

**AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 23, 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 19, 2021 pg. 3
 - B. Approve Encumbrances and Expenditures pg. 5
 - C. Monthly Reports pg. 73
 - D. Approve holiday bonuses in the gross amount of \$1,000.00 for full-time employees and \$500.00 for regular part-time employees; to authorize the expenditure for same within the current budget and to approve Resolution No. 2021-08, a resolution amending the annual appropriations by \$35,000.00 in account number 50-231-5103 (JPWA Operating Fund – General Government – Incentive Pay) for the Fiscal Year ending June 30, 2022, to fund the payment of the holiday bonuses. pg. 129
 - E. Approve Change Order No. 1 for the replacement of the 112th Street Culvert submitted by Unified Contractors, LLC (Jenks, OK) for costs resulting from quantity adjustments during construction in the amount of \$7,895.00 resulting in a new contract amount of \$87,740.00 and authorize the Mayor to execute the document; funding for the same to be provided from the existing FY21-22 Budget (Account Number 53-521-5393)(JPWA One Cent Capital Fund – Street Maintenance – Pavement Rehabilitation Program Account). [Cloyde] pg. 131
2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. Executive session pursuant to 25 O.S. § 307(B)(3) for the purpose of discussing the potential purchase of real property located northeast of 131st St. & Kimberly Clark Way for the purpose of facilitating infrastructure.

OTHER BUSINESS

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

pg. 135

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 19, 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 11:17 a.m. on October 15, 2021. The meeting was called to order at 7:58 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Donna Ogez	Present
Kaye Lynn	Present
Gary Isbell	Present
Craig Murray	Present
Rodney Cline	Present
Kevin Short	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 October 05, 2021
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports

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

Donna Ogez	Yes
Kaye Lynn	Yes
Gary Isbell	Yes
Craig Murray	Yes
Rodney Cline	Yes
Kevin Short	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 General Manager Christopher Shrout gave his report
2. Monthly Chamber Report Jenks Chamber President Josh Driskell gave the Chamber report.

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

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

Motion Carried. The Jenks Public Works Authority adjourned at 8:06 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.#	VENDOR #	NAME	2021.11.20 Tulsa Public Works Authority Special Meeting Agenda	Page 5 of 140
DEPARTMENT: 213 CITY TREASURER				
211834	2 -6603	MCCALL INVESTMENT COMPANIES	BUDGET/AUDIT PREP SVCS 11/2021 1036 11-01	5,362.50
DEPARTMENT TOTAL:				5,362.50
DEPARTMENT: 231 GENERAL GOVERNMENT				
210152	2 -6467	ETHERFLOW	PRINTER MAINT. AGREEMENT 11/2021 1177 11-01	350.00
210153	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICES 11/2021 1176 11-01	2,075.00
DEPARTMENT TOTAL:				2,425.00
DEPARTMENT: 252 CITY HALL				
211772	2 -5230	MURPHY SANITARY SUPPLY LLC	JANITORIAL SUPPLIES 11/2021 089460 10-21	258.12
211773	2 -5249	REASOR'S	SUPPLIES FOR CITY HALL 11/2021 5913 10-21	165.55
211728	2 -6329	APS FIRECO TULSA	FIRE EXT INSPECTIONS 11/2021 INV00129322 10-20	463.00
DEPARTMENT TOTAL:				886.67
DEPARTMENT: 511 CITY ENGINEER				
211777	2 -5764	WALLACE DESIGN COLLECTIVE,	STRUCTURAL REVIEW LIBRARY 11/2021 211722 10-22	750.00
DEPARTMENT TOTAL:				750.00
DEPARTMENT: 522 GENERAL MAINTENANCE				
211687	2 -5625	CREEK COUNTY LANDFILL	CODE ENFORCEMENT CLEANUP 11/2021 21-3518 10-31	375.00
210076	2 -6551	PRECISION LAWN CARE OF TULSA	MOWING CONTRACT 11/2021 7211A 10-31	3,255.00
210075	2 -6553	HEALTHY LAWN & TREES LLC	MOWING CONTRACT SERVICES 11/2021 13620 08-31	3,500.00
DEPARTMENT TOTAL:				7,130.00
DEPARTMENT: 523 DRAINAGE MAINTENANCE				
210078	2 -6551	PRECISION LAWN CARE OF TULSA	MOWING CONTRACT SERVICES 11/2021 7211B 10-31	1,110.00
DEPARTMENT TOTAL:				1,110.00

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DEPARTMENT: 252	CITY HALL					
211407	2 -5879	AIR COMFORT INC	A/C UNIT REPLACEMENT	11/2021	135507 10-29	19,450.00
					DEPARTMENT TOTAL:	19,450.00
DEPARTMENT: 531	WATER MAINTENANCE					
211826	2 -5074	PIONEER SUPPLY LLC	PARTS WATER REPAIRS	11/2021	INV18715 10-29	4,196.85
					DEPARTMENT TOTAL:	4,196.85
DEPARTMENT: 532	SEWER PLANT					
211776	2 -5564	MOHAWK MATERIALS	SAND TO DRY SLUDGE	11/2021	499699 10-06	2,680.14
211828	2 -5564	MOHAWK MATERIALS	SAND FOR DRYING SLUDGE	11/2021	500074 10-18	3,538.94
					DEPARTMENT TOTAL:	6,219.08
DEPARTMENT: 533	SEWER MAINTENANCE					
211831	2 -5876	UTILITY SUPPLY CO	SEWER SUPPLIES	11/2021	156006 10-26	4,461.58
210479	2 -6418	COGENT INC	EQUIPMENT/MATERIALS	11/2021	5521256 10-25	5,529.00
211722	2 -6418	COGENT INC	FREIGHT CHARGES	11/2021	5521256A 10-25	561.99
					DEPARTMENT TOTAL:	10,552.57
					FUND TOTAL:	40,418.50

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DEPARTMENT: 801	INS & CASH REIMBURS					
211691	2 -5966	WARRIORS CONCRETE	503 N UMBER REPAIR WORK	11/2021	0547 11-05	21,000.00
210303	2 -6587	ALAN PLUMMER & ASSOCIATES,	AWIA COMPLIANCE	11/2021	49901 10-29	1,204.20
					DEPARTMENT TOTAL:	22,204.20
					FUND TOTAL:	22,204.20
					GRAND TOTAL:	112,257.49

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-213-5250	CONTRACTUAL SERVICES	5,362.50	
11/2021	50	5-231-5250	CONTRACTUAL SERVICES	2,425.00	
11/2021	50	5-252-5242	MATERIALS AND SUPPLIES	423.67	
11/2021	50	5-252-5250	CONTRACTUAL SERVICES	463.00	
11/2021	50	5-511-5252	PROFESSIONAL SERVICES	750.00	
11/2021	50	5-522-5230	BUSINESS	375.00	
11/2021	50	5-522-5250	CONTRACTUAL SERVICES	6,755.00	
11/2021	50	5-523-5250	CONTRACTUAL SERVICES	1,110.00	
11/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	76.63	
11/2021	50	5-531-5248	REPAIR AND MAINTENANCE	1,820.00	
11/2021	50	5-531-5250	CONTRACTUAL SERVICES	5,301.60	
11/2021	50	5-532-5240	VEHICLE PARTS/REPAIRS	138.44	
11/2021	50	5-532-5250	CONTRACTUAL SERVICES	20,259.40	
11/2021	50	5-533-5242	MATERIALS AND SUPPLIES	260.40	
11/2021	50	5-533-5248	REPAIR AND MAINTENANCE	881.67	
11/2021	50	5-533-5250	CONTRACTUAL SERVICES	3,160.00	
11/2021	50	5-575-5242	MATERIALS AND SUPPLIES	72.48	49,634.79
11/2021	53	5-252-5392	BUILDING AND IMPROVEMENTS	19,450.00	
11/2021	53	5-531-5399	OTHER EQUIPMENT	4,196.85	
11/2021	53	5-532-5399	OTHER EQUIPMENT	6,219.08	
11/2021	53	5-533-5399	OTHER EQUIPMENT	10,552.57	40,418.50
11/2021	59	5-801-5250	CONTRACTUAL SERVICES	22,204.20	22,204.20
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	112,257.49	
			REPORT TOTAL:	112,257.49	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-215-5252	PROFESSIONAL SERVICES	6,035.59	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	10,875.50	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	42.00	
10/2021	50	5-511-5234	TRAVEL	33.05	
10/2021	50	5-531-5234	TRAVEL	7.10	
10/2021	50	5-533-5234	TRAVEL	14.85	
10/2021	50	5-533-5260	UTILITIES	64.78	
10/2021	50	5-575-5250	CONTRACTUAL SERVICES	14.00	17,086.87
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					17,086.87
REPORT TOTAL:					17,086.87

P.O.#	VENDOR #	NAME	2021.10.20 Jenks Public Works Authority Special Meeting Agenda					Page 12 of 140
DEPARTMENT: 231		GENERAL GOVERNMENT						
211549	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC SUPPLIES	10/2021	457444	09-22		141.84	
DEPARTMENT TOTAL:							141.84	
DEPARTMENT: 242		ECONOMIC DEVELOPMENT						
211458	2 -5353	ASCE/MEMBERSHIP LIFE MEMBERSHIP RENEWAL	10/2021	1044947733	09-07		20.00	
DEPARTMENT TOTAL:							20.00	
DEPARTMENT: 531		WATER MAINTENANCE						
211522	2 -5456	TIMMONS OIL COMPANY INC BI46230 09-09-21 FUEL	10/2021	BI46230	09-09-21		120.52	
DEPARTMENT TOTAL:							120.52	
FUND TOTAL:							282.36	

P.O.#	VENDOR #	NAME	2021.10.20 Jenks Public Works Authority Special Meeting Agenda				Page 13 of 140
DEPARTMENT: 801		INS & CASH REIMBURS					
211478	2 -6614	KATIE LANDRETH	TORT CLAIM FOR CAR DAMAGE	10/2021	07-17 TORT CLAIM	556.13	
DEPARTMENT TOTAL:						556.13	
FUND TOTAL:						556.13	
GRAND TOTAL:						838.49	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-231-5242	MATERIALS AND SUPPLIES	141.84	
10/2021	50	5-242-5128	MEMBERSHIP DUES	20.00	
10/2021	50	5-531-5238	VEHICLE FUEL	120.52	282.36
10/2021	59	5-801-5250	CONTRACTUAL SERVICES	556.13	556.13
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	838.49
				REPORT TOTAL:	838.49

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DEPARTMENT: 211		CITY MANAGER				
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	13.68
DEPARTMENT TOTAL:						13.68
DEPARTMENT: 212		CITY CLERK				
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21 ADOBE	957.24
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	95.75
DEPARTMENT TOTAL:						1,052.99
DEPARTMENT: 213		CITY TREASURER				
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21 ADOBE	638.16
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	41.04
DEPARTMENT TOTAL:						679.20
DEPARTMENT: 214		CITY ATTORNEY				
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21 ADOBE	319.08
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	13.68
DEPARTMENT TOTAL:						332.76
DEPARTMENT: 215		REVENUE COLLECTIONS				
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21 ADOBE	319.08
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	41.04
211546	2 -5918	JPMORGAN CHASE BANK NA	APC BATTERY	10/2021	09-12-21 AMAZON	36.79
DEPARTMENT TOTAL:						396.91
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21 MICROSOFT	82.07
DEPARTMENT TOTAL:						82.07

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DEPARTMENT: 231		GENERAL GOVERNMENT							
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21	ADOBE		957.24	
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21	MICROSOFT		396.68	
								DEPARTMENT TOTAL:	1,353.92
DEPARTMENT: 241		PLANNING							
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21	ADOBE		319.08	
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21	MICROSOFT		13.68	
211465	2 -5918	JPMORGAN CHASE BANK NA	APA REGISTRATION	10/2021	09-21-21	APA		470.00	
211466	2 -5918	JPMORGAN CHASE BANK NA	OML CONFERENCE REGISTR	10/2021	08-23-21	OML		458.64	
								DEPARTMENT TOTAL:	1,261.40
DEPARTMENT: 242		ECONOMIC DEVELOPMENT							
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21	ADOBE		638.16	
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21	MICROSOFT		54.71	
211471	2 -5918	JPMORGAN CHASE BANK NA	CONFERENCE REGISTRATION	10/2021	09-28-21	SOUTHWEST		90.00	
211472	2 -5918	JPMORGAN CHASE BANK NA	PW PROJECTS DISCUSSION	10/2021	10-01-21	HUGO'S FA		13.23	
211473	2 -5918	JPMORGAN CHASE BANK NA	STORAGE PLAN	10/2021	09-21-21	APPLE		10.98	
211476	2 -5918	JPMORGAN CHASE BANK NA	ENGINEERING PROJ MTG	10/2021	09-20-21	FIVE GUYS		32.72	
211477	2 -5918	JPMORGAN CHASE BANK NA	PROJECTS DISCUSSION MTG	10/2021	09-10-21	HUGO'S		23.30	
								DEPARTMENT TOTAL:	863.10
DEPARTMENT: 252		CITY HALL							
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21	MICROSOFT		41.04	
211475	2 -5918	JPMORGAN CHASE BANK NA	SUPPLIES/BUSINESS MTG	10/2021	09-10-21	SAM'S CLU		182.83	
								DEPARTMENT TOTAL:	223.87
DEPARTMENT: 511		CITY ENGINEER							
210436	2 -5918	JPMORGAN CHASE BANK NA	ADOBE LICENSES	10/2021	09-18-21	ADOBE		638.16	
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	10/2021	09-20-21	MICROSOFT		123.11	
211469	2 -5918	JPMORGAN CHASE BANK NA	MEMBERSHIP DUES	10/2021	09-12-21	AWWA		475.00	
211470	2 -5918	JPMORGAN CHASE BANK NA	REGISTRATION FEE	10/2021	09-17-21	JENKS CHA		250.00	
								DEPARTMENT TOTAL:	1,486.27

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-211-5254	SUBSCRIPTIONS	13.68	
10/2021	50	5-212-5254	SUBSCRIPTIONS	1,052.99	
10/2021	50	5-213-5254	SUBSCRIPTIONS	679.20	
10/2021	50	5-214-5254	SUBSCRIPTIONS	332.76	
10/2021	50	5-215-5244	OFFICE SUPPLIES	36.79	
10/2021	50	5-215-5254	SUBSCRIPTIONS	360.12	
10/2021	50	5-218-5254	SUBSCRIPTIONS	82.07	
10/2021	50	5-231-5254	SUBSCRIPTIONS	1,353.92	
10/2021	50	5-241-5125	TRAINING & SCHOOLS	750.00	
10/2021	50	5-241-5234	TRAVEL	178.64	
10/2021	50	5-241-5254	SUBSCRIPTIONS	332.76	
10/2021	50	5-242-5125	TRAINING & SCHOOLS	90.00	
10/2021	50	5-242-5230	BUSINESS	69.25	
10/2021	50	5-242-5254	SUBSCRIPTIONS	692.87	
10/2021	50	5-242-5258	COMMUNICATIONS	10.98	
10/2021	50	5-252-5242	MATERIALS AND SUPPLIES	182.83	
10/2021	50	5-252-5254	SUBSCRIPTIONS	41.04	
10/2021	50	5-511-5125	TRAINING & SCHOOLS	250.00	
10/2021	50	5-511-5128	MEMBERSHIP DUES	475.00	
10/2021	50	5-511-5254	SUBSCRIPTIONS	761.27	
10/2021	50	5-512-5254	SUBSCRIPTIONS	360.12	
10/2021	50	5-514-5242	MATERIAL AND SUPPLIES	393.35	
10/2021	50	5-514-5254	SUBSCRIPTIONS	854.76	
10/2021	50	5-522-5230	BUSINESS	19.95	
10/2021	50	5-522-5254	SUBSCRIPTIONS	54.71	
10/2021	50	5-523-5254	SUBSCRIPTIONS	123.11	
10/2021	50	5-531-5230	BUSINESS	40.37	
10/2021	50	5-531-5254	SUBSCRIPTIONS	123.11	
10/2021	50	5-533-5254	SUBSCRIPTIONS	41.04	
10/2021	50	5-571-5254	SUBSCRIPTIONS	41.04	
10/2021	50	5-575-5254	SUBSCRIPTIONS	13.66	9,811.39
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				9,811.39	
REPORT TOTAL:				9,811.39	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-242-5230	BUSINESS	4,750.00	
10/2021	50	5-242-5234	TRAVEL	1,448.82	
10/2021	50	5-571-5242	MATERIALS AND SUPPLIES	1,267.26	7,466.08
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	7,466.08
				REPORT TOTAL:	7,466.08

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DEPARTMENT: 212		CITY CLERK				
211671	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC OFFICE SUPPLIES		10/2021	459921 10-18-	38.58
					DEPARTMENT TOTAL:	38.58
DEPARTMENT: 231		GENERAL GOVERNMENT				
211671	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC OFFICE SUPPLIES		10/2021	459921 10-18	54.36
					DEPARTMENT TOTAL:	54.36
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
210041	2 -5096	JENKS CHAMBER OF COMMERCE	09-MONTHLY LUNCHEONS	10/2021	1805 10-13	160.00
211670	2 -6394	NATIONAL LEAGUE OF CITIES	DIRECT MEMBER C SHRUT	10/2021	176406 10-07	1,604.00
					DEPARTMENT TOTAL:	1,764.00
DEPARTMENT: 252		CITY HALL				
210046	2 -6212	SCOTT PRO	PEST CONTROL FY 21-22	10/2021	10-21 CITY HALL	229.00
					DEPARTMENT TOTAL:	229.00
DEPARTMENT: 533		SEWER MAINTENANCE				
210012	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERV 2021-2022	10/2021	3993000 NOV 2021	313.75
					DEPARTMENT TOTAL:	313.75
					FUND TOTAL:	2,399.69

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DEPARTMENT: 532	SEWER PLANT						
211558	2 -5564	MOHAWK MATERIALS	SAND FOR DRYING SLUDGE	10/2021	498961 09-13		5,505.82
					DEPARTMENT TOTAL:		5,505.82
					FUND TOTAL:		5,505.82

P.O.#	VENDOR #	NAME
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DEPARTMENT: 514 RADIO COMMUNICATIONS

210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	10/2021	070978301	10-15-21	808.17
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DEPARTMENT TOTAL: 808.17

