.50 -12225.50 10957.59 0.00 0.00 -96.25 0.00 10861.34									

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
11/21/2024	08:12:26	****01411	531 664 19 FORD	30.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44280		GERJES	561	531
11/21/2024	14:03:56	****01481	511 668 19 FORD	11.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30280		cicero	533	511
11/22/2024	07:47:52	****01672	521 677 22 CHEVY	19.77	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39424		MCCROSSEN	561	521
11/22/2024	08:31:54	****01661	531 675 22 CHEVY	19.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25447		SCOTTJ	561	531
11/25/2024	07:32:03	****01171	533 420 07 CHEVY	14.84	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	186783		WILSON	531	533
11/25/2024	08:31:38	****01191	522 419 04 FORD	22.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133312		CASTRO	531	522
11/27/2024	07:25:20	****01801	531 625 24 FORD	35.32	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1157		STREET	521	531
11/27/2024	08:51:34	****01171	533 420 07 CHEVY	18.12	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	186975		WILSON	531	533
11/27/2024	12:45:26	****01391	522 653 FORD EXP	16.47	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	117860		RADABAUGH	531	522
11/27/2024	15:24:41	****01041	215 421 11 GMC	26.17	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	147585	56486	OSUNA	523	215
12/02/2024	10:55:53	****01651	533 672 22 CHEVY	30.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40150		COON	523	533
12/03/2024	07:32:40	****01171	533 420 07 CHEVY	17.36	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	187161		WILSON	531	533
12/03/2024	08:39:20	****01491	531 667 19 FORD	37.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49861		Amberman	531	531
12/03/2024	11:54:48	****01791	522 623 23 FORD	18.82	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3456		PARSONS	531	522
12/03/2024	16:14:48	****01411	531 664 19 FORD	38.86	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44550		GERJES	561	531
12/04/2024	06:39:36	****01672	521 677 22 CHEVY	27.23	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39557		MCCROSSEN	561	521
12/04/2024	08:59:33	****01551	533 670 19 FORD	35.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	40070	PRESHAM	533	533
12/04/2024	11:44:49	****00361	511 657 15 CHEVY	21.27	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86156		CASTRO	531	511
12/05/2024	06:17:45	****01672	521 677 22 CHEVY	10.29	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39632		MCCROSSEN	561	521
12/05/2024	08:23:21	****00672	511 540 07 GMC	18.73	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138442		STEED	531	511
12/05/2024	13:15:56	****01171	533 420 07 CHEVY	22.05	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	187378		WILSON	531	533
12/05/2024	15:02:55	****01372	215 639 EXPLOR 12	15.77	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	151122		Burke	215	215
12/06/2024	07:40:07	****01672	521 677 22 CHEVY	18.91	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39703		MCCROSSEN	561	521
12/09/2024	07:32:34	****01721	522 635 15 FORD	24.28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	181924		CROUCHER	521	522
12/09/2024	07:50:06	****01442	533 665 19 FORD	40.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41814		STEED	531	533
12/09/2024	07:55:45	****01411	531 664 19 FORD	29.59	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44729		GERJES	561	531
12/09/2024	13:04:42	****01551	533 670 19 FORD	39.22	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38421	40399	BURNETTE	533	533
12/09/2024	14:13:45	****01481	511 668 19 FORD	9.868	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30518		cicero	533	511
12/10/2024	07:26:04	****01171	533 420 07 CHEVY	13.44	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	187528		WILSON	531	533
12/10/2024	07:50:02	****01191	522 419 04 FORD	21.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	133514		CASTRO	531	522
12/11/2024	07:56:06	****01672	521 677 22 CHEVY	21.12	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	39864		MCCROSSEN	561	521
12/11/2024	14:15:34	****01801	531 625 24 FORD	42.79	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1258		STREET	521	531
12/12/2024	07:52:04	****01551	533 670 19 FORD	22.52	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	41174	PRESHAM	533	533
12/12/2024	09:13:51	****01651	533 672 22 CHEVY	28.49	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40352		COON	523	533
12/12/2024	12:05:31	****01391	522 653 FORD EXP	16.38	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	118417	118122	RADABAUGH	531	522
12/12/2024	12:19:18	****01791	522 623 23 FORD	19.88	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3716		PARSONS	531	522
12/13/2024	08:18:19	****01411	531 664 19 FORD	32.67	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44927		GERJES	561	531
12/16/2024	09:54:47	****01571	252 425 14 CHEVY	14.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	108971		DRY	252	252
12/16/2024	14:22:04	****01661	531 675 22 CHEVY	18.37	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	25729		SCOTTJ	561	531
12/17/2024	10:49:49	****01481	511 668 19 FORD	10.47	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	30750		cicero	533	511
12/18/2024	13:13:53	****01801	531 625 24 FORD	38.63	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1384		STREET	521	531
12/19/2024	07:48:07	****00361	511 657 15 CHEVY	18.53	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86393		WILSON	531	511
12/19/2024	07:51:38	****01551	533 670 19 FORD	33.42	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	42324	PRESHAM	533	533
12/19/2024	13:44:26	****01672	521 677 22 CHEVY	32.42	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40056		MCCROSSEN	561	521
12/19/2024	15:30:02	****01411	531 664 19 FORD	33.57	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45163		GERJES	561	531
12/20/2024	08:47:23	****01711	522 632 14 FORD	21.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	188611	PRESHAM	533	522
12/20/2024	11:11:04	****00241	252 643 08 DODGE	9.71	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	58268		JOHNSON	212	252
12/20/2024	11:20:34	****01791	522 623 23 FORD	17.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3940		PARSONS	531	522

