AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 19, 2021, 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)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 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 October 05, 2021 pg. 2
   B. Approve Encumbrances and Expenditures pg. 4
   C. Monthly Reports pg. 50

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

OTHER BUSINESS

1. General Manager's Report pg. 106
2. Monthly Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 05, 2021, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Public Works Authority was posted on the City's website at 1:32 p.m. on October 01, 2021. The meeting was called to order at 6:25 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Kevin Short	Present
Donna Ogez	Absent
Kaye Lynn	Present
Gary Isbell	Present
Craig Murray	Present
Rodney Cline	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 September 21, 2021
   B. Approve Encumbrances and Expenditures
   C. Monthly Reports

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

Kevin Short	Yes
Kaye Lynn	Yes
Gary Isbell	Yes
Craig Murray	Yes
Rodney Cline	Yes
Chair Cory Box	Yes

   Motion Carried.

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   Withdrawn

Other Business

1. General Manager’s Report No report was given.

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

Kevin Short	Yes
Kaye Lynn	Yes
Gary Isbell	Yes
Craig Murray	Yes
Rodney Cline	Yes
Chair Cory Box	Yes

Motion Carried. The Jenks Public Works Authority adjourned at 6:27 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
210019	2 -5320	COMMUNITY CARE	SEP 21 EAP MONTHLY FEES	9/2021	SEP 21 EAP FEES	55.83
					DEPARTMENT TOTAL:	55.83
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210041	2 -5096	JENKS CHAMBER OF COMMERCE	17-MONTHLY LUNCHEONS	9/2021	1681 09-16	1,090.00
					DEPARTMENT TOTAL:	1,090.00
DEPARTMENT: 252		CITY HALL				
210046	2 -6212	SCOTT PRO	PEST CONTROL FY 21-22	9/2021	09-17 CITY HALL	229.00
210450	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE-CH	9/2021	121300078 09-13	42.00
211142	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY	9/2021	1133 09-10	27.17
					DEPARTMENT TOTAL:	298.17
DEPARTMENT: 522		GENERAL MAINTENANCE				
211128	2 -5511	O'REILLY AUTO PARTS	REPAIR PARTS	9/2021	2075-256250 09-13	477.68
					DEPARTMENT TOTAL:	477.68
DEPARTMENT: 531		WATER MAINTENANCE				
211137	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERIES FOR TRUCK 489	9/2021	42132497 09-14	117.95
					DEPARTMENT TOTAL:	117.95
DEPARTMENT: 533		SEWER MAINTENANCE				
210012	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERV 2021-2022	9/2021	3993000 OCT 2021	319.83
211149	2 -6148	SUNDANCE OFFICE SUPPLY INC	REFILL ROLLER BALL PENS	9/2021	457007 09-17	22.74
210013	2 -6222	O G & E	ELECTRIC SERV 2021-2022	9/2021	129904593-8 OCT 21	66.62
					DEPARTMENT TOTAL:	409.19
DEPARTMENT: 575		MAINTENANCE FACILITY				
210457	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE	9/2021	121300079 09-13	14.00
					DEPARTMENT TOTAL:	14.00
					FUND TOTAL:	2,462.82

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	9/2021	070978301 09-15-21	825.07
					DEPARTMENT TOTAL:	825.07
					FUND TOTAL:	825.07
					GRAND TOTAL:	3,287.89

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2021	50 5-231-5262	INSURANCE	55.83	
9/2021	50 5-242-5250	CONTRACTUAL SERVICES	1,090.00	
9/2021	50 5-252-5242	MATERIALS AND SUPPLIES	27.17	
9/2021	50 5-252-5250	CONTRACTUAL SERVICES	271.00	
9/2021	50 5-522-5240	VEHICLE PARTS/REPAIRS	477.68	
9/2021	50 5-531-5240	VEHICLE PARTS/REPAIRS	117.95	
9/2021	50 5-533-5242	MATERIALS AND SUPPLIES	22.74	
9/2021	50 5-533-5260	UTILITIES	386.45	
9/2021	50 5-575-5250	CONTRACTUAL SERVICES	14.00	2,462.82
9/2021	58 5-514-5250	CONTRACTUAL SERVICES	825.07	825.07

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 3,287.89

REPORT TOTAL: 3,287.89

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	9/2021	070978801 09-18-21	668.07
					DEPARTMENT TOTAL:	668.07
					FUND TOTAL:	668.07
					GRAND TOTAL:	668.07

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2021	58 5-514-5250	CONTRACTUAL SERVICES	668.07	668.07

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	668.07
REPORT TOTAL:	668.07

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION		INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
211264	2 -5594	TYLER TECHNOLOGIES INC	BALANCE SOFTWARE 21-22	9/2021	025-335388A 06-30B	252.17
					DEPARTMENT TOTAL:	252.17
DEPARTMENT: 215		REVENUE COLLECTIONS				
211264	2 -5594	TYLER TECHNOLOGIES INC	BALANCE SOFTWARE 21-22	9/2021	025-335388A 6-30B	252.17
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	349.92
					DEPARTMENT TOTAL:	602.09
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
211172	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC SUPPLIES	9/2021	457508 09-23	35.80
					DEPARTMENT TOTAL:	35.80
DEPARTMENT: 231		GENERAL GOVERNMENT				
211172	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC SUPPLIES	9/2021	457584 09-23	289.36
					DEPARTMENT TOTAL:	289.36
DEPARTMENT: 252		CITY HALL				
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	39.66
					DEPARTMENT TOTAL:	39.66
DEPARTMENT: 511		CITY ENGINEER				
211172	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC SUPPLIES	9/2021	456804 09-16	
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	36.46
					DEPARTMENT TOTAL:	36.46
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	226.70
					DEPARTMENT TOTAL:	226.70

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210877	2 -5625	CREEK COUNTY LANDFILL	CITY PROPERTY CLEAN UP	9/2021	21-3486A 08-31	225.00
210879	2 -5625	CREEK COUNTY LANDFILL	CITY PROPERTY CLEAN UP	9/2021	21-3486B 08-31	375.00
211236	2 -5625	CREEK COUNTY LANDFILL	CLEAN UP AND DISPOSAL	9/2021	21-3486C 08-31	125.93
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	93.34
					DEPARTMENT TOTAL:	819.27
DEPARTMENT: 531		WATER MAINTENANCE				
211241	2 -5456	TIMMONS OIL COMPANY INC	BI46541 09-22-21 DIESEL	9/2021	BI46541 09-22-21	144.90
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	1,351.12
					DEPARTMENT TOTAL:	1,496.02
DEPARTMENT: 533		SEWER MAINTENANCE				
211238	2 -6314	WEX BANK-QUIKTRIP	74242555 09-23-21 FUEL	9/2021	74242555 09-23-21	780.99
					DEPARTMENT TOTAL:	780.99
					FUND TOTAL:	4,578.52
					GRAND TOTAL:	4,578.52

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2021	50 5-212-5254	SUBSCRIPTIONS	252.17	
9/2021	50 5-215-5238	VEHICLE FUEL	349.92	
9/2021	50 5-215-5254	SUBSCRIPTIONS	252.17	
9/2021	50 5-218-5244	OFFICE SUPPLIES	35.80	
9/2021	50 5-231-5242	MATERIALS AND SUPPLIES	289.36	
9/2021	50 5-252-5238	VEHICLE FUEL	39.66	
9/2021	50 5-511-5238	VEHICLE FUEL	36.46	
9/2021	50 5-511-5242	MATERIALS AND SUPPLIES	0.00	
9/2021	50 5-512-5238	VEHICLE FUEL	226.70	
9/2021	50 5-523-5238	VEHICLE FUEL	93.34	
9/2021	50 5-523-5248	REPAIR AND MAINTENANCE	725.93	
9/2021	50 5-531-5238	VEHICLE FUEL	1,496.02	
9/2021	50 5-533-5238	VEHICLE FUEL	780.99	4,578.52

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 4,578.52

REPORT TOTAL: 4,578.52

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	287291914369 10-21	320.32
					DEPARTMENT TOTAL:	320.32
DEPARTMENT: 216		PERSONNEL				
210015	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	10/2021	18-14667 10-01-21	49.00
					DEPARTMENT TOTAL:	49.00
DEPARTMENT: 231		GENERAL GOVERNMENT				
211334	2 -5548	SOURCE 2000 TULSA FORM & L	AA/P CHECKS	10/2021	5293 09-28	278.27
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	430-6932 OCT 2021	120.12
					DEPARTMENT TOTAL:	398.39
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	05-0645-00 OCT 21	53.15
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95052799921 OCT 21	37.06
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	902-4885 OCT 2021	50.03
210039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	10/2021	10-21 10-01-2021	2,000.00
					DEPARTMENT TOTAL:	2,140.24
DEPARTMENT: 252		CITY HALL				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	05-0130-00 OCT 21	1,223.04
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	10/2021	95110815305 OCT 21	4,274.51
210450	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE-CH	10/2021	121300407 09-27	42.00
210034	2 -6507	COX COMMUNICATIONS	069958901 SEP 23, 2021	10/2021	069958901 09-23-21	549.01
					DEPARTMENT TOTAL:	6,088.56
DEPARTMENT: 511		CITY ENGINEER				
211337	2 -6314	WEX BANK-QUIKTRIP	74580280 09-30-21 FUEL	10/2021	74580280 09-30-21	108.10
					DEPARTMENT TOTAL:	108.10

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	292-8077 OCT 2021	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 522		GENERAL MAINTENANCE				
211245	2 -5511	O'REILLY AUTO PARTS	SHOP SUPPLIES AND PARTS	10/2021	2075-254967 09-02	235.16
					DEPARTMENT TOTAL:	235.16
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95809815301 OCT 21	90.13
211255	2 -5820	LOT MAINTENANCE (INC)	VIDEO STORM & SEWER LINES	10/2021	039058 08-31	1,300.00
					DEPARTMENT TOTAL:	1,390.13
DEPARTMENT: 530		WATER SUPPLY				
211348	2 -5281	CITY OF TULSA	OCTOBER 2021 WATER SERVIC	10/2021	133466-2088117 OCT	765,712.12
					DEPARTMENT TOTAL:	765,712.12
DEPARTMENT: 531		WATER MAINTENANCE				
211251	2 -5084	T & W TIRE LLC	TIRE REPAIR FOR VEH #467	10/2021	1080053620 08-26	177.90
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	03-8520-01 OCT 21	158.48
211246	2 -5511	O'REILLY AUTO PARTS	SVC PTS TRUCK #650	10/2021	2075-254621 08-31	86.23
211261	2 -5511	O'REILLY AUTO PARTS	SERVICE PTS TRK #314	10/2021	2075-256473 09-15	24.65
211247	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERIES FOR TRK #657	10/2021	42132238 08-31	79.95
211227	2 -5876	UTILITY SUPPLY CO	SUPPLIES FOR PED BRIDGE	10/2021	153959 09-22	2,968.42
211242	2 -5876	UTILITY SUPPLY CO	SUPPLIES & TOOLS- TRUCKS	10/2021	153742 08-18	549.37
211243	2 -5876	UTILITY SUPPLY CO	SUPPLIES & TOOLS- TRUCKS	10/2021	154131 08-27	80.25
					DEPARTMENT TOTAL:	4,125.25
DEPARTMENT: 532		SEWER PLANT				
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95769684309 OCT 21	11,278.14
					DEPARTMENT TOTAL:	11,278.14

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	10/2021	95112713102 OCT 21	4,231.38
211255	2 -5820	LOT MAINTENANCE (INC)	VIDEO STORM & SEWER LINES	10/2021	039060 08-31	2,600.00
					DEPARTMENT TOTAL:	6,831.38
DEPARTMENT: 575		MAINTENANCE FACILITY				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	09-0440-00 OCT 21	172.22
211289	2 -5449	HOME DEPOT/GECF	SUPPLIES FOR PW SHOP	10/2021	6020010 09-03	53.07
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95079515300 OCT 21	718.58
211250	2 -6352	USED OIL SERVICE CO INC	USED OIL DISPOSAL	10/2021	145828 08-20	150.00
210457	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE	10/2021	121300408 09-27	14.00
					DEPARTMENT TOTAL:	1,107.87
					FUND TOTAL:	799,824.70

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	10/2021	069609001 09-24-21	668.07
					DEPARTMENT TOTAL:	668.07
					FUND TOTAL:	668.07
					GRAND TOTAL:	800,492.77

PAID UNAPPROVED

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2021	50	5-215-5258	COMMUNICATIONS	320.32	
10/2021	50	5-216-5250	CONTRACTUAL SERVICES	49.00	
10/2021	50	5-231-5246	PRINTING & BINDING	278.27	
10/2021	50	5-231-5258	COMMUNICATIONS	120.12	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	2,000.00	
10/2021	50	5-242-5258	COMMUNICATIONS	50.03	
10/2021	50	5-242-5260	UTILITIES	90.21	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	42.00	
10/2021	50	5-252-5258	COMMUNICATIONS	549.01	
10/2021	50	5-252-5260	UTILITIES	5,497.55	
10/2021	50	5-511-5238	VEHICLE FUEL	108.10	
10/2021	50	5-514-5258	COMMUNICATIONS	40.04	
10/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	235.16	
10/2021	50	5-523-5250	CONTRACTUAL SERVICES	1,300.00	
10/2021	50	5-523-5260	UTILITIES	90.13	
10/2021	50	5-530-5250	CONTRACTUAL SERVICES	765,712.12	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	368.73	
10/2021	50	5-531-5242	MATERIALS AND SUPPLIES	3,598.04	
10/2021	50	5-531-5260	UTILITIES	158.48	
10/2021	50	5-532-5260	UTILITIES	11,278.14	
10/2021	50	5-533-5250	CONTRACTUAL SERVICES	2,600.00	
10/2021	50	5-533-5260	UTILITIES	4,231.38	
10/2021	50	5-575-5248	REPAIR AND MAINTENANCE	53.07	
10/2021	50	5-575-5250	CONTRACTUAL SERVICES	164.00	
10/2021	50	5-575-5260	UTILITIES	890.80	799,824.70
10/2021	58	5-514-5250	CONTRACTUAL SERVICES	668.07	668.07

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	800,492.77
REPORT TOTAL:	800,492.77

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	287291914369 10-21	320.32
					DEPARTMENT TOTAL:	320.32
DEPARTMENT: 216		PERSONNEL				
210015	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	10/2021	18-14667 10-01-21	49.00
					DEPARTMENT TOTAL:	49.00
DEPARTMENT: 231		GENERAL GOVERNMENT				
211334	2 -5548	SOURCE 2000 TULSA FORM &	LAA/P CHECKS	10/2021	5293 09-28	278.27
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	430-6932 OCT 2021	120.12
					DEPARTMENT TOTAL:	398.39
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	05-0645-00 OCT 21	53.15
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95052799921 OCT 21	37.06
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	902-4885 OCT 2021	50.03
210039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	10/2021	10-21 10-01-2021	2,000.00
					DEPARTMENT TOTAL:	2,140.24
DEPARTMENT: 252		CITY HALL				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	05-0130-00 OCT 21	1,223.04
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	10/2021	95110815305 OCT 21	4,274.51
210450	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE-CH	10/2021	121300407 09-27	42.00
210034	2 -6507	COX COMMUNICATIONS	069958901 SEP 23, 2021	10/2021	069958901 09-23-21	549.01
					DEPARTMENT TOTAL:	6,088.56
DEPARTMENT: 511		CITY ENGINEER				
211337	2 -6314	WEX BANK-QUIKTRIP	74580280 09-30-21 FUEL	10/2021	74580280 09-30-21	108.10
					DEPARTMENT TOTAL:	108.10

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	10/2021	292-8077 OCT 2021	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 522		GENERAL MAINTENANCE				
211245	2 -5511	O'REILLY AUTO PARTS	SHOP SUPPLIES AND PARTS	10/2021	2075-254967 09-02	235.16
					DEPARTMENT TOTAL:	235.16
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95809815301 OCT 21	90.13
211255	2 -5820	LOT MAINTENANCE (INC)	VIDEO STORM & SEWER LINES	10/2021	039058 08-31	1,300.00
					DEPARTMENT TOTAL:	1,390.13
DEPARTMENT: 530		WATER SUPPLY				
211348	2 -5281	CITY OF TULSA	OCTOBER 2021 WATER SERVIC	10/2021	133466-2088117 OCT	765,712.12
					DEPARTMENT TOTAL:	765,712.12
DEPARTMENT: 531		WATER MAINTENANCE				
211251	2 -5084	T & W TIRE LLC	TIRE REPAIR FOR VEH #467	10/2021	1080053620 08-26	177.90
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	03-8520-01 OCT 21	158.48
211246	2 -5511	O'REILLY AUTO PARTS	SVC PTS TRUCK #650	10/2021	2075-254621 08-31	86.23
211261	2 -5511	O'REILLY AUTO PARTS	SERVICE PTS TRK #314	10/2021	2075-256473 09-15	24.65
211247	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERIES FOR TRK #657	10/2021	42132238 08-31	79.95
211227	2 -5876	UTILITY SUPPLY CO	SUPPLIES FOR PED BRIDGE	10/2021	153959 09-22	2,968.42
211242	2 -5876	UTILITY SUPPLY CO	SUPPLIES & TOOLS- TRUCKS	10/2021	153742 08-18	549.37
211243	2 -5876	UTILITY SUPPLY CO	SUPPLIES & TOOLS- TRUCKS	10/2021	154131 08-27	80.25
					DEPARTMENT TOTAL:	4,125.25
DEPARTMENT: 532		SEWER PLANT				
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95769684309 OCT 21	11,278.14
					DEPARTMENT TOTAL:	11,278.14

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	10/2021	95112713102 OCT 21	4,231.38
211255	2 -5820	LOT MAINTENANCE (INC)	VIDEO STORM & SEWER LINES	10/2021	039060 08-31	2,600.00
					DEPARTMENT TOTAL:	6,831.38
DEPARTMENT: 575		MAINTENANCE FACILITY				
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCTOBER WATER 2021-2022	10/2021	09-0440-00 OCT 21	172.22
211289	2 -5449	HOME DEPOT/GECF	SUPPLIES FOR PW SHOP	10/2021	6020010 09-03	53.07
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	10/2021	95079515300 OCT 21	718.58
211250	2 -6352	USED OIL SERVICE CO INC	USED OIL DISPOSAL	10/2021	145828 08-20	150.00
210457	2 -6389	AIRE-MASTER COMMERCIAL HYGE	DEODORIZER SERVICE	10/2021	121300408 09-27	14.00
					DEPARTMENT TOTAL:	1,107.87
					FUND TOTAL:	799,824.70

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	10/2021	069609001 09-24-21	668.07
					DEPARTMENT TOTAL:	668.07
					FUND TOTAL:	668.07
					GRAND TOTAL:	800,492.77

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2021	50	5-215-5258	COMMUNICATIONS	320.32	
10/2021	50	5-216-5250	CONTRACTUAL SERVICES	49.00	
10/2021	50	5-231-5246	PRINTING & BINDING	278.27	
10/2021	50	5-231-5258	COMMUNICATIONS	120.12	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	2,000.00	
10/2021	50	5-242-5258	COMMUNICATIONS	50.03	
10/2021	50	5-242-5260	UTILITIES	90.21	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	42.00	
10/2021	50	5-252-5258	COMMUNICATIONS	549.01	
10/2021	50	5-252-5260	UTILITIES	5,497.55	
10/2021	50	5-511-5238	VEHICLE FUEL	108.10	
10/2021	50	5-514-5258	COMMUNICATIONS	40.04	
10/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	235.16	
10/2021	50	5-523-5250	CONTRACTUAL SERVICES	1,300.00	
10/2021	50	5-523-5260	UTILITIES	90.13	
10/2021	50	5-530-5250	CONTRACTUAL SERVICES	765,712.12	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	368.73	
10/2021	50	5-531-5242	MATERIALS AND SUPPLIES	3,598.04	
10/2021	50	5-531-5260	UTILITIES	158.48	
10/2021	50	5-532-5260	UTILITIES	11,278.14	
10/2021	50	5-533-5250	CONTRACTUAL SERVICES	2,600.00	
10/2021	50	5-533-5260	UTILITIES	4,231.38	
10/2021	50	5-575-5248	REPAIR AND MAINTENANCE	53.07	
10/2021	50	5-575-5250	CONTRACTUAL SERVICES	164.00	
10/2021	50	5-575-5260	UTILITIES	890.80	799,824.70
10/2021	58	5-514-5250	CONTRACTUAL SERVICES	668.07	668.07

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	800,492.77
REPORT TOTAL:	800,492.77

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
190328	2 -6514	UKG INC.	ULTIPRO SOFTWARE FEES	10/2021	PRINV0218215 10-01	750.00
					DEPARTMENT TOTAL:	750.00
					FUND TOTAL:	750.00
					GRAND TOTAL:	750.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	53 5-212-5399	OTHER EQUIPMENT	750.00	750.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	750.00
REPORT TOTAL:	750.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
211192	2 -6490	OKLAHOMA MUNICIPAL MANAGEME	ANNUAL MEMBERSHIP 21-22	10/2021	OMMS21060 09-17	5,000.00
					DEPARTMENT TOTAL:	5,000.00
					FUND TOTAL:	5,000.00
					GRAND TOTAL:	5,000.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50 5-242-5128	MEMBERSHIP DUES	5,000.00	5,000.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	5,000.00
REPORT TOTAL:	5,000.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
DEPARTMENT: 212		CITY CLERK				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
DEPARTMENT: 213		CITY TREASURER				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
DEPARTMENT: 214		CITY ATTORNEY				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	49.36
					DEPARTMENT TOTAL:	49.36
DEPARTMENT: 215		REVENUE COLLECTIONS				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	82.27
					DEPARTMENT TOTAL:	82.27
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
DEPARTMENT: 241		PLANNING				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	32.91
					DEPARTMENT TOTAL:	32.91

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	57.59
					DEPARTMENT TOTAL:	57.59
DEPARTMENT: 252		CITY HALL				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	452.51
211291	2 -6470	PROACTIVE LANDSCAPING	INSTALL/REMOVE	10/2021	64801 10-05	1,183.00
					DEPARTMENT TOTAL:	1,635.51
DEPARTMENT: 511		CITY ENGINEER				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	172.78
					DEPARTMENT TOTAL:	172.78
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	98.73
					DEPARTMENT TOTAL:	98.73
DEPARTMENT: 514		TECH & COMMUNICATIONS				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	8.23
					DEPARTMENT TOTAL:	8.23
DEPARTMENT: 522		GENERAL MAINTENANCE				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	510.10
					DEPARTMENT TOTAL:	510.10
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	822.74
					DEPARTMENT TOTAL:	822.74