FUND TOTAL: 808.17

GRAND TOTAL: 8,713.68

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-212-5244	OFFICE SUPPLIES	38.58	
10/2021	50	5-231-5242	MATERIALS AND SUPPLIES	54.36	
10/2021	50	5-242-5128	MEMBERSHIP DUES	1,604.00	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	160.00	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
10/2021	50	5-533-5260	UTILITIES	313.75	2,399.69
10/2021	53	5-532-5399	OTHER EQUIPMENT	5,505.82	5,505.82
10/2021	58	5-514-5250	CONTRACTUAL SERVICES	808.17	808.17
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		8,713.68
			REPORT TOTAL:		8,713.68

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

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DEPARTMENT: 514	RADIO COMMUNICATIONS						
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	10/2021	070978801	10-18-21	668.07
						DEPARTMENT TOTAL:	668.07
						FUND TOTAL:	668.07
						GRAND TOTAL:	668.07

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	58	5-514-5250	CONTRACTUAL SERVICES	668.07	668.07
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					668.07
REPORT TOTAL:					668.07

P.O.#	VENDOR #	NAME	2021.10.26 Jenks Public Works Authority Special Meeting Agenda	Page 28 of 140
DEPARTMENT: 212 CITY CLERK				
211699	2 -6148	SUNDANCE OFFICE SUPPLY INC SUPPLIES	10/2021 459921.1 10-19	14.02
DEPARTMENT TOTAL:				14.02
DEPARTMENT: 218 ADMIN SUPPORT/RECORDS				
211698	2 -6615	ADDISON GROUP TEMPORARY RECEPTIONIST	10/2021 10274051 WE 09-18	1,824.98
DEPARTMENT TOTAL:				1,824.98
DEPARTMENT: 242 ECONOMIC DEVELOPMENT				
211677	2 -5096	JENKS CHAMBER OF COMMERCE EXPENSE FOR WASHINGTON DC	10/2021 1837 09-30 CLYDE'S	417.87
DEPARTMENT TOTAL:				417.87
FUND TOTAL:				2,256.87
GRAND TOTAL:				2,256.87

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-212-5244	OFFICE SUPPLIES	14.02	
10/2021	50	5-218-5250	CONTRACTUAL SERVICES	1,824.98	
10/2021	50	5-242-5230	BUSINESS	417.87	2,256.87
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,256.87
REPORT TOTAL:					2,256.87

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DEPARTMENT: 532 ** INVALID DEPARTMENT **

183881	2 -6485	CP&Y INC	PROFESSIONAL ENGINEERING	10/2021	COJE1801042.00-29	39,069.00
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DEPARTMENT TOTAL: 39,069.00

FUND TOTAL:	39,069.00
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GRAND TOTAL: 39,069.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	55	5-532-5392	BUILDING AND IMPROVEMENTS	39,069.00	39,069.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	39,069.00
				REPORT TOTAL:	39,069.00

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DEPARTMENT: 726 WWTP CAPITAL IMPROVEMENTS

203897	2 -5727	CROSSLAND HEAVY	WWTP IMPROVEMENTS PROJ	10/2021	APLICATION 4 09-30	715,385.56
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DEPARTMENT TOTAL: 715,385.56

FUND TOTAL:	715,385.56
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GRAND TOTAL: 718,025.56

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2021.11.23 Jenks Public Works Authority Special Meeting Agenda					
PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	2,640.00	2,640.00
10/2021	55	5-726-5392	BUILDINGS & IMPROVEMENTS	715,385.56	715,385.56
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					718,025.56
REPORT TOTAL:					718,025.56

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DEPARTMENT: 531 WATER MAINTENANCE						
211457	2 -5136	OCT EQUIPMENT INC	SVC PTS BACKHOE #249	10/2021	S02012154-1 10-06	271.25
211702	2 -5526	WHITE STAR MACHINERY (INC)	PARTS FOR EXCAVATOR 247	10/2021	07258549 10-18	139.00
211554	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR TRUCK #564	10/2021	68084 10-12	257.25
DEPARTMENT TOTAL:						667.50
DEPARTMENT: 533 SEWER MAINTENANCE						
211560	2 -5224	CHEROKEE HOSE & SUPPLY	SVC PTS FOR TRACKHOE 596	10/2021	0192477 10-04	45.12
211701	2 -5549	INTERSTATE BATTERY SYSTEM	BATTERIES FOR TRUCKS	10/2021	42133064 10-12-	118.95
211703	2 -5876	UTILITY SUPPLY CO	SEWER SUPPLIES	10/2021	155551	113.22
211460	2 -6247	MISSION COMMUNICATIONS LLC	ANNUAL LIFT STA SVC PKG	10/2021	1056391 10-11	12,996.60
211463	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	10/2021	1797 08-26	320.00
DEPARTMENT TOTAL:						13,593.89
DEPARTMENT: 575 MAINTENANCE FACILITY						
211456	2 -5112	LOCKE SUPPLY	SUPPLIES FOR PW SHOP	10/2021	44645010-00 10-06	116.38
211263	2 -5446	VOSS LIGHTING	LIGHT FOR POLE BARN	10/2021	30200468-00 09-29	220.08
211704	2 -5879	AIR COMFORT INC	A/C REPAIR PW FACILITY	10/2021	135264 10-11	745.00
211462	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	10/2021	1814 10-07	480.00
211557	2 -6329	APS FIRECO TULSA	FIRE EXTINGUISHER INSPECT	10/2021	IN00218955 10-12	1,107.00
210895	2 -6467	ETHERFLOW	BATTERY BACKUP	10/2021	1172 10-09	635.00
DEPARTMENT TOTAL:						3,303.46
FUND TOTAL:						39,076.67

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DEPARTMENT: 252	CITY HALL					
210761	2 -6467	ETHERFLOW	EAST CONFERENCE TV	10/2021	1169 10-07	5,855.00
					DEPARTMENT TOTAL:	5,855.00
DEPARTMENT: 531	WATER MAINTENANCE					
211690	2 -5074	PIONEER SUPPLY LLC	PARTS FOR WATER REPAIRS	10/2021	INV1820 10-15	3,494.20
					DEPARTMENT TOTAL:	3,494.20
DEPARTMENT: 533	SEWER MAINTENANCE					
211559	2 -6555	R.N. PETERSON COMPANY, INC.	DEWATERING HOLE-LIBRARY	10/2021	021-2278 10-08	7,500.00
					DEPARTMENT TOTAL:	7,500.00
					FUND TOTAL:	16,849.20

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DEPARTMENT: 801		INS & CASH REIMBURS				
211634	2 -5492	MCGUIRE BROTHERS CONSTRUCTISANITARY SEWER REPAIR	10/2021	1-FINAL 10-14		4,000.00
211635	2 -5492	MCGUIRE BROTHERS CONSTRUCTISANITARY SEWAR REPAIRS	10/2021	1U-FINAL 10-14		17,000.00
211157	2 -6467	ETHERFLOW SECURITY CAMERA PROJ	10/2021	1171 10-09		1,340.00
				DEPARTMENT TOTAL:		22,340.00
				FUND TOTAL:		22,340.00
				GRAND TOTAL:		78,265.87

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-216-5250	CONTRACTUAL SERVICES	12.50	
10/2021	50	5-231-5242	MATERIALS AND SUPPLIES	277.50	
10/2021	50	5-242-5128	MEMBERSHIP DUES	100.00	
10/2021	50	5-242-5250	CONTRACTUAL SERVICES	1,966.00	
10/2021	50	5-252-5242	MATERIALS AND SUPPLIES	621.57	
10/2021	50	5-252-5250	CONTRACTUAL SERVICES	400.00	
10/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	519.23	
10/2021	50	5-522-5242	MATERIALS AND SUPPLIES	25.02	
10/2021	50	5-522-5250	CONTRACTUAL SERVICES	14,240.00	
10/2021	50	5-523-5250	CONTRACTUAL SERVICES	3,350.00	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	667.50	
10/2021	50	5-533-5240	VEHICLE PARTS/REPAIRS	164.07	
10/2021	50	5-533-5242	MATERIALS AND SUPPLIES	113.22	
10/2021	50	5-533-5248	REPAIR AND MAINTENANCE	320.00	
10/2021	50	5-533-5258	COMMUNICATIONS	12,996.60	
10/2021	50	5-575-5242	MATERIALS AND SUPPLIES	855.08	
10/2021	50	5-575-5244	OFFICE SUPPLIES	116.38	
10/2021	50	5-575-5248	REPAIR AND MAINTENANCE	480.00	
10/2021	50	5-575-5250	CONTRACTUAL SERVICES	1,852.00	39,076.67
10/2021	53	5-252-5395	FURNITURE AND OFFICE EQUIPMENT	5,855.00	
10/2021	53	5-531-5399	OTHER EQUIPMENT	3,494.20	
10/2021	53	5-533-5399	OTHER EQUIPMENT	7,500.00	16,849.20
10/2021	59	5-801-5250	CONTRACTUAL SERVICES	22,340.00	22,340.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		78,265.87
			REPORT TOTAL:		78,265.87

P.O.#	VENDOR #	NAME	2021.11.10 Jenkins Public Works Authority Special Meeting Agenda	Page 40 of 140
DEPARTMENT: 211		CITY MANAGER		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	21.31
			DEPARTMENT TOTAL:	21.31
DEPARTMENT: 212		CITY CLERK		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	21.31
			DEPARTMENT TOTAL:	21.31
DEPARTMENT: 213		CITY TREASURER		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	21.31
			DEPARTMENT TOTAL:	21.31
DEPARTMENT: 214		CITY ATTORNEY		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	63.92
			DEPARTMENT TOTAL:	63.92
DEPARTMENT: 215		REVENUE COLLECTIONS		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	106.54
			DEPARTMENT TOTAL:	106.54
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	21.31
			DEPARTMENT TOTAL:	21.31
DEPARTMENT: 241		PLANNING		
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021 1023327030 11-01	42.62
			DEPARTMENT TOTAL:	42.62

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P.O.#	VENDOR #	NAME	2021.11.23 Jenks Public Works Authority Special Meeting Agenda						Page 42 of 140
DEPARTMENT: 531									
210168	2 -6463	WATER MAINTENANCE							
		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021	1023327030	11-01			1,600.23	
DEPARTMENT TOTAL:								1,600.23	
DEPARTMENT: 533									
210168	2 -6463	SEWER MAINTENANCE							
		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021	1023327030	11-01			767.09	
DEPARTMENT TOTAL:								767.09	
DEPARTMENT: 571									
210168	2 -6463	COMMUNITY ACTIVITIES							
		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021	1023327030	11-01			21.31	
DEPARTMENT TOTAL:								21.31	
DEPARTMENT: 575									
210168	2 -6463	MAINTENANCE FACILITY							
		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	11/2021	1023327030	11-01			21.30	
DEPARTMENT TOTAL:								21.30	
DEPARTMENT: 590									
211881	2 -5038	SOLID WASTE							
		CITY OF JENKS	OCT/NOV 21	SOLID/RECYCLIN	11/2021	OCT/NOV 21	RESIDEN	4,176.23	
211882	2 -5471	CONTROLLED WASTE INC	OCT/NOV 21	SOLID/RECYCL	11/2021	OCT/NOV 21	SOLID	126,068.09	
DEPARTMENT TOTAL:								130,244.32	
FUND TOTAL:								135,701.30	
GRAND TOTAL:								135,701.30	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-211-5121	WORKERS' COMPENSATION	21.31	
11/2021	50	5-212-5121	WORKERS' COMPENSATION	21.31	
11/2021	50	5-213-5121	WORKERS' COMPENSATION	21.31	
11/2021	50	5-214-5121	WORKER'S COMPENSATION	63.92	
11/2021	50	5-215-5121	WORKERS' COMPENSATION	106.54	
11/2021	50	5-218-5121	WORKERS COMPENSATION	21.31	
11/2021	50	5-241-5121	WORKERS COMP	42.62	
11/2021	50	5-242-5121	WORKER'S COMPENSATION	74.58	
11/2021	50	5-252-5121	WORKERS' COMPENSATION	585.97	
11/2021	50	5-511-5121	WORKERS' COMPENSATION	223.73	
11/2021	50	5-512-5121	WORKERS' COMPENSATION	127.85	
11/2021	50	5-514-5121	WORKERS COMP	10.65	
11/2021	50	5-522-5121	WORKERS' COMPENSATION	660.55	
11/2021	50	5-523-5121	WORKERS' COMPENSATION	1,065.40	
11/2021	50	5-531-5121	WORKERS' COMPENSATION	1,600.23	
11/2021	50	5-533-5121	WORKERS' COMPENSATION	767.09	
11/2021	50	5-571-5121	WORKERS' COMPENSATION	21.31	
11/2021	50	5-575-5121	WORKERS' COMPENSATION	21.30	
11/2021	50	5-590-5250	CONTRACTUAL SERVICES	130,244.32	135,701.30
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					135,701.30
REPORT TOTAL:					135,701.30

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P.O.#	VENDOR #	NAME	2021.11.20 Jenks Public Works Authority Special Meeting Agenda				Page 44 of 140
DEPARTMENT: 215		REVENUE COLLECTIONS					
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	11/2021	28729191369 11-21		320.32
						DEPARTMENT TOTAL:	320.32
DEPARTMENT: 231		GENERAL GOVERNMENT					
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	11/2021	430-6932 NOV 2021		120.12
						DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	11/2021	902-4885 NOV 2021		50.03
						DEPARTMENT TOTAL:	50.03
DEPARTMENT: 252		CITY HALL					
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	11/2021	182557327 NOV 2021		192.75
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	11/2021	0006021587 NOV 21		187.00
210033	2 -6164	COX COMMUNICATIONS (FORMERLY	069560301 NOV 01, 2021	11/2021	069560301 11-01-21		4,348.90
						DEPARTMENT TOTAL:	4,728.65
DEPARTMENT: 514		TECH & COMMUNICATIONS					
210031	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 2021-2022	11/2021	292-8077 NOV 2021		40.04
						DEPARTMENT TOTAL:	40.04
DEPARTMENT: 532		SEWER PLANT					
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	11/2021	0006021329 NOV 21		123.58
						DEPARTMENT TOTAL:	123.58
DEPARTMENT: 533		SEWER MAINTENANCE					
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	11/2021	109777382 NOV 2021		291.73
						DEPARTMENT TOTAL:	291.73

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DEPARTMENT: 575		MAINTENANCE FACILITY					
210016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE 2021-2022	11/2021	183167200 NOV 2021		147.07
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	11/2021	0006020917 NOV 21		126.01
210018	2 -5843	AMERICAN WASTE	0006046703/644770 OCT 21	11/2021	0006046703 NOV 21		332.00
DEPARTMENT TOTAL:							605.08
FUND TOTAL:							6,279.55
GRAND TOTAL:							6,279.55

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-215-5258	COMMUNICATIONS	320.32	
11/2021	50	5-231-5258	COMMUNICATIONS	120.12	
11/2021	50	5-242-5258	COMMUNICATIONS	50.03	
11/2021	50	5-252-5250	CONTRACTUAL SERVICES	187.00	
11/2021	50	5-252-5258	COMMUNICATIONS	4,348.90	
11/2021	50	5-252-5260	UTILITIES	192.75	
11/2021	50	5-514-5258	COMMUNICATIONS	40.04	
11/2021	50	5-532-5250	CONTRACTUAL SERVICES	123.58	
11/2021	50	5-533-5260	UTILITIES	291.73	
11/2021	50	5-575-5250	CONTRACTUAL SERVICES	458.01	
11/2021	50	5-575-5260	UTILITIES	147.07	6,279.55
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					6,279.55
REPORT TOTAL:					6,279.55

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P.O.#	VENDOR #	NAME	2021.11.15 Jenks Public Works Authority Special Meeting Agenda				Page 47 of 140
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
210041	2 -5096	JENKS CHAMBER OF COMMERCE	1-WOMEN BUSINESS LUNCHEON	11/2021	1879 11-02	20.00	
210038	2 -5208	TULSA TRANSIT	PARATRANSIT BILL FY 21-22	11/2021	IVC035555 11-15	2,542.16	
DEPARTMENT TOTAL:						2,562.16	
DEPARTMENT: 252		CITY HALL					
210673	2 -6534	BLUE SKY SUPPLY INC	COFFE SUPPLY/WATER COOLER	11/2021	01440677 11-12	78.70	
DEPARTMENT TOTAL:						78.70	
DEPARTMENT: 511		CITY ENGINEER					
210174	2 -5671	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	6116806 NOV 2021	41.80	
DEPARTMENT TOTAL:						41.80	
DEPARTMENT: 531		WATER MAINTENANCE					
210174	2 -5671	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	5891284 NOV 2021	12.60	
DEPARTMENT TOTAL:						12.60	
DEPARTMENT: 533		SEWER MAINTENANCE					
210174	2 -5671	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	2610994 NOV 2021	21.35	
210013	2 -6222	O G & E	ELECTRIC SERV 2021-2022	11/2021	129904593-8 DEC 21	55.08	
DEPARTMENT TOTAL:						76.43	
FUND TOTAL:						2,771.69	
GRAND TOTAL:						2,771.69	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-242-5250	CONTRACTUAL SERVICES	2,562.16	
11/2021	50	5-252-5250	CONTRACTUAL SERVICES	78.70	
11/2021	50	5-511-5234	TRAVEL	41.80	
11/2021	50	5-531-5234	TRAVEL	12.60	
11/2021	50	5-533-5234	TRAVEL	21.35	
11/2021	50	5-533-5260	UTILITIES	55.08	2,771.69
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		2,771.69
			REPORT TOTAL:		2,771.69