Engineering Projects – Major Highlights

December 18, 2024

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- City staff is working with the engineering consultant to correct the deficiencies on the ODEQ Permit to Construct for the waterline relocation.

Main Street (Date to TSU Railroad)

- Contractor has completed the remaining striping from the punchlist.
- A meeting is to be held with the city, inspectors, and contractor about the drainage issue on N. Birch St..

CITY FACILITY PROJECTS

Fire Station #1

- Contractor completed the building slab December 6th, 2024 and is installing the subgrade of the parking lot.

Oklahoma Aquarium Large Animal Holding Facility

- Contractor is waiting for the moisture level in the building slab to reach 75% before installing the epoxy coating.
- Public Works has completed the installation of the waterline and pressure reducing valve.

“A” Street & 2nd Street Parking

- Contractor has completed the punchlist items.

COMMERCIAL PROJECTS

512 Gardens

- Developer’s engineer to provide a design for a water meter manifold for city staff to review and approve.

7Brew (“B” & Riverwalk)

- Contractor has complete completed the site infrastructure.

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

- Contractor has poured the building slab and started installing the structural steel.

Revitalize Med Spa

- Contractor has started installing the sanitary sewer main.

LD Kerns Office Building

- Contractor has started installing the construction entrance and lay down yard.

Jenk Crossing II

- Contractor has started installing erosion control devices.

SUBDIVISION PROJECTS

Harvard Oaks (135th St. & S. Harvard Ave.)

- City accepted the public infrastructure during the council meeting on December 17th, 2024.

Pine Ridge (141st St. & Elm St.)

- Contractor is installing the curb and gutter along the streets.

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

- City staff accepted the paving, grading, and storm sewer plans.

Frazier Meadows II (131st St. & S. Harvard Ave)

- Contractor has started installing the waterline and storm sewer.

Engineering Projects - Weekly Update

December 18, 2024

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: Staff is seeking three temporary construction easements prior to finalizing the design plans and bidding Phase 1 (111th Street to 121st Street Design engineer found (3) East Central Electric Cooperative pole powers that will need to be relocated for phase 2 (between 121st St. and 131st St.). Engineering consultant is submitting the ODEQ permits for the waterline relocations required for this project. On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail. City staff is working with Paragon to complete the required contract documents. A Pre-Construction meeting has been scheduled for December 10th, 2024.

Update:

City staff is working with the engineering consultant to correct the deficiencies on the ODEQ Permit to Construct for the waterline relocation.

Main Street (Date to TSU Railroad) Project: The official Notice to Proceed date for this project was July 10, 2023 and construction completion is scheduled for July 2024. Contractor to complete paving between railroad tracks and 1st St., along with the remaining curb, gutter, and sidewalk left on the south side of Main St. Permanent pavement striping and roadway signage to be installed starting September 3rd. Contractor is installing permanent signage, pavement striping, and the electrical building for the railroad crossing. Contractor is finishing site cleanup and correcting issues pointed out by the inspector. Final project walkthrough is expected to take place next week. City Staff and ODOT Inspectors to create a final punch list by October 25th for the contractor to complete within 30 days.