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BUD	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	1,235.80
					DEPARTMENT TOTAL:	1,235.80
DEPARTMENT: 533		SEWER MAINTENANCE				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	592.37
					DEPARTMENT TOTAL:	592.37
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
DEPARTMENT: 575		MAINTENANCE FACILITY				
210168	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	10/2021	1023327029 10-01	16.45
					DEPARTMENT TOTAL:	16.45
					FUND TOTAL:	5,397.09

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BATCH	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
211299	2 -6470	PROACTIVE LANDSCAPING	INSTALL/REMOVE HLDY LIGHT	10/2021	64800 10-05	7,120.50
					DEPARTMENT TOTAL:	7,120.50
					FUND TOTAL:	7,120.50
					GRAND TOTAL:	12,517.59

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2021	50	5-211-5121	WORKERS' COMPENSATION	16.45	
10/2021	50	5-212-5121	WORKERS' COMPENSATION	16.45	
10/2021	50	5-213-5121	WORKERS' COMPENSATION	16.45	
10/2021	50	5-214-5121	WORKER'S COMPENSATION	49.36	
10/2021	50	5-215-5121	WORKERS' COMPENSATION	82.27	
10/2021	50	5-218-5121	WORKERS COMPENSATION	16.45	
10/2021	50	5-241-5121	WORKERS COMP	32.91	
10/2021	50	5-242-5121	WORKER'S COMPENSATION	57.59	
10/2021	50	5-252-5121	WORKERS' COMPENSATION	452.51	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	1,183.00	
10/2021	50	5-511-5121	WORKERS' COMPENSATION	172.78	
10/2021	50	5-512-5121	WORKERS' COMPENSATION	98.73	
10/2021	50	5-514-5121	WORKERS COMP	8.23	
10/2021	50	5-522-5121	WORKERS' COMPENSATION	510.10	
10/2021	50	5-523-5121	WORKERS' COMPENSATION	822.74	
10/2021	50	5-531-5121	WORKERS' COMPENSATION	1,235.80	
10/2021	50	5-533-5121	WORKERS' COMPENSATION	592.37	
10/2021	50	5-571-5121	WORKERS' COMPENSATION	16.45	
10/2021	50	5-575-5121	WORKERS' COMPENSATION	16.45	5,397.09
10/2021	53	5-561-5392	BUILDING AND IMPROVEMENTS	7,120.50	7,120.50

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	12,517.59
REPORT TOTAL:	12,517.59

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210041	2 -5096	JENKS CHAMBER OF COMMERCE	02-GOLF TOURNAMENT TEAM	10/2021	1787 10-06 2-GOLF	1,000.00
211424	2 -6612	CRAIG MURRAY	FOOD/SNACKS DC FLY-IN	10/2021	09-30-21 HAAGEN DA	79.94
211425	2 -6613	KEVIN SHORT	UBER TRANSPORTAION	10/2021	9-28 TO 9-30 UBER	330.12
					DEPARTMENT TOTAL:	1,410.06
DEPARTMENT: 252		CITY HALL				
211260	2 -5112	LOCKE SUPPLY	SUPP RFTP UNITS CITY HALL	10/2021	44529372-00 09-23	219.79
211321	2 -5112	LOCKE SUPPLY	LIGHTS FOR SAT FACILITY	10/2021	44571215-00 09-28	518.95
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	10/2021	182557327 OCT 2021	163.56
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	10/2021	0005991573 OCT 21	185.56
210033	2 -6164	COX COMMUNICATIONS(FORMERLY	069560301 OCT 01, 2021	10/2021	069560301 10-01-21	4,379.79
210043	2 -6443	MIDCON DATA SERVICES , LLC	DIGITAL IMAGES 2021-2022	10/2021	96678 10-01	101.00
211326	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY	10/2021	1308 09-28	33.61
					DEPARTMENT TOTAL:	5,602.26
DEPARTMENT: 531		WATER MAINTENANCE				
211325	2 -5511	O'REILLY AUTO PARTS	SERVICE PARTS FOR TRK 314	10/2021	2075-258188 10-01	378.41
211355	2 -5511	O'REILLY AUTO PARTS	PARTS DUMP TRK #488	10/2021	2075-258438 09-30	263.28
211356	2 -5511	O'REILLY AUTO PARTS	PARTS DUMP TRK #489	10/2021	2075-258437 09-30	59.96
					DEPARTMENT TOTAL:	701.65
DEPARTMENT: 532		SEWER PLANT				
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	10/2021	0005991313 OCT 21	122.63
					DEPARTMENT TOTAL:	122.63
DEPARTMENT: 533		SEWER MAINTENANCE				
211321	2 -5112	LOCKE SUPPLY	LIGHTS FOR SAT FACILITY	10/2021	42871443-00 CREDIT	96.76-
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	10/2021	109777382 OCT 2021	293.02
					DEPARTMENT TOTAL:	196.26

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
211259	2 -5112	LOCKE SUPPLY	SUPPLIES FOR PW SHOP	10/2021	44526071-00 09-22	60.74
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	10/2021	183167200 OCT 2021	97.10
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	10/2021	0005990898 OCT 21	125.03
210018	2 -5843	AMERICAN WASTE	0005997901/644770 SEP 21	10/2021	0005997901 SEP 21	600.00
					DEPARTMENT TOTAL:	882.87
DEPARTMENT: 590		SOLID WASTE				
211384	2 -5038	CITY OF JENKS	SEPT/OCT 21 RESID/COMMER	10/2021	SEP/OCT 21 RESID	4,186.90
211383	2 -5471	CONTROLLED WASTE INC	SEPT/OCT SOLID/RECYCLING	10/2021	SEP/OCT 21 SOLID	126,395.21
					DEPARTMENT TOTAL:	130,582.11
					FUND TOTAL:	139,497.84

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
211248	2 -5564	MOHAWK MATERIALS	SAND FOR DRYING BEDS	10/2021	497957 09-01	5,443.88
					DEPARTMENT TOTAL:	5,443.88
DEPARTMENT: 575		MAINTENANCE FACILITY				
211413	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE FURNITURE	10/2021	459022 10-07	3,092.10
					DEPARTMENT TOTAL:	3,092.10
					FUND TOTAL:	8,535.98
					GRAND TOTAL:	148,033.82

PAID UNAPPROVED

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2021	50	5-242-5234	TRAVEL	410.06	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	1,000.00	
10/2021	50	5-252-5242	MATERIALS AND SUPPLIES	772.35	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	286.56	
10/2021	50	5-252-5258	COMMUNICATIONS	4,379.79	
10/2021	50	5-252-5260	UTILITIES	163.56	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	701.65	
10/2021	50	5-532-5250	CONTRACTUAL SERVICES	122.63	
10/2021	50	5-533-5248	REPAIR AND MAINTENANCE	96.76-	
10/2021	50	5-533-5260	UTILITIES	293.02	
10/2021	50	5-575-5242	MATERIALS AND SUPPLIES	60.74	
10/2021	50	5-575-5250	CONTRACTUAL SERVICES	725.03	
10/2021	50	5-575-5260	UTILITIES	97.10	
10/2021	50	5-590-5250	CONTRACTUAL SERVICES	130,582.11	139,497.84
10/2021	53	5-532-5399	OTHER EQUIPMENT	5,443.88	
10/2021	53	5-575-5395	FURNITURE AND OFFICE EQUIPMENT	3,092.10	8,535.98

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 148,033.82

REPORT TOTAL: 148,033.82

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
211361	2 -6603	MCCALL INVESTMENT COMPANIES	BUDGET/AUDIT PREP SVC	10/2021	1035 10-01	7,150.00
					DEPARTMENT TOTAL:	7,150.00
DEPARTMENT: 231		GENERAL GOVERNMENT				
211418	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC OFFICE SUPPLIES	10/2021	458085 09-29	330.59
					DEPARTMENT TOTAL:	330.59
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
211419	2 -5511	O'REILLY AUTO PARTS	PARTS FOR VEHICLE 660/488	10/2021	2075-249729 07-22	47.19
					DEPARTMENT TOTAL:	47.19
DEPARTMENT: 531		WATER MAINTENANCE				
211417	2 -5456	TIMMONS OIL COMPANY INC	BI46832/BI46889 DIESEL	10/2021	BI46832 10-01-21	426.94
211419	2 -5511	O'REILLY AUTO PARTS	PARTS FOR VEHICLE 660/488	10/2021	2075-255493 09-07	20.00-
211420	2 -5511	O'REILLY AUTO PARTS	PARTS FOR #421 & #564	10/2021	2075-254465 08-30	223.11
					DEPARTMENT TOTAL:	630.05
					FUND TOTAL:	8,157.83
					GRAND TOTAL:	8,157.83

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50 5-213-5250	CONTRACTUAL SERVICES	7,150.00	
10/2021	50 5-231-5242	MATERIALS AND SUPPLIES	330.59	
10/2021	50 5-523-5240	VEHICLE PARTS/REPAIRS	47.19	
10/2021	50 5-531-5238	VEHICLE FUEL	426.94	
10/2021	50 5-531-5240	VEHICLE PARTS/REPAIRS	203.11	8,157.83

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	8,157.83
REPORT TOTAL:	8,157.83

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
194679	2 -5879	AIR COMFORT INC	2020 MAINT CONTRACT	10/2021	135223 09-30	2,200.00
					DEPARTMENT TOTAL:	2,200.00
DEPARTMENT: 522		GENERAL MAINTENANCE				
195067	2 -6432	GREEN PRO, LLC	MOWING SERVICES	10/2021	INV-21273 09-16	70.00
					DEPARTMENT TOTAL:	70.00
					FUND TOTAL:	2,270.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
193137	2 -6339	MARQUARDT ENGINEERING PLLC	CONTRACT AMENDMENT	10/2021	29 09-30	23,087.00
					DEPARTMENT TOTAL:	23,087.00
					FUND TOTAL:	23,087.00
					GRAND TOTAL:	25,357.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50 5-252-5250	CONTRACTUAL SERVICES	2,200.00	
10/2021	50 5-522-5250	CONTRACTUAL SERVICES	70.00	2,270.00
10/2021	53 5-521-5393	ROADS AND BRIDGES	23,087.00	23,087.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	25,357.00
REPORT TOTAL:	25,357.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
201311	2 -6503	CATERING BY PARTYSERVE	MEAL-SENIOR CITIZEN	10/2021	E20897 09-28	148.13
					DEPARTMENT TOTAL:	148.13
					FUND TOTAL:	148.13

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
203665	2 -6592	RDNJ, LLC	CRACK SEALING PROJECT	10/2021	3 08-31	6,537.06
					DEPARTMENT TOTAL:	6,537.06
DEPARTMENT: 522		GENERAL MAINTENANCE				
204802	2 -6601	GRAND TRUCK EQUIPMENT CO.,	RPLCMNT SNOW PLOW	10/2021	21395 09-30	9,116.00
					DEPARTMENT TOTAL:	9,116.00
DEPARTMENT: 531		WATER MAINTENANCE				
204587	2 -6034	CORE MAIN/HD SUPPLY WATERWO	WATER METERS/APPURTEN	10/2021	P545809 09-21	5,355.00
					DEPARTMENT TOTAL:	5,355.00
					FUND TOTAL:	21,008.06
					GRAND TOTAL:	21,156.19

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50 5-571-5242	MATERIALS AND SUPPLIES	148.13	148.13
10/2021	53 5-521-5393	ROADS AND BRIDGES	6,537.06	
10/2021	53 5-522-5394	MACHINERY/HEAVY EQUIPMENT	9,116.00	
10/2021	53 5-531-5399	OTHER EQUIPMENT	5,355.00	21,008.06

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 21,156.19

REPORT TOTAL: 21,156.19

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
211286	2 -6438	CRAWFORD & ASSOCIATES, P.C.	PREP FINANCIAL STMTS	10/2021	15025 09-15	4,740.56
					DEPARTMENT TOTAL:	4,740.56
DEPARTMENT: 231		GENERAL GOVERNMENT				
210155	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER AGREEMENT	10/2021	RI105038259 09-17	135.00
210152	2 -6467	ETHERFLOW	PRINTER MAINT. AGREEMENT	10/2021	1167 10-01	350.00
210153	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICES	10/2021	1166 10-01	2,075.00
211287	2 -6467	ETHERFLOW	CONSULTING HOURS	10/2021	1164 09-29	92.50
					DEPARTMENT TOTAL:	2,652.50
DEPARTMENT: 241		PLANNING				
211318	2 -6611	MARCAE HILTON	OML CONF IN OKC	10/2021	OML CONF SEP 21	128.80
					DEPARTMENT TOTAL:	128.80
DEPARTMENT: 252		CITY HALL				
211253	2 -5230	MURPHY SANITARY SUPPLY LLC	JANITORIAL SUPP CITY HALL	10/2021	088954C 09-20	121.72
211256	2 -5230	MURPHY SANITARY SUPPLY LLC	JANITORIAL SUPP CITY HALL	10/2021	088954A 09-14	232.13
211257	2 -5230	MURPHY SANITARY SUPPLY LLC	JANITORIAL SUPP CITY HALL	10/2021	088603B 09-16	803.30
211244	2 -5249	REASOR'S	SUPPLIES FOR CITY HALL	10/2021	9315 09-21	130.43
211249	2 -5249	REASOR'S	SUPPLIES FOR CITY HALL	10/2021	6099 09-07	111.23
211354	2 -5249	REASOR'S	SUPPLIES FOR CITY HALL	10/2021	1336 09-30	120.91
210300	2 -5460	KONE INC.	ELEVATOR MAINTENANCE	10/2021	962019883 10-01	622.23
211191	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WK-CITY HALL	10/2021	1802 09-16	240.00
211359	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WK @ SATELLITE	10/2021	1811 09-30	480.00
210673	2 -6534	BLUE SKY SUPPLY INC	COFFE SUPPLY/WATER COOLER	10/2021	297859 09-30	120.00
					DEPARTMENT TOTAL:	2,981.95
DEPARTMENT: 511		CITY ENGINEER				
211409	2 -5755	TERRACON CONSULTANTS, INC	LIBRARY SEWER REPAIR	10/2021	TF72646 09-29	1,123.30
					DEPARTMENT TOTAL:	1,123.30

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
211324	2 -5106	CERTIFIED LABORATORIES	SHOP SUPPLIES	10/2021	7521944 09-24	905.65
211314	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR TRAILER	10/2021	67872 09-22	245.00
210079	2 -6393	ROBIN A. WINTER	MOWING CONTRACT	10/2021	20210924-6A	3,820.00
211414	2 -6509	GPS & TRACK LLC	FLEET SVC RENEWAL GPS	10/2021	65367 10-05	990.00
210076	2 -6551	PRECISION LAWN CARE OF TULS	MOWING CONTRACT	10/2021	7170A 09-27	8,465.00
					DEPARTMENT TOTAL:	14,425.65
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
211236	2 -5625	CREEK COUNTY LANDFILL	CLEAN UP AND DISPOSAL	10/2021	21-3504 09-30	177.49
211411	2 -6073	P & K EQUIPMENT	SERVICE PTS MOWER #231	10/2021	4345791 09-30	122.92
210077	2 -6393	ROBIN A. WINTER	MOWING CONTRACT	10/2021	20210924-5	300.00
211292	2 -6527	STANDARD MATERIALS GROUP, I	CONCRETE DRAINAGE	10/2021	2000113480 09-07	9,416.00
210078	2 -6551	PRECISION LAWN CARE OF TULS	MOWING CONTRACT SERVICES	10/2021	7170B 09-27	2,635.00
					DEPARTMENT TOTAL:	12,651.41
DEPARTMENT: 531		WATER MAINTENANCE				
211353	2 -5074	PIONEER SUPPLY LLC	PARTS WATER REPAIRS	10/2021	17816 09-30	9,874.00
211258	2 -5467	WELDON PARTS-TULSA	PARTS TO REP TRK #489	10/2021	2693428-00 09-10	67.62
211385	2 -5467	WELDON PARTS-TULSA	PARTS TO REPAIR TRUCK	10/2021	2704845-00 10-05	54.36
211357	2 -5876	UTILITY SUPPLY CO	SUPPLIES FOR PW SHOP	10/2021	154783 09-27	8,844.97
211358	2 -5876	UTILITY SUPPLY CO	SUPPLIES FOR PW SHOP	10/2021	154784 09-27	1,813.80
211252	2 -6034	CORE MAIN/HD SUPPLY WATERWO	SHOP STOCK WATER REPAIRS	10/2021	P613509 09-17	1,269.42
210604	2 -6129	CITY OF TULSA	TESTING WATER SAMPLES	10/2021	430833 10-01	400.00
211314	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR TRAILER	10/2021	67825 09-22	281.92
211386	2 -6331	SUMMIT TRUCK GROUP	PARTS TO REPAIR DUMP TRUC	10/2021	411135140 10-01	261.60
					DEPARTMENT TOTAL:	22,867.69
DEPARTMENT: 532		SEWER PLANT				
210568	2 -5381	WASTE MANAGEMENT	SLUDGE HAULING	10/2021	2297484-1006-0 10-	33,914.08
211322	2 -6124	TULSA NEW HOLLAND	PARTS KUBOTA MOWER	10/2021	532471 09-08	150.90
211360	2 -6362	KIRBY-SMITH MACHINERY INC	TRACK LOADER PARTS	10/2021	P0078102 09-24	277.82
210888	2 -6426	VEOLIA WATER NORTH AMERICA	OPER, MAINT, MGMT WWTP	10/2021	90292504 10-01	58,199.18
					DEPARTMENT TOTAL:	92,541.98

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
211404	2 -5875	ANCHOR STONE CO	ROCK FOR SEWER REPAIR	10/2021	2123787 09 09-30	247.27
					DEPARTMENT TOTAL:	247.27
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
211288	2 -5249	REASOR'S	CLEANING SUPPLIES	10/2021	9724 09-23	11.99
211405	2 -5249	REASOR'S	SENIORS MEAL PLAN	10/2021	9723 09-23	14.80
					DEPARTMENT TOTAL:	26.79
DEPARTMENT: 575		MAINTENANCE FACILITY				
211262	2 -5081	GRAINGER	WATER SEPERATOR	10/2021	9043260208 09-02	221.41
211323	2 -5262	CINTAS CORPORATION	FIRST AID SUPPLIES	10/2021	5077701575 09-27	96.42
					DEPARTMENT TOTAL:	317.83
					FUND TOTAL:	154,705.73

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
211319	2 -5966	WARRIORS CONCRETE	SUMMIT VIEW STREET REPAIR	10/2021	314893 09-29	5,300.00
					DEPARTMENT TOTAL:	5,300.00
DEPARTMENT: 532		SEWER PLANT				
211179	2 -6253	INDUSTRIAL MOTOR SERVICE LL	PUMP REPAIR SCUM PUMP	10/2021	22594 09-14	3,061.00
					DEPARTMENT TOTAL:	3,061.00
					FUND TOTAL:	8,361.00
					GRAND TOTAL:	163,066.73

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
10/2021	50	5-213-5250	CONTRACTUAL SERVICES	4,740.56	
10/2021	50	5-231-5250	CONTRACTUAL SERVICES	2,560.00	
10/2021	50	5-231-5252	PROFESSIONAL SERVICES	92.50	
10/2021	50	5-241-5234	TRAVEL	128.80	
10/2021	50	5-252-5242	MATERIALS AND SUPPLIES	1,519.72	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	1,462.23	
10/2021	50	5-511-5252	PROFESSIONAL SERVICES	1,123.30	
10/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	245.00	
10/2021	50	5-522-5242	MATERIALS AND SUPPLIES	905.65	
10/2021	50	5-522-5250	CONTRACTUAL SERVICES	12,285.00	
10/2021	50	5-522-5258	COMMUNICATIONS	990.00	
10/2021	50	5-523-5240	VEHICLE PARTS/REPAIRS	122.92	
10/2021	50	5-523-5242	MATERIALS AND SUPPLIES	9,416.00	
10/2021	50	5-523-5248	REPAIR AND MAINTENANCE	177.49	
10/2021	50	5-523-5250	CONTRACTUAL SERVICES	2,935.00	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	543.52	
10/2021	50	5-531-5242	MATERIALS AND SUPPLIES	20,654.75	
10/2021	50	5-531-5248	REPAIR AND MAINTENANCE	1,269.42	
10/2021	50	5-531-5250	CONTRACTUAL SERVICES	400.00	
10/2021	50	5-532-5240	VEHICLE PARTS/REPAIRS	428.72	
10/2021	50	5-532-5250	CONTRACTUAL SERVICES	33,914.08	
10/2021	50	5-532-5252	PROFESSIONAL SERVICES	58,199.18	
10/2021	50	5-533-5248	REPAIR AND MAINTENANCE	247.27	
10/2021	50	5-571-5242	MATERIALS AND SUPPLIES	26.79	
10/2021	50	5-575-5240	VEHICLE PARTS/REPAIRS	221.41	
10/2021	50	5-575-5242	MATERIALS AND SUPPLIES	96.42	154,705.73
10/2021	53	5-521-5393	ROADS AND BRIDGES	5,300.00	
10/2021	53	5-532-5399	OTHER EQUIPMENT	3,061.00	8,361.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	163,066.73
REPORT TOTAL:	163,066.73

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval October 1, 2021 through October 15, 2021
Paid Unapproved

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED 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 Retiremen	$5,500.00
	TOTAL	$20,700.00

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval October 16, 2021 through October 31, 2021

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED 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 Retiremen	$5,500.00
	TOTAL	$20,700.00

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

JPWA
Fund 50
Financial Position
As of 09/30/2021

	Actual FY 21-22 Jul 1 - Sep 30	Budget Year 2 FY 21-22	Actual FY 20-21 Jul 1 - Sep 30
Gross Revenues:			
Water Sales	$ 2,016,266.51	$ 6,358,000.00	$ 1,903,497.58
Water Taps	44,397.00	100,000.00	29,213.00
Sewer	465,334.18	1,850,000.00	405,229.03
Sewer Taps	16,000.00	45,000.00	12,200.00
Field Charges	16,691.00	45,000.00	13,040.00
Penalties	35,635.82	125,000.00	32,338.84
Bulk Water	27.10	500.00	301.71
Return Check Fee	840.00	1,700.00	715.00
Solid Waste Revenue	329,757.56	1,297,000.00	318,842.70
Recycling Fee	79,856.28	314,000.00	77,526.72
Water Sales - Industrial	1,696,465.33	4,512,500.00	1,428,404.71
Stormwater Sewer	89,403.00	429,000.00	57,647.00
EMSA Fees	104,034.00	400,000.00	100,597.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	3,219.74	4,000.00	6,055.55
Auction Sales	-	-	-
Interest	86.78	500.00	26.75
Interest On Investments	17,001.64	155,400.00	53,821.38
Total Gross Revenues:	**$ 4,915,015.94**	**$ 15,637,600.00**	**$ 4,439,456.97**