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DEPARTMENT: 211	CITY MANAGER					
211886	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC SUPPLIES	11/2021	461664.1 11-04		23.20
				DEPARTMENT TOTAL:		23.20
DEPARTMENT: 213	CITY TREASURER					
211799	2 -6438	CRAWFORD & ASSOCIATES, P.C.PREP FNCL STMT FY 21	11/2021	15130 10-15		7,210.50
				DEPARTMENT TOTAL:		7,210.50
DEPARTMENT: 216	PERSONNEL					
211791	2 -6566	ST JOHN URGENT CARE CLINICSPRE-EMPLOYMENT SCREENS	11/2021	319301C7661 10-01		115.00
				DEPARTMENT TOTAL:		115.00
DEPARTMENT: 231	GENERAL GOVERNMENT					
211792	2 -5249	REASOR'S FLU SHOT PRIZES & SNACKS	11/2021	5613 10-19		324.15
211886	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC SUPPLIES	11/2021	461730 11-04		30.60
211898	2 -6148	SUNDANCE OFFICE SUPPLY INC CHAIR	11/2021	462510 11-11		487.54
				DEPARTMENT TOTAL:		842.29
DEPARTMENT: 514	TECH & COMMUNICATIONS					
211730	2 -6467	ETHERFLOW VACATION COVERAGE KERRY	11/2021	1174 10-23		370.00
				DEPARTMENT TOTAL:		370.00
DEPARTMENT: 522	GENERAL MAINTENANCE					
211892	2 -5511	O'REILLY AUTO PARTS SHOP SUPPLIES	11/2021	2075-261839 10-27		205.74
211887	2 -6371	iWorQ SYSTEMS DATA COLLECTION SOFTWARE	11/2021	196122 11-16		11,437.50
210079	2 -6393	ROBIN A. WINTER MOWING CONTRACT	11/2021	20211105-5		2,300.00
				DEPARTMENT TOTAL:		13,943.24
DEPARTMENT: 523	DRAINAGE MAINTENANCE					
211896	2 -5511	O'REILLY AUTO PARTS PARTS #253 CATERPILLAR	11/2021	2075-262485 11-02		150.10
210077	2 -6393	ROBIN A. WINTER MOWING CONTRACT	11/2021	20211105-4		300.00
				DEPARTMENT TOTAL:		450.10

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DEPARTMENT: 531		WATER MAINTENANCE					
211908	2 -5073	RAMBIN PETROLEUM INC	91413 11-08-21 MOTOR OIL	11/2021	91413 11-08-21		352.04
211906	2 -5456	TIMMONS OIL COMPANY INC	BI47767 11-09-21 DIESEL	11/2021	BI47767 11-09-21		317.08
211893	2 -5511	O'REILLY AUTO PARTS	PARTS TRUCK #650/SUPPLIES	11/2021	2075-262961 11-05		271.08
211894	2 -5511	O'REILLY AUTO PARTS	PARTS TRUCK #564/#650	11/2021	2075-260903 10-20		101.62
211895	2 -5511	O'REILLY AUTO PARTS	PARTS TRUCK #669/#467	11/2021	2075-262488 11-02		56.22
211840	2 -6331	SUMMIT TRUCK GROUP	PARTS-REPAIR PULL TRK 467	11/2021	411136538 10-25		436.66
DEPARTMENT TOTAL:							1,534.70
DEPARTMENT: 533		SEWER MAINTENANCE					
211791	2 -6566	ST JOHN URGENT CARE CLINIC	PRE-EMPLOYMENT SCREENS	11/2021	319301C7661A 10-01		65.00
DEPARTMENT TOTAL:							65.00
DEPARTMENT: 575		MAINTENANCE FACILITY					
211838	2 -5249	REASOR'S	CLEANING PRODUCTS MAINT	11/2021	3684 11-03		15.23
211839	2 -5449	HOME DEPOT/GECE	SUPPLIES FOR PW SHOP	11/2021	5014643 11-03		415.11
211841	2 -6534	BLUE SKY SUPPLY INC	COFFEE SUPPLIES	11/2021	01351236 11-01		43.27
211791	2 -6566	ST JOHN URGENT CARE CLINIC	PRE-EMPLOYMENT SCREENS	11/2021	319301C7661B 10-01		218.00
DEPARTMENT TOTAL:							691.61
FUND TOTAL:							25,245.64

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DEPARTMENT: 523	DRAINAGE MAINTENANCE						
211793	2	-5966	WARRIORS CONCRETE	REPAIR 3033 W 112TH	11/2021	0546 11-05	4,500.00
						DEPARTMENT TOTAL:	4,500.00
DEPARTMENT: 561	PARKS & GROUNDS						
211842	2	-5158	OKLAHOMA LIGHTING DIST INC REPL BULBS	HOLIDAY WREATH	11/2021	2923 10-15	2,598.00
						DEPARTMENT TOTAL:	2,598.00
						FUND TOTAL:	7,098.00

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P.O.#	VENDOR #	NAME	2021.11.16 Jenkins Public Works Authority Special Meeting Agenda				Page 52 of 140
DEPARTMENT: 801		INS & CASH REIMBURS					
211794	2 -6532	CURTIN DRUG	CITY STAFF FLU SHOTS	11/2021	11-02-21 FLU SHOTS	190.00	
DEPARTMENT TOTAL:						190.00	
FUND TOTAL:						190.00	
GRAND TOTAL:						32,533.64	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-211-5244	OFFICE SUPPLIES	23.20	
11/2021	50	5-213-5250	CONTRACTUAL SERVICES	7,210.50	
11/2021	50	5-216-5250	CONTRACTUAL SERVICES	115.00	
11/2021	50	5-231-5230	BUSINESS	324.15	
11/2021	50	5-231-5242	MATERIALS AND SUPPLIES	518.14	
11/2021	50	5-514-5252	PROFESSIONAL SERVICES	370.00	
11/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	205.74	
11/2021	50	5-522-5250	CONTRACTUAL SERVICES	2,300.00	
11/2021	50	5-522-5254	SUBSCRIPTIONS	11,437.50	
11/2021	50	5-523-5240	VEHICLE PARTS/REPAIRS	150.10	
11/2021	50	5-523-5250	CONTRACTUAL SERVICES	300.00	
11/2021	50	5-531-5238	VEHICLE FUEL	669.12	
11/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	865.58	
11/2021	50	5-533-5250	CONTRACTUAL SERVICES	65.00	
11/2021	50	5-575-5242	MATERIALS AND SUPPLIES	58.50	
11/2021	50	5-575-5248	REPAIR AND MAINTENANCE	415.11	
11/2021	50	5-575-5250	CONTRACTUAL SERVICES	218.00	25,245.64
11/2021	53	5-523-5393	ROADS & BRIDGES	4,500.00	
11/2021	53	5-561-5392	BUILDING AND IMPROVEMENTS	2,598.00	7,098.00
11/2021	59	5-801-5250	CONTRACTUAL SERVICES	190.00	190.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		32,533.64
			REPORT TOTAL:		32,533.64

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DEPARTMENT: 514	RADIO COMMUNICATIONS								
210035	2 -6284	COX COMMUNICATIONS	2021-2022	FIBER CONNECTIO	10/2021	069609001	OCT 24 2		668.07
							DEPARTMENT TOTAL:		668.07
							FUND TOTAL:		668.07
							GRAND TOTAL:		4,619.81

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2021.11.23 Jenks Public Works Authority Special Meeting Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2021	50	5-215-5238	VEHICLE FUEL	312.05	
10/2021	50	5-252-5238	VEHICLE FUEL	70.87	
10/2021	50	5-252-5242	MATERIALS AND SUPPLIES	52.17	
10/2021	50	5-252-5258	COMMUNICATIONS	547.01	
10/2021	50	5-511-5238	VEHICLE FUEL	100.65	
10/2021	50	5-512-5238	VEHICLE FUEL	223.84	
10/2021	50	5-522-5240	VEHICLE PARTS/REPAIRS	37.98	
10/2021	50	5-531-5238	VEHICLE FUEL	1,821.90	
10/2021	50	5-531-5240	VEHICLE PARTS/REPAIRS	170.09	
10/2021	50	5-533-5238	VEHICLE FUEL	615.18	3,951.74
10/2021	58	5-514-5250	CONTRACTUAL SERVICES	668.07	668.07
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		4,619.81
			REPORT TOTAL:		4,619.81

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P.O.#	VENDOR #	NAME	2021.11.02 Tulsa Public Works Authority Special Meeting Agenda				Page 57 of 140
DEPARTMENT: 522		GENERAL MAINTENANCE					
210079	2 -6393	ROBIN A. WINTER	MOWING CONTRACT	11/2021	20211022-1	3,820.00	
210076	2 -6551	PRECISION LAWN CARE OF TULS	MOWING CONTRACT	11/2021	7199A 10-25	1,955.00	
DEPARTMENT TOTAL:						5,775.00	
DEPARTMENT: 523		DRAINAGE MAINTENANCE					
210077	2 -6393	ROBIN A. WINTER	MOWING CONTRACT	11/2021	20211022-5	300.00	
210078	2 -6551	PRECISION LAWN CARE OF TULS	MOWING CONTRACT SERVICES	11/2021	7199B 10-25	415.00	
DEPARTMENT TOTAL:						715.00	
FUND TOTAL:						6,490.00	
GRAND TOTAL:						6,490.00	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-522-5250	CONTRACTUAL SERVICES	5,775.00	
11/2021	50	5-523-5250	CONTRACTUAL SERVICES	715.00	6,490.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	6,490.00
				REPORT TOTAL:	6,490.00

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DEPARTMENT: 216		PERSONNEL					
210015	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	11/2021	18-15080 11-01-21		47.00
DEPARTMENT TOTAL:							47.00
DEPARTMENT: 231		GENERAL GOVERNMENT					
210019	2 -5320	COMMUNITY CARE	OCT 21 EAP MONTHLY FEES	11/2021	OCT 21 EAP FEES		55.83
210600	2 -5601	INCOG	2ND QTR COALITION TULSA	11/2021	224678 10-31		1,125.50
DEPARTMENT TOTAL:							1,181.33
DEPARTMENT: 241		PLANNING					
210599	2 -5601	INCOG	2ND QTR MEMBERSHIP DUES	11/2021	224688 10-31		4,613.50
DEPARTMENT TOTAL:							4,613.50
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
210040	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPEMENT	11/2021	1878 11-02		8,333.34
210041	2 -5096	JENKS CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT	11/2021	1864 12-01		1,203.00
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	NOVEMBER WATER 2021-2022	11/2021	05-0645-00 NOV 21		19.60
210039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	11/2021	11-21 11-01-2021		2,000.00
DEPARTMENT TOTAL:							11,555.94
DEPARTMENT: 252		CITY HALL					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	NOVEMBER WATER 2021-2022	11/2021	05-0130-00 NOV 21		1,214.04
210450	2 -6389	AIRE-MASTER COMMERCIAL HYGEDEODORIZER SERVICE-CH		11/2021	121301059 10-27		44.10
210673	2 -6534	BLUE SKY SUPPLY INC	COFFE SUPPLY/WATER COOLER	11/2021	01351235 11-01		33.36
DEPARTMENT TOTAL:							1,291.50
DEPARTMENT: 531		WATER MAINTENANCE					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	NOVEMBER WATER 2021-2022	11/2021	03-8520-01 NOV 21		154.45
DEPARTMENT TOTAL:							154.45

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P.O.#	VENDOR #	NAME	2021.11.20 Jenks Public Works Authority Special Meeting Agenda				Page 60 of 140
DEPARTMENT: 575		MAINTENANCE FACILITY					
210014	2 -5098	JENKS PUBLIC WORKS AUTH	NOVEMBER WATER 2021-2022	11/2021	09-0440-00 NOV 21	69.65	
210457	2 -6389	AIRE-MASTER COMMERCIAL	HYGEDEODORIZER SERVICE	11/2021	121301060 10-27	14.70	
DEPARTMENT TOTAL:						84.35	
FUND TOTAL:						18,928.07	
GRAND TOTAL:						18,928.07	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-216-5250	CONTRACTUAL SERVICES	47.00	
11/2021	50	5-231-5252	PROFESSIONAL SERVICES	1,125.50	
11/2021	50	5-231-5262	INSURANCE	55.83	
11/2021	50	5-241-5252	PROFESSIONAL SERVICES	4,613.50	
11/2021	50	5-242-5250	CONTRACTUAL SERVICES	11,536.34	
11/2021	50	5-242-5260	UTILITIES	19.60	
11/2021	50	5-252-5250	CONTRACTUAL SERVICES	77.46	
11/2021	50	5-252-5260	UTILITIES	1,214.04	
11/2021	50	5-531-5260	UTILITIES	154.45	
11/2021	50	5-575-5250	CONTRACTUAL SERVICES	14.70	
11/2021	50	5-575-5260	UTILITIES	69.65	18,928.07
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					18,928.07
REPORT TOTAL:					18,928.07

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P.O.#	VENDOR #	NAME	2021.11.05 Tulsa Public Works Authority Special Meeting Agenda	Page 62 of 140
DEPARTMENT: 215		REVENUE COLLECTIONS		
210042	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS POSTAGE 11/2021 110408 11-01	6,096.31
			DEPARTMENT TOTAL:	6,096.31
DEPARTMENT: 231		GENERAL GOVERNMENT		
211797	2 -6148	SUNDANCE OFFICE SUPPLY INC	SUPPLIES 11/2021 461664 11-03	62.92
			DEPARTMENT TOTAL:	62.92
DEPARTMENT: 531		WATER MAINTENANCE		
211784	2 -5456	TIMMONS OIL COMPANY INC	BI47419 10-26-21 DIESEL 11/2021 BI47419 10-26-21	328.45
			DEPARTMENT TOTAL:	328.45
DEPARTMENT: 590		SOLID WASTE		
211782	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE 11/2021 168445-2122797 OCT	230.45
			DEPARTMENT TOTAL:	230.45
			FUND TOTAL:	6,718.13
			GRAND TOTAL:	6,718.13

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2021.11.23 Jenks Public Works Authority Special Meeting Agenda					
PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-215-5252	PROFESSIONAL SERVICES	6,096.31	
11/2021	50	5-231-5242	MATERIALS AND SUPPLIES	62.92	
11/2021	50	5-531-5238	VEHICLE FUEL	328.45	
11/2021	50	5-590-5250	CONTRACTUAL SERVICES	230.45	6,718.13
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	6,718.13
				REPORT TOTAL:	6,718.13

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P.O.#	VENDOR #	NAME	2021.11.09 Tulsa Public Works Authority Special Meeting Agenda	Page 64 of 140
DEPARTMENT: 231		GENERAL GOVERNMENT		
211879	2 -6148	SUNDANCE OFFICE SUPPLY INC MISC SUPPLIES	11/2021 460534 10-22	394.11
			DEPARTMENT TOTAL:	394.11
DEPARTMENT: 242		ECONOMIC DEVELOPMENT		
210028	2 -5699	PUBLIC SERVICE CO OF OKLA ELECTRIC 2021-2022	11/2021 95052799921 NOV 21	37.06
			DEPARTMENT TOTAL:	37.06
DEPARTMENT: 252		CITY HALL		
210027	2 -5166	AMERICAN ELECTRIC POWER ELECTRIC 2021-2022	11/2021 95110815305 NOV 21	3,431.36
210043	2 -6443	MIDCON DATA SERVICES , LLC DIGITAL IMAGES 2021-2022	11/2021 97813 11-01	101.00
			DEPARTMENT TOTAL:	3,532.36
DEPARTMENT: 511		CITY ENGINEER		
211878	2 -6314	WEX BANK-QUIKTRIP 75395372 10-31-21 FUEL	11/2021 75395372 10-31-21	133.54
			DEPARTMENT TOTAL:	133.54
DEPARTMENT: 523		DRAINAGE MAINTENANCE		
210028	2 -5699	PUBLIC SERVICE CO OF OKLA ELECTRIC 2021-2022	11/2021 95809815301 NOV 21	105.89
			DEPARTMENT TOTAL:	105.89
DEPARTMENT: 530		WATER SUPPLY		
211837	2 -5281	CITY OF TULSA NOVEMBER 2021 WATER SERVI	11/2021 133466-2088117 NOV	638,210.62
			DEPARTMENT TOTAL:	638,210.62
DEPARTMENT: 532		SEWER PLANT		
211725	2 -5112	LOCKE SUPPLY WASTE WATER TRT PLANT	11/2021 44802157-00 10-25	177.45
210028	2 -5699	PUBLIC SERVICE CO OF OKLA ELECTRIC 2021-2022	11/2021 95769684309 NOV 21	10,807.49
			DEPARTMENT TOTAL:	10,984.94

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P.O.#	VENDOR #	NAME	2021.11.20 Jenks Public Works Authority Special Meeting Agenda				Page 65 of 140
DEPARTMENT: 533		SEWER MAINTENANCE					
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	11/2021	95112713102 NOV 21	4,162.29	
DEPARTMENT TOTAL:						4,162.29	
DEPARTMENT: 575		MAINTENANCE FACILITY					
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	11/2021	95079515300 NOV 21	575.95	
211879	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC SUPPLIES	11/2021	460537 10-22	169.12	
DEPARTMENT TOTAL:						745.07	
FUND TOTAL:						658,305.88	
GRAND TOTAL:						658,305.88	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	50	5-231-5242	MATERIALS AND SUPPLIES	394.11	
11/2021	50	5-242-5260	UTILITIES	37.06	
11/2021	50	5-252-5250	CONTRACTUAL SERVICES	101.00	
11/2021	50	5-252-5260	UTILITIES	3,431.36	
11/2021	50	5-511-5238	VEHICLE FUEL	133.54	
11/2021	50	5-523-5260	UTILITIES	105.89	
11/2021	50	5-530-5250	CONTRACTUAL SERVICES	638,210.62	
11/2021	50	5-532-5248	REPAIR AND MAINTENANCE	177.45	
11/2021	50	5-532-5260	UTILITIES	10,807.49	
11/2021	50	5-533-5260	UTILITIES	4,162.29	
11/2021	50	5-575-5242	MATERIALS AND SUPPLIES	169.12	
11/2021	50	5-575-5260	UTILITIES	575.95	658,305.88
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					658,305.88
REPORT TOTAL:					658,305.88

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P.O.#	VENDOR #	NAME	2021.11.20 Jenks Public Works Authority Special Meeting Agenda				Page 67 of 140
DEPARTMENT: 521		STREET MAINTENANCE					
184857	2 -6500	4-STATES PAINTING & CONSTRUPREP & PAINTING MELODY LN	11/2021	010282	10-26	9,000.00	
DEPARTMENT TOTAL:						9,000.00	
FUND TOTAL:						9,000.00	
GRAND TOTAL:						9,000.00	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	53	5-521-5393	ROADS AND BRIDGES	9,000.00	9,000.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					9,000.00
REPORT TOTAL:					9,000.00