Update:

Contractor has completed the remaining striping from the punchlist. A meeting is to be held with the city, inspectors, and contractor about the drainage issue on N. Birch St.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed.

Update:

No update.

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

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received.

Update:

No update.

Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay: This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. Contractor has removed curb and gutter at Aquarium Pl. and Elm St. and prepared the subgrade for the radius extension. Contractor to install new stormwater inlet starting on October 18th. Contractor has completed the curb and guttering at the intersection and has begun phase 1 of the mill and overlay. Contractor has completed a mill and overlay between S. Elm St. to the railroad and has begun milling and overlaying from S. 1st St. to Aquarium Drive. Contractor has completed all asphalt work and will complete the pavement striping when weather permits. A final walkthrough with the Contractor, ODOT, and City staff has been scheduled for December 6th, 2024.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025.

Update:

No update.

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

Update:

No update.

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

Update:

No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant.

Update:

No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT.

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.

Update:

No update.

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

Update:

No update.

WASTEWATER CAPITAL PROJECTS

Wastewater Treatment Plant – Phase 1 Improvements: More items were found that need to be addressed. All items on the final walkthrough punchlist should be address soon. Contractor to complete remaining punchlist items during the week of September 23. Engineering consultant has submitted As Built drawings to City Staff. Remaining punchlist items have been completed per the engineering consultant.

Update:

No update.

106th & Elm Street Lift Station and Forcemain:

Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

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

Update:

No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided.

Update:

No update

Jenks Pedestrian Bridge Waterline Replacement:

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

Update:

No update.

DRAINAGE CAPITAL PROJECTS

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

Update:

No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is preparing and pouring building footings. Contractor is preparing to tie into the sanitary sewer main for the service line. Contractor is preparing to tie into the sanitary sewer main for the service line. Contractor is preparing to pour the building slab. Contractor poured the building footings and sidewalk that was removed during the water line connection. Contractor is installing trench drains and planning to pour the building slab on December 10th, 2024. Structural steel is scheduled to arrive onsite December 10th, 2024.

Update:

Contractor completed the building slab December 6th, 2024 and is installing the subgrade of the parking lot.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: Contractor has completed the installation of both HVAC systems on the existing wet lab building. Contractor has begun installing the outer wall panels and preparing the interior of the building for an epoxy coating. Aquarium staff moved (3) of their tanks into the new building. Contractor to complete duct work October 18th. Contractor has installed epoxy flooring on the interior slab. Contractor to install catwalk on the east wall. Contractor is installing exterior masonry. Contractor is adding screening behind windows, finishing exterior masonry, and preparing to install roof shingles. Contractor has completed approximately 75% of the interior drywall, exterior masonry, and roof shingles. PSO made the electrical connection for the new building on Nov. 14th with ONG planning to make the gas connection during the week of Nov. 18th. Contractor is finishing the siding of the building while preparing the slab for an epoxy coating. Public Works is installing a new water main around the new building.

Update:

Contractor is waiting for the moisture level in the building slab to reach 75% before installing the epoxy coating. Public Works has completed the installation of the waterline and pressure reducing valve .

"A" Street & 2nd Street Parking Lot: This project will construct a new public parking lot on the southwest corner of "A" Street and 2nd Street. This parking lot will create 27 regular parking spaces and 2 handicap parking spaces (29 total). Contractor has completed the screening wall and will finish installing the irrigation system and landscaping over the next two weeks. PSO is to pull electrical wire for meter connection. Contractor has installed landscaping around the perimeter of the project. PSO has installed the electrical meter, and a final walkthrough has been scheduled with the contractor and City staff on 10/31/24. Contractor is completing the remaining items on the punchlist provided on Nov. 2nd.

Update:

Contractor has completed the punchlist items.

OTHER PROJECTS

Tulsa County Projects:

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

Update:

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

Commercial Projects

Riverfront South Centre Apartments (STUCO): No update.

Eighteen Acre Ranch: No update.

Dollar General (123rd & Elm): No update.

512 Gardens: Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.

7Brew ("B" & Riverwalk): Contractor has complete completed the site infrastructure.

Raw Development (east of Outlet Mall): No update.

Burn Boot Camp ("B" St. & Riverfront Ter.): Contractor has poured the building slab and started installing the structural steel.