Operating Expenditures:			
City Manager	$ 5,152.42	$ 69,500.00	$ 11,758.84
City Clerk	59,842.64	215,500.00	59,354.99
City Treasurer	53,088.26	241,200.00	72,913.64
City Attorney	53,412.42	193,800.00	48,300.88
Revenue Collections	155,554.18	392,300.00	144,659.07
Personnel	1,021.44	5,700.00	648.26
Admin Support/Records	2,880.06	55,700.00	2,743.40
General Government	97,991.07	202,500.00	65,934.88
City Planner	54,312.42	160,800.00	48,890.85
Economic Development	278,730.56	642,700.00	301,268.92
City Facilities	199,108.11	345,900.00	202,050.05
City Engineer	111,577.44	424,400.00	111,544.18
Protective Inspections	29,954.85	141,500.00	26,084.03
Technology & Communications	32,535.78	102,700.00	27,824.16
General Maintenance	133,665.08	369,200.00	117,292.16
Drainage Maintenance	152,497.62	356,400.00	91,408.87
Water Supply	2,385,493.86	6,850,000.00	2,324,387.36
Water Maintenance	195,086.66	651,500.00	204,995.23
Sewer Plant	789,891.47	1,028,700.00	765,949.05
Sewer Maintenance	426,766.69	618,300.00	125,133.20
Community Activities	28,569.70	74,100.00	28,508.28
Maintenance Facility	50,660.35	165,200.00	51,240.93
Solid Waste	401,915.17	1,547,500.00	395,075.95
Total Operating Expenditures:	**$ 5,699,708.25**	**$ 14,855,100.00**	**$ 5,227,967.18**
Capital Expenditures:			
Water Meter Project - Water Maintenance	**$ -**	**$ -**	**$ 1,051,811.27**
Excess (deficiency) of Revenues over Expenditures:	**$ (784,692.31)**	**$ 782,500.00**	**$ (1,840,321.48)**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 2,006,424.56	$ 6,844,500.00	$ 1,798,269.08
Use Tax Transfer from General Fund	468,684.55	1,859,000.00	439,174.99
Transfers from Sinking Fund	-	20,000.00	1,023,837.35
Transfers from Other Funds	-	-	2,929.57
Transfers Out	(2,475,109.11)	(10,101,000.00)	(2,245,431.69)
Total Other Financing Sources (Uses):	**$ -**	**$ (1,377,500.00)**	**$ 1,018,779.30**
Net Change in Fund Balance:	**$ (784,692.31)**	**$ (595,000.00)**	**$ (821,542.18)**

JENKS PUBLIC WORKS AUTHORITY MONTHLY REPORT

FOR THE MONTH OF

SEPTEMBER 2021

DEPARTMENTS REPRESENTED WITH THE REPORT:
Protective Inspections
Wastewater Operations (Veolia)
Public Works
Engineering

PROTECTIVE INSPECTIONS

MONTHLY REPORT

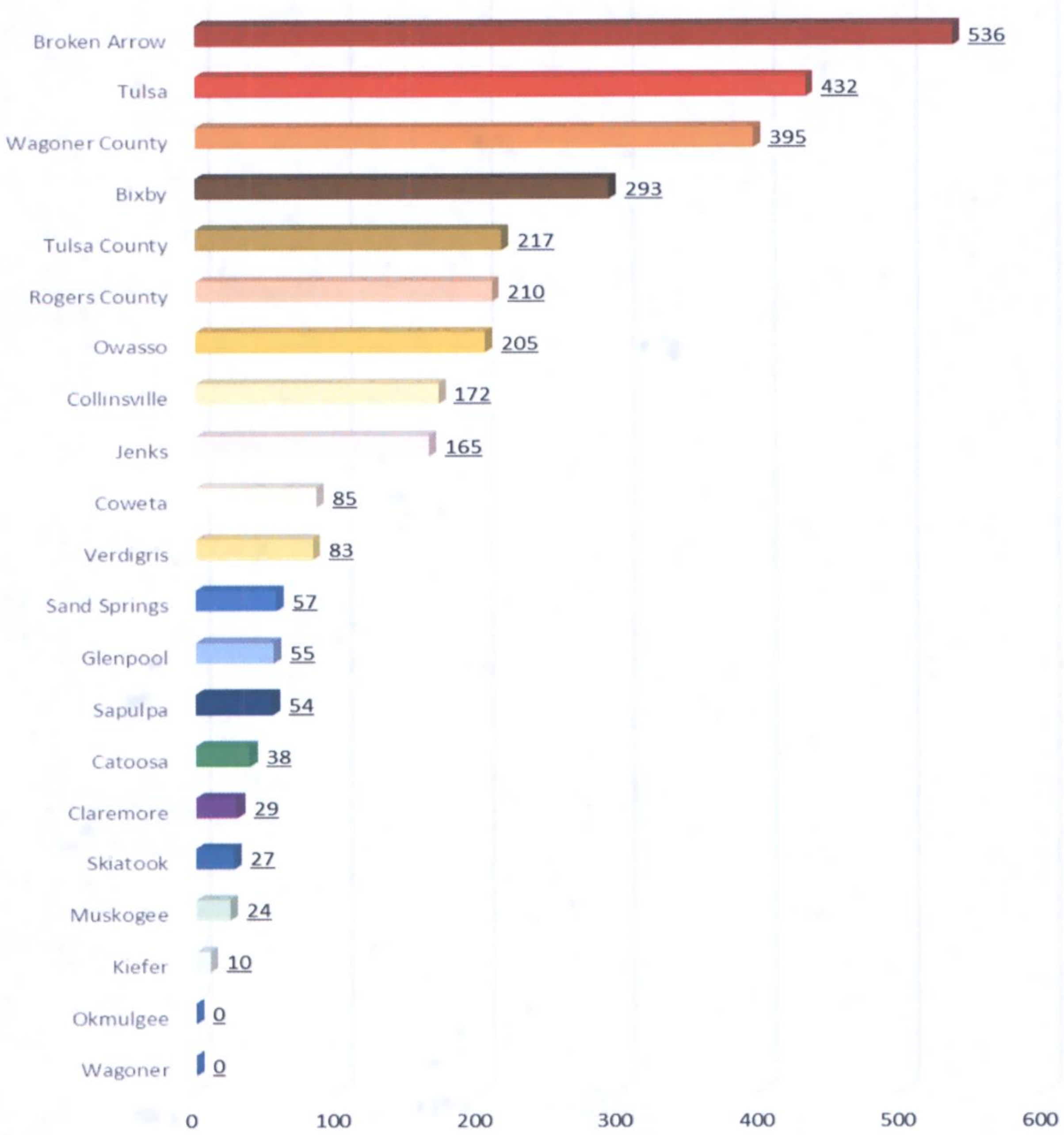
1/1/21 to 10/9/21 Metro Home Starts by Jurisdiction

NOW

New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

2021 January - September



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New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

2021 METRO HOME STARTS BY JURISDICTION

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	9/12-10/9/21	OCT	NOV	DEC	1/1-10/9/21
BIXBY	57	47	19	15	29	52	38	20	16				293
BROKEN AROW	58	59	73	50	80	83	42	44	47				536
CATOOSA	8	1	9	3	6	6	2	2	1				38
CLAREMORE	3	0	9	3	2	2	4	3	3				29
COLLINSVILLE	11	11	14	5	17	15	23	44	32				172
COWETA	0	7	10	13	14	22	4	7	8				85
GLENPOOL	10	10	15	16	0	1	1	0	2				55
JENKS	29	12	18	14	14	6	13	43	16				165
KIEFER	3	1	0	1	0	1	0	0	4				10
MUSKOGEE	3	0	2	0	7	6	0	6	0				24
OKMULGEE	0	0	0	0	0	0	0	0	0				0
OWASSO	11	8	11	47	20	24	34	19	31				205
ROGERS CO	37	11	28	26	19	12	25	20	32				210
SAND SPRINGS	10	5	13	0	10	9	0	4	6				57
SAPULPA	14	2	4	2	3	5	0	21	3				54
SKIATOOK	6	5	1	8	0	0	3	0	4				27
TULSA	97	41	66	54	15	19	50	46	44				432
TULSA CO	25	25	41	28	37	10	14	19	18				217
VERDIGRIS	23	11	20	14	7	3	0	3	2				83
WAGONER	0	0	0	0	0	0	0	0	0				0
WAGONER CO	64	29	64	35	30	28	85	31	29				395
TOTALS	469	285	417	334	310	306	338	332	298				3087

TULSA METRO PLANNING DATA

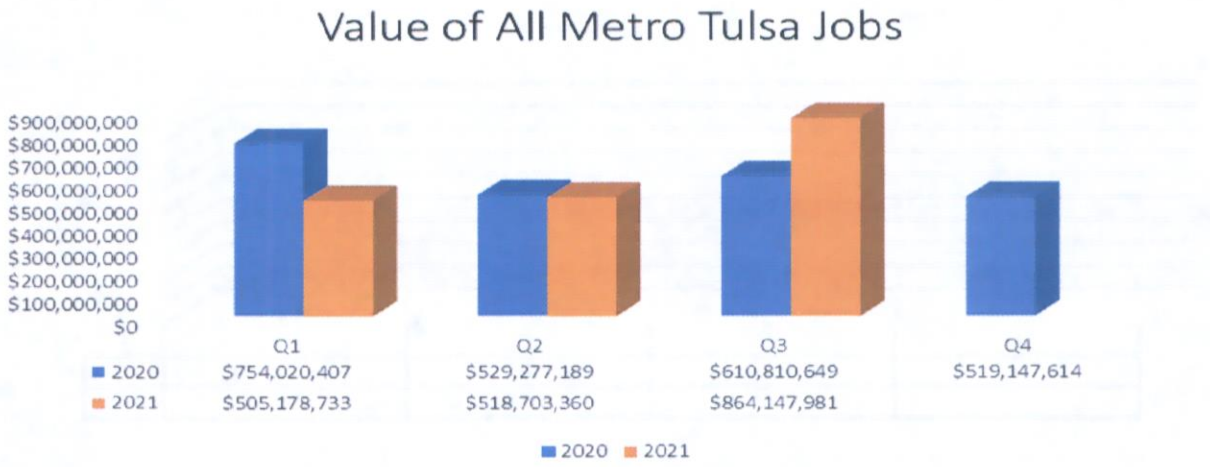
METRO HOME STARTS	*2019*	*2020*	*2021*
SEPTEMBER	297 (4 Wks)	362 (5 Wks)	298 (4 Wks)
YEAR TO DATE	2312	2796	3087
2021 (LAST 3 MONTHS)	7/11-8/7/21 (4 Wks)	8/8-9/11/21 (5 Wks)	9/12-10/9/21 (4 Wks)
3 MONTH TOTALS	338	332	298
PER WEEK TOTALS	84.50 Per Wk	66.40 Per Wk	74.50 Per Wk

'20-'21 Number & Value of all Metro Tulsa Jobs Reported

N
O
W

New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220



Jurisdiction (2020)	# Jobs	Q1	# Jobs	Q2	# Jobs	Q3	# Jobs	Q4
Bartlesville	45	$8,728,825	34	$1,596,218	47	$3,196,558	33	$8,747,897
Bixby	90	$21,114,995	95	$17,329,270	142	$32,702,348	77	$14,985,020
Broken Arrow	305	$54,488,418	270	$42,324,929	308	$70,209,389	314	$79,374,049
Catoosa	10	$1,389,530	5	$1,630,000	27	$3,781,860	11	$4,526,444
Claremore	27	$16,505,000	25	$11,606,500	17	$13,715,473	18	$2,617,000
Collinsville	61	$9,469,812	35	$4,230,172	42	$6,823,677	30	$4,929,852
Coweta	30	$4,509,793	21	$3,964,600	26	$4,507,929	30	$6,304,081
Glenpool	36	$6,571,720	19	$4,163,440	26	$3,895,960	16	$9,259,874
Jenks	83	$73,068,109	82	$21,397,759	74	$18,779,558	120	$31,080,980
Muskogee	28	$9,161,596	30	$10,557,349	46	$25,134,598	32	$3,848,342
Okmulgee	6	$780,000	0	$0	2	$120,000	0	$0
Owasso	35	$9,530,815	41	$22,887,415	75	$9,216,027	41	$10,418,920
Rogers County	128	$24,212,055	150	$23,179,162	213	$43,482,596	119	$21,680,920
Sand Springs	42	$9,530,815	29	$4,260,786	41	$4,938,868	35	$7,649,822
Sapulpa	20	$4,235,000	19	$3,809,750	51	$46,721,294	22	$3,787,000
Skiatook	27	$4,064,000	16	$2,123,056	25	$5,951,200	15	$1,677,000
Stillwater	58	$53,432,142	36	$7,228,448	62	$17,947,023	38	$6,797,531
Tulsa	410	$399,081,290	412	$296,766,079	417	$245,523,513	414	$239,438,252
Tulsa County	132	$23,081,290	129	$21,931,813	180	$26,754,520	149	$32,290,680
Verdigris	12	$1,725,256	7	$1,535,035	13	$1,584,500	32	$3,289,967
Wagoner	16	$1,682,500	10	$2,249,500	1	$25,000	0	$0
Wagoner County	128	$17,657,446	175	$24,505,908	176	$25,798,758	154	$26,444,026

Note: "# Jobs" field is the total count of reported Jobs in that Jurisdiction per Quarter.

Secondary years comparative table on next page

'20-'21 Number & Value of all Metro Tulsa Jobs Reported

N O W

New Orders Weekly

P O Box 54609
Tulsa, Oklahoma 74155-0609
(918) 299-7220

Jurisdiction (2021)	# Jobs	Q1	# Jobs	Q2	# Jobs	Q3	# Jobs	Q4
Bartlesville	23	$2,137,244	59	$11,862,837	63	$15,656,711		
Bixby	153	$32,645,223	136	$27,720,409	93	$21,837,337		
Broken Arrow	266	$49,985,964	336	$60,400,397	234	$54,338,329		
Catoosa	15	$8,727,300	35	$7,031,920	7	$2,704,000		
Claremore	15	$2,707,295	9	$1,393,000	12	$4,160,000		
Collinsville	22	$4,323,341	50	$10,134,200	93	$14,413,000		
Coweta	14	$3,154,690	47	$8,614,351	25	$5,007,863		
Glenpool	50	$6,143,914	27	$6,126,642	15	$3,618,275		
Jenks	82	$31,645,127	80	$20,758,281	103	$40,387,827		
Muskogee	27	$6,630,315	60	$30,801,386	45	$4,406,105		
Okmulgee	0	$0	0	$0	0	$0		
Owasso	45	$5,157,917	122	$40,747,452	71	$29,698,021		
Rogers County	135	$25,709,895	149	$33,436,056	179	$33,003,327		
Sand Springs	48	$8,674,044	41	$5,558,315	39	$4,618,718		
Sapulpa	37	$5,186,582	21	$6,379,245	30	$8,841,000		
Skiatook	22	$2,906,471	14	$3,834,500	14	$1,869,000		
Stillwater	56	$11,755,975	99	$24,851,349	101	$56,439,691		
Tulsa	508	$228,284,139	224	$147,388,003	510	$466,816,755		
Tulsa County	157	$33,094,126	179	$39,198,406	136	$59,436,675		
Verdigris	55	$6,289,000	23	$2,384,000	7	$550,000		
Wagoner	0	$0	0	$0	0	$0		
Wagoner County	189	$30,020,171	171	$30,082,611	202	$36,245,347		

Note: "# Jobs" field is the total count of reported Jobs in that Jurisdiction per Quarter

City of Jenks Residential Subdivision Development Report:				9/30/2021
Development Name	**Total Lots**	**Homes Built / Under Construction**	**Lots Available**	**As of :**
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	70	9	9/30/2021
Elgin Estates	14	12	2	10/31/2020
Elm Ridge	35	28	7	8/31/2021
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	67	23	7/31/2021
Fountain Ridge	25	14	11	12/31/2019
Frazier Lake Estates	30	22	8	7/31/2021
GreyOaks	86	49	37	9/30/2021
Haddington Heights	59	53	6	8/31/2021
Hickory Creek	120	38	82	9/30/2021
Huntington Heights	20	18	2	12/31/2020
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	62	13	4/30/2021
Yorktown Blks 24 - 38	169	154	15	4/30/2021
Yorktown Blks 39-44	105	93	12	5/31/2021
Yorktown Blks 45-49	101	74	27	9/30/2021
Yorktown Blks 50-52	35	12	23	8/31/2021
Totals:	**1259**	**967**	**292**	**9/30/2021**

Under Development Stage:	**# of Lots**
Frazier Meadows	155
Stone Bluff	6
Torrey Lakes	143
Estates at Ritz Hollow	40
Frazier Falls	109
Total number of lots under development	**453**

Residential Permits Issued	
2006	294
2007	300
2008	203
2009	172
2010	182
2011	173
2012	204
2013	222
2014	277
2015	263
2016	272
2017	227
2018	181
2019	183
2020	258
2021	177

Future Phases of Existing Developments	**Total Lots/Subdivision Inventory Current & Future**		
	Qty	**Total Lots**	**Available Lots**
	21	**1712**	**745**
	Permits Issued Month of :	**Total**	**Est: Cost**
	September	**54**	**$9,260,265.00**

	Month of:	2021	City of Jenks Residential New Construction Application Log				September
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	5531	9/7/21	Birch Co	Yorktown Blocks 45-49	9	47	$206,400.00
2	5532	9/7/21	Birch Co	Yorktown Blocks 45-49	19	49	$251,560.00
3	5536	9/15/21	Ruhl Construction	Front Range	3	1	$452,460.00
4	5537	9/15/21	Executive Homes	Hickory Creek of Jenks	5	5	$292,840.00
5	5538	9/15/21	Executive Homes	Hickory Creek of Jenks	18	5	$356,120.00
6	5539	9/15/21	Executive Homes	Hickory Creek of Jenks	19	5	$321,660.00
7	5540	9/15/21	Executive Homes	Hickory Creek of Jenks	6	5	$386,620.00
8	5541	9/15/21	Gibson Homes	Clearfield Estates	2	3	$255,500.00
9	5546	9/21/21	J Davis Homes	Hickory Creek of Jenks	8	3	$409,640.00
10	5547	9/21/21	J Davis Homes	Hickory Creek of Jenks	16	5	$425,980.00
11	5551	9/24/21	Chris Burton Homes	Grey Oaks	11	2	$401,940.00
12	5552	9/24/21	Chris Burton Homes	Grey Oaks	12	2	$372,580.00
13	5553	9/24/21	Cozort Construction	Clearfield Estates	8	4	$248,800.00
14	5554	9/24/21	Timber Ridge Custom Homes	Aberdeen Lake	14	1	$985,000.00
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City of Jenks

Residential New Home Permit Issued

September 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5512	Silvercrest Homes	Elm Ridge	3	2	$324,820 00	9/3/21	$1,596 00
2	5513	Silvercrest Homes	Yorktown Blocks 50-52	13	50	$357,760 00	9/3/21	$1,638 00
3	5514	Silvercrest Homes	Yorktown Blocks 50-52	12	50	$324,820 00	9/3/21	$1,596 00
4	5477	Executive Homes	Hickory Creek of Jenks	6	7	$381,880 00	9/3/21	$1,668 00
5	5495	Executive Homes	Hickory Creek of Jenks	8	2	$314,140 00	9/3/21	$1,583 00
6	5490	Executive Homes	Hickory Creek of Jenks	21	5	$327,560 00	9/3/21	$1,600 00
7	5489	Executive Homes	Hickory Creek of Jenks	13	5	$364,120 00	9/3/21	$1,646 00
8	5486	Executive Homes	Hickory Creek of Jenks	13	6	$329,160 00	9/3/21	$1,652 00
9	5487	Executive Homes	Hickory Creek of Jenks	11	5	$385,760.00	9/3/21	$1,673.00
10	5482	Executive Homes	Hickory Creek of Jenks	7	7	$298,440.00	9/3/21	$1,506.00
11	5521	Executive Homes	Hickory Creek of Jenks	3	7	$327,400.00	9/3/21	$1,600.00
12	5478	Executive Homes	Hickory Creek of Jenks	10	7	$271,325.00	9/3/21	$1,473.00
13	5484	Executive Homes	Hickory Creek of Jenks	11	6	$309,940 00	9/3/21	$1,578 00
14	5483	Executive Homes	Hickory Creek of Jenks	8	7	$385,820 00	9/3/21	$1,673 00
15	5509	Executive Homes	Hickory Creek of Jenks	1	6	$327,560 00	9/3/21	$1,600 00
16	5485	Executive Homes	Hickory Creek of Jenks	12	6	$307,640 00	9/3/21	$1,574 00
17	5492	Executive Homes	Hickory Creek of Jenks	2	8	$384,740 00	9/3/21	$1,671.00
18	5493	Executive Homes	Hickory Creek of Jenks	7	2	$386,220 00	9/3/21	$1,673.00
19	5520	Executive Homes	Hickory Creek of Jenks	4	8	$332,200 00	9/3/21	$1,606 00
20	5488	Executive Homes	Hickory Creek of Jenks	14	5	$298,440 00	9/3/21	$1,503.00
21	5508	Executive Homes	Hickory Creek of Jenks	5	7	$292,840 00	9/3/21	$1,499.00
22	5494	Executive Homes	Hickory Creek of Jenks	3	1	$327,560.00	9/3/21	$1,600.00
23	5491	Executive Homes	Hickory Creek of Jenks	22	5	$331,500 00	9/3/21	$1,605.00
24	5511	Executive Homes	Hickory Creek of Jenks	3	6	$327,560 00	9/3/21	$1,600.00
25	5253	Cripple Creek Construction	Yorktown Blocks 39-44	26	41	$374,560.00	9/3/21	$1,658.00
26	5496	Birch Commercial LLC	Cobblestone Cottages	3,4 & 5	1	$866,500 00	9/17/21	$3,014.00
27	5497	Birch Commercial LLC	Cobblestone Cottages	1,2,3 & 4	4	$694,900.00	9/17/21	$3,060 00
28	5498	Birch Commercial LLC	Cobblestone Cottages	4 & 5	3	$435,400 00	9/17/21	$2,061.00
29	5499	Birch Commercial LLC	Cobblestone Cottages	1,2 & 3	2	$611,000 00	9/17/21	$3,014.00
30	5500	Birch Commercial LLC	Cobblestone Cottages	4 & 5	2	$390,600 00	9/17/21	$1,994.00
31	5501	Birch Commercial LLC	Cobblestone Cottages	1,2 & 3	2	$540,600 00	9/17/21	$2,552 00
32	5507	Farabough Homes	Yorktown Phase 1	5	8	$336,800 00	9/20/21	$1,611.00
33	5531	Birch Co	Yorktown Blocks 45-49	9	47	$206,400.00	9/22/21	$1,341.00
34	5532	Birch Co	Yorktown Blocks 45-49	19	49	$251,560.00	9/22/21	$1,447 00
35	5536	Ruhl Construction	Front Range	3	1	$452,460.00	9/23/21	$1,756.00
36	5503	Keystone Homes	Yorktown Blocks 39-44	12	43	$249,220.00	9/23/21	$1,395 00
37	5504	Keystone Homes	Yorktown Blocks 39-44	12	44	$235,000.00	9/23/21	$1,456 00
38	5505	Keystone Homes	Yorktown Blocks 39-44	10	43	$249,200 00	9/23/21	$1,395 00
39	5537	Executive Homes	Hickory Creek of Jenks	5	5	$292,840 00	9/24/21	$1,499 00
40	5538	Executive Homes	Hickory Creek of Jenks	18	5	$356,120.00	9/24/21	$1,635 00
41	5539	Executive Homes	Hickory Creek of Jenks	19	5	$321,660 00	9/24/21	$1,410 00
42	5540	Executive Homes	Hickory Creek of Jenks	6	5	$386,620 00	9/24/21	$1,674.00
43	5541	Gibson Homes	Clearfield Estates	2	3	$255,500 00	9/24/21	$1,402 00
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ESTIMATED CONSTRUCTION COST TOTAL: $9,260,265 00