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FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

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DEPARTMENT: 514	TECH & COMMUNICATIONS					
201075	2 -6467	ETHERFLOW	SEPERATE DC ROLE	11/2021	1175 10-25	1,200.00
					DEPARTMENT TOTAL:	1,200.00
					FUND TOTAL:	1,200.00
					GRAND TOTAL:	1,200.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	53	5-514-5399	OTHER EQUIPMENT	1,200.00	1,200.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					1,200.00
REPORT TOTAL:					1,200.00

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JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval November 16, 2021 through November 30, 2021

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA
Fund 50
Financial Position
As of 10/31/2021

	Actual FY 21-22 Jul 1 - Oct 31	Budget Year 2 FY 21-22	Actual FY 20-21 Jul 1 - Oct 31
Gross Revenues:			
Water Sales	\$ 2,864,693.49	\$ 6,358,000.00	\$ 2,481,989.11
Water Taps	54,472.00	100,000.00	41,212.00
Sewer	613,444.62	1,850,000.00	539,065.63
Sewer Taps	19,200.00	45,000.00	17,400.00
Field Charges	21,021.00	45,000.00	18,485.00
Penalties	51,202.59	125,000.00	43,258.38
Bulk Water	27.10	500.00	301.71
Return Check Fee	1,120.00	1,700.00	960.00
Solid Waste Revenue	440,479.17	1,297,000.00	425,917.76
Recycling Fee	106,589.52	314,000.00	103,595.76
Water Sales - Industrial	2,138,755.23	4,512,500.00	1,990,696.49
Stormwater Sewer	119,256.00	429,000.00	76,950.00
EMSA Fees	138,782.00	400,000.00	134,277.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	3,219.74	4,000.00	6,055.55
Auction Sales	-	-	-
Interest	110.92	500.00	35.95
Interest On Investments	25,828.01	155,400.00	75,368.53
Total Gross Revenues:	\$ 6,598,201.39	\$ 15,637,600.00	\$ 5,955,569.37

Operating Expenditures:			
City Manager	\$ 5,152.42	\$ 69,500.00	\$ 15,069.35
City Clerk	71,373.28	215,500.00	70,329.03
City Treasurer	68,176.50	241,200.00	98,588.64
City Attorney	67,201.17	193,800.00	61,875.30
Revenue Collections	174,119.51	392,300.00	162,548.87
Personnel	1,033.94	5,700.00	802.48
Admin Support/Records	4,705.04	55,700.00	2,743.40
General Government	98,703.63	202,500.00	67,692.61
City Planner	64,517.02	160,800.00	58,708.24
Economic Development	311,386.61	642,700.00	325,547.86
City Facilities	206,732.05	345,900.00	214,060.58
City Engineer	146,498.05	424,400.00	133,184.41
Protective Inspections	34,745.73	141,500.00	33,865.01
Technology & Communications	41,397.09	102,700.00	35,114.51
General Maintenance	144,826.43	369,200.00	126,129.77
Drainage Maintenance	161,134.83	356,400.00	114,695.19
Water Supply	3,151,205.98	6,850,000.00	3,088,534.98
Water Maintenance	256,549.10	651,500.00	257,262.12
Sewer Plant	790,497.64	1,028,700.00	776,717.58
Sewer Maintenance	451,376.91	618,300.00	166,747.98
Community Activities	31,813.70	74,100.00	31,807.56
Maintenance Facility	261,669.68	165,200.00	58,418.80
Solid Waste	532,497.28	1,547,500.00	521,562.85
Total Operating Expenditures:	\$ 7,077,313.59	\$ 14,855,100.00	\$ 6,422,007.12
Capital Expenditures:			
Water Meter Project - Water Maintenance	\$ -	\$ -	\$ 1,051,811.27
Excess (deficiency) of Revenues over Expenditures:	\$ (479,112.20)	\$ 782,500.00	\$ (1,518,249.02)
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 2,700,353.20	\$ 6,844,500.00	\$ 2,385,545.48
Use Tax Transfer from General Fund	633,451.08	1,859,000.00	582,756.66
Transfers from Sinking Fund	-	20,000.00	1,512,464.87
Transfers from Other Funds	-	-	2,929.57
Transfers Out	(3,333,804.28)	(10,101,000.00)	(2,976,289.76)
Total Other Financing Sources (Uses):	\$ -	\$ (1,377,500.00)	\$ 1,507,406.82
Net Change in Fund Balance:	\$ (479,112.20)	\$ (595,000.00)	\$ (10,842.20)



Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Regular	120.56	2.962	0.00	357.00	0.00	-44.95	312.05	
	PERIOD			0.00	357.00	0.00	-44.95	312.05	312.05
	YTD			0.00	2297.84	0.00	-324.32	1973.52	1973.52
252	Unleaded Regular	27.50	2.949	0.00	81.13	0.00	-10.26	70.87	
	PERIOD			0.00	81.13	0.00	-10.26	70.87	70.87
	YTD			0.00	418.04	0.00	-58.86	359.18	359.18
311	Unleaded Plus	9.22	2.959	0.00	27.28	0.00	-3.44	23.84	
	Unleaded Regular	1791.08	2.904	0.00	5198.58	0.00	-668.19	4530.39	
	PERIOD			0.00	5225.86	0.00	-671.63	4554.23	4554.23
	YTD			0.00	47623.41	0.00	-6806.48	40816.93	40816.93
331									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	18.75	0.00	-2.65	16.10	16.10
411	Regular Diesel #2	421.05	3.074	0.00	1292.41	0.00	-182.30	1110.11	
	Unleaded Regular	245.96	2.884	0.00	709.22	0.00	-91.75	617.47	
	Unleaded Super	15.21	3.254	0.00	49.71	0.00	-5.67	44.04	
	PERIOD			0.00	2051.34	0.00	-279.72	1771.62	1771.62
	YTD			0.00	18733.46	0.00	-2794.65	15938.81	15938.81
511	Unleaded Regular	101.64	3.040	0.00	307.95	0.00	-37.92	270.03	
	Unleaded Super	19.05	3.199	0.00	61.00	0.00	-7.09	53.91	
	PERIOD			0.00	368.95	0.00	-45.01	323.94	323.94
	YTD			0.00	3246.32	0.00	-425.18	2821.14	2821.14
512	Unleaded Regular	87.83	2.901	0.00	256.60	0.00	-32.76	223.84	
	PERIOD			0.00	256.60	0.00	-32.76	223.84	223.84
	YTD			0.00	2438.15	0.00	-341.31	2096.84	2096.84
521	Unleaded Plus	14.51	3.089	0.00	44.82	0.00	-5.41	39.41	
	Unleaded Regular	32.49	2.879	0.00	93.55	0.00	-12.12	81.43	
	PERIOD			0.00	138.37	0.00	-17.53	120.84	120.84
	YTD			0.00	2725.29	0.00	-404.59	2320.70	2320.70
522	Unleaded Regular	86.22	2.924	0.00	252.17	0.00	-32.17	220.00	
	PERIOD			0.00	252.17	0.00	-32.17	220.00	220.00
	YTD			0.00	1374.54	0.00	-193.07	1181.47	1181.47
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	209.51	0.00	-30.86	178.65	178.65
531	Unleaded Plus	131.81	3.145	0.00	413.50	0.00	-49.20	364.30	
	Unleaded Regular	332.74	2.970	0.00	971.90	0.00	-124.13	847.77	



Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
533	Unleaded Super	131.18	3.314	0.00	435.46	0.00	-48.92	386.54	
	PERIOD			0.00	1820.86	0.00	-222.25	1598.61	1598.61
	YTD			0.00	14161.93	0.00	-1901.13	12260.80	12260.80
	Unleaded Plus	117.87	3.199	0.00	377.49	0.00	-43.95	333.54	
	Unleaded Regular	76.60	2.852	0.00	216.33	0.00	-28.57	187.76	
561	Unleaded Super	32.53	3.259	0.00	106.01	0.00	-12.13	93.88	
	PERIOD			0.00	699.83	0.00	-84.65	615.18	615.18
	YTD			0.00	7650.50	0.00	-975.83	6674.67	6674.67
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	1290.03	0.00	-166.81	1123.22	1123.22
562	Unleaded Regular	129.50	2.912	0.00	377.00	0.00	-48.31	328.69	
	PERIOD			0.00	377.00	0.00	-48.31	328.69	328.69
	YTD			0.00	2304.09	0.00	-326.41	1977.68	1977.68
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	47.76	0.00	-7.46	40.30	40.30
911	Unleaded Regular	9.11	2.759	0.00	25.14	0.00	-3.40	21.74	
	PERIOD			0.00	25.14	0.00	-3.40	21.74	21.74
	YTD			0.00	314.47	0.00	-48.68	265.79	265.79
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	47.76	0.00	-7.46	40.30	40.30
919	Unleaded Regular	21.71	3.199	0.00	69.46	0.00	-9.41	60.05	
	Regular Diesel #2	25.91	2.824	0.00	72.98	0.00	-9.66	63.32	
	PERIOD			0.00	142.44	0.00	-19.07	123.37	123.37
	YTD			0.00	1270.80	0.00	-184.47	1086.33	1086.33
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
Unassigned	Rebate	3981.18	0.020	-79.62	0.00	0.00	0.00	0.00	-79.62
	PERIOD			-79.62	0.00	0.00	0.00	0.00	-79.62
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			-79.62	11796.69	0.00	-1511.71	10284.98	10205.36
	YTD			0.00	106124.89	0.00	-14992.76	91132.13	91132.13
ACCOUNT TOTALS	Regular Diesel #2	442.76	6.273	0.00	1361.87	0.00	-191.71	1170.16	
	Unleaded Plus	273.41	12.392	0.00	863.09	0.00	-102.00	761.09	
	Unleaded Regular	3067.14	37.761	0.00	8919.55	0.00	-1144.19	7775.36	
	Unleaded Super	197.97	13.026	0.00	652.18	0.00	-73.81	578.37	
	Rebate	3981.18	0.020	-79.62	0.00	0.00	0.00	0.00	

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
09/21/2021	08:47:08	****01411	531 664 19 FORD	36.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	20723		COON	523	531
09/21/2021	11:46:25	****00361	511 657 15 CHEVY	8.92	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	67946		head	531	511
09/21/2021	11:56:05	****01481	511 668 19 FORD	13.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12306		miller	512	511
09/22/2021	11:23:52	****00971	531 635 06 FORD	19.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	136917		cicero	533	531
09/22/2021	13:49:23	****01551	533 670 19 FORD	36	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16518		NICOLAS	533	533
09/23/2021	08:01:53	****01491	531 667 19 FORD	34	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21223	21979	Amberman	531	531
09/23/2021	08:45:20	****00641	531 650 07 CHEVY	14.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	167845		AUSTIN	561	531
09/23/2021	09:57:23	****01391	522 653 FORD EXP	7.36	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94187	94220	RADABAUGH	531	522
09/23/2021	10:35:09	****01372	215 639 EXPLOR 12	14.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128101		MCDANIELS	215	215
09/23/2021	10:52:39	****00441	512 660 16 HYUNDA	10.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54158		rush	512	512
09/24/2021	09:27:42	****01041	215 421 11 GMC	20	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134002		PETERSON	561	215
09/24/2021	09:40:54	****01571	252 425 14 CHEVY	13.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	101425		DRY	252	252
09/24/2021	11:39:14	****00361	511 657 15 CHEVY	12.1	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	68092		head	531	511
09/27/2021	09:27:46	****00711	512 501 12 FORD	29.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	100076		ORTEGON	512	512
09/27/2021	11:19:54	****00331	521 08 Dodge	32.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23773		AMADOR	522	521
09/27/2021	14:02:21	****01191	522 419 04 FORD	19.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	125367		AMADOR	522	522
09/28/2021	09:35:17	****01391	522 653 FORD EXP	15.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94448		RADABAUGH	531	522
09/28/2021	09:52:58	****00641	531 650 07 CHEVY	18.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	167977		AUSTIN	561	531
09/28/2021	10:54:53	****00971	531 635 06 FORD	21.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137160	137085	cicero	533	531
09/29/2021	11:21:28	****00652	531 314 02 CHEVY	27.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112278		NICOLAS	533	531
09/29/2021	11:55:30	****00361	511 657 15 CHEVY	10.1	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	68234		head	531	511
09/29/2021	13:51:41	****00911	531 564 11 FORD	25	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94798	95070	DOYLE	531	531
09/29/2021	14:44:18	****01441	533 665 19 FORD	32.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26515		SCOTTJ	561	533
09/30/2021	10:33:01	****01481	511 668 19 FORD	13.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12511		miller	512	511
09/30/2021	14:46:10	****01372	215 639 EXPLOR 12	15.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128329		MCDANIELS	215	215
10/01/2021	07:50:44	****01411	531 664 19 FORD	34.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	20940		COON	523	531
10/01/2021	10:17:57	****00441	512 660 16 HYUNDA	12.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54446	54340	rush	512	512
10/01/2021	13:03:40	****00641	531 650 07 CHEVY	15.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168095		AUSTIN	561	531
10/04/2021	07:49:40	****01551	533 670 19 FORD	40.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16845		STREET	521	533
10/04/2021	09:13:24	****00361	511 657 15 CHEVY	13.5	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	68408		head	531	511
10/04/2021	09:50:05	****00971	531 635 06 FORD	25.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137406		cicero	533	531
10/05/2021	10:56:21	****01391	522 653 FORD EXP	14.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94655	94700	RADABAUGH	531	522
10/06/2021	08:22:38	****00641	531 650 07 CHEVY	18.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168238		AUSTIN	561	531
10/07/2021	07:54:44	****01551	533 670 19 FORD	16.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16942		STREET	521	533
10/07/2021	10:00:14	****01491	531 667 19 FORD	31.8	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21443		Amberman	531	531
10/07/2021	12:31:13	****01171	533 420 07 CHEVY	19.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169043		HAMILTON	522	533
10/07/2021	14:21:35	****00971	531 635 06 FORD	20.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137614		cicero	533	531
10/08/2021	06:24:50	****00361	511 657 15 CHEVY	13	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	68563		head	531	511
10/08/2021	08:28:07	****00641	531 650 07 CHEVY	11.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168321		AUSTIN	561	531
10/08/2021	13:18:14	****00911	531 564 11 FORD	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94961	95402	DOYLE	531	531
10/10/2021	08:59:01	****00611	521 662 10 EXPLOR	14.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83593		CROUCHER	521	521
10/11/2021	08:49:08	****01481	511 668 19 FORD	14.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12751		miller	512	511
10/11/2021	09:06:03	****01041	215 421 11 GMC	20.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134142		PETERSON	561	215
10/11/2021	11:45:38	****00652	531 314 02 CHEVY	29.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112481		WOOD	523	531
10/12/2021	08:51:30	****01391	522 653 FORD EXP	14.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94853	94947	RADABAUGH	531	522
10/12/2021	09:31:41	****00641	531 650 07 CHEVY	17.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168461		AUSTIN	561	531
10/13/2021	13:43:35	****00971	531 635 06 FORD	25.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	137801	137907	cicero	533	531
10/13/2021	16:24:58	****01441	533 665 19 FORD	41.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	26878		CROUCHER	521	533
10/14/2021	09:57:41	****00911	531 564 11 FORD	7.31	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	95034		head	531	531
10/14/2021	11:53:31	****01491	531 667 19 FORD	37.9	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21689		Amberman	531	531
10/15/2021	08:34:04	****00641	531 650 07 CHEVY	11.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168506	168556	AUSTIN	561	531
10/18/2021	08:11:45	****01411	531 664 19 FORD	41.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21155		COON	523	531
10/18/2021	09:35:19	****01372	215 639 EXPLOR 12	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128549		MCDANIELS	215	215
10/18/2021	11:28:58	****00711	512 501 12 FORD	34.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	100412		ORTEGON	512	512
10/18/2021	13:12:03	****00971	531 635 06 FORD	20.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	138075		cicero	533	531
10/18/2021	14:49:38	****00241	252 643 08 DODGE	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55583		JOHNSON	212	252
10/18/2021	15:01:20	****00641	531 650 07 CHEVY	12.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168614		AUSTIN	561	531
10/19/2021	08:01:58	****00671	511 540 07 GMC	22.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12507	124631	OSTRUM	522	511
10/19/2021	10:50:45	****00911	531 564 11 FORD	13.4	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	9218	95189	head	531	531
10/20/2021	13:21:31	****01041	215 421 11 GMC	20	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134287		PETERSON	561	215
10/20/2021	13:27:47	****00641	531 650 07 CHEVY	11.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	168691		AUSTIN	561	531
10/21/2021	08:44:38	****01551	533 670 19 FORD	40.3	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17188		CROUCHER	521	533
10/21/2021	08:59:08	****01391	522 653 FORD EXP	15.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	95050		RADABAUGH	531	522
10/21/2021	10:12:45	****01372	215 639 EXPLOR 12	15.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	128788		MCDANIELS	215	215

JENKS PUBLIC WORKS AUTHORITY MONTHLY REPORT

FOR THE MONTH OF

OCTOBER 2021

DEPARTMENTS REPRESENTED WITH THE REPORT:

Protective Inspections

Wastewater Operations (Veolia)

Public Works

Engineering



PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:			10/31/2021	
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	72	7	10/31/2021
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	23	7	10/31/2021
GreyOaks	86	49	37	9/30/2021
Haddington Heights	59	53	6	8/31/2021
Hickory Creek	120	49	71	10/31/2021
Huntington Heights	20	18	2	12/31/2020
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	64	11	10/31/2021
Yorktown Blks 24 - 38	169	154	15	4/30/2021
Yorktown Blks 39-44	105	96	9	10/31/2021
Yorktown Blks 45-49	101	74	27	9/30/2021
Yorktown Blks 50-52	35	13	22	10/31/2021
Totals:	1259	987	272	10/31/2021
Under Development Stage:	# of Lots	Residential Permits Issued		
Frazier Meadows	155		2006	294
Stone Bluff	6		2007	300
Torrey Lakes	143		2008	203
Estates at Ritz Hollow	40		2009	172
Frazier Falls	109		2010	182
			2011	173
			2012	204
			2013	222
			2014	277
			2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
			2021	198
Total number of lots under development	453			
Future Phases of Existing Developments		Total Lots/Subdivision Inventory Current & Future		
	Qty	Total Lots	Available Lots	
	21	1712	725	
	Permits Issued	Total	Est: Cost	
	Month of :			
	October	21	\$7,169,800.00	