Revitalize Med Spa: Contractor has started installing the sanitary sewer main.

LD Kerns Office Building: Contractor has started installing the construction entrance and lay down yard.

Jenk Crossing II: Contractor has started installing erosion control devices.

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): City accepted the public infrastructure during the council meeting on December 17th, 2024.

Pine Ridge (141st St. & Elm St.): Contractor is installing the curb and gutter along the streets.

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

The Reserve at Southern Woods (111th Street, west of US 75): City staff accepted the paving, grading, and storm sewer plans.

Frazier Meadows II (131st St. & S. Harvard Ave.): Contractor has started installing the waterline and storm sewer.

2024 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	final build	Certificate of Occupancy	Notes
Whiting Turner	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601	1/13/20	10/11/23	10/18/23				11/1/23			completed		Campus lights,plumbing
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20	4/2/23	4/11/23		4/3/23	8/11/23	5/9/23	5/9/23	5/9/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20	2/15/20	3/10/20	3/11/20	3/25/20	8/18/23	5/3/23	5/4/23	5/4/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20	2/12/20	2/3/20	02/30/20	3/28/23	5/13/23	4/28/23	4/28/23	5/4/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20	1/15/20	1/28/20		1/29/20	6/19/23	5/1/23	5/1/23	5/1/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20	1/28/20	2/4/20		2/4/23	5/6/23	4/28/23	4/29/23	4/29/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20	5/21/23	5/23/23		5/29/23	6/9/23	4/28/23	4/29/23	4/29/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 7)	801 East 103rd St S	4608	1/13/20	2/28/20	2/24/20		3/5/20	5/10/23	4/27/23	5/2/23	5/2/23	completed		
Whiting Turner	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609	1/13/20	2/3/20	3/10/23		2/21/20	2/28/20	5/15/23	7/10/23	7/10/23	completed		
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	5092	1/6/21	3/22/21	2/13/23	3/10/23	6/24/21	4/11/23	3/15/23	3/21/23	3/3/23	completed		frame on all units/in final stage
Black Gold at 121st LLC	South County Crossing Office/Warehouse	1091 W 121st S Suite 101-103	5251	4/14/21	9/21/21	9/30/21	9/21/21	10/18/21	4/26/23	8/13/21	8/12/21	8/12/23	completed	C/O	Flintco took over
Nabholz Construction	Jenks Westgate	3014 W Main Street	5265	2/25/21											NO Progress
Cruce Custom Service	Duxe Temporary Mercantile	12023 S 27th W Avenue	5467	9/22/21	N/A	12/20/21		N/A	N/A	12/22/21	N/A	N/A	1/3/22	C/O	completed
Maple Oak Investments	Office/Warehouse	11462 South Union Ave	5510	10/25/21	7/15/22	2/16/22	2/26/22	4/21/22	11/2/22	2/16/23	2/16/23	11/2/22	3/15/23	C/O	completed
Birch Commercial	Speech Therapy Clinic	240 South Adams Street	5600	1/19/22	4/20/22	5/13/22	5/11/22	5/17/22	8/23/22	9/23/22	9/23/22	9/23/22	11/1/23	C/O	completed
Blackgold	Therapy Clinic	11982 S Mulbry Court	5850	4/29/22	4/28/22	5/27/22		6/3/22	9/21/22	9/21/22	11/9/22	9/21/22	1/25/23	C/O	completed
EBCO Contractors	Caliber Collision	11424 South Union Ave	5524	12/15/21	3/21/22	6/25/22	7/12/22	7/15/22	2/8/23	2/21/23	2/8/23	2/13/23	3/21/23	03/30/23	C/O. TCO for 30days.
Thompson Construction	OMEG Eye Clinic	224 South Gateway Plaza	5548	2/8/22	5/10/22	5/13/22	8/9/22	5/24/22	1/27/23	3/13/23	4/3/23	1/27/23	7/12/23	CO	completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Indoor Arena	5923		9/21/23	9/23/23		11/21/23	8/14/24	8/19/24	8/19/24	8/19/24			completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Hay Barn	5924		9/28/23	7/16/24		7/15/24	CMU Walls						completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 1	5925												completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 2	5926												completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shed 3	5927												completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Shavings	5928												completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Barn	5929		9/12/23	9/15/23		8/5/24	9/18/24	9/16/24	9/16/24	9/16/24			completed