BUILDING PERMIT FEES TOTAL: $43,085.00

Year End	City of Jenks	Residential New Construction	CY 2021
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's
January	24	$9,652,520.00	$ 40,029.00
Febuary	14	$4,374,000.00	$ 21,720.00
March	15	$5,870,429.00	$ 25,138.00
April	17	$5,232,891.00	$ 26,091.00
May	14	$4,612,585.00	$ 22,208.00
June	7	$2,571,790.00	$ 11,506.00
July	12	$4,364,940.00	$ 19,441.00
August	20	$6,742,155.00	$ 31,477.00
September	43	$9,260,265.00	$ 43,085.00
October			
November			
December			
Total:	166	$52,681,575.00	$240,695.00

Year End	City of Jenks	Residential New Construction	FY 2020-2021
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	12	$4,364,940.00	$ 19,441.00
August	20	$6,742,155.00	$ 31,477.00
September	43	$9,260,265.00	$ 43,085.00
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	75	$20,367,360.00	$ 94,003.00

City of Jenks

Commercial Permit Issued

September 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5462	Bear Construction	CVP DB Jenks	1	1	$500,000 00	9/3/21	$2,358.00
2	5467	Cruce Custom Service	Unplatted			$150,000 00	922/21	$709.00
3	5394	SBA Communication	Unplatted			$50,000.00	9/28/21	$324.50
4	5530	CR Myer	Unplatted			$400,000 00	9/28/21	$1,518 00
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ESTIMATED CONSTRUCTION COST TOTAL: $1,100,000.00

BUILDING PERMIT FEES TOTAL: $4,909.50

Year End	City of Jenks	Commercial Construction	CY 2021
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's
January	9	$8,833,000.00	$ 33,682.00
Febuary	4	$1,635,000.00	$ 4,435.00
March	2	$190,000.00	$ 2,841.00
April	5	$3,806,455.00	$ 12,472.00
May	1	$1,634,156.00	$ 3,088.00
June	6	$14,714,832.68	$ 92,218.00
July	5	$13,673,600.00	$ 18,416.50
August	2	$154,000.00	$ 2,073.00
September	4	$1,100,000.00	$ 4,909.00
October			
November			
December			
Total:	38	$45,741,043.68	$174,134.50

Year End	City of Jenks	Commercial Construction	FY 2020-2021
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	5	$13,673,600.00	$ 18,416.00
August	2	$154,000.00	$ 2,073.00
September	4	$1,100,000.00	$ 4,909.00
October			
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Febuary			
March			
April			
May			
June			
Total:	11	$14,927,600.00	$ 25,398.00

City of Jenks
Misc Permit Issued
September 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5518	Alchemy Exteriors	Haddington Heights	22	1	$45 000.00	9/3/21	$376.50
2	5525	Artisan Pools	Frazier Lake Estates	1	2	$65,000 00	9/10/21	$426 50
3	5515	Signature Pools	The Estates of Forest Hills	7	5	$52,000 00	9/16/21	$393 50
4	5529	Kayla Lee	Wakefield Village	18	3	$160,000 00	9/21/21	$743.00
5	5372	Young People's Clinic	Melody Lane Center	9	1	$0 00	9/22/21	$200 00
6	5543	Electrico, LLC	Southwoods of Jenks	6	3	$11,400.00	9/23/21	$219.00
7	5432	Baker Pools	Yorktown Blocks 36-38	14	36	$85,000 00	9/24/21	$475 50
8	5528	Baker Pools	Hickory Creek of Jenks	25	5	$70,000.00	9/24/21	$438 50
9	5475	Industrial Signs & Neon	Main Riverview Center	1	1	$6,000.00	9/28/21	$159.00
10	5470	Sunpro Solar	Melody Lane	5	5	$52,000 00	9/28/21	$319 00
11	5519	Sunpro Solar	Churchill Park	21	15	$37,783.00	9/28/21	$319 00
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ESTIMATED CONSTRUCTION COST TOTAL: $584,183.00

BUILDING PERMIT FEES TOTAL: $4,069.50

Year End	City of Jenks	Misc. Construction	CY 2021
Month:	Tot: Permits	Estimated Construction Cost	Permit Fee's
January	14	$392,838.00	$ 3,838.50
Febuary	10	$347,620.00	$ 2,840.00
March	19	$703,037.00	$ 5,792.00
April	9	$290,853.00	$ 2,404.00
May	23	$944,930.00	$ 8,153.00
June	21	$712,316.50	$ 6,554.75
July	10	$329,929.00	$ 2,975.00
August	12	$412,630.24	$ 3,584.00
September	11	$584,183.00	$ 4,069.00
October			
November			
December			
Total:	**129**	**$4,718,336.74**	**$40,210.25**

Year End	City of Jenks	Misc. Construction	FY 2021-2022
Month:	# of Permits	Estimated Construction Cost	Permit Fee's
July	10	$329,929.00	$ 2,975.00
August	12	$412,630.24	$ 3,584.00
September	11	$584,183.00	$ 4,069.00
October			
November			
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Febuary			
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April			
May			
June			
Total:	33	$1,326,742.24	$ 10,628.00

WASTEWATER OPERATIONS (Veolia)

MONTHLY REPORT

VEOLIA

Jenks Public Works Authority Monthly Report
September 2021

FROM
Kyle Wulf

TO
Chris Cloyde

Operations

- The electrical usage was 149,120 Kilowatt hours this month.
- The sludge box was filled 0 times this month and 37 loads of sludge went to the land fill. We had 433.63 tons hauled off this month.
- Wasted 3 time to the drying beds and 4 times to the digester.
- The average MLSS in the ditches for the month was 3204.
- We had 0.60 inches of rain.
- Had blowers on 17/30 days.
- Decanted 13/30 days.

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Regulatory Compliance:

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

Maintenance Items:

- 56 preventive and corrective work orders completed for WWTP and Lift Stations.
- We wash down clarifiers and bleach when needed.
- We wash down the UV lights once a week.

Jenks Public Works Authority Monthly Report
September 2021

PROJECT DETAILS							COST/HOURS		ITEM DETAIL
LOCATION	**STATUS**	**PRIORITY**	**START DATE**	**TASK NAME**	**ASSIGNEE**	**DESCRIPTION**	**FIXED COST**	**ACTUAL HOURS**	
106th	Complete	High	9/1/2021	Pull	Omer / Kyle	P#2 Rags		2	
Plant	Complete	High	9/2/2021	Repair	Omer	RAS Pump rotating assembly		4	Rotatin
Plant	Complete	Low	9/8/2021	Repair	Omer	Water line repair N Clarifier	$50 00	2	Clarifie
Yorktown 4	Complete	Medium	9/9/2021	Pull	Omer	Rags P#1		2	
Forest Hills	Complete	Medium	9/9/2021	Pull	Omer	Rags P#2		2	
Forest Hills	Complete	Medium	9/10/2021	Pull	Omer	Rags p#1		2	
Plant	Complete	High	9/14/2021	Repair	Omer	Installed Rotating Assembly	$4000	8	
Yorktown 5	Complete	High	9/15/2021	Pull	Omer	P#2 Rags		2	
Plant	Complete	High	9/15/2021	Pull	Omer	Scum Pump Starter	$975.00	6	needs
Yorktown 5	Complete	Medium	9/24/2021	Pull	Omer	P2 Rags		2	
Commerce	Complete	High	9/24/2021	Pull	Omer	High Runtime / Missing bolts	$20.00	3	
Southern Reserve 2	Complete	Medium	9/24/2021	Repair	Omer	Replaced Reed P2 Compressor	$25 00	1	
106th	Complete	High	9/27/2021	Pull	Omer / Kyle	P2 Rags		2	
Yorktown 5	Complete	Medium	9/28/2021	Pull	Omer	P2 Rags High Runtime		2	
Plant	Complete	High	9/28/2021	Repair	Omer	Grit Screw Belt	$45.00	1	
Plant	In Progress	High	9/28/2021	Repair	Kyle W	Permanent Eye Wash Sation			
Sunrise ridge	In Progress	Low	9/28/2021	Repair	Omer / Kyle	Heat Tape / Insulation	$1,100.00		

Jenks Public Works Authority Monthly Report
September 2021

Vac Domes/probes and moisture bowls were cleaned/inspected weekly on Lift Stations #6, #7, #8, #9, #19, #20, #21, #23 and #25.

Veolia North America
12301 S. Florence
Jenks, OK 74037
tel 918-299-3951
www.veolianorthamerica.com

VEOLIA WATER

KEY PERFORMANCE INDICATORS "KPI"

Todays Date
October 8, 2021

Jenks Municipal WWTP

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	56	56	0	100.0%
09/03/2021 thru 10/03/2021	Skipped	0			

		Totals	Preventative	Corrective	Hr.s P/C Ratio
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days 09/03/2021 thru 10/03/2021	Hours	56	56		

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	0	0	0	0
10/02/2021 thru 10/08/2021	Est Hours				
KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
09/08/2021 thru 10/1/2021	Est Hours				
KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
08/09/2021 thru 9/7/2021	Est Hours				
KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
10/12/2021 thru 08/08/2021	Est Hours				
KPI # 7: Backlog Aging Totals	Count	Total >60	0	0	See Notes
10/12/2021 thru 10/08/2021	Est Hours				

EQUIPMENT

KPI # 8: Equipment Count Totals			Assets
Assets Totals	10/08/2021	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

September 2021

Date	Electric Total Usage kWh	Flow MGD	Flow MGD	Rainfall Inches	Influent: Flow Temp Deg C	Influent: pH Lab SU	Influent: Influent TSS mg/L	Influent: Influent BOD mg/L	Influent: Influent NH3 mg/L	Effluent: Effluent Flow Temp Deg C	Effluent: Effluent DO mg/L	Effluent: pH Lab SU	Effluent: Alk mg/L	Effluent: Effluent COD mg/L	Effluent: Effluent TSS mg/L	Effluent: Effluent BOD mg/L	Effluent: Effluent NH3 mg/L	Effluent: Effluent E Coli MF CFU/100	Effluent Loadings: Effluent TSS Load Lbs	Effluent Loadings: Effluent BOD Load Lbs	Effluent Loadings: Effluent NH3 Load Lbs	MLSS: MLSS Lab Mete mg/L	MLSS: MLSS Lab Mete mg/L	MLSS: MLSS Lab Mete mg/L	MLSS: TSS mg/L	Flow Equalization Basin Ft
9/1/2021	4,480	1 70	1.85	0 00	25 5	7 04			47	25.1	5.50	7.38		21			3				46	3,390	3,210	3,880		0 0
9/2/2021	4,480	1.67	1.82	0 00	25 1	7 06			51	25 1	5.55	7.38		17			3				45	3,600	3,420	4,160		0 0
9/3/2021	4,640	1.63	1.76	0 00	24 5	7 13			48	25.4	5.41	7.40		22			3	10			44	3,620	3,400	4,210		0 0
9/4/2021	5,920	1.67	1.80	0 00	24 6	7 17			45	25.3	5.39	7.39		8			4				60	3,370	3,110	3,910		0.0
9/5/2021	5,440	1.58	1.58	0 00	24 4	7 14			46	25.1	5.58	7.35		20			5				66	2,740	3,110	2,270		0.0
9/6/2021	6,240	1.56	1.43	0 00	24 3	7 16	227	241	44	24.7	5.66	7.39		2	5.00	3.0	2		59	36	24	3,010	2,870	3,250		0.0
9/7/2021	5,760	1 71	1.81	0 00	25 0	7 12			45	24.5	5.32	7.34		24			1	10			15	2,900	2,720	3,310		0.0
9/8/2021	5,440	1.64	1 67	0 00	24.9	7 17			48	24.7	5.44	7.34		0			1				14	3,200	2,800	3,430		0.0
9/9/2021	4,480	1 72	1 69	0 00	24 7	7 05			70	24.0	5.44	7.29		0			2	10			28	2,930	2,800	3,250		0.0
9/10/2021	4,480	1 63	1 59	0 00	24 6	7 11			50	24.2	5.65	7.27		92			0				0	3,070	2,910	3,540		0.0
9/11/2021	4,480	1.63	1.64	0 00	25 0	6 96			48	24.2	6.10	7.21		57			0				0	3,030	2,900	3,480		0.0
9/12/2021	4,160	1.68	1.68	0 00	24 7	6 91			47	26.1	6.02	7.25		59			1				14	3,200	3,060	3,720		0.0
9/13/2021	4,800	1 76	1.71	0 00	24.9	7 00	181	191	44	24.3	5.69	7.25		50	5.00	3.0	0		71	43	0	3,120	3,020	3,390		0.0
9/14/2021	4,480	1.65	1.63	0 00	24.8	6 96			46	24.4	5.75	7.27		49			0	10			0	3,160	3,010	3,550		0.0
9/15/2021	4,640	1.60	1.63	0 00	24 7	7 03			53	24.4	6.16	7.24		35			1				14	3,430	2,990	3,680		0.0
9/16/2021	4,480	1.52	1.59	0 00	24 8	7 09			55	24 6	5 87	7.30		31			1	10			13	3,230	3,090	3,710		0.0
9/17/2021	5,920	1.55	1.61	0 00	24 9	7 11			48	24 7	5.93	7.34		36			1				13	3,250	3,110	3,740		0.0
9/18/2021	6,080	1.62	1.76	0 00	24 6	7 14			52	24.5	5.71	7.29		40			4				59	2,990	2,880	3,610		0.0
9/19/2021	5,280	1.56	1.44	0 00	24 7	7 18			54	24.3	5.91	7.33		40			3				36	2,820	2,810	3,420		0.0
9/20/2021	5,920	1.64	1.50	0 00	25 0	6 99	207	192	53	24.5	5.81	7.34		37	5.00	3.0	1		63	38	13	2,630	2,490	3,030		0.0
9/21/2021	5,760	1.53	1.61	0 00	24 6	7 15			53	24.4	5.85	7.29		43			1	10			13	2,690	2,570	3,090		0.0
9/22/2021	4,160	1.48	1.54	0 00	24 3	7 00			49	23.3	5.85	7.21		59			1				13	2,640	3,210	2,920		0.0
9/23/2021	4,480	1.48	1 53	0 00	24 1	7 08			70	23.1	5.73	7.21		37			1	10			13	2,890	2,750	3,260		0 0
9/24/2021	5,600	1.42	1.49	0 00	23 7	7 09			70	22.7	5.78	7.20		66			1				12	2,990	2,850	3,410		0 0
9/25/2021	5,600	1.42	1.52	0.00	24.2	7 15			70	23.1	6.14	7.19		51			1				13	2,990	2,900	3,490		0 0
9/26/2021	4,320	1 49	1.55	0 00	24 3	7 09			49	23.2	5.97	7.26		41			2				26	3,070	2,960	3,540		0 0
9/27/2021	4,000	1 68	1.76	0 00	24.2	6 99	110	174	51	23.2	5.57	7.25		79	5.00	3.0	2		73	44	29	3,150	3,010	3,680		0 0
9/28/2021	4,160	1 48	1.58	0 00	23 7	7 13			55	24.1	5.35	7.21		29			2	18			26	3,190	3,050	3,710		0 0
9/29/2021	4,000	1.50	1.59	0 10	24 00	7 00			50	24.0	5.35	7.21		25			3				40	3,750	3,320	3,680		0 0
9/30/2021	5,440	1.53	1.66	0 50	24 10	7 04			100	24 0	5 29	7.24		90			7	10			97	3,540	3,390	3,780		0 0
Minimum	4,000	1 42	1.43	0 00	23 7	6 91	110	174	44	22.7	5.29	7.19		0	5.00	3.00	0	10	59	36	0	2,630	2,490	2,270		0 0
Maximum	6,240	1.76	1.85	0 50	25 5	7 18	227	241	100	26.1	6.16	7.40		92	5.00	3.00	7	18	73	44	97	3,750	3,420	4,210		0 0
Average	4,971	1.59	1.63	0 02	24 6	7.07	181	200	54	24.3	5.69	7.29		39	5.00	3.00	2	11	66	40	26	3,120	2,991	3,503		0 0
Geo Mean																		11								
	149,120			0 60																						

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR

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**

	MONITORING PERIOD						
	YEAR	MO	DAY		YEAR	MO	DAY
FROM	21	09	01	TO	21	09	30

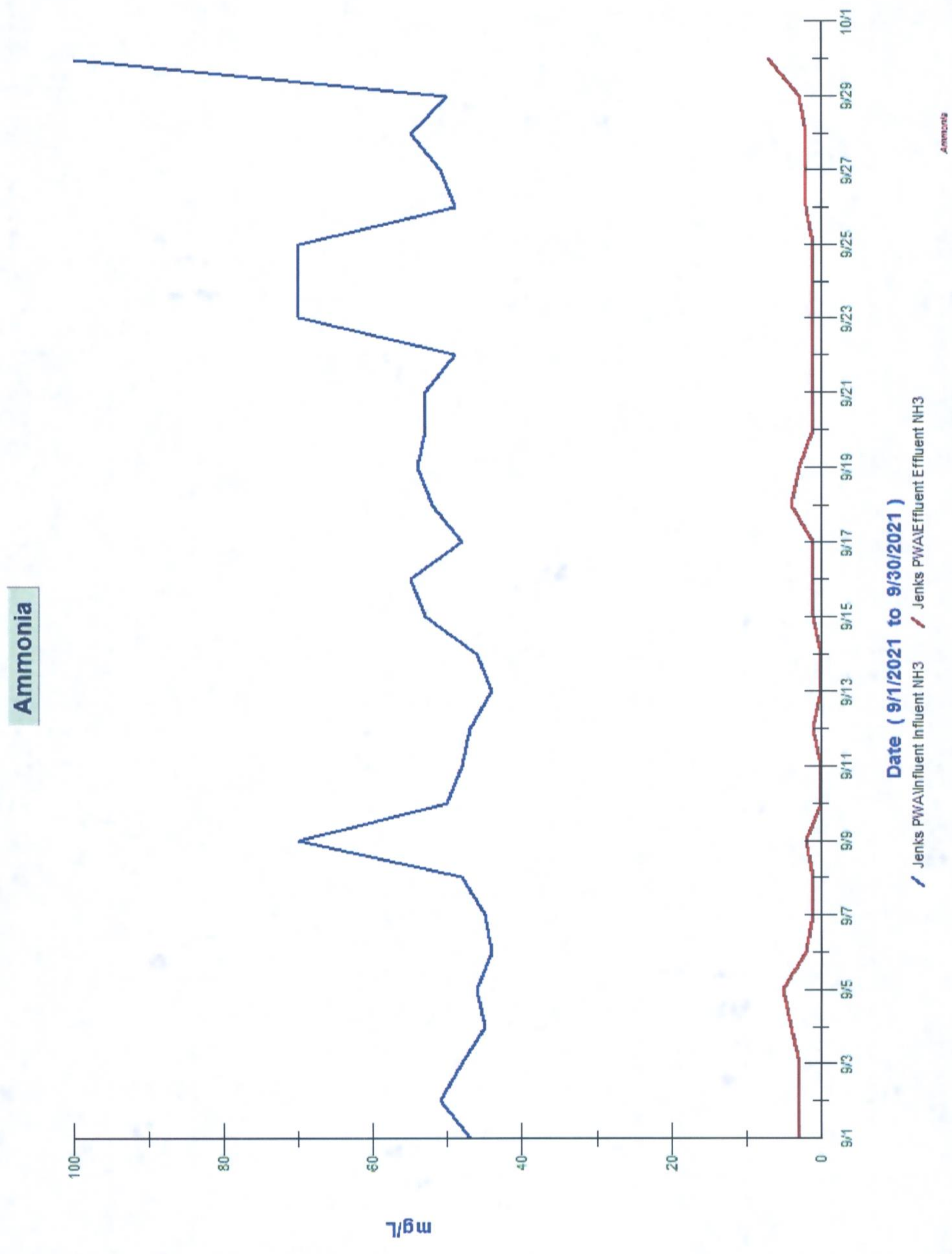
DMR Mailing ZIP CODE 74037
MAJOR
(SUBR MNM)
92-500 MINOR
External Outfall