Month of:		21-Oct	City of Jenks Residential New Construction Application Log			October	
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	5563	10/4/21	Shaw Homes	Oak Ridge of Jenks	6	5	\$301,940.00
2	5564	10/4/21	Shaw Homes	Oak Ridge of Jenks	13	5	\$320,680.00
3	5565	10/4/21	Cozort Construction	Clearfield Esates	13	2	\$263,380.00
4	5568	10/7/21	Executive Homes	Hickory of Creek of Jenks	9	8	\$298,940.00
5	5569	10/7/21	Executive Homes	Hickory of Creek of Jenks	2	6	\$375,120.00
6	5570	10/7/21	Executive Homes	Hickory of Creek of Jenks	6	7	\$292,840.00
7	5571	10/7/21	Executive Homes	Hickory of Creek of Jenks	6	8	\$331,560.00
8	5572	10/7/21	Executive Homes	Hickory of Creek of Jenks	6	2	\$336,800.00
9	5573	10/7/21	Executive Homes	Hickory of Creek of Jenks	3	8	\$331,500.00
10	5574	10/7/21	Executive Homes	Hickory of Creek of Jenks	5	2	\$299,840.00
11	5578	10/12/21	Ake Custom Homes	Unplatted			\$540,080.00
12	5591	10/12/21	Shaw Homes	Yorktown Blocks 39-44	15	43	\$294,630.00
13	5601	10/18/21	Silvercrest Homes	Yorktown Blocks 50-52	7	51	\$254,400.00
14	5602	10/18/21	Silvercrest Homes	Frazier Lakes Estates	8	3	\$680,000.00
15	5603	10/18/21	Executive Homes	Country Hollow of Jenks	1-2	2	\$395,800.00
16	5604	10/18/21	Executive Homes	Yorktown Blocks 39-44	1	44	\$385,880.00
17	5605	10/18/21	Cozort Construction	Clearfield Esates	5	4	\$250,000.00
18	5606	10/18/21	Pepper Ridge Properties	Hidden Oaks Estates	22	1	\$795,000.00
19	5607	10/19/21	Ruhl Construction	Hickory of Creek of Jenks	3	9	\$280,000.00
20	5614	10/22/21	Ruhl Construction	Hickory of Creek of Jenks	9	3	\$299,480.00
21	5615	10/22/21	Ruhl Construction	Yorktown Blocks 39-44	5	37	\$300,000.00
22	5622	10/24/21	Executive Homes	Hickory of Creek of Jenks	1	1	\$327,200.00
23	5623	10/24/21	Executive Homes	Hickory of Creek of Jenks	9	7	\$292,840.00
24	5624	10/27/21	TJ Enterprises	Unplatted			\$400,000.00
25							
26							
27							
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City of Jenks
Residential New Home Permit Issued
October 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5547	J Davis Homes	Hickory Creek of Jenks	16	5	\$425,980.00	10/5/21	\$1,722.00
2	5411	Labella Homes	Hickory Creek of Jenks	4	3	\$361,040.00	10/5/21	\$1,642.00
3	5412	Labella Homes	Hickory Creek of Jenks	11	2	\$348,860.00	10/5/21	\$1,627.00
4	5551	Chris Burton	Grey Oaks	11	2	\$401,940.00	10/6/21	\$1,692.00
5	5552	Chris Burton	Grey Oaks	12	2	\$372,580.00	10/6/21	\$1,656.00
6	5553	Cozort Construction	Clearfield Estates	8	4	\$248,800.00	10/12/21	\$1,444.00
7	5565	Cozort Construction	Clearfield Estates	13	2	\$263,380.00	10/14/21	\$1,462.00
8	5436	TJ Enterprises	Frazier Lake Estates	2	4	\$312,000.00	10/15/21	\$1,580.00
9	5568	Executive Homes	Hickory Creek of Jenks	9	8	\$298,940.00	10/20/21	\$1,502.00
10	5569	Executive Homes	Hickory Creek of Jenks	2	6	\$375,120.00	10/20/21	\$1,662.00
11	5570	Executive Homes	Hickory Creek of Jenks	4	7	\$292,840.00	10/20/21	\$1,684.00
12	5571	Executive Homes	Hickory Creek of Jenks	6	8	\$331,560.00	10/20/21	\$1,608.00
13	5572	Executive Homes	Hickory Creek of Jenks	6	2	\$336,800.00	10/20/21	\$1,614.00
14	5573	Executive Homes	Hickory Creek of Jenks	3	8	\$331,500.00	10/20/21	\$1,677.00
15	5574	Executive Homes	Hickory Creek of Jenks	5	2	\$299,840.00	10/21/21	\$1,568.00
16	5563	Shaw Homes	Oak Ridge of Jenks	6	5	\$301,940.00	10/26/21	\$1,567.00
17	5564	Shaw Homes	Oak Ridge of Jenks	13	5	\$320,680.00	10/26/21	\$1,591.00
18	5622	Executive Homes	Hickory Creek of Jenks	1	1	\$327,200.00	10/29/21	\$1,599.00
19	5623	Executive Homes	Hickory Creek of Jenks	9	7	\$292,840.00	10/29/21	\$1,499.00
20	5604	Executive Homes	Hickory Creek of Jenks	1	44	\$385,880.00	10/29/21	\$1,672.00
21	5578	Ake Custom Homes	Unplatted			\$540,080.00	10/29/21	\$1,920.50
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$7,169,800.00						TOTAL: \$33,988.50		

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	21	\$7,169,800.00	\$	33,988.50
November				
December				
Total:	187	\$59,851,375.00		\$274,683.50

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	21	\$7,169,800.00	\$	33,988.50
November				
December				
January				
February				
March				
April				
May				
June				
Total:	96	\$27,537,160.00	\$	127,991.50

City of Jenks
Commercial Permit Issued
October 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5502	Lyon Design Build	Main Riverview Center	7	1	\$40,000.00	10/1/21	\$968.00
2	5562	CR Meyer	Kimberly-Clark Place			\$550,000.00	10/12/21	\$1,656.00
3	5510	MapleOak Investments	Jenks Landing	4	1	\$1,100,000.00	10/25/21	\$3,308.00
4	5577	Amian Homes	Jenks Original Town	1,2 & 3	13	\$150,000.00	10/25/02	\$643.00
5	5535	Tech Restoration	Jenks Landing	3	1	\$41,000.00	10/28/21	\$318.00
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50	ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
	TOTAL: \$1,881,000.00					TOTAL: \$6,893.00		

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
February	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	5	\$1,881,000.00	\$	6,893.00
November				
December				
Total:	43	\$47,622,043.68		\$181,027.50

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	5	\$1,881,000.00	\$ 6,893.00
November			
December			
January			
February			
March			
April			
May			
June			
Total:	16	\$16,808,600.00	\$ 32,291.00

City of Jenks
Misc Permit Issued
October 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5550	Electrico LLC	Churchill Park	11	15	\$6,187.50	10/6/21	\$219.00
2	5549	Electrico LLC	South Creek	20	2	\$11,400.00	10/6/21	\$219.00
3	5559	Benjamin Meyer	Woodlakes of Jenks	3	2	\$5,500.00	10/7/21	\$139.50
4	5533	Metro Sign Corporation	Gateway Place	1	2	\$12,500.00	10/8/21	\$135.50
5	5561	Bruce Edwards Signs	Elm Street	1	1	\$7,600.00	10/11/21	\$129.50
6	5560	Bruce Edwards Signs	Elm Street	1	1	\$45,800.00	10/11/21	\$299.00
7	5567	Bruce Edwards Signs	Elm Street	1	1	\$3,800.00	10/11/21	\$204.50
8	5556	Atlantis Pools	Brook at Stone Bluff	16	1	\$85,000.00	10/14/21	\$475.50
9	5557	Landmark Pools	Juniper Ridge	1	5	\$65,700.00	10/18/21	\$428.50
10	5576	Allen Bowman	Dutchers Crossing	7	1	\$12,875.00	10/19/21	\$298.50
11	5575	EF5 Tornado Selter	Victoria Pond	10	3	\$4,275.00	10/21/21	\$139.50
12	5544	Metro Sign Corporation	Gateway Place	1	2	\$15,000.00	10/21/21	\$297.00
13	5592	Anthem Pools	Slate Creek	3	2	\$140,000.00	10/25/21	\$613.50
14	5608	Gin Pau	Churchill Park	17	28	\$1,700.00	10/27/21	\$139.50
15	5609	Nupool & Outdoor Living	Oakwood Estates	16	4	\$81,000.00	10/27/21	\$466.50
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						ESTIMATED CONSTRUCTION COST	BUILDING PERMIT FEES	
						TOTAL: \$498,337.50	TOTAL: \$4,204.50	

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	15	\$498,337.50	\$	4,204.50
November				
December				
Total:	144	\$5,216,674.24		\$44,414.75

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	15	\$498,337.50	\$ 4,204.50
November			
December			
January			
February			
March			
April			
May			
June			
Total:	48	\$1,825,079.74	\$ 14,832.50

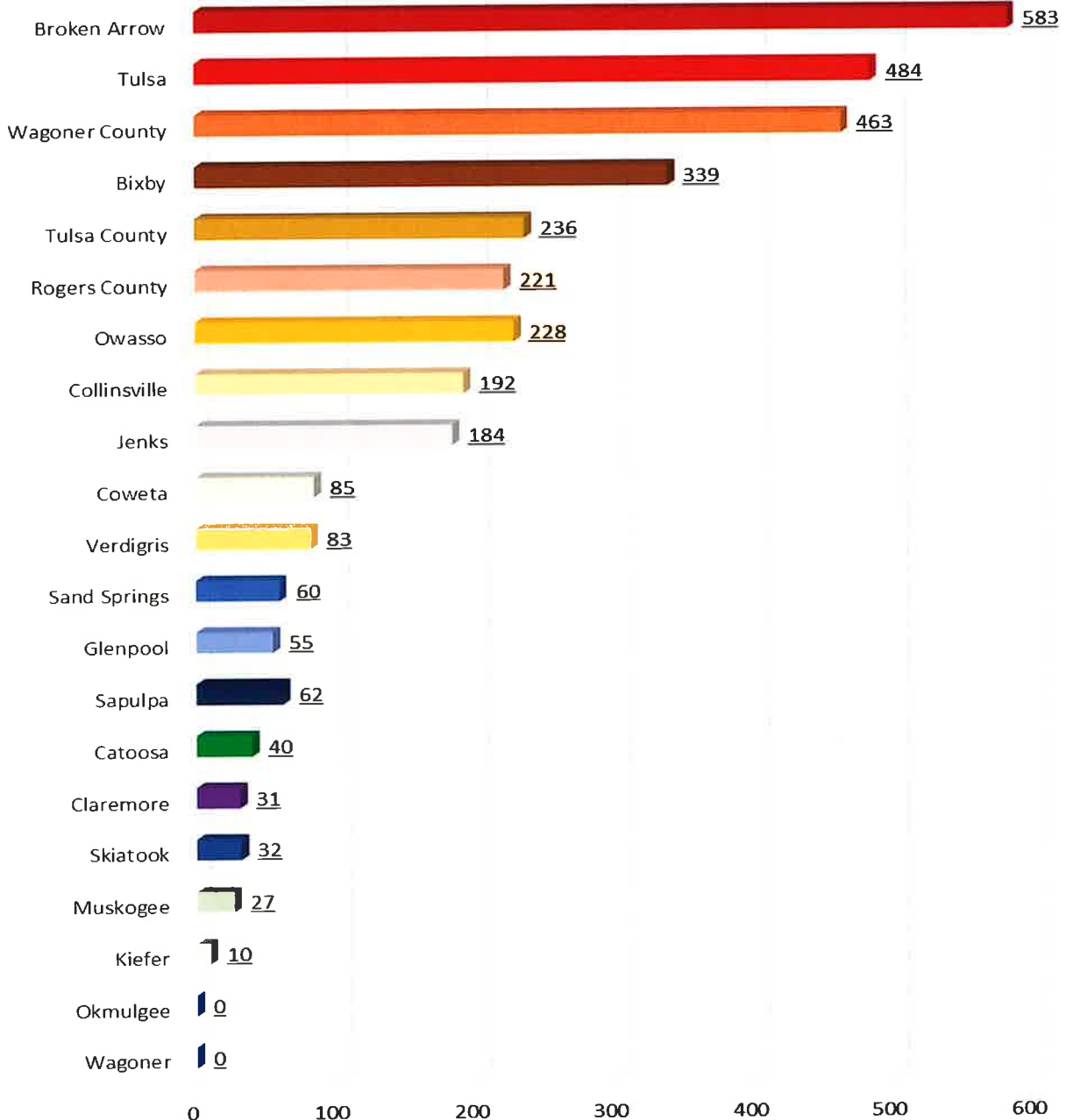


New Orders Weekly

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

1/1/21 to 11/6/21 Metro Home Starts by Jurisdiction

2021 January - October



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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	SEP	10-10 to 11-6-21	NOV	DEC	1/1-11/6/21
BIXBY	57	47	19	15	29	52	38	20	16	46			339
BROKEN AROW	58	59	73	50	80	83	42	44	47	47			583
CATOOSA	8	1	9	3	6	6	2	2	1	2			40
CLAREMORE	3	0	9	3	2	2	4	3	3	2			31
COLLINSVILLE	11	11	14	5	17	15	23	44	32	20			192
COWETA	0	7	10	13	14	22	4	7	8	0			85
GLENPOOL	10	10	15	16	0	1	1	0	2	0			55
JENKS	29	12	18	14	14	6	13	43	16	19			184
KIEFER	3	1	0	1	0	1	0	0	4	0			10
MUSKOGEE	3	0	2	0	7	6	0	6	0	3			27
OKMULGEE	0	0	0	0	0	0	0	0	0	0			0
OWASSO	11	8	10	47	20	24	34	19	31	24			228
ROGERS CO	37	11	28	26	19	12	25	20	32	11			221
SAND SPRINGS	10	5	13	0	10	9	0	4	6	3			60
SAPULPA	14	2	4	2	3	5	0	21	3	8			62
SKIATOOK	6	5	1	8	0	0	3	0	4	5			32
TULSA	97	41	66	53	15	19	50	46	43	54			484
TULSA CO	25	25	40	28	37	10	14	19	18	20			236
VERDIGRIS	23	11	20	14	7	3	0	3	2	0			83
WAGONER	0	0	0	0	0	0	0	0	0	0			0
WAGONER CO	64	29	64	35	30	28	85	31	29	68			463
TOTALS	469	285	415	333	310	304	338	332	297	332			3415
TULSA METRO PLANNING DATA													
METRO HOME STARTS	2019			2020			2021						
OCTOBER	328 (5 Wks)			313 (4 Wks)			332 (4 Wks)						
YEAR TO DATE	2640			3093			3415						
2021 (LAST 3 MONTHS)	8/8-9/11/21 (5 Wks)			9/12-10/9/21 (4 Wks)			10/10-11/6/21 (4 Wks)						
3 MONTH TOTALS	332			297			332						
PER WEEK TOTALS	83.00 Per Wk			74.25 Per Wk			83.00 Per Wk						

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WASTEWATER OPERATIONS (Veolia)

MONTHLY REPORT



Jenks Public Works Authority Monthly Report

October 2021

FROM**Kyle Wulf****TO****Chris Cloyde****Operations**

- The electrical usage was 155,520 Kilowatt hours this month.
- The sludge box was filled 0 times this month and 23 loads of sludge went to the land fill. We had 246.40 tons hauled off this month.
- Wasted 2 time to the drying beds and 5 times to the digester.
- The average MLSS in the ditches for the month was 3308.
- We had 6.68 inches of rain.
- Had blowers on 21/31 days.
- Decanted 10/31 days.