Eighteen Acres Ranch	Eighteen Acres Ranch	11358 S Elwood Ave Bunkhouse	5930		8/18/23	9/1/23		7/25/24	9/24/24	9/14/24	9/20/24	9/24/24	9/24/24		completed
Brett Freeman	Hearing Clinic	9330 S Elwood Avenue	5938	4/20/22	NN	NN	NN	NN	5/10/22	5/10/23	5/10/23	NN	8/19/22	C/O	08/25/22 project completed
Cowen Construction	O'Reilly Auto Parts	2824 W Main Street	5975	2/21/23	3/29/23	4/11/23	4/11/23	4/15/23	5/18/23	5/18/23	05/189/23	5/18/23	7/22/23	C/O	completed
Dash Land Company LLC	Jenks Landing	3412 W 114th Street Suite 104	5979	8/31/22	NN	6/21/22	NN	NN	7/18/22	7/18/22	7/18/22	7/18/22	2/23/22	C/O	completed
CR Meyer	Aspen Wet Scrubber Bldg	13219 S Kimberly Clark Place	5983	8/12/22	8/29/23			9/16/23							no inspections permit expired
Affinity Homes	Village on Main Suite 104 Fitness Center	161 East Riverfront Dr ste 104	5988	10/25/22	NN	11/9/22	NN	NN	2/15/23	11/19/22	11/19/22	2/15/23	2/23/23	C/O	completed
Candor Building Solutions	Riverwalk II Office Remodel	1000 Riverwalk Terrace	5998	9/1/22				8/31/22	7/14/22			8/25/22			Project is abandoned
Joel Coggins Construction	Village on Main	161 S River Front Drive Suite 112	6000	10/10/22	NA	8/15/22	NA	NA	11/19/22	11/19/22	11/19/22	11/19/22	2/23/23	completed	abandond
Common Ground Construction	Yorktown Village	12121 S Elm Street	6003	11/30/22	12/7/22	12/28/22	1/5/23	1/3/23	6/24/23	1/26/23	NN	NN		whitte box	completed white box finnish
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102	6006	10/3/22	NN	10/25/22	NN	NN	2/23/23	1/26/23	2/23/23	2/23/23	5/20/23	C/O	tenant to complete finals
MapleOak Investments	Asian Market Suite B	11462 S Union Avenue	6011	10/15/22	3/12/22	3/28/22	5/15/22	6/13/22	11/2/22	11/2/22	1/30/23	11/2/22	1/31/23	C/O	completed
Black Rock Construction	Marble Slab Expansion	500 Riverwalk Terrace Suite 125	6013	10/13/22	NN	NN	NN	NN	12/13/22	12/13/22	1/4/23	12/13/22	1/25/23	C/O	completed
Red Dog Construction	Tedford Building	121 E Main Street	6014	11/10/22	1/27/23	5/18/23	partial	5/21/23	3/7/24	3/7/24		Partial		completed	completed
Tech Restoration	Tulster Addition	3402 W 114th Street S Suite 107	6018	10/12/22	NA	9/30/22	NA	NA	10/27/22	10/27/22	12/19/22	10/27/22	2/24/23	C/O	completed
Joel Coggins Construction	Dolce Vida	161 S River Front Drive Suite 132	6027											completed	Project is abandoned
Holland Construction	Salad to Go	604 W Main Street	6033	4/3/23	4/24/23	4/29/23	4/29/23	5/5/23	6/24/23	60/24/23	6/24/23	6/24/23	8/3/23	C/O	completed
BBL Building Company, LLC	The Cottages-Jenks	11131 S Kennedy Street	5396	6/23/21	ALL UNITS	All units	All units	All units	All units	All units	ALL UNITS	ALL UNITS	All units03/15/23	C/O	completed
Cowan Construction	Jenks Landing II Apts	11421 James Avenue	5857	6/22/22	1/27/23	3/2/23	2/21/23	3/21/23	4/6/23	4/6/23	4/6/23	4/4/23	11/11/23	complete4d	completed
Red Dog Construction	Roy's Chicken	418 W Main Street	6048	1/23/22	12/28/22	1/9/23	2/12/23	3/29/23	5/22/23	5/22/23	5/22/23	5/22/23		C/O	completed
Haynes Reynolds	Westlake Hardware	679 W 101st Place	COM-2023-0003	2/3/23	2/13/23	4/27/23	4/27/23	4/29/23	5/25/23	8/10/23	8/10/23	8/10/23	11/8/23	C/O	completed
Protective Inspections LLC / Steve Bengé	Curtin Pharmacy	1055 W 121st Street	COM-2023-0001	1/11/23	NN	3/21/23	NN	NN	4/5/23	4/5/23	2/15/24	4/1/23		completed	completed
Key Construction	Frontier Justice	202 S Gateway Place	COM-2022-0002	2/27/23	3/30/23	4/27/23	4/18/23	5/5/23	7/10/23	7/10/23	8/25/23	8/18/23	10/15/23	C/O	completed
Crossland Heavy Construction	Waste Water Treatment Plant	12307 S Florence	5379	7/11/21	7/15/22					10/15/23				completed	completed
Patriot Custom Construction, LLC	Jenks Landing PT Clinic	11462S Union Ave	COM-2023-004	3/13/23		3/16/23								05/02/23	completed
Red Dog Construction	Tangelo Orthodontics	802 W Main Street	COM-2023-0014	6/27/23	nn	7/10/23	NN	NN	7/18/23	7/21/23	7/25/23	7/25/23	8/15/23	C/O	completed