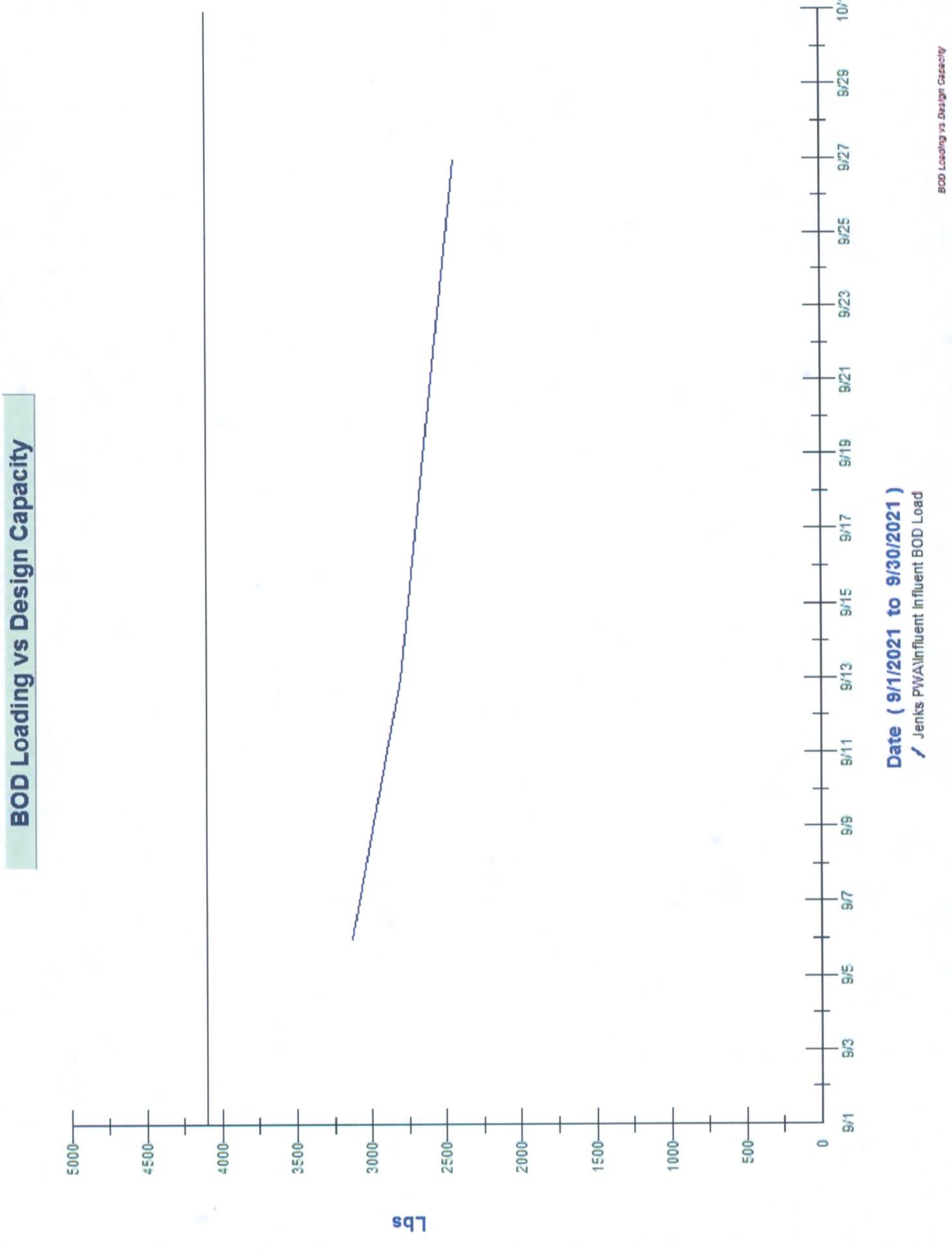
No Discharge ☐

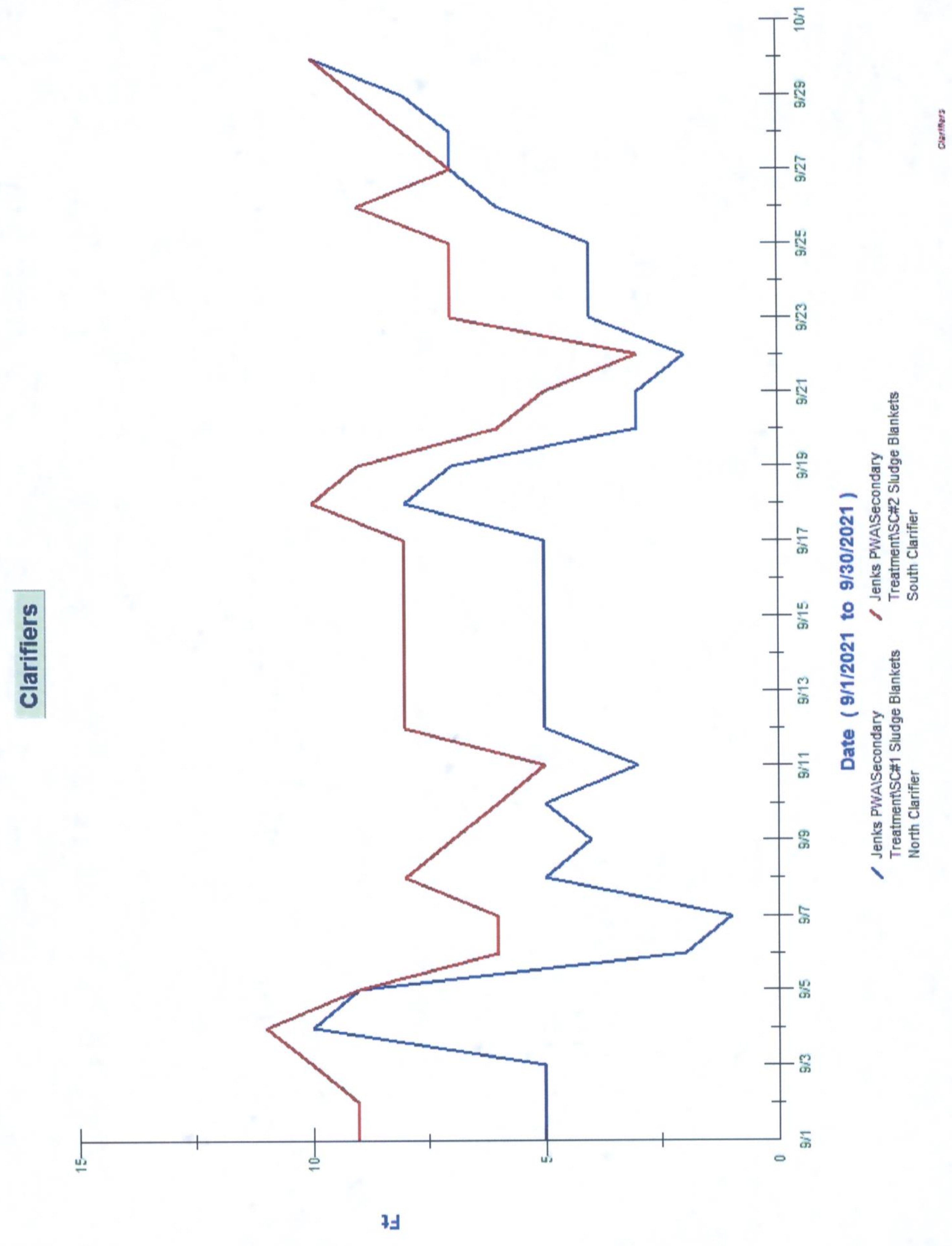
PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
BOD, 5-DAY (20 DEG C)	SAMPLE MEASUREMENT	40.0	******		******	3	3		0		
00310 1 0 0 EFFLUENT GROSS	PERMIT REQUIREMENT	500.4 MO AVG	******	lb/d	******	30 MO AVG	45 WKLY AVG	mg/L		Weekly	COMP-
PH	SAMPLE MEASUREMENT	******	******	****	7.2	******	7.4		0		
00400 1 0 0 EFFLUENT GROSS	PERMIT REQUIREMENT	******	******	****	6.5 MINIMUM	******	9 MAXIMUM	SU		Daily	GRAB
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	66 7	******		******	5	5		0		
00530 1 0 0 EFFLUENT GROSS	PREMIT REQUIREMENT	500 4 MO AVG	******	lb/d	******	30 MO AVG	45 WKLY AVG	mg/L		Weekly	COMP-
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	1 63	1 85		******	******	******	****	0		
50050 1 0 0 EFFLUENT GROSS	PERMIT REQUIREMENT	Req. Mon. 30DA AVG	Req Mon DAILY MX	MGD	******	******	******	****		Daily	TOTALZ
E coli colony forming units (CFU)	SAMPLE MEASUREMENT	******	******	****	******	11	18		0		
51041 1 0 EFFLUENT GROSS	PERMIT REQUIREMENT	******	******	****	******	MON.GEO	DAILY MX	CFU/100 mL			

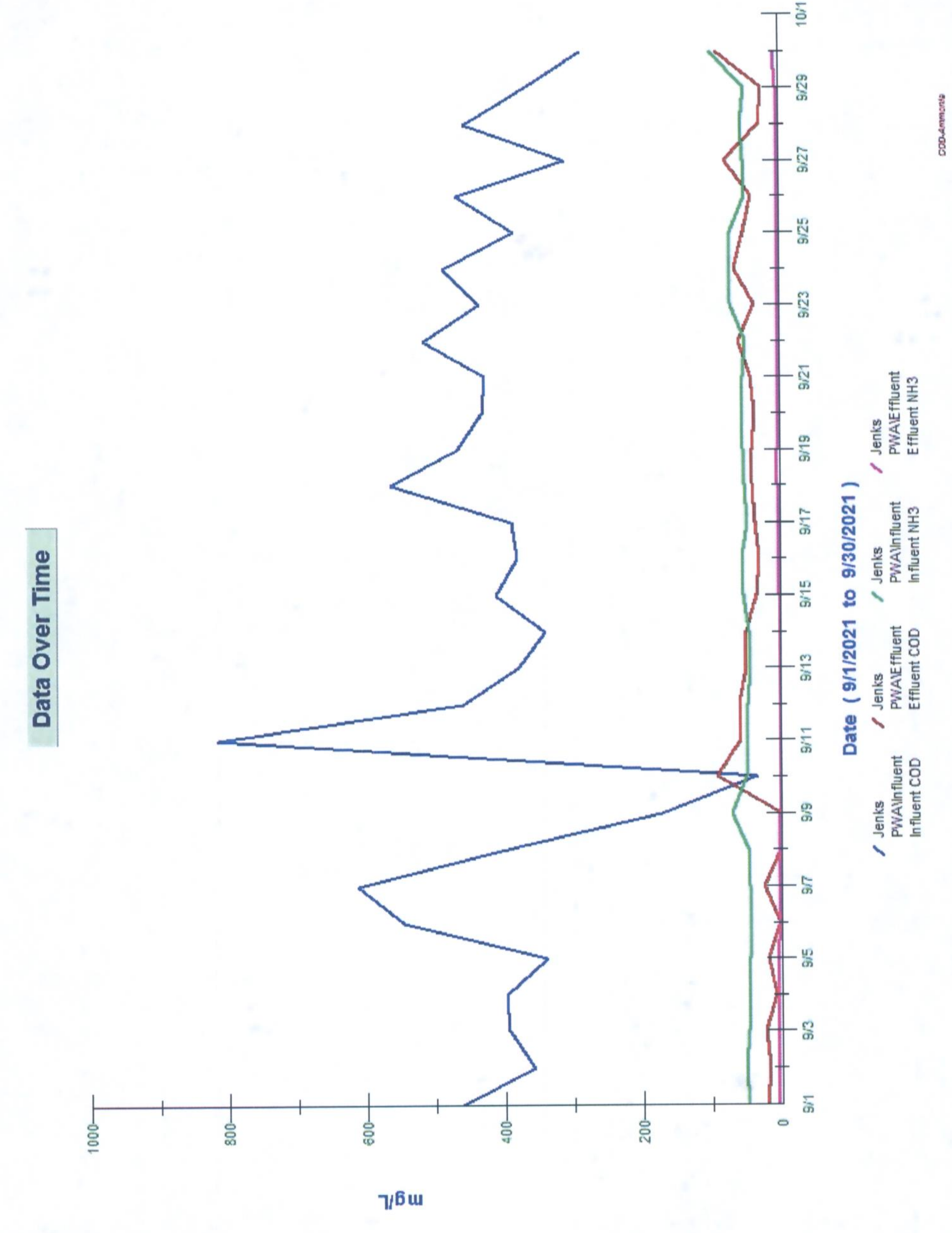
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDULES IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATIOIN, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. SS1001 AND 33 U.S.C. SS 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO $10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND 5 YEARS.)		TELEPHONE		DATE
Kyle Wulf, Project Manager		SIGNATURE OF PRICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			
TYPED OR PRINTED			AREA CODE	NUMBER	MM/DD/YYYY

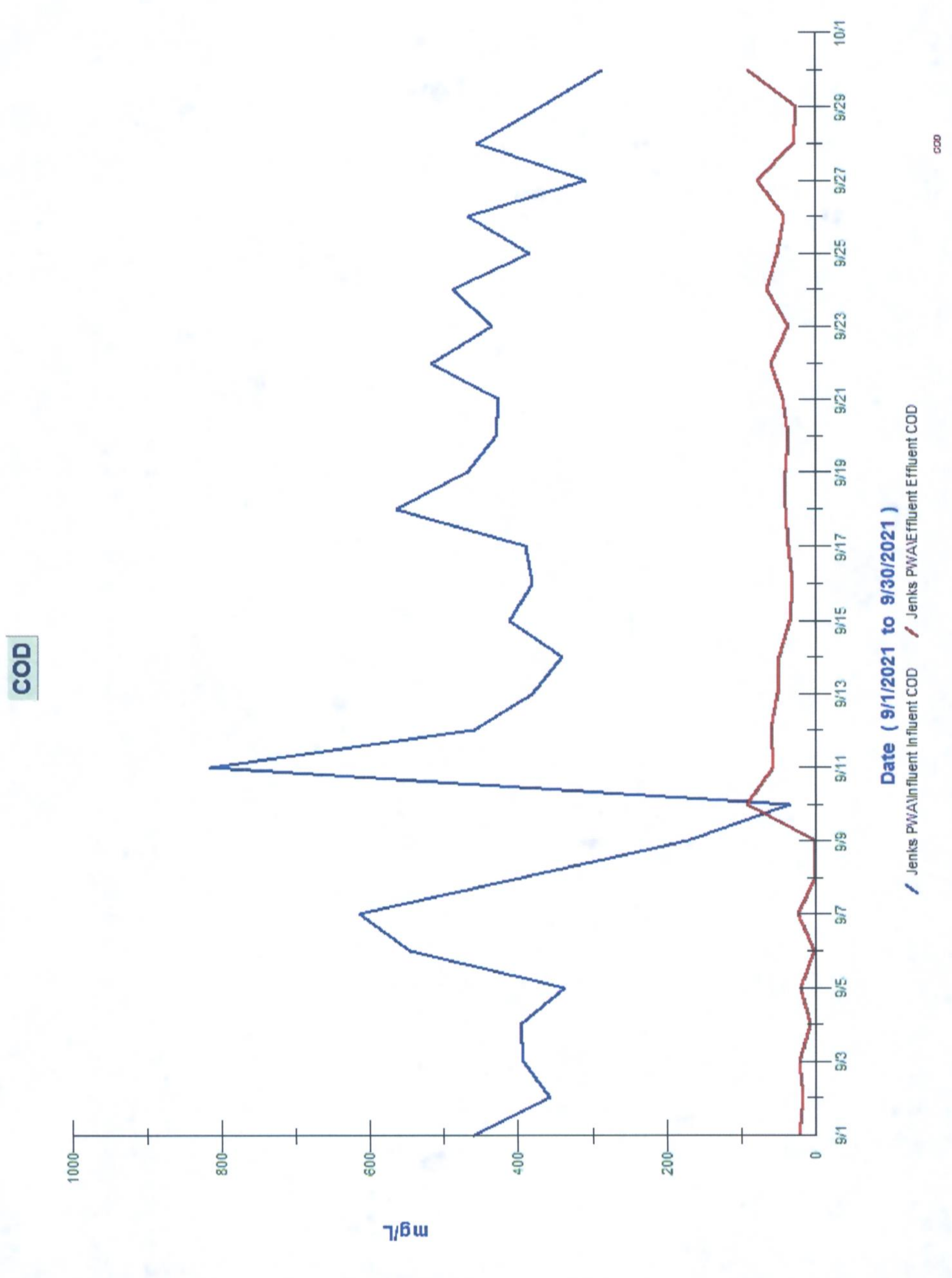
COMMENT AND EXPANATION OF ANY VIOLATIONS (Reference all attachments here)

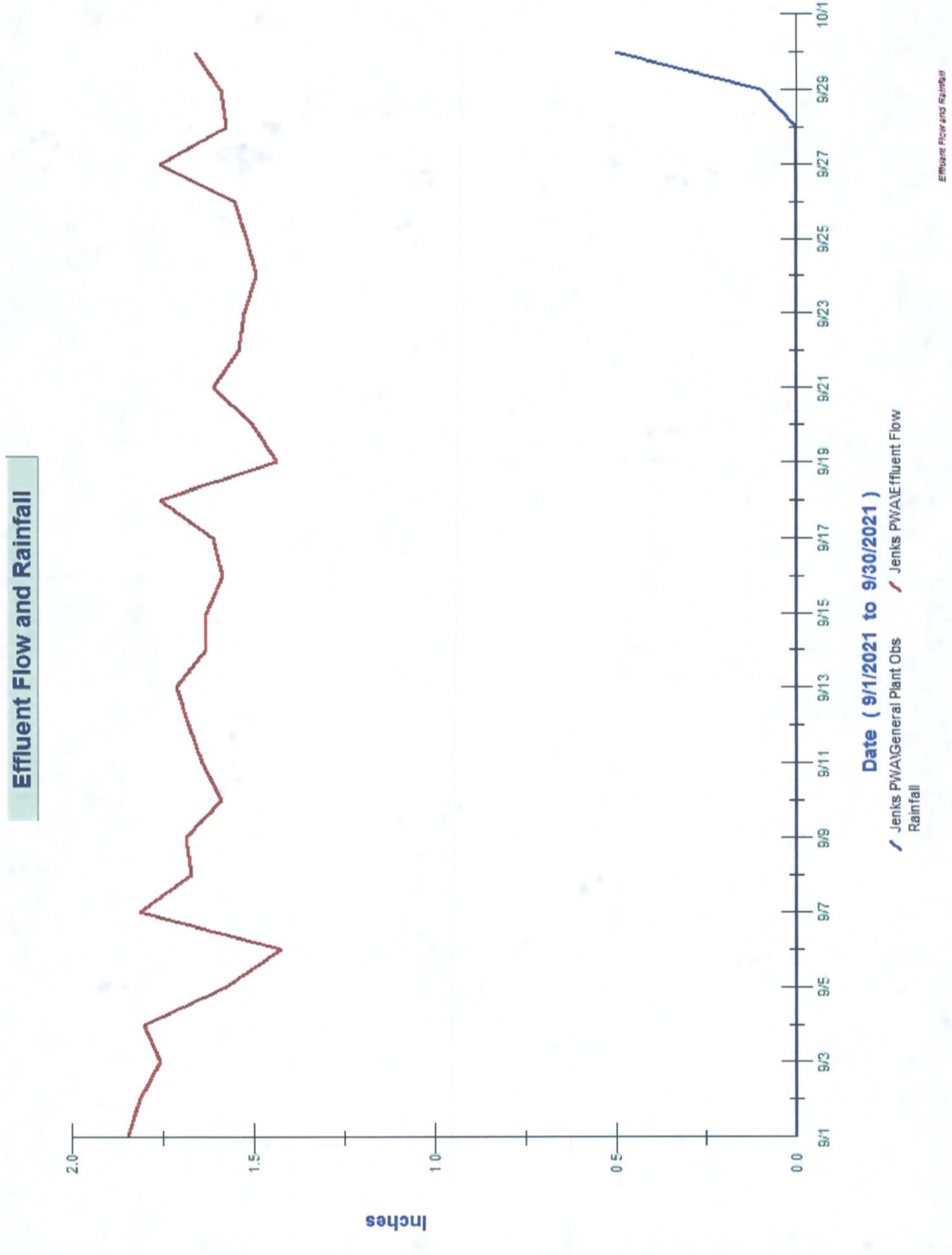

Ammonia
mg/L
0
20
40
60
80
100
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Influent NH3
Jenks PWA\Effluent Effluent NH3

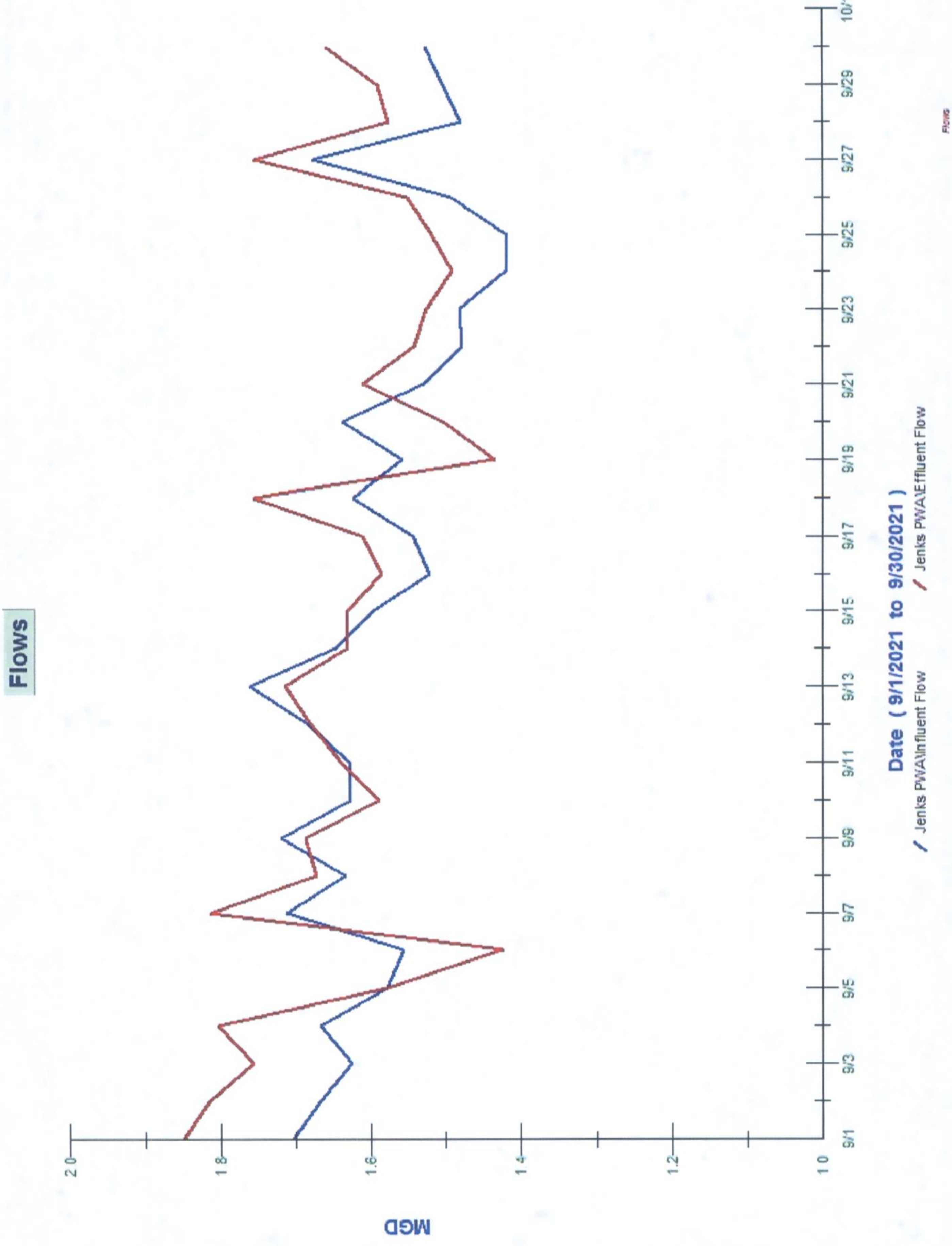

BOD Loading vs Design Capacity
Lbs
5000
4500
4000
3500
3000
2500
2000
1500
1000
500
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Influent BOD Load
BOD Loading vs Design Capacity