Regulatory Compliance:

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

Maintenance Items:

- 57 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
October 2021

PROJECT DETAILS							COST/HOURS		ITEM DETAIL
LOCATION	STATUS	PRIORITY	START DATE	TASK NAME	ASSIGNEE	DESCRIPTION	FIXED COST	ACTUAL HOURS	
Shell Station	Complete	High	10/4/2021	Repair	Omer / Kyle	Repair discharge line	\$350.00	4	discharge line leaking
106th	Complete	High	10/25/2021	Pull	Omer / Kyle	Rags P#2		2	

Jenks Public Works Authority Monthly Report
October 2021

Jenks Public Works Authority Monthly Report
October 2021

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



KEY PERFORMANCE INDICATORS "KPI"

Jenks Municipal WWTP

Today's Date
November 4, 2021

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	57	57	0	100.0%
09/30/2021 thru 10/30/2021	Skipped	0			

		Totals	Preventative	Corrective	Hr.s P/C Ratio
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days	Hours	57	57		
09/30/2021 thru 10/30/2021					

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	1	1	0	0
10/29/2021 thru 11/04/2021	Est Hours	20.0	20.0		

KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
10/05/2021 thru 10/28/2021	Est Hours				

KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
09/05/2021 thru 10/4/2021	Est Hours				

KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
11/04/2021 thru 09/04/2021	Est Hours				

KPI # 7: Backlog Aging Totals	Count	Total >60	1	0	See Notes
11/04/2021 thru 11/04/2021	Est Hours	20.0			

EQUIPMENT

KPI # 8: Equipment Count Totals	Assets
Assets Totals	11/04/2021 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

October 2021

Date	Electric Total Usage kWh	Flow MGD	Flow Rainfall inches	Flow Temp Deg C	Influent				Effluent						Effluent Loadings				MLSS				Flow Equalization Basin Ft	
					pH Lab	Influent TSS mg/L	Influent BO D mg/L	Influent NH3 mg/L	Effluent Temp Deg C	Effluent DO mg/L	pH Lab	Alk mg/L	Effluent COD mg/L	Effluent TSS mg/L	Effluent BO D mg/L	Effluent NH3 mg/L	Effluent Coli MF U/100	Effluent TSS Load Lbs	Effluent BOD Load Lbs	Effluent NH3 Load Lbs	MLS S mg/L	MLS S Lab Mete mg/L		TSS mg/L
10/10/2021	5,760	1.69	1.86	0.10	24.2	7.11		51	24.1	5.80	7.31		56			6				93	3,610	3,420	3,880	0.0
10/10/2021	5,600	1.54	1.71	1.40	24.0	7.08		44	23.9	5.38	7.28		41			6				86	3,370	3,190	3,610	0.0
10/10/2021	5,280	1.69	1.62	0.00	23.9	7.14		50	23.8	5.41	7.24		43			3				41	3,250	3,050	3,540	0.0
10/10/2021	5,440	1.63	1.44	0.00	23.9	7.12	129	159	23.0	5.78	7.30		44	6.00	3.0	2		72	36	24	2,690	2,480	3,190	0.0
10/10/2021	5,760	1.51	1.57	0.00	23.8	7.14		54	23.1	5.22	7.28		77			2	10			26	2,700	2,490	3,150	0.0
10/10/2021	5,600	1.48	1.55	0.00	23.6	7.11		55	23.0	5.72	7.32		65			2				26	3,300	2,940	3,240	0.0
10/10/2021	5,600	1.48	1.56	0.00	23.5	7.14		55	23.1	5.86	7.28		58			0				0	3,100	3,020	3,280	0.0
10/10/2021	5,600	1.52	1.60	0.00	23.4	7.11		51	23.0	5.67	7.22		49			0				0	3,190	3,100	3,340	0.0
10/10/2021	4,320	1.49	1.58	0.00	23.6	7.18		100	23.1	5.80	7.28		0			1				13	3,220	3,150	3,400	0.0
10/10/2021	4,160	1.63	1.71	0.60	23.5	7.12		50	23.0	5.69	7.24		54			1				14	3,290	3,200	3,440	0.0
10/11/2021	4,160	1.71	1.86	0.00	23.9	7.11	171	210	23.1	5.49	7.35		51	5.00	4.0	1		77	62	15	3,210	3,110	3,670	0.0
10/12/2021	4,160	1.75	1.85	0.10	23.7	7.14		43	22.9	5.38	7.28		59			0	18			0	3,240	3,130	3,660	0.0
10/13/2021	5,280	1.70	1.87	1.00	24.0	7.19		47	23.5	5.32	7.18		46			0				0	3,590	3,000	3,800	0.0
10/14/2021	5,600	1.75	1.94	1.73	23.5	7.15		40	23.0	5.43	7.31		58			1				16	3,430	3,310	3,900	0.0
10/15/2021	5,600	1.81	2.01	0.00	23.4	7.11		40	22.9	5.60	7.28		41			0				0	3,360	3,360	3,660	0.0
10/16/2021	5,280	1.65	1.86	0.00	23.0	7.16		43	21.8	5.55	7.25		34			0				0	2,960	3,260	2,560	0.0
10/17/2021	5,440	1.54	1.42	0.00	22.7	7.18		42	21.4	5.99	7.29		146			0				0	3,180	3,010	3,640	0.0
10/18/2021	5,600	1.65	1.79	0.00	22.7	7.14	174	170	21.5	5.89	7.31		43	5.00	3.0	0		75	45	0	3,240	3,090	3,790	0.0
10/19/2021	5,440	1.55	1.72	0.00	22.8	7.13		49	21.6	5.58	7.33		33			0	210			0	3,390	3,230	3,810	0.0
10/20/2021	3,520	1.55	1.70	0.00	22.7	7.16		47	21.8	5.70	7.35		38			0				0	3,930	3,290	3,880	0.0
10/21/2021	5,120	1.64	1.78	0.00	22.5	7.14		52	21.7	5.79	7.31		40			0				0	3,420	3,300	3,910	0.0
10/22/2021	4,160	1.54	1.66	0.00	22.6	7.18		44	21.4	5.90	7.31		41			1				14	3,600	3,450	4,000	0.0
10/23/2021	5,440	1.72	1.95	0.00	22.5	7.21		53	21.2	5.96	7.34		58			3				49	3,320	3,180	3,810	0.0
10/24/2021	5,280	1.67	1.68	0.00	22.4	7.15		44	21.1	5.82	7.30		56			1				14	3,150	3,010	3,350	0.0
10/25/2021	5,280	1.66	1.61	0.00	22.8	7.21	196	172	22.0	5.48	7.36		41	5.00	3.0	1		67	40	13	3,000	2,810	3,570	0.0
10/26/2021	5,440	1.51	1.70	0.35	22.5	7.19		45	21.9	5.47	7.37		51			1				14	3,070	2,860	3,580	0.0
10/27/2021	4,480	1.61	1.71	1.25	22.4	7.20		41	21.9	5.67	7.32		42			2	10			28	3,260	3,020	3,630	0.0
10/28/2021	4,320	2.09	2.27	0.15	22.1	7.14		46	21.0	5.69	7.30		46			0				0	3,000	2,980	3,560	0.0
10/29/2021	4,320	2.31	2.49	0.00	21.90	7.19		44	20.2	5.96	7.25		45			0				0	3,000	2,910	3,680	0.0
10/30/2021	4,320	1.20	1.31	0.00	21.80	7.14		44	20.2	6.15	7.24		59			2				22	3,310	3,200	3,800	0.0
10/31/2021	4,160	1.71	1.84	0.0	21.80	7.12		52	20.5	6.34	7.28		56			2				31	3,330	3,220	3,880	0.0
Minimum	3,520	1.20	1.31	0.00	21.8	7.08	129	159	20.2	5.22	7.18		0	5.00	3.00	0	10	67	36	0	2,690	2,480	2,560	0.0
Maximum	5,760	2.31	2.49	1.73	24.2	7.21	196	210	24.1	6.34	7.37		146	6.00	4.00	6	210	77	62	93	3,930	3,450	4,000	0.0
Average	5,017	1.64	1.75	0.22	23.1	7.15	168	178	22.2	5.69	7.29		51	5.25	3.25	1	62	73	46	17	3,249	3,089	3,587	0.0
Geo Mean																	25							

155,520

6.68

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

OK0037401
PERMIT NUMBER

DMR Mailing ZIP CODE:

MAJOR
(SUBR MNM)
92-500 MINOR
External Outfall

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

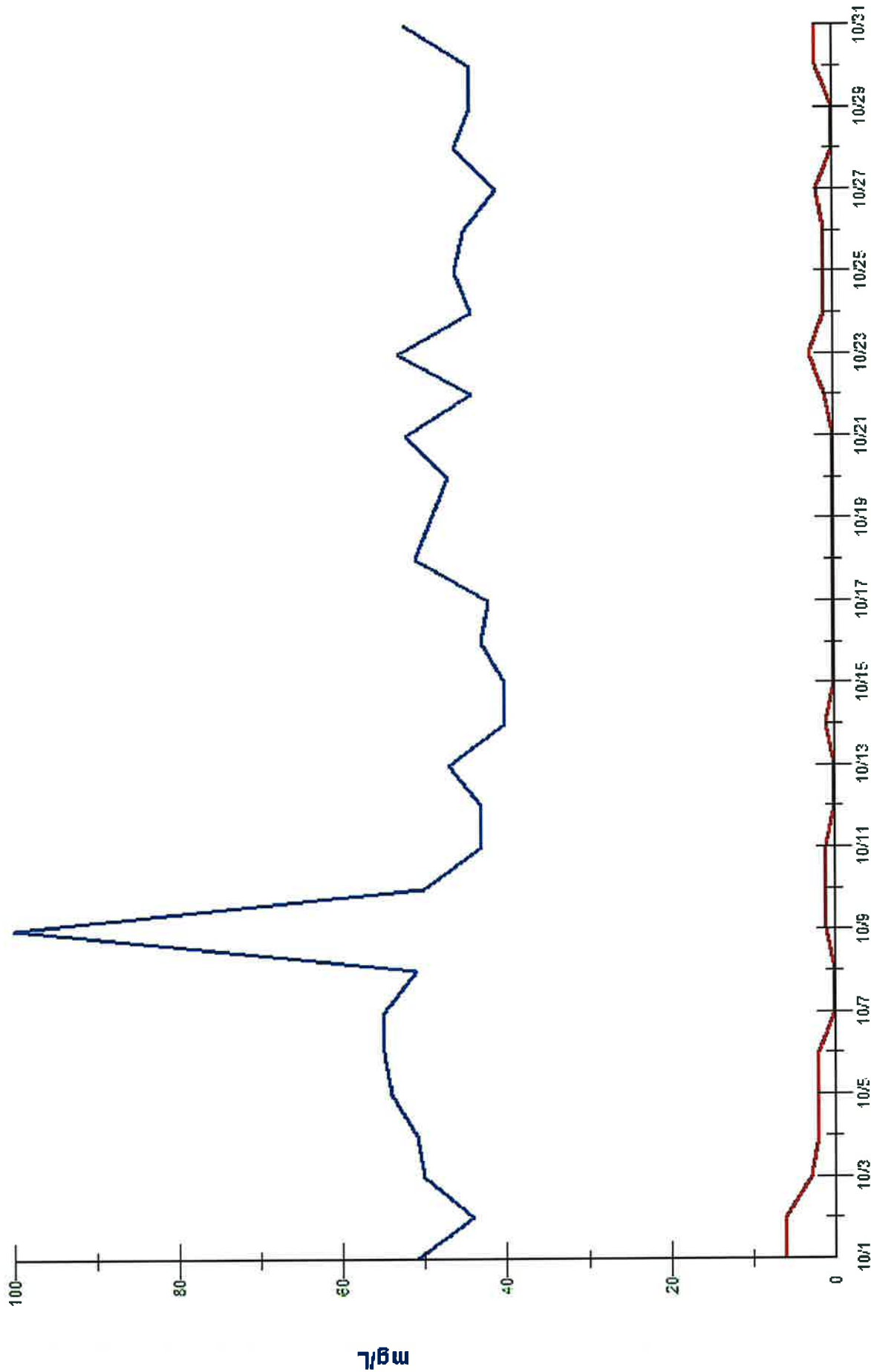
MONITORING PERIOD
YEAR MO DAY YEAR MO DAY
FROM 21 10 01 TO 21 10 31

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) 00310 1 0 0	45.8	*****		*****	3	4		0		
EFFLUENT GROSS PH	500.4 *****	*****	lb/d	*****	30 MO AVG *****	45 WKLY AVG 7.4	mg/L		Weekly	COMP-6
00400 1 0 0	*****	*****	****	7.2	*****	*****		0		
EFFLUENT GROSS SUSPENDED	72.8	*****	****	6.5 MINIMUM *****	*****	9 MAXIMUM 6	SU	0	Daily	GRAB
00530 1 0 0	500.4 1.75	*****	lb/d	*****	30 MO AVG *****	45 WKLY AVG *****	mg/L		Weekly	COMP-6
EFFLUENT GROSS FLOW, IN CONDUIT OR THRU TREATMENT PLANT	*****	2.49		*****	*****	*****		0		
50050 1 0 0	Req. Mon. 30DA AVG *****	Req. Mon. DAILY MX *****	MGD	*****	*****	*****			Daily	TOTALZ
EFFLUENT GROSS E. coli. colony forming units (CFU)	*****	*****	****	*****	25	210		0		
51041 1 0	*****	*****	****	*****	MON.GEO	DAILY MX	CFU/100 mL			
EFFLUENT GROSS										

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

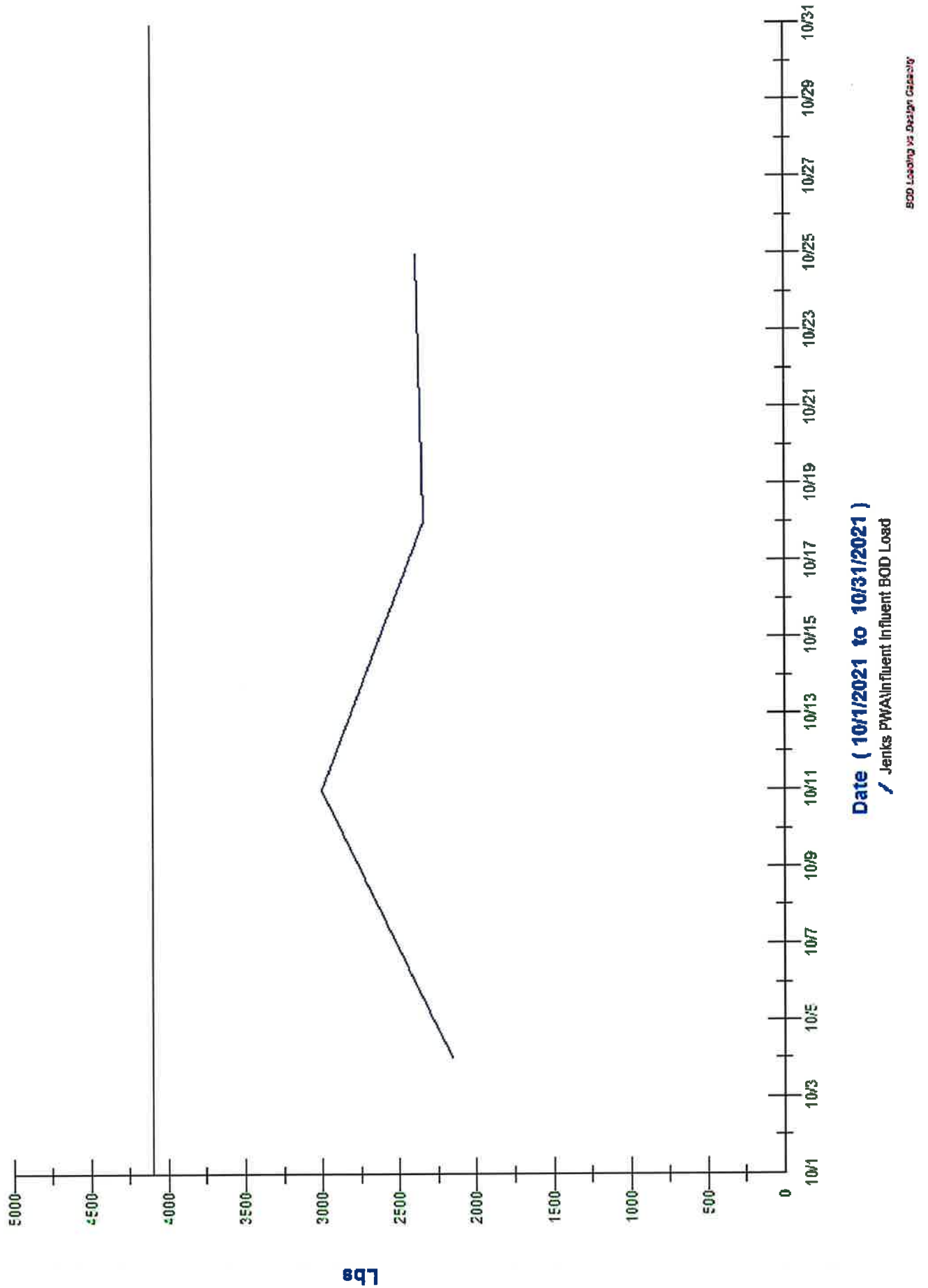
Ammonia



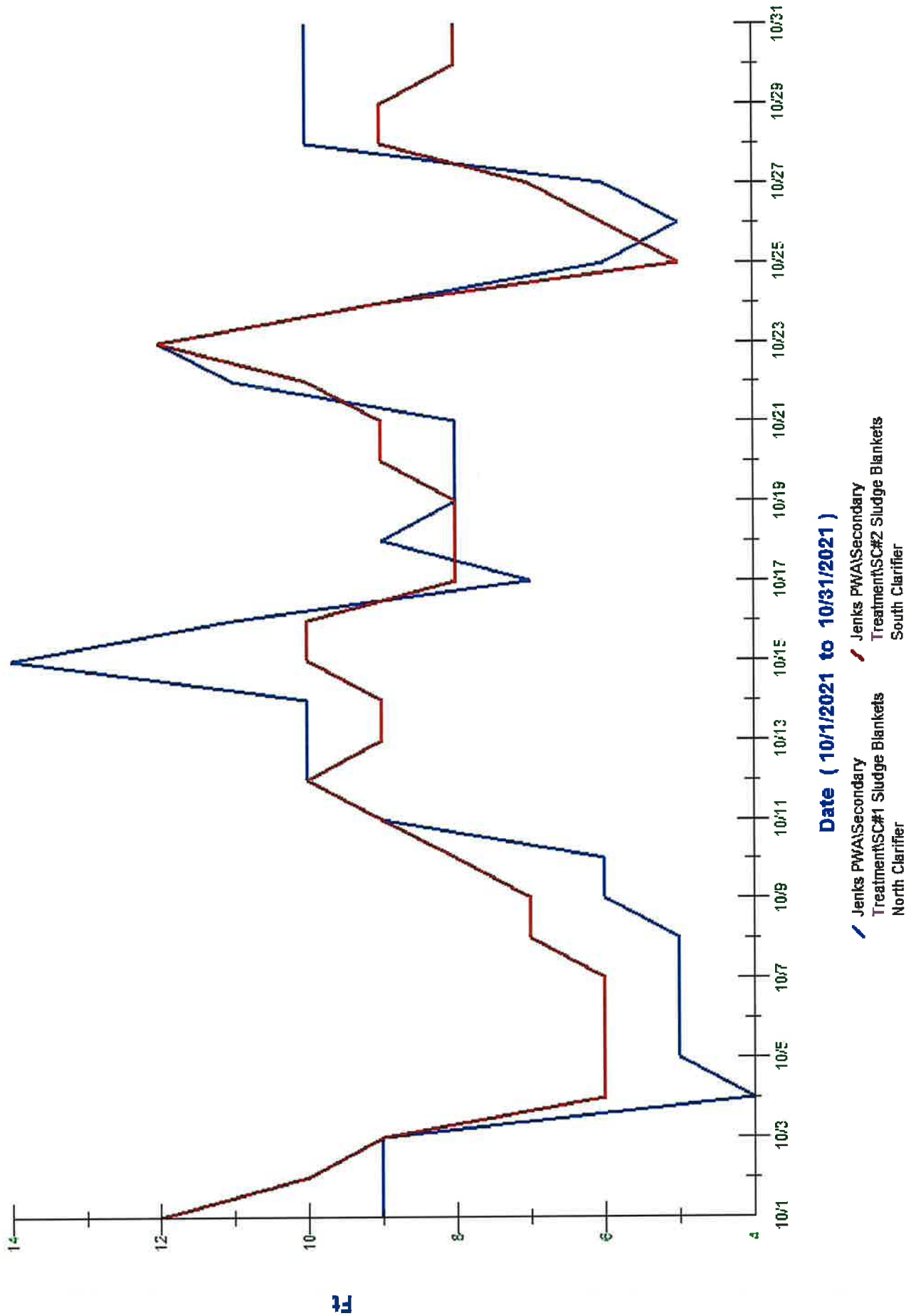
/ Jenks PWA Influent Ammonia
/ Jenks PWA Effluent Ammonia