2024 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	final build	Certificate of Occupancy	Notes
Mitchell Brothers	Seven Brew Drive Thru Coffee	104 S Riverfront Drive	COM-2023-0018		7/26/24	nn/pre fab		nn/pre fab	nn/pre fab	nn/pre fab	nn/pre fab	nn/pre fab			completed
Red Dog Construction	Rowland Pharmacy	802 W Main Street Suite103	COM-2023-0010	6/1/23	NN	7/15/23	NN	NN	7/29/23	7/29/23	7/29/23	7/29/23	8/1/23	C/O	completed
Unique Renovations	Oreah Eyelash Salon	502 E Main Street	COM-2023-0011	4/14/23										C/O	completed
Donnell & Associates	Creek County Rual Water District 2	2425 W 121st Street	COM-2023-0012	5/9/23	6/5/23	NN	NN	6/6/23	6/13/23	6/13/23	6/1/23	NN	6/12/23	C/O	completed
TBD	Bar Social	107 W Main Street	COM-2023-0015	7/6/23										completed	completed
Tech Restoration	Pilates Exercise Studio	201 W Main Street	COM-2023-0016	6/29/23	NN	NN	NN	NN	9/25/23	9/25/23	9/25/23	9/25/23		C/O	completed
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive	COM-2023-0017		6/13/24	8/9/24	nn	8/10/24	8/15/24	8/21/24	11/20/24	9/7/24			in progress
TBD	Village on Main - Med Spa	161 Riverfront Drive	COM-2023-0019		11/15/24	11/16/24		11/26/24							Inprogress
TBD	Village on Main - Jo & Co Salon	161 Riverfront Drive Suite 110	COM-2023-0020										3/6/24	completed	completed
Tech Restoration	Star Lumber Floring	11410 S Irving Lane	COM-2023-0022												PERMIT EXPIRED
C R Meyer	Kimberly Clark Factory	13219 Kimberly Clark Place	COM-2023-0023											completed	completed
Barger Construction	Xpress Urgent Care	11462 S Union Avenue	COM-2023-0025											completed	completed
Trent Vallier Constuction	Sheilla Ann Bakery	620 W Main Steet	COM-2023-0027											completed	completed
Dan Guterman	Chiropractor Offie	11462 S Union Avenue	COM-2023-0045											not started	completed
Red Dog Construction	The Lodge Restaurant	121 E Main Street	COM-2024-0003											completed	completed
Red Dog Construction	Cedar and Lily	121 E Main Street	COM-2024-0004											completed	completed
Red Dog Construction	Tedford Insurance	121 E Main Street	COM-2024-0005											completed	completed
Worthington Construction	Retail	620 W Main Steet	COM-20240021												NO PROGRESS
TBD	Fire Station 1	208 N Elom Stteet	COM-2024-0034		10/26/24	10/20/24				urd09/15/24					IN PROGRESS
Thompson Contruction	In a Pickle, LLC	620 E 101st Street	COM-20240037											not started	NO PROGRESS
Boyd Cherry	Mojo's Coffee House	407 West A Street	COM-2024-0042		NN			6/15/24	NN						IN PROGRESS