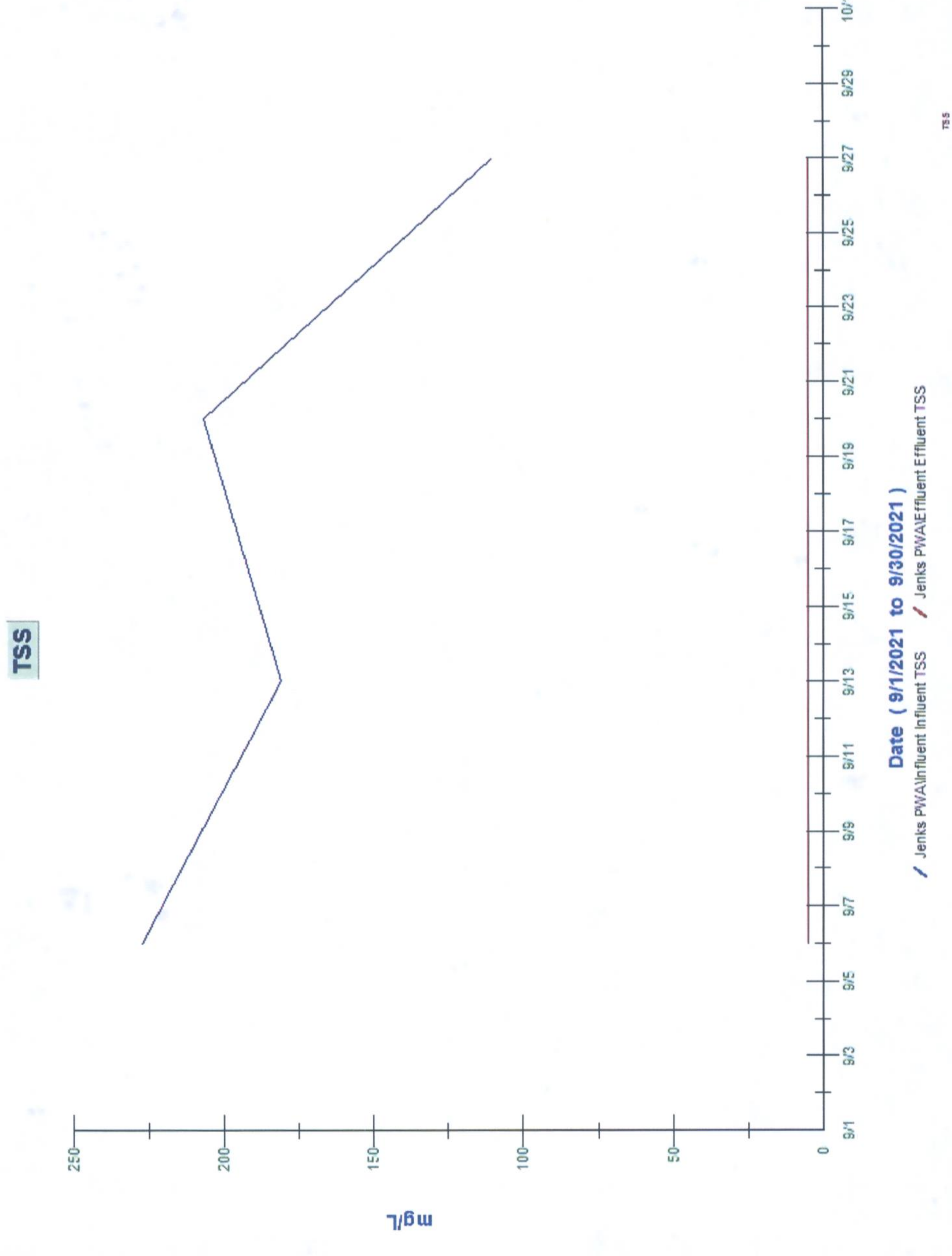

Clarifiers
Ft
15
10
5
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Secondary Treatment\SC#1 Sludge Blankets North Clarifier
Jenks PWA\Secondary Treatment\SC#2 Sludge Blankets South Clarifier

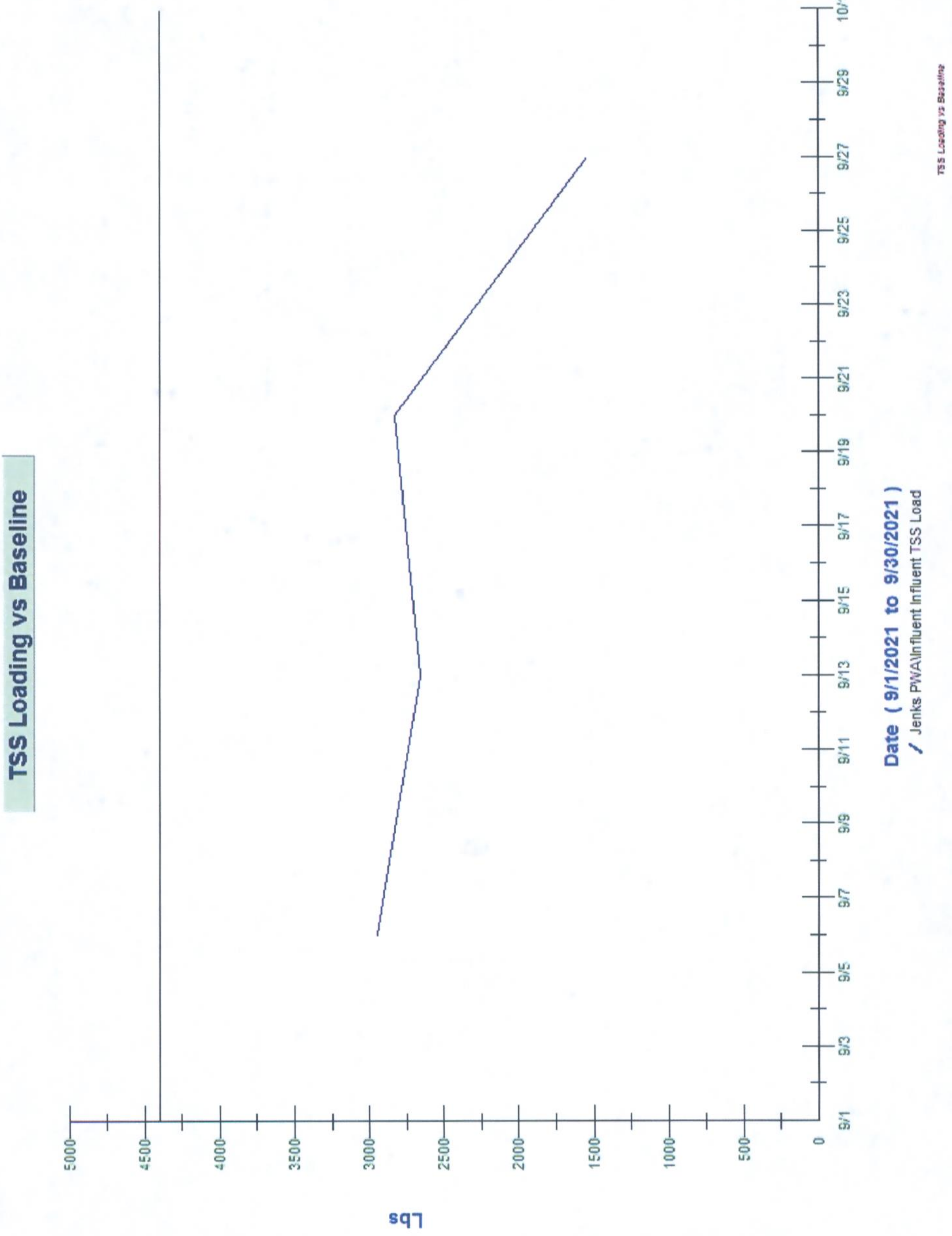

Data Over Time
mg/L
1000
800
600
400
200
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Influent COD
Jenks PWA\Effluent Effluent COD
Jenks PWA\Influent Influent NH3
Jenks PWA\Effluent Effluent NH3
COD-Ammonia


COD
mg/L
0
200
400
600
800
1000
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Influent COD
Jenks PWA\Effluent Effluent COD
COD

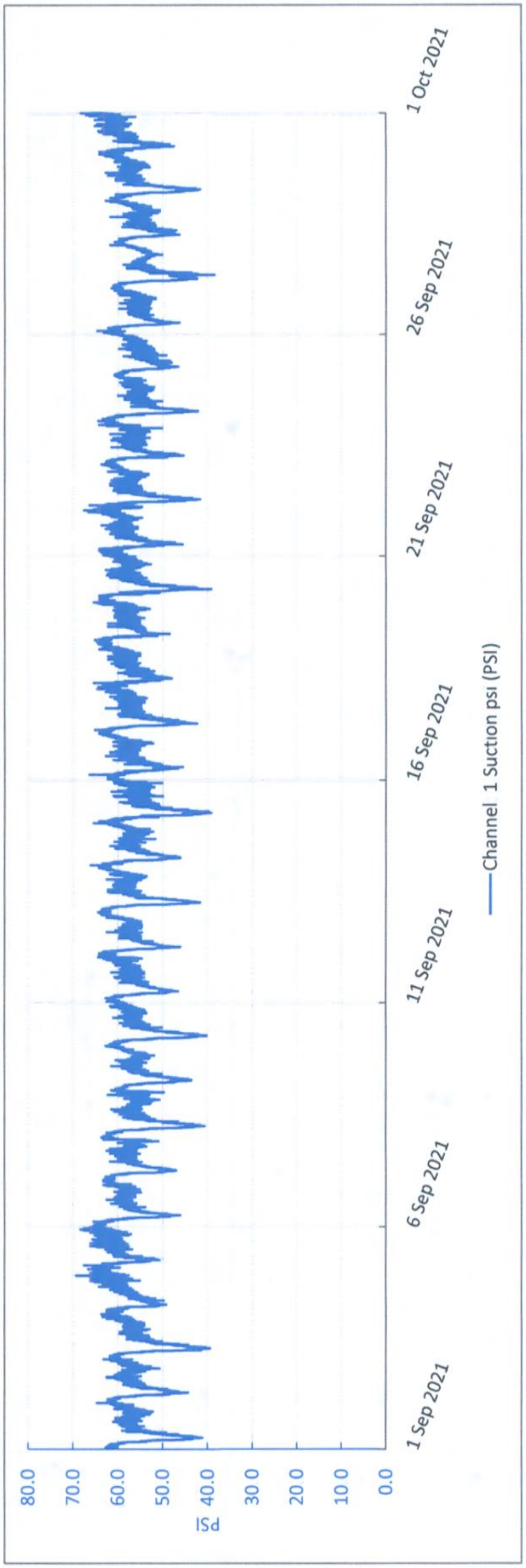

Effluent Flow and Rainfall
Inches
2.0
1.5
1.0
0.5
0.0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\General Plant Obs Rainfall
Jenks PWA\Effluent Flow

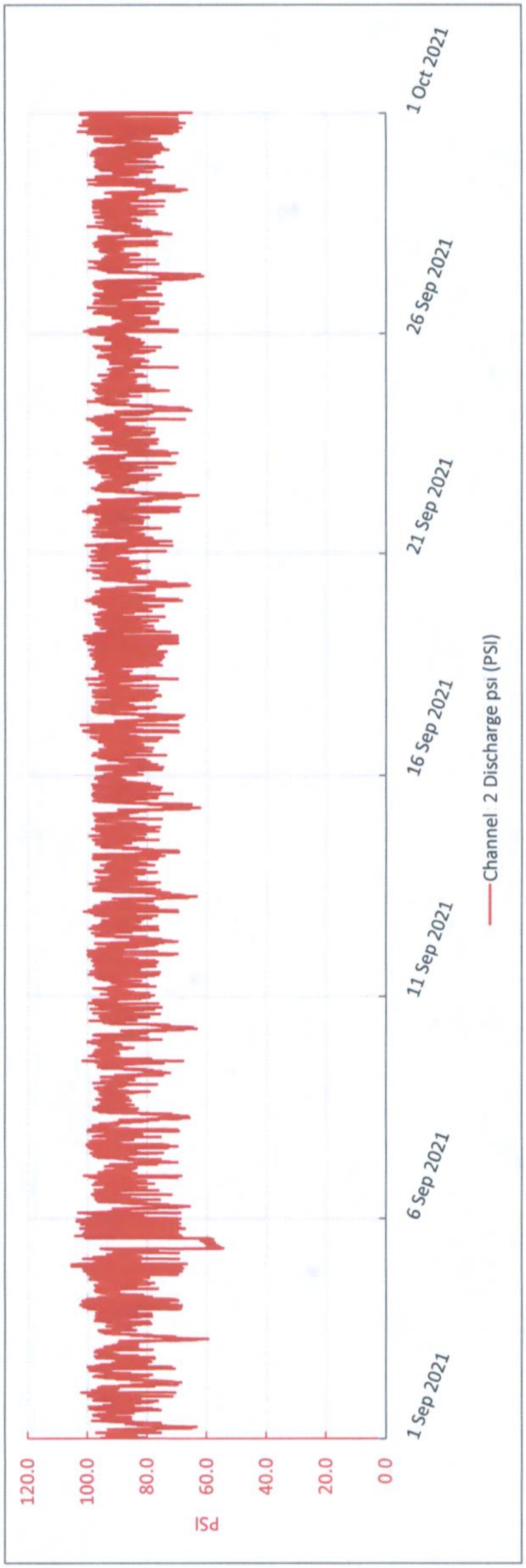

Flows
MGD
2.0
1.8
1.6
1.4
1.2
1.0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Flow
Jenks PWA\Effluent Flow


TSS
mg/L
250
200
150
100
50
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent Influent TSS
Jenks PWA\Effluent Effluent TSS

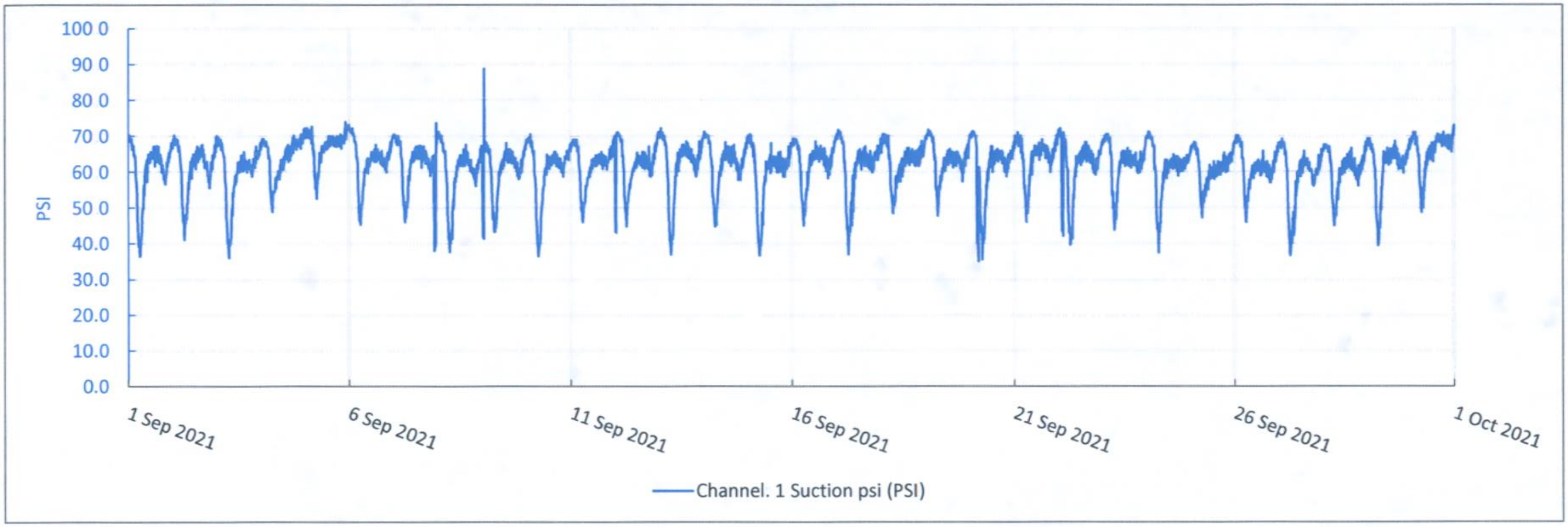

TSS Loading vs Baseline
Lbs
5000
4500
4000
3500
3000
2500
2000
1500
1000
500
0
9/1
9/3
9/5
9/7
9/9
9/11
9/13
9/15
9/17
9/19
9/21
9/23
9/25
9/27
9/29
10/1
Date (9/1/2021 to 9/30/2021)
Jenks PWA\Influent TSS Load
TSS Loading vs Baseline

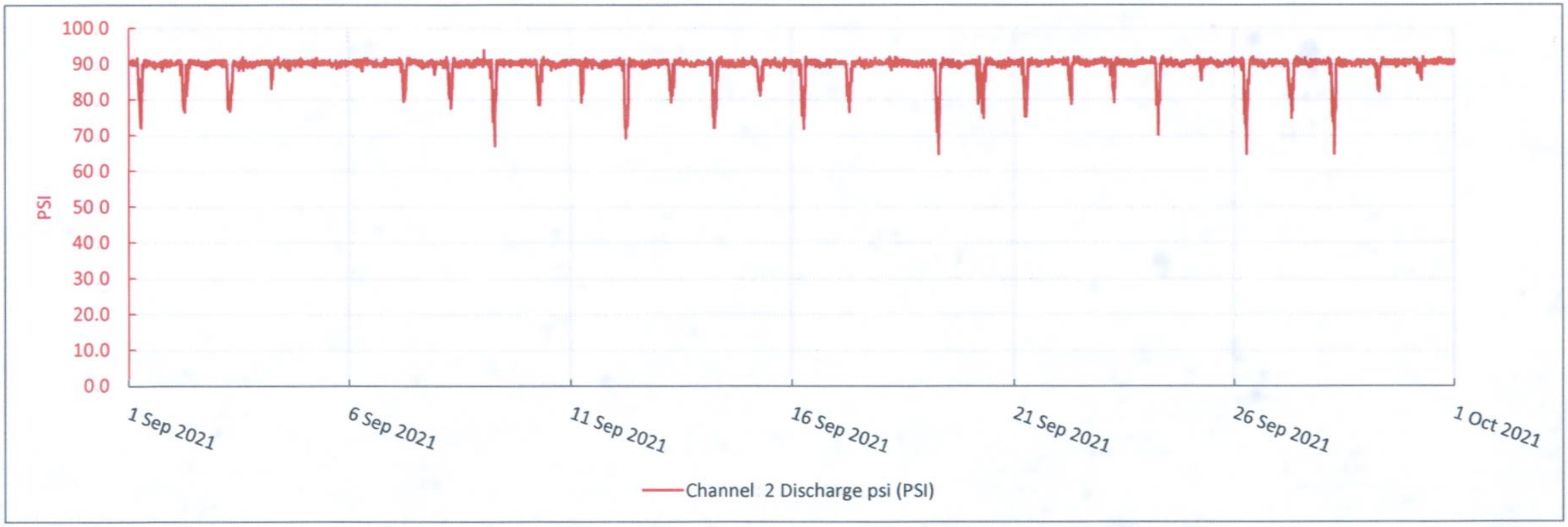
Analog Data (All Points)
Jenks OK, City of - 00-Oak Hill Booster Station
1 Sep 2021 - 30 Sep 2021





Analog Data (All Points)
Jenks OK, City of - 00-121st Street Booster Station
1 Sep 2021 - 30 Sep 2021