Ammonia

BOD Loading vs Design Capacity

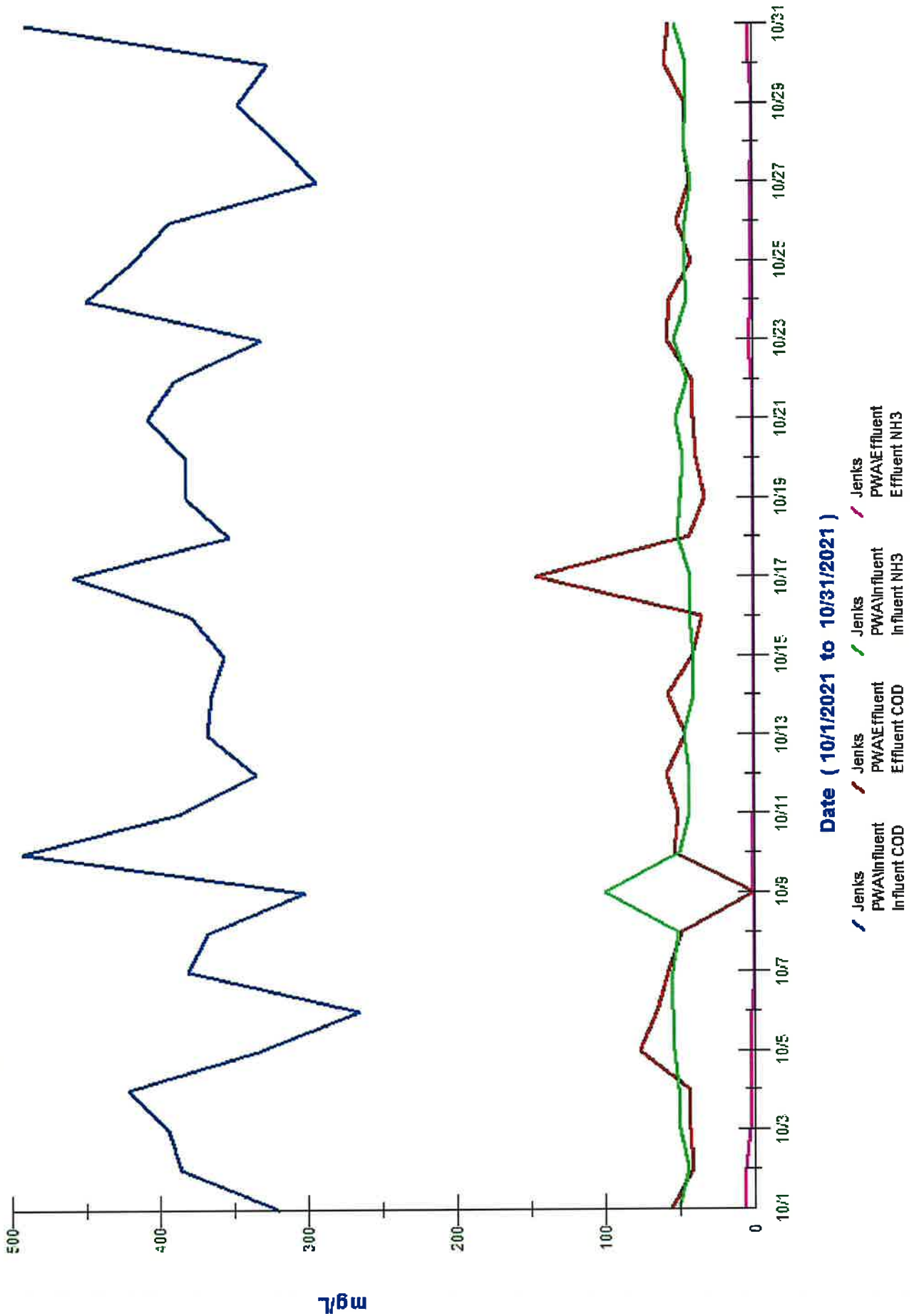


Clarifiers

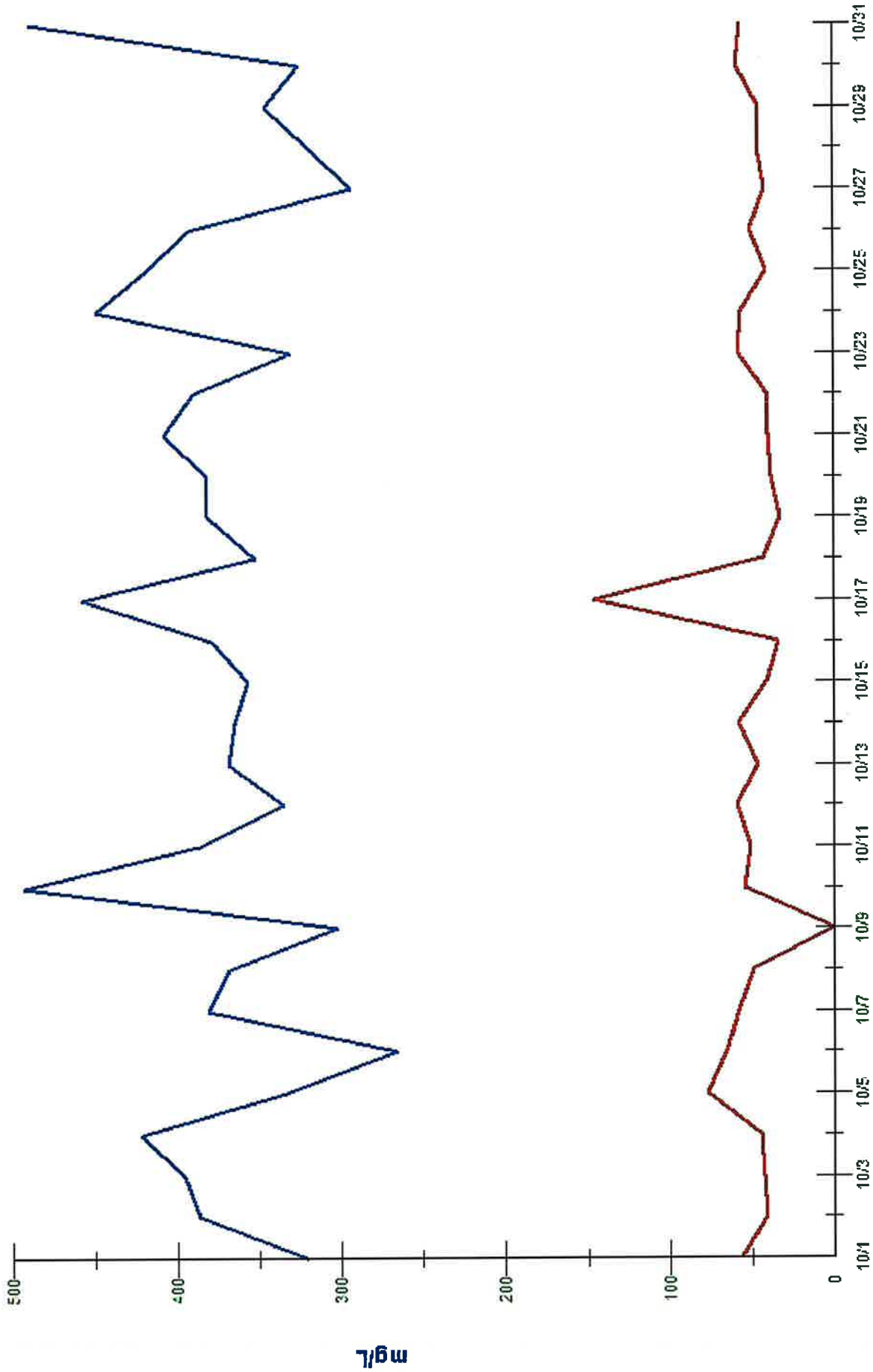


Clarifiers

Data Over Time



COD

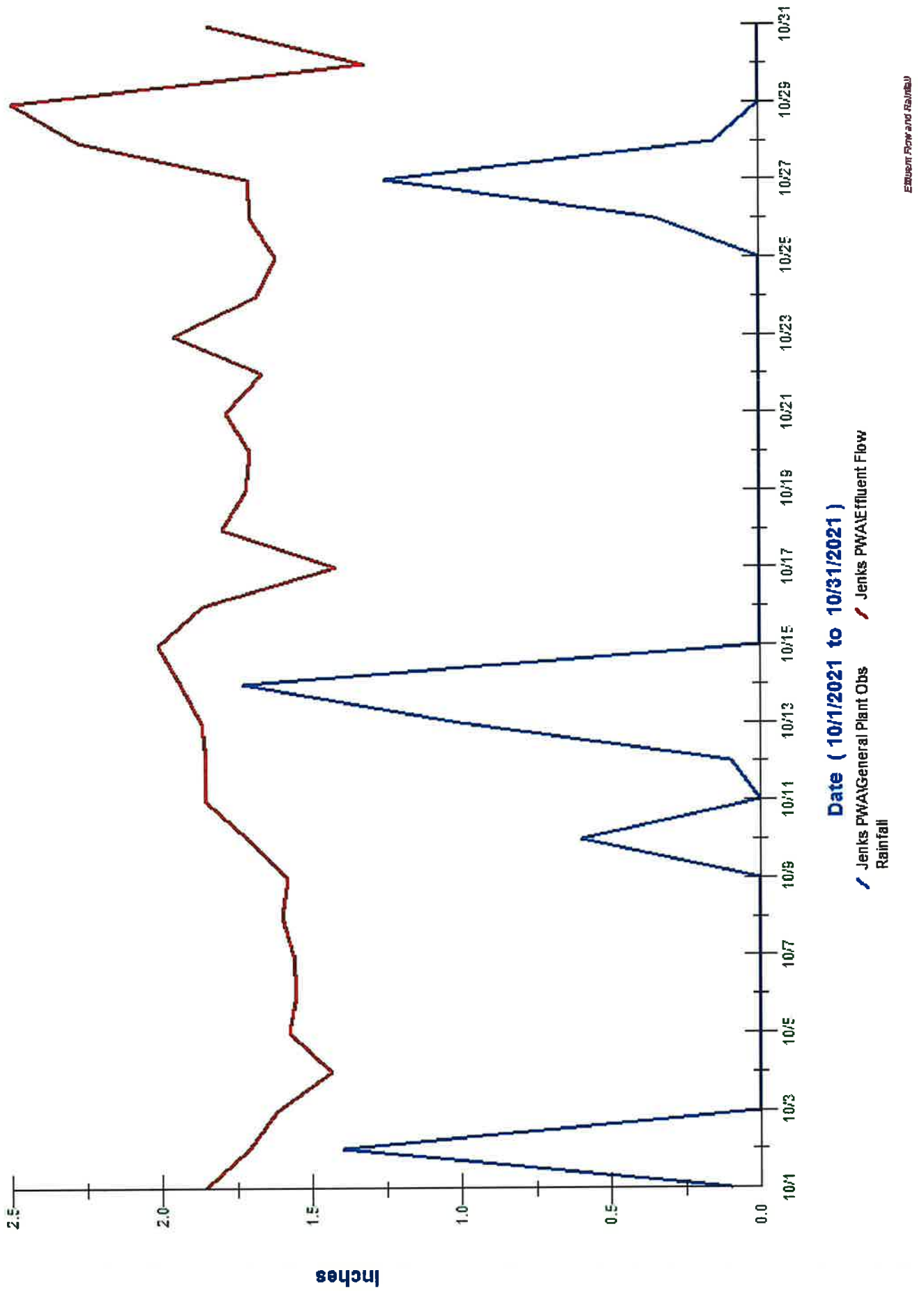


Date (10/1/2021 to 10/31/2021)

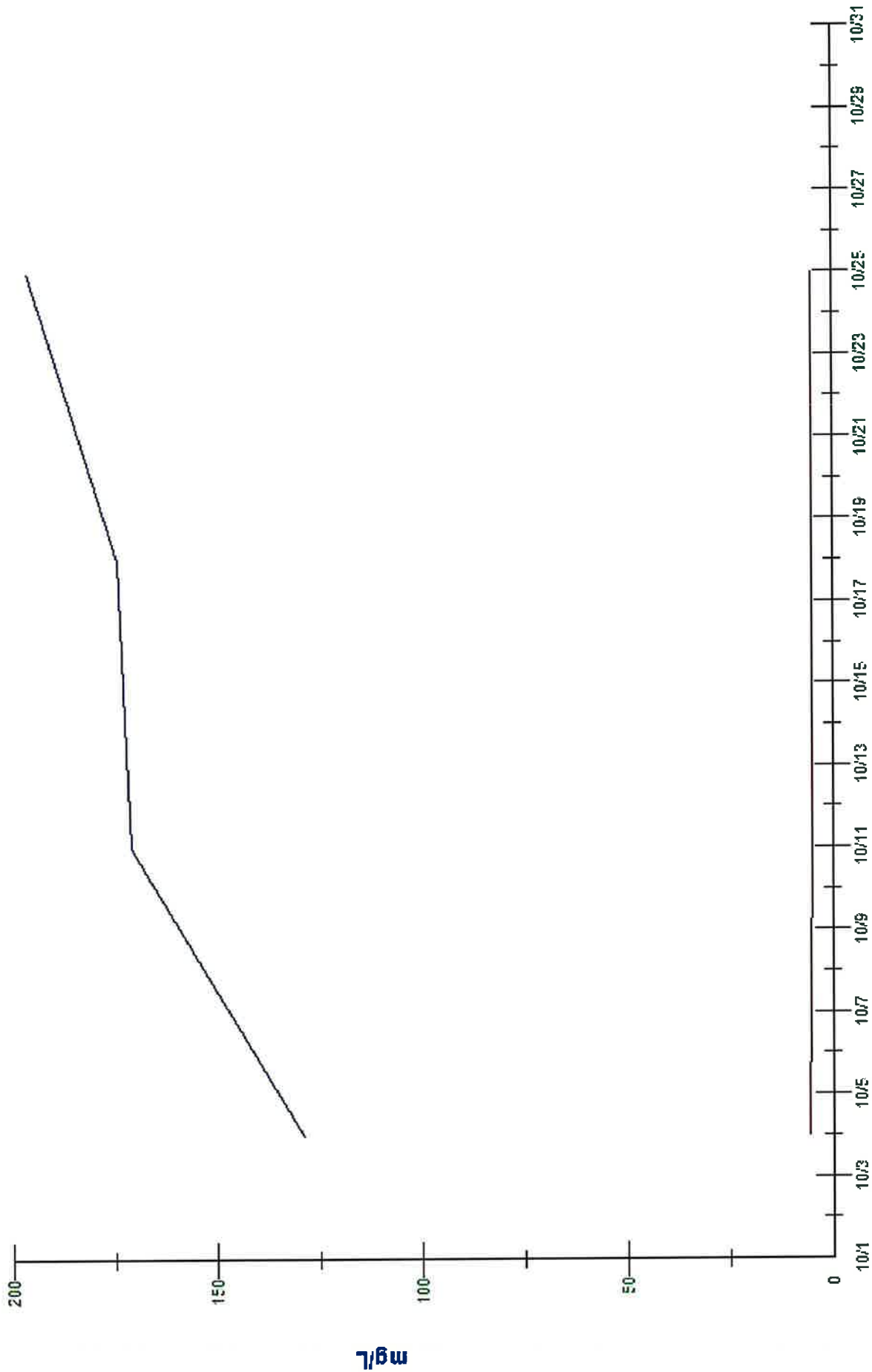
Jenks PWA Influent COD / Jenks PWA Effluent COD

COD

Effluent Flow and Rainfall



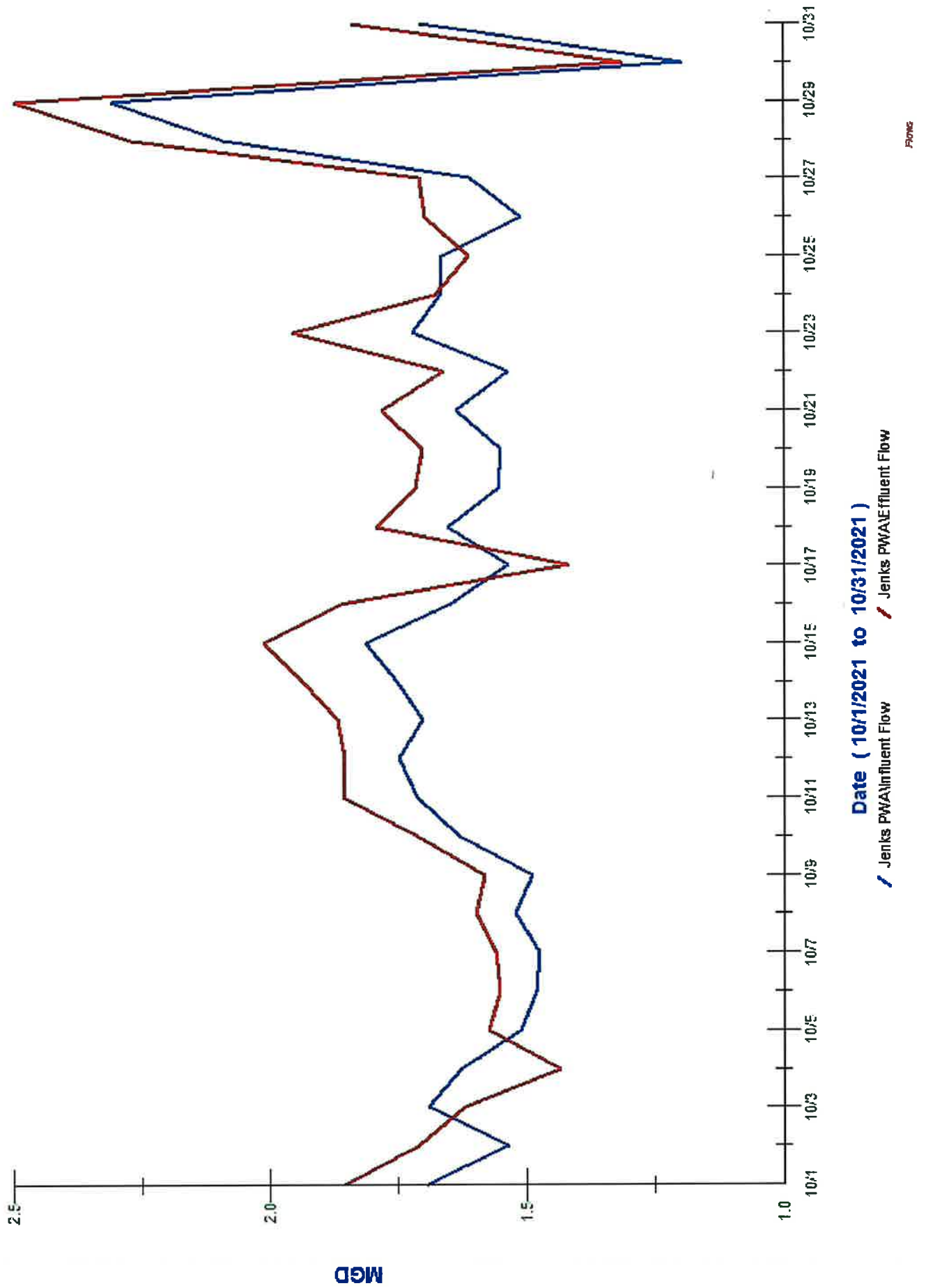
TSS



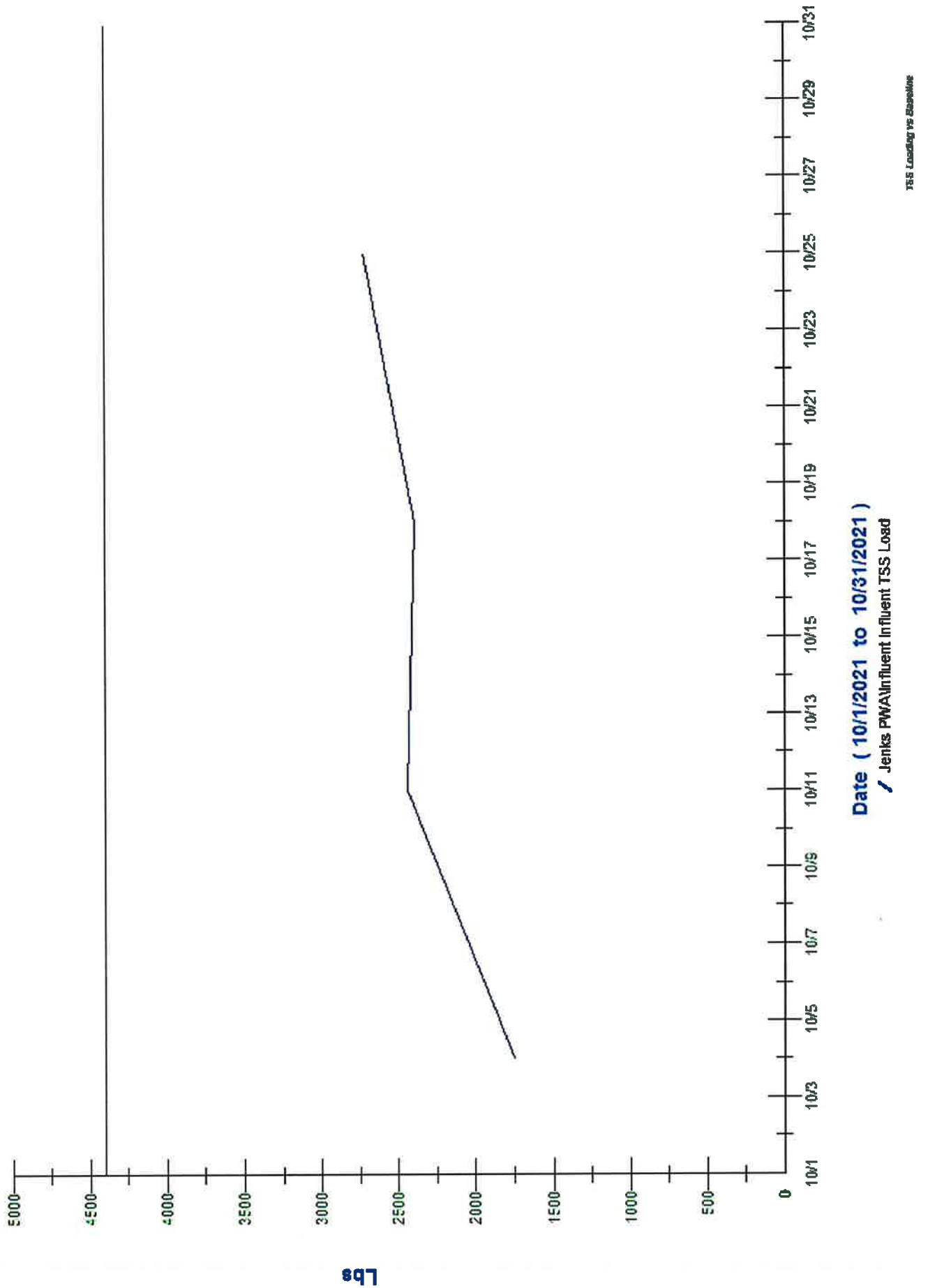
/ Jenks PWA Influent TSS
 / Jenks PWA Effluent TSS

TSS

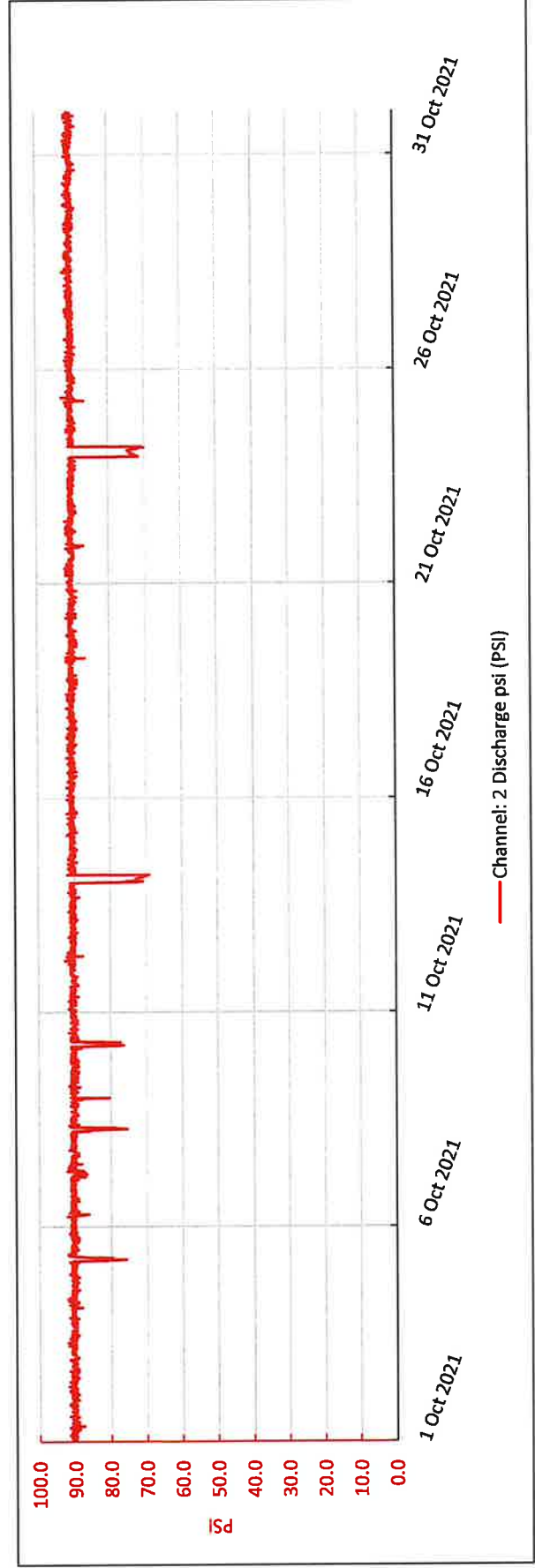
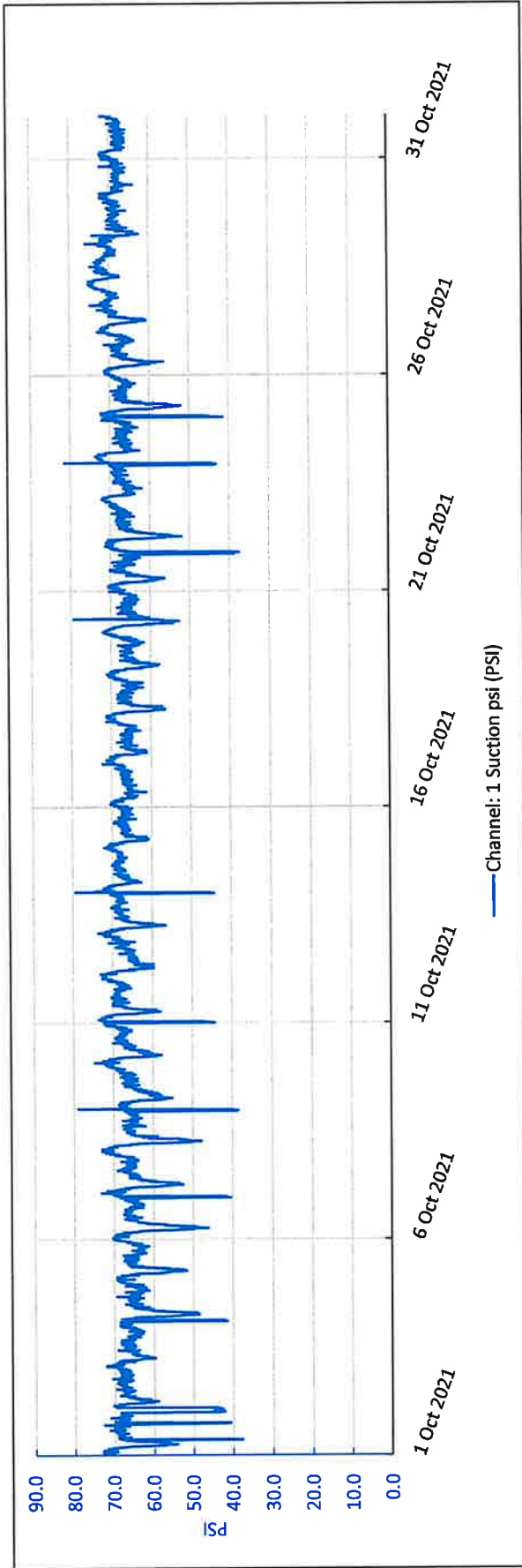
Flows



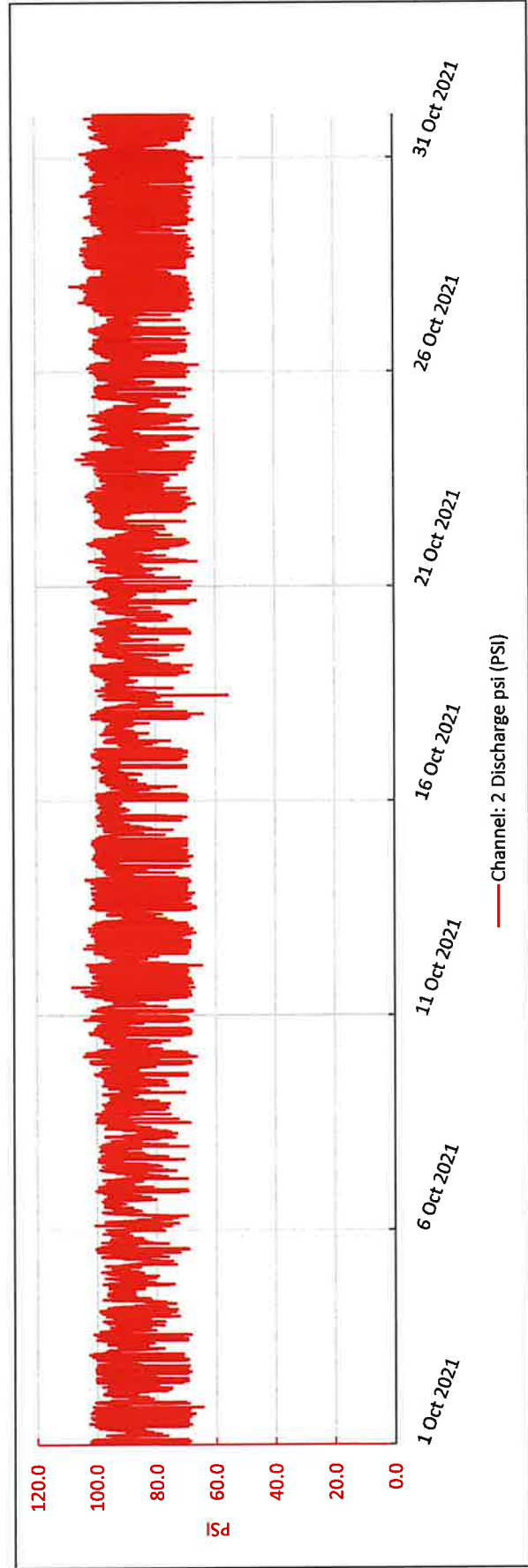
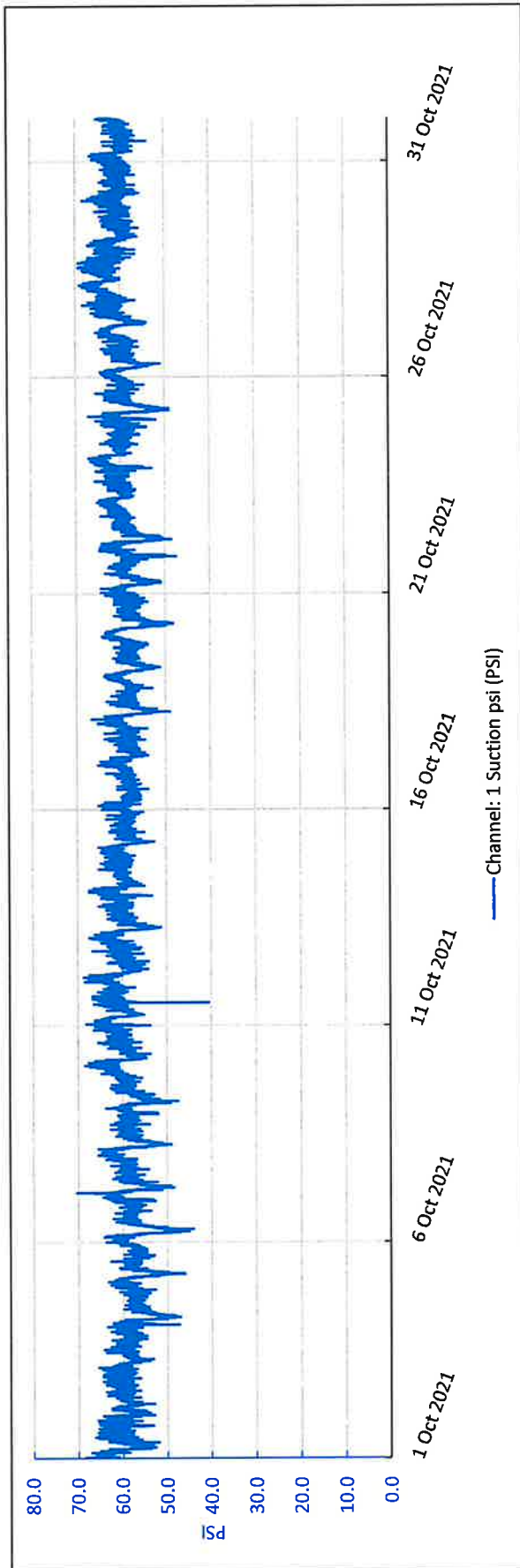
TSS Loading vs Baseline



Analog Data (All Points)
Jenks OK, City of - 00-121st Street Booster Station
1 Oct 2021 - 31 Oct 2021



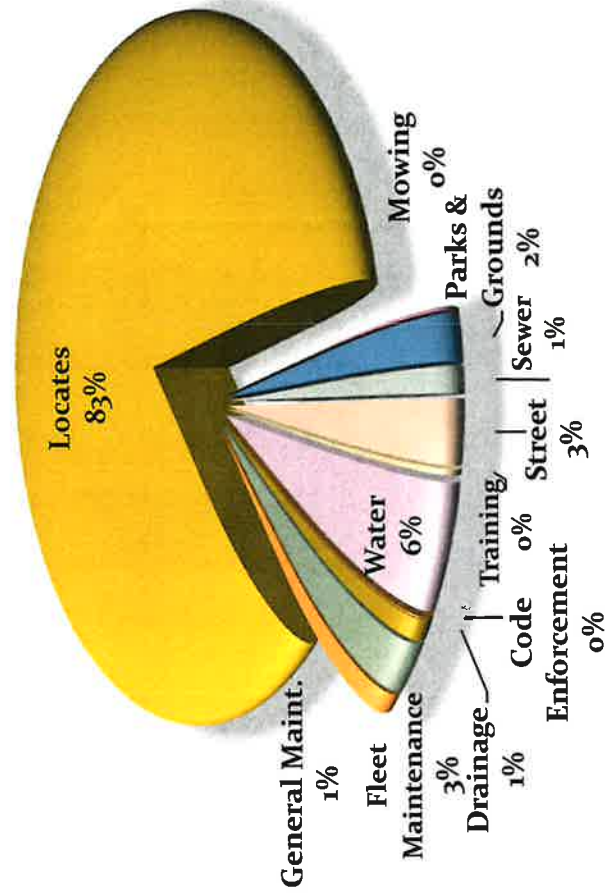
Analog Data (All Points)
Jenks OK, City of - 00-Oak Hill Booster Station
1 Oct 2021 - 31 Oct 2021



PUBLIC WORKS
MONTHLY REPORT