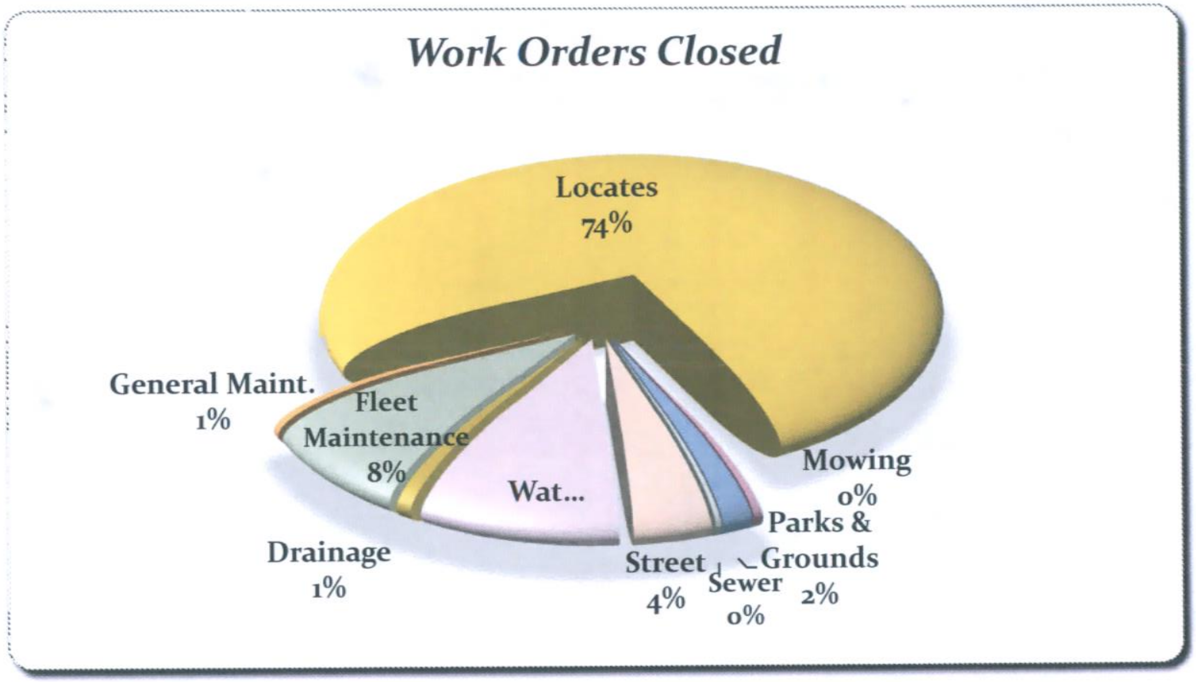


PUBLIC WORKS

MONTHLY REPORT

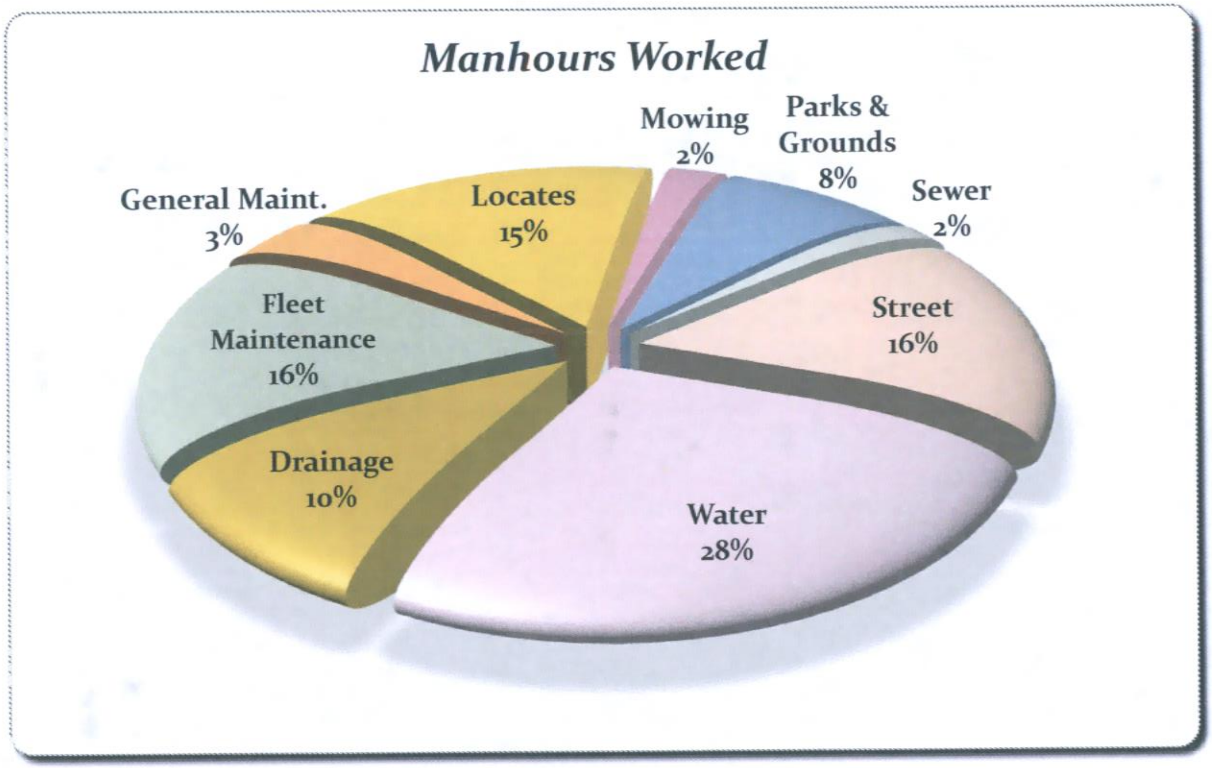
September 2021

Category	Work Orders
Animal Control	
Code Enforcement	
Drainage	12
Emerg. Mngment	
Engineering	
Facilities	
Fleet Maintenance	121
General Maint.	8
Locates	1073
Mowing	7
Okla Aquarium	
Parks & Grounds	22
Sewer	4
Street	56
Training	
Water	143
WWTP	
TOTAL	1446



Category	Manhours
Animal Control	
Code Enforcement	
Drainage	190 00
Emerg Mngment	
Engineering	
Facilities	
Fleet Maintenance	284 00
General Maint.	63.00
Locates	272 00
Mowing	41.00
Okla. Aquarium	
Parks & Grounds	145 00
Sewer	28 00
Street	286 25
Training	
Water	511.75
WWTP	
TOTAL	**1821.00**

September 2021



ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update October 8, 2021

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing

Elwood (Main to 111th Street)

Phase I, Phase 2 and Phase 3 project approved for ODOT STP 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	December 2021
Final design complete	November 2021
Utility relocation	June 2022
Bid project	July 2022
Construction start	September 2022

Main Street (Date east to TSU Railroad)

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	***December 2021***
Rights-of-way Acquisition started	~~November 2020~~
Rights-of-way acquisition completed	***December 2021***
Utilities Relocation completed	***June 2022***
Bid	***September 2022***
Award of contract	***October 2022***
Construction started	***November 2022***
Complete	August 2023

Streets Projects (continued)

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

Projected schedule.

Engineering contract awarded	~~May 2016~~
Conceptual design completed	~~January 2017~~
Preliminary design completed	~~July 2017~~
Final design completed	***November 2021***
Rights-of-way Acquisition started	~~September 2020~~
Rights-of-way acquisition completed	***June 2022***
Utilities Relocation started	***November 2020***
Utilities Relocation completed	***April 2023***
Bid	***May 2023***
Award of contract	***July 2023***
Construction started	***August 2023***
Complete	***December 2024***

1st Street Improvements (Aquarium Place to Aquarium Drive)

Projected schedule.

Engineering contract awarded	~~June 2018~~
Preliminary design completed	~~December 2018~~
Final Plans completed	***January 2022***
Rights-of-way Acquisition started	***January 2022***
Rights-of-way acquisition completed	***March 2022***
Utilities Relocation started	***March 2022***
Utilities Relocation completed	***June 2022***
Bid	***July 2022***
Award of contract	***September 2022***
Construction started	***October 2022***
Complete	***June 2023***

7th Street Improvements (Aquarium Place to Aquarium Drive)

Projected schedule:

Engineering contract awarded	~~June 2018~~
Preliminary design completed	~~December 2018~~
Final Plans completed	***January 2022***
Rights-of-way Acquisition started	***January 2022***
Rights-of-way acquisition completed	***March 2022***
Utilities Relocation started	***March 2022***
Utilities Relocation completed	***June 2022***
Bid	***July 2022***
Award of contract	***September 2022***
Construction started	***October 2022***
Complete	***June 2023***

<u>106th Street (Elm to River District)</u>

<u>Projected schedule.</u>

Engineering Solicitation By City	~~January 2020~~
Engineer Interviews/Selection	~~November 2020~~
Scope/Fee/Schedule Negotiation	~~June 2021~~
Engineering contract awarded	~~July 2021~~
Conceptual design completed	December 2021
Preliminary design completed	September 2022
Final design completed	March 2023

Transportation Master Plan

<u>Projected schedule.</u>

Solicitation for engineering	~~April 2020~~
Engineering contract awarded	~~May 2021~~
Data Collection and Traffic Counts	***October 2021***
Final Report Complete	April 2022
Presentation to City Council	April 2022

<u>Sanitary Sewer Projects</u>

<u>Waste Water Treament Plant (WWTP) Phase 1 upgrades</u>

<u>Projected schedule.</u>

Engineering contract awarded	~~February 2019~~
Engineering Report - Completed	~~December 2019~~
Phase 1 preliminary plans	~~March 2020~~
Phase 1 design plans finished	~~January 2021~~
DEQ Permit Approval	~~March 2021~~
Bid of Project	~~March 2021~~
Award of contract	~~March 2021~~
Construction started	~~June 2021~~
Project completed	January 2023

<u>Lift Station (2013 Bond)</u>

Lift Station and Forcemain (106th and Elm Street)

Design Phase, Request for Engineering	~~December 2019~~
Award of engineering design contract	~~March 2021~~
Review existing data	~~June 2021~~
Preliminary design and engineering report	November 2021
Field work and data acquisition	January 2022
Intermediate design submittal	March 2022
Final design submittal	July 2022
Permitting services	July 2022

Lift Station and Forcemain (Main Street and Hager Creek)

Design Phase; Request for Engineering	On hold
Award of engineering design contract	On hold

Lift Station and Forcemain (Victoria Ponds)

Design Phase; Request for Engineering	***October 2021***
Award of engineering design contract	***November 2021***

Water System Projects

121st Street Water Extension (Eddington Place to west of US75)

Projected schedule.

Solicitation for engineering	~~March 2020~~
Engineering contract awarded	~~September 2021~~
Preliminary Design	***December 2021***
Design completed	***February 2022***
Easement acquisition completed	
Bid	
Award of contract	
Construction started	
Complete	

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	~~August 2021 (waterline only)~~
Easement acquisition completed	~~***October 2021 (waterline only)***~~
Bid	***November 2021 (waterline only)***
Award of contract	***December 2021 (waterline only)***
Construction started	***January 2022 (waterline only)***
Complete	***March 2022 (waterline only)***

Engineering Department Projects

1st Street (north of "K" Place) Reconstruction

Projected schedule:

Preliminary Design Completed	~~October 2021~~
Design completed	***November 2021***
Bid	***January 2022***
Award of contract	***February 2022***
Construction started	***April 2022***
Complete	***May 2022***

Drainage Projects

Drainage Master Plan (Phase 1)

Projected schedule:

Solicitation for engineering	~~April 2020~~
Engineering contract awarded	~~September 2021~~
Public Meeting #1	***October 2021***
Survey	***November 2021***
Hydrology/Hydraulics	***January 2022***
Master Drainage Planning	***May 2022***
Public Meeting #2	***May 2022***
Final Report Presentation	***June 2022***

Drainage Projects (continued)

Old Town Drainage Improvements (AQ Dr. to AQ Pl, 1st to 4th)

Projected schedule.

Survey Completed	~~April 2020~~
Preliminary Design	~~December 2020~~
Design completed	~~July 2021~~
Construction started	***September 2021***
Complete	***December 2021***

112th Street Culvert Improvement (East of Elwood Avenue)

Projected schedule.

Design completed	~~June 2021~~
Bid	~~June 2021~~
Award of contract	~~July 2021~~
Construction started	~~September 2021~~
Complete	October 2021

West "F" Street Storm Sewer Extension

Projected schedule.

Design completed	***November 2021***
Bid	***November 2021***
Award of contract	***December 2021***
Construction started	***January 2022***
Complete	***January 2022***

East "F" Street Storm Sewer Extension

Projected schedule.

Design completed	***October 2021***
Bid	***October 2021***
Award of contract	***November 2021***
Construction started	***December 2021***
Complete	***January 2021***

City Facility Projects

Veterans Park Splash Pad

Projected schedule.

Design completed	~~February 2021~~
Bid	~~March 2021~~
Award of contract	~~April 2021~~
Construction started	~~May 2021~~
Complete	October 2021

Infrastructure Management Projects

GIS Upgrade Project

Projected schedule.

Implement new Public Viewer (Public Utilities Map)	***December 2021***
Implement new Public Viewer (Parks and Trails Map)	***November 2021***

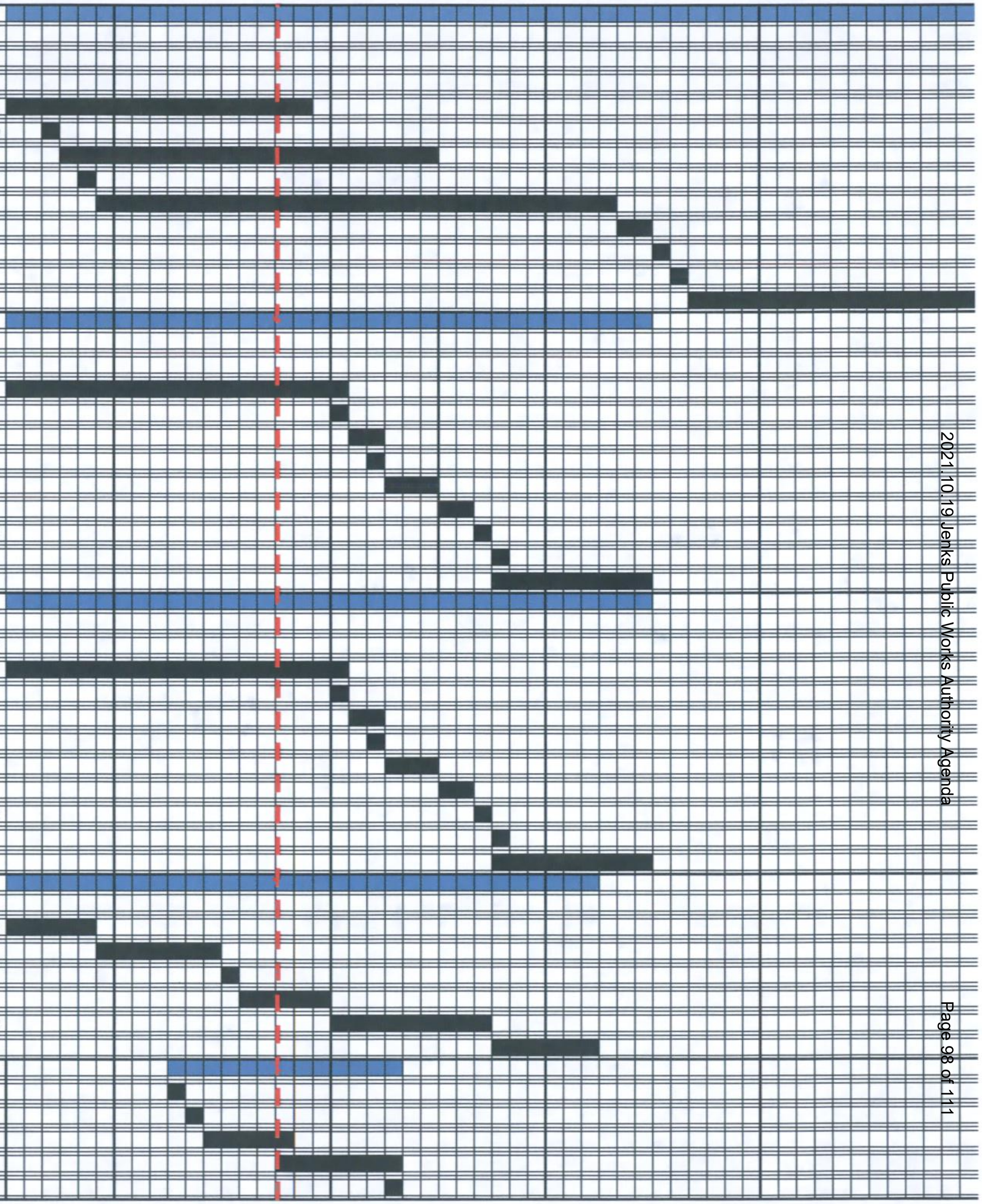
PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date 1/6/21
Updated. 10/08/21

Description	Status	Proposed Completion Month
STREET & SIDEWALK/TRAIL PROJECTS		
Elwood Avenue (Main to 111th Street) - Phase I		
Concept plan to City Council	Complete	April 2015
Conceptual design completed	Complete	April 2015
Environmental requested of ODOT	Complete	October 2015
Environmental completed	Complete	February 2017
Right-of-way plans complete	Complete	May 2017
Right-of-way acquisition started	Complete	January 2019
Right-of-way acquisition completed	In Progress	December 2021
Final design complete	In Progress	November 2021
Utility relocation		June 2022
Bid project		July 2022
Construction start		September 2022
Main Street (Date east to TSU Railroad)		
Engineering solicitation shortlist (by City)	Complete	April 2015
Engineer interview/selection	Complete	September 2015
Scope/fee/schedule negotiation (by ODOT)	Complete	December 2015
Secure contract financing (by ODOT)	Complete	May 2016
Authorize/encumber Federal funds (by ODOT)	Complete	May 2016
Issue consultant NTP (by ODOT)	Complete	Sepember 2016
Conceptual design completed	Complete	August 2017
Environmental started (by ODOT)	Complete	May 2019
Environmental completed	Complete	May 2020
Design completed	In Progress	December 2021
Rights-of-way acquisition started	In Progress	November 2020
Rights-of-way acquisition completed	In Progress	December 2021
Utilities relocation completed		June 2022
Bid		September 2022
Award of contract		October 2022
Construction started		November 2022
Construction complete		August 2023

S. Elm Street Improvements (111th Street to 131st Street)		
Engineering contract awarded	Complete	May 2016
Conceptual design completed	Complete	January 2017
Preliminary design completed	Complete	July 2017
Final design completed	In Progress	November 2021
Rights-of-way acquisition started	Complete	September 2020
Rights-of-way acquisition completed	In Progress	June 2022
Utilities relocation started		November 2020
Utilities relocation completed		April 2023
Bid		May 2023
Award of contract		July 2023
Construction started		August 2023
Construction complete		December 2024
1st Street Improvements (Aquarium Place to Aquarium Drive)		
Engineering contract awarded	Complete	June 2018
Preliminary design completed	Complete	December 2018
Final plans completed	In Progress	January 2022
Rights-of-way acquisition started		January 2022
Rights-of-way acquisition completed		March 2022
Utilities relocation started		March 2022
Utilities relocation completed		June 2022
Bid		July 2022
Award of contract		September 2022
Construction started		October 2022
Construction completed		June 2023
7th Street Improvements (Aquarium Place to Aquarium Drive)		
Engineering contract awarded	Complete	June 2018
Preliminary design completed	Complete	December 2018
Final plans completed	In Progress	January 2022
Rights-of-way acquisition started		January 2022
Rights-of-way acquisition completed		March 2022
Utilities relocation started		March 2022
Utilities relocation completed		June 2022
Bid		July 2022
Award of contract		September 2022
Construction started		October 2022
Construction completed		June 2023
106th Street (Elm to River District)		
Engineering solicitation by City	Complete	January 2020
Engineering interviews/selection	Complete	November 2020
Scope/fee/schedule negotiation	Complete	June 2021
Engineering contract awarded	Complete	July 2021
Conceptual design completed	In Progress	December 2021
Preliminary design completed		September 2022
Final design completed		March 2023
Transportation Master Plan		
Solicitation for Engineering	Complete	April 2021
Engineering Contract Awarded	Complete	May 2021
Data Collection and Traffic Counts	In Progress	October 2021
Final Report Complete		April 2022
Presentation to City Council		April 2022



SANITARY SEWER & WATER LINE PROJECTS		
Waste Water Treament Plant (WWTP) Phase 1 upgrades		
Engineering contract awarded	Complete	February 2019
Engineering report - completed	Complete	December 2019
Phase 1 preliminary plans	Complete	March 2020
Phase 1 design plans finished	Complete	January 2021
DEQ Permit Approval	Complete	March 2021
Bid of project	Complete	March 2021
Award of contract	Complete	March 2021
Construction started	Complete	June 2021
Construction completed	In Progress	January 2023
Lift Station and Forcemain (106th and Elm Street)		
Design phase; Request for engineering	Complete	December 2019
Award of engineering design contract	Complete	March 2021
Review existing data	Complete	June 2021
Preliminary design and engineering report		November 2021
Field work and data acquisition		January 2022
Intermediate design submittal		March 2022
Final design submittal		July 2022
Permitting services		July 2022
Lift Station and Forcemain (Victoria Pond)		
Design phase; Request for engineering	In Progress	October 2021
Award of engineering design contract		November 2021
Review existing data		
Preliminary design and engineering report		
Field work and data acquisition		
Intermediate design submittal		
Final design submittal		
Permitting services		
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)		
Solicitation for Engineering	Complete	March 2020
Engineering Contract Awarded	Complete	September 2021
Preliminary Design	In Progress	December 2021
Design Completed		February 2022
Easement Acquisition Completed		
Bid		
Award of Contract		
Construction Started		
Construction Complete		
VISION 2025 EXTENSION PROJECTS		
S. James Sewer and/or Water Extension (TIF 4)		
Solicitation for engineering	Complete	December 2018
Engineering contract awarded	Complete	February 2019
Design completed (waterline only)	Complete	August 2021
Easement acquisition completed	Complete	October 2021
Bid (waterline only)		November 2021
Award of contract (waterline only)		December 2021
Construction started (waterline only)		January 2022
Construction completed (waterline only)		March 2022

ENGINEERING DEPARTMENT PROJECTS		
1st Street (north of "K" Place) Reconstruction		
Preliminary design completed	Complete	October 2021
Design completed	In Progress	November 2021
Bid		January 2022
Award of contract		February 2022
Construction started		April 2022
Construction complete		May 2022
DRAINAGE PROJECTS		
Drainage Master Plan (Phase 1)		
Solicitation for engineering	Complete	April 2021
Engineering contract awarded	Complete	September 2021
Public Meeting #1	In Progress	October 2021
Survey		November 2021
Hydrology/Hydraulics		January 2022
Master Drainage Planning		May 2022
Public Meeting #2		May 2022
Final Report Presentation		June 2022
Old Town Drainage Improvements (Agurarium Dr. to Aquarium Pl., 1st to 4th)		
Survey completed	Complete	April 2020
Preliminary design	Complete	December 2020
Design completed	Complete	July 2021
Bid	Public Works to Complete Work	
Award of contract	Public Works to Complete Work	
Construction started	Complete	September 2021
Construction completed	In Progress	December 2021
112th Street Culvert Improvement (East of Elwood Avenue)		
Design complete	Complete	June 2021
Bid	Complete	June 2021
Award of Contract	Complete	July 2021
Construction Started	Complete	September 2021
Construction Complete	In Progress	October 2021
West "F" Street Storm Sewer Extension		
Design Completed		November 2021
Bid		November 2021
Award of Contract		December 2021
Construction Started		January 2021
Construction Complete		January 2021
East "F" Street Storm Sewer Extension		
Design Completed		October 2021
Bid		October 2021
Award of Contract		November 2021
Construction Started		December 2021
Construction Complete		January 2021
CITY FACILITY PROJECTS		
Veterans Park Splash Pad		
Design Complete	Complete	February 2021
Bid	Complete	March 2021
Award of Contract	Complete	April 2021
Construction Started	Complete	May 2021
Construction Complete	In Progress	October 2021

INFRASTRUCTURE MANAGEMENT PROJECTS		
GIS Upgrade Project		
Implement new Public Vierwer (Public Utilities Map)	In Progress	December 2021
Implement new Public Vierwer (Parks and Trails Map)	In Progress	November 2021

DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised 10/04/21

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Maintenance		Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept						
Residential																								
Hickory Creek of Jenks		2/8/18	3/9/18	6/25/18	3/13/18	3/13/18	3/13/18	7/26/18	7/26/18	11/5/18	12/10/19	12/3/19	3/19/21	5/12/21	5/26/21	7/16/21	1/29/21	7/22/21	2/9/21	5/22/22				
Gray Oaks		9/10/18	10/10/18	12/3/18	2/19/19	2/19/19	2/19/19	12/27/18	12/6/18	2/25/19	7/12/19	7/2/19	11/22/19	12/14/19	2/18/20	2/24/20	2/6/19	3/3/20	10/30/20	1/3/21	1/11/21	8/16/21		
Stone Bluff		11/19/18	5/23/19	9/3/19	4/29/19	4/29/19	4/29/19	5/21/19	5/21/19	9/20/19	12/6/19	12/12/19	12/29/19	1/16/20										
Frazier Meadows Phase I		3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21														
Torrey Lakes		6/23/20	8/8/20	9/10/20	10/22/20	10/22/20	11/3/20	12/1/20	12/1/20	12/14/20	4/27/21	5/1/21	4/7/21	9/22/21										
Commercial																								
Grogenex					7/24/20	N/A	N/A	7/20/20	N/A	7/29/20	N/A	8/31/20	N/A	N/A	9/1/20	9/4/20	12/16/20	1/12/21	2/5/21	11/12/21				
South County Crossing		9/10/18	9/10/18	11/1/18	3/19/19	3/19/19	3/19/19	3/22/19	5/8/19	7/23/19	10/25/19	7/27/21	10/15/19	N/A	8/10/21	8/26/21	12/20/20	9/7/21		7/7/23				
Trojan II Storage		8/31/18	11/6/18	11/12/18	3/5/19	3/5/19	3/5/19	N/A	N/A	10/15/20	3/3/21	10/19/20	11/27/20	11/20/20	N/A	N/A	5/24/21	6/13/21	12/20/20	10/20/21				
Candlewood Suites		3/4/19	3/11/19	12/2/19	3/26/19	3/26/19	N/A	4/30/20	N/A	1/13/20	N/A	6/18/20	1/24/20	N/A	N/A	N/A								
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19														
Woodland West Dog Daycare		11/16	11/30/20		N/A	N/A	11/30/20	N/A	N/A	N/A	N/A	N/A		N/A										
Aquarium Place Apartments		N/A	2/8/21	1/6/21	N/A	N/A	2/8/21	N/A	N/A															
The Cottages		4/20	6/7/21	9/13/21					10/4/21	9/17/21														
The Learning Experience		1/15	1/14/21	2/1/21	1/14/21	N/A	1/14/21	N/A	N/A	1/14/21	N/A	2/26/21	1/22/21	N/A	N/A	N/A	8/31/21	9/7/21						
2900 West Main Street			5/18/17	7/24/17	9/6/17	9/6/17	9/6/17	1/25/18	1/25/18	10/23/17	11/17/17	4/24/18		6/12/21										
Streets & City Projects																								

Robert Carr

From: Seth Buchanan <SBUCHANAN@ODOT.ORG>
Sent: Monday, October 04, 2021 2:03 PM
To: Robert Carr, Chris Cloyde
Cc: Randle White
Subject: 8 year construction workplan approved
Attachments: 8_year_cwp_districttul_map pdf

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Robert/Chris,

Our FFY 2022-2029 8 year construction workplan was approved at a meeting of the transportation commission this morning. Just wanted to fill you in on projects within the City of Jenks.

US-75 from Polecat Creek, extending north to 81st street

- R/W & Utilities scheduled for FFY 2028
- Includes widening US-75, replacing the 91st street bridge over US-75, & replacing the 96th (Main St) bridge over US-75
- Will also address geometric issues at 96th St
- This approval allows us to start design and environmental. We have made this a priority and will be starting design as quickly as we can select a firm and negotiate a design contract

US-75 from Polecat Creek to 121st

- R/W & Utilities scheduled for FFY 2028
- Includes widening of US-75 & operational improvements at the Creek Turnpike interchange
- Slight adjustments to the 11th St interchange are also anticipated
- This approval allows us to start design and environmental. We have made this a priority and will be starting design as quickly as we can select a firm and negotiate a design contract

Both of these represent a major investment and commitment to the US-75 corridor. As always, the timeline of R/W & Utilities are subject to environmental approval and funding availability Once we get a better handle on what the proposed construction scope and scale, we can look at programming construction pieces on the corridor.

I have attached a map of our construction workplan in Tulsa for your reference. Feel free to reach out with any questions you might have!

Thank you

Seth Buchanan, P.E.
Assistant District Engineer-Construction
ODOT District 8

Public Meeting to Discuss Phase 1 Area Drainage Study

The City of Jenks will hold a "come and go" public meeting on **Thursday, October 21st from 6:00 PM to 8:00 PM,** at **The Hive, 115 S. 1st Street, to discuss Phase 1 of the Jenks Master Drainage Plan (Main Street to the Levee and 1st Street to the Levee).** There will be a short presentation at 6:10 PM with opportunities for questions and answers after the presentation.

This study is an effective planning tool for identifying existing and future flooding problems and developing the best, most cost-effective solutions to address those drainage problems. It includes recommendations for allowing and managing future development in the community and future capital improvement projects. Its goal is to provide recommendations to reduce existing flooding issues and prevent flooding due to future development.

Citizen input is a critical part of this process. Whether you flood or not, this process is important to the community, its future and its long-term development and growth. You are encouraged to attend and participate in this planning process. Please bring copies of any flooding documentation (pictures, videos, etc) you have for flooding problems in this area. If you are unable to attend but would like to comment, please return your comment form to **Chris Cloyde PE, City of Jenks, City Engineer, PO Box 2007, Jenks, Oklahoma 74037-2007.** The City of Jenks has prepared this form to give you an opportunity to comment on storm drainage problems that you are aware of in your area and City drainage improvements that may be needed. Feel free to sketch a drawing if necessary. You may complete the form at the meeting or return it at your convenience by mail.

Comments:

Sketch area: (or attach pictures)

Name: ____________________

Address: ____________________ Zip Code. ____________

Phone Number: ____________ Email: ____________ Date: ____________

Jenks Master Drainage Plan – Phase 1 Area

What is Stormwater Runoff?

Stormwater runoff is rain that is unable to soak into the ground. It is carried across less permeable natural ground or hard surfaces called "impervious surfaces", such as roofs, streets, and parking lots. Stormwater runoff must make use of storm sewer systems and overland flow paths that eventually discharge into local streams and rivers.

Why is Stormwater a concern?

Stormwater is a concern for 3 main reasons:

- The quantity or volume of the runoff that causes flooding
- The timing of the runoff that, when accelerated, combines with downstream runoff before that runoff has had a chance to exit the watershed
- The quality of the runoff. Along the way, stormwater picks up pollutants, including street oils, fertilizers, pesticides, and even animal waste.

What will the Phase 1 Drainage Basin Study accomplish?

The study is a comprehensive look at the flooding potential of the entire watershed. A watershed is that area of land from which all the water flows to the lowest point, in this case the Levee pipe crossings and Wilmott Creek. The study and its findings are based on respected hydrologic and hydraulic modeling methodology. The study will provide:

- Maps and information on current and fully-developed floodplains
- Identification of existing problems and recommendations of solutions
- Recommended preventive measures for areas of future development
- A recommended list of future capital improvement priorities
- A basis for upgrading existing drainage structures and sizing new ones for the future
- A reliable development guide for staff and developers

Engineering Projects - Weekly Update

October 13, 2021

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: The right-of-way acquisition agent estimated rights-of-way acquisition amounting to approximately $1.5 million for permanent easements and $54,000 for temporary construction easements. 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: 100% plans have been provided for staff review and review will take place this week. Right-of-way acquisition is underway and utility relocation plans are being coordinated with the design engineers and the utility companies.

Main Street (Date to TSU Railroad) Project: Staff has received 90% plans for review. Staff and ODOT review of the 90% plans has been scheduled for October 13th.
Update: No update.

Elwood (111th Street to Main Street) Project: Staff had a progress meeting with the consultant on April 20, 2021 where review comments were provided on the latest plan submittal (90% plans). Right-of-way acquisition is underway.
Update: No update

1st Street (Aquarium Place to Aquarium Drive) Project: PEC has resubmitted 1st Street plans to Union Pacific Railroad to review. Staff has provided review comments to PEC on their recent design submittal. Staff is awaiting review comments from Union Pacific Railroad.
Update: No update

7th Street (Aquarium Place to Aquarium Drive) Project: PEC began a new approach to the project that removes the need for large stormwater pumps or detention ponds. Staff has provided review comments to PEC's latest submittal.
Update: No update

Pavement Management Program: **Street Reconstruction Projects:** • **1st Street** (north of "K" Place) – pavement reconstruction of 1st Street north of "K" place. • **Fox Run Pavement Repair:** concrete pavement repair throughout the Fox Run Addition.
Update: No update.

Transportation Master Plan: The street inventory has been completed; the traffic signal inventory has been assembled; prepared recommendations for the functional classifications of the key roadways; some review and analysis of the last 3 years of crash data has occurred. TEC (consultant) has provided preliminary recommendations concerning traffic signal equipment which will be used to upgrade the signals at 101st Street and Elm Street intersection and plan for a future signal equipment upgrade of all City traffic signals and installation of a coordinated signal system for all traffic signals.
Update: Traffic data collection has been completed.

106th Street Extension (Elm Street to Lewis Avenue) Design: The contract for providing design services for the extension of 106th Street from Elm Street to Lewis Avenue (into the River District and in support of the Tulsa Premium Outlets development) was awarded to CP&Y on July 22nd. A kick-off meeting was held on September 9th. Staff has provided requested record plans and contact information for the Consultant.
Update: Consultant has provided four draft alignments for early consideration.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

"B" Street sidewalk (5th to Elm): This project was shifted from Vision 2025 excess funding to Vision Sales Tax Extension funding. Staff is awaiting a Union Pacific Railroad agreement for sidewalk on railroad property. Magnum Construction was awarded this project on May 22, 2020. Construction has completed and Staff has approved the work performed.
Update: Union Pacific Railroad is reviewing the sidewalk improvements made within their right-of-way.

WASTEWATER CAPITAL PROJECTS

Wastewater Treatment Plant – Phase 1 Improvements: The pre-construction meeting was held on June 3rd at City Hall. The floor of the headworks wet well has been poured
Update: The lower wall section for the Headworks wet well has been poured. Currently preparing the foundation for the electrical building. Ductbank for the primary feeder is progressing and near complete.

S. James Water and Sewer Extension (TIF #4): The City Council approved an amendment to the engineering contract which will cover the remaining services for this water line design. Staff has accepted the latest design submitted by TEP. The property owner has provided a water line easement for this project.
Update: The next step will be to obtain DEQ approval.

Various Lift Station and Forcemain projects: **106th & Elm Street Lift Station and Forcemain:** Carollo Engineering, Inc. was awarded the design contract on March 16th, 2021 for the 106th Street Lift Station and Force Main project. Consultant has provided staff an initial comparison for five alternate force main routes from multiple lift station locations for review.
Update: No update
Victoria Pond Lift Station and Forcemain: Staff has solicited qualification statements/proposals for the Victoria Pond lift station and forcemain upgrade. Staff has sent a solicitation for consultants. Responses are due October 22nd.
Update: Staff has met with four consulting firms interested in this project.

DRAINAGE CAPITAL PROJECTS

Drainage & Storm Sewer Master Plan (Phase 1): The Master Plan is to include existing conditions, future conditions, and proposed/needed repairs or improvements to our system. Staff received qualification statements, scope of work and proposals from three Consulting Firms to conduct a Drainage Study of the area bounded by Main Street on the north, south and east by the levee and west by the railroad. Staff rated and found Meshek and Associates, LLC to be most responsive and highly qualified. City Council approved the contract with Meshek and Associates, LLC on September 7th.
Update: A pre-study Public Meeting is scheduled for October 21st at The Hive. The announcement of the Public Meeting will be mailed out to residents living in the area this week.

112th Street Culvert Improvement Project: This project is to upgrade the culvert (from two 36-inch pipes to a 3-foot by 10-foot reinforced concrete box culvert) and replace the pavement covering the culvert running under 112th Street east of Elwood Avenue.
Update: The box culvert, headwall structures, pavement and the south side sod placement has been completed. The north side sod to be laid next week.

Old Town Drainage Improvement Project: In order to address an immediate drainage flow constriction, staff is seeking an overland drainage easement from the property owner south of the Sanco 4th Addition in order to make an improvement at 3rd Street and Duncan Street. The proposed improvement will be to upsize the existing sump pump and forcemain at this location. Public Works has cleaned out the bar ditches on the west side of 3rd Street and dug out a ditch south of 3rd Street and Duncan Street intersection.
Update: No update.

East "F" Street Storm Sewer Extension Project: The residential lot located at 109 East "F" Street has become a stormwater collection low spot for much of the area on the north side of "F" Street and a portion of the Jenks Public School property on the South side of "F" Street. The City is working with the Jenks School District to design a storm sewer pipe that will install an inlet and extend a storm sewer pipe to the detention pond on the Jenks Public School property to the south of this lot. Once designed and agreed upon by staff and the School District, this project will be bid and installed.
Update: This project is under design.

West "F" Street Storm Sewer Extension Project: The residential lot located at 1022 West "F" Street has become a stormwater collection low spot for the houses on both sides of "F" Street from Juniper to Ivy Street. Staff is designing a storm sewer extension that will install an inlet and sump pump in the low spot adjacent to 1022 West "F" Street and a force main that will connect to the existing inlet at "G" and Ivy Streets. Once designed, this project will be bid and installed.
Update: This project is under design.

CITY FACILITY PROJECTS

Public Safety and Employee Parking Lot: This project includes improvements to the police station parking lot. This project also includes the construction of an employee parking lot on the City property east of Date Street. Project has been put on hold.
Update: No update.

JAAC Design: On February 04, 2020, City Council approved to have GS Helms and Associates to start the architectural/engineering design for the Jenks Adult Activity Center. The design is expected to be completed in 6+ months.
Update:
No update.

Veteran's Park Improvements: The Contractor, RJR Enterprises, constructed the raised pad, piers and control vault. All of the plumbing is installed to the equipment head.
Update: The Contractor has installed the drain line. A change order for the water line connection was approved by City Council. The concrete pad for the splash pad has been poured and the shade structure supports have been installed.

OTHER PROJECTS

Tulsa County Projects: • 91st Street project - A right turn lane will be added for eastbound traffic at Elwood Ave. The remainder of the intersection will be left as-is. Design should be completed. Rights-of-Way should complete December 2022. Utility relocations from January to December 2023 and Construction to take place from 2024 to 2025. • 121st Street project – 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. Design has been completed by Crafton, Tull and Associates, Inc.; Environmental review should finish in 2021; Rights-of-Way Acquisition from 2022 to 2023; Utility relocation from 2023 to 2024; Construction from 2025 to 2026.
Update: No update.
Commercial Projects
Aquarium Place Apartments: The steel framing installation is underway. The Contractor has laid 150 linear feet of curb and gutter along the south side of the alleyway.
Candle Wood Suites (Gateway Plaza): The infrastructure final inspection will be scheduled for this week.
Tulsa Premium Outlets: Site work is on hold.
Woodland West Dog Daycare: Trickle channels and sod for the pond should be completed this week.
SH117 (D-Luxe Properties) Development: The site has been cleared and grubbed. Stormwater materials are on-site.
Gateway Bank: The final inspection should be held this week.
Dutch Brothers Coffee: The framing should be completed this week.
Smithco: Initial site clearing and grading has taken place and the western privacy fence has been intalled.
Subdivision Projects
Torrey Lakes (Harvard Ave and 136th Street): The final inspection has been conducted and a punch list will be provided to the developer soon.
The Cottages (111th Street & S. James Avenue): The ODEQ approved plans for the sanitary sewer has been received and a pre-construction meeting has been held. Waiting on ODEQ approval of the water line design.

<u>Frazier Meadows (131st & Harvard):</u> The water line construction has begun.
<u>Stone Bluff (106th and Elgin Ave):</u> Acceptance of infrastructure will be presented to City Council once all bonds are received and final inspection is completed.
<u>2900 W Main Street:</u> This development has been inspected to create a final punch list with will be provided to the developer this week. The design engineer to provide drainage plans for the southern part of the development.
Sub-Divisions that infrastructure has been accepted and now under house construction.
<u>Clearfield Estates (West side of Harvard & 141st Street):</u> Sidewalks along Harvard still need to be finished.
<u>Gray Oaks (East side of Harvard & 141st Street):</u> The developer has several infrastructure issues be addressed.

2021 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	Notes
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	TEMP CO; Extended till 2021
Intergity Construciton	Candlewood Suites	219 S Gateway Plaza	4675	1/4/20	7/22/20	7/24/20	NN	4/6/21	9/24/21	8/25/21	7/1/21	8/31/21			In Progress
Williamson Development	Jenks on Main/Bldg Shell	201 & 203 W Main St	3474	12/17/16	11/2/16	12/20/16	12/20/16	12/21/16	N/A	N/A	N/A	N/A		N/A	
Williamson Development	Jenks Landing/Bldg Shell	3402 W 114th St	3370	7/6/17	9/13/17	10/3/17	10/3/17	Oct. 2017	N/A	11/17/20	N/A	N/A		N/A	
Williamson Development	Jenks Landing/Bldg Shell	3412 W 114th St	3371	7/6/17	7/25/18	9/13/18	9/13/18	9/14/18	N/A	N/A	N/A	N/A		N/A	
LD Kerns	Yale Cleaners	11202 S Elm Street	4442	7/8/19											Retaining wall built
Whiting Turner	Tulsa Premium Outlets (Campus)	801 East 103rd St S	4601	1/13/20						3/3/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 1)	801 East 103rd St S	4602	1/13/20		3/11/20				3/11/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 2)	801 East 103rd St S	4603	1/13/20		3/10/20	3/11/20			3/11/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 3)	801 East 103rd St S	4604	1/13/20		2/3/20	02/30/20								
Whiting Turner	Tulsa Premium Outlets (Bldg 4)	801 East 103rd St S	4605	1/13/20		1/28/20									
Whiting Turner	Tulsa Premium Outlets (Bldg 5)	801 East 103rd St S	4606	1/13/20		2/4/20									
Whiting Turner	Tulsa Premium Outlets (Bldg 6)	801 East 103rd St S	4607	1/13/20											
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		2/24/20					
Whiting Turner	Tulsa Premium Outlets (Bldg 8)	801 East 103rd St S	4609	1/13/20	2/3/20	2/3/20		2/21/20	2/28/20	2/3/20					
Cowan Construction	Village on Main Bldg B Retail Shell	161 S Riverfront Dr	4586	2/25/20	5/14/20	4/28/20	5/19/21	8/11/20	11/19/20	8/19/20					
Crawford Construction	Gateway Bank	100 S Gateway Place	**5036**	1/28/21	3/9/21	3/11/21	4/6/21	3/24/21	9/3/21	7/29/21	7/19/21	7/19/21			in progress
Embree Construction Group	The Learning Experience/Daycare	406 W 121st Street S	**5062**	11/17/20	1/27/21	3/25/21		3/25/21	4/22/21	7/1/21	7/1/21	7/1/21			
Vexus Contracting	Aquarium Carriage House Apartments	222 E Aquarium Place	**5092**	1/6/21	3/22/21	5/6/21		6/24/21							
LDKerns	Addition to LDKerns Main Office	555 N Elm Street	**5077**	11/21/20	12/3/20	2/11/21	N/A	N/A	4/8/21	3/26/21	4/12/21	3/26/21			
Tech Restoration	Original Town of Jenks/Photo Gallery	201 West Main Suite 106	5131	12/9/20	NN		NN	NN	6/24/21	6/24/21	6/24/21	6/24/21	7/1/21		
Wilio	Offices	201 W Main Street Suite 102	**5137**	12/1/20	N/A	3/22/21	N/A	N/A	5/11/21	5/11/21	6/22/21	6/22/21			
Lingo Construction	Tavern/Bar	161 S Riverfront Dr Suite B200	**5166**	1/29/21	N/A		N/A		7/29/21	10/5/21	9/15/21	7/29/21			
Lingo Construction	Restaurant Bar	161 S Riverfront Dr Suite B100	**5167**	1/29/21	5/24/21	6/11/21		6/16/21	7/29/21	7/29/21					
Candor Building Solutions	Medical Clinic	1000 Riverwalk Terrace	**5213**	2/10/21		4/30/21		7/9/21		8/12/21	8/12/21	8/25/21			
TBD	Arby's Remodel	520 W Main Street	5214	7/27/21											
Cruce Custom Service	Foundation Only	12023 S 27th W Avenue	5222	2/10/21											
Red Dog Construction	Woodland West	9400 S Union Avenue	5264	4/5/21	4/22/21	5/11/21		6/18/21	9/16/21	9/16/21	9/16/21	9/16/21			
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		9/30/21		8/13/21	8/12/21				
C T Construction	Jenks West	1915 W Main Street	5252	4/21/21											
C4 Operations	Dispensary	395 West K Place #109	5258	2/25/21	NN	NN	NN	NN	4/22/21	9/16/21		4/22/21			
Rise Roofing & Construction	Offices	105 E Main Street	5277	4/28/21											
Okie Steel Construction	Kirk Crossing/Storage Bldg	11420 S James Avenue	5282	4/8/21	5/7/21										
Candor Building Solutions	Riverwalk Phase 1A & 3 Medical Office	1000 Riverwalk Terrace	5344			6/18/21	NN	NN	8/31/21	7/9/21					
TBD	Medical Office	402 E Aquarium Place	5318												
Crossland Construction	Waste Water Plant	12301 S Florence Ave	5379	7/11/21						8/16/21					
LD Kerns	Freshman Academy addition	207 E D Street	5386	7/28/21		9/1/21	9/1/21								
Red Dog Construction	Jenks Melody Courts	802 W Main St	5403	7/15/21	9/9/21	8/31/21	9/7/21	9/10/21							
Bear Construction	CVP DB Jenks Dutch Bros.	305 E Elm Street	**5462**		9/14/21	9/24/21		9/27/21							
Cruce Custom Service	Dluxe Temporary Mercantile	12023 S 27th W Avenue	**5467**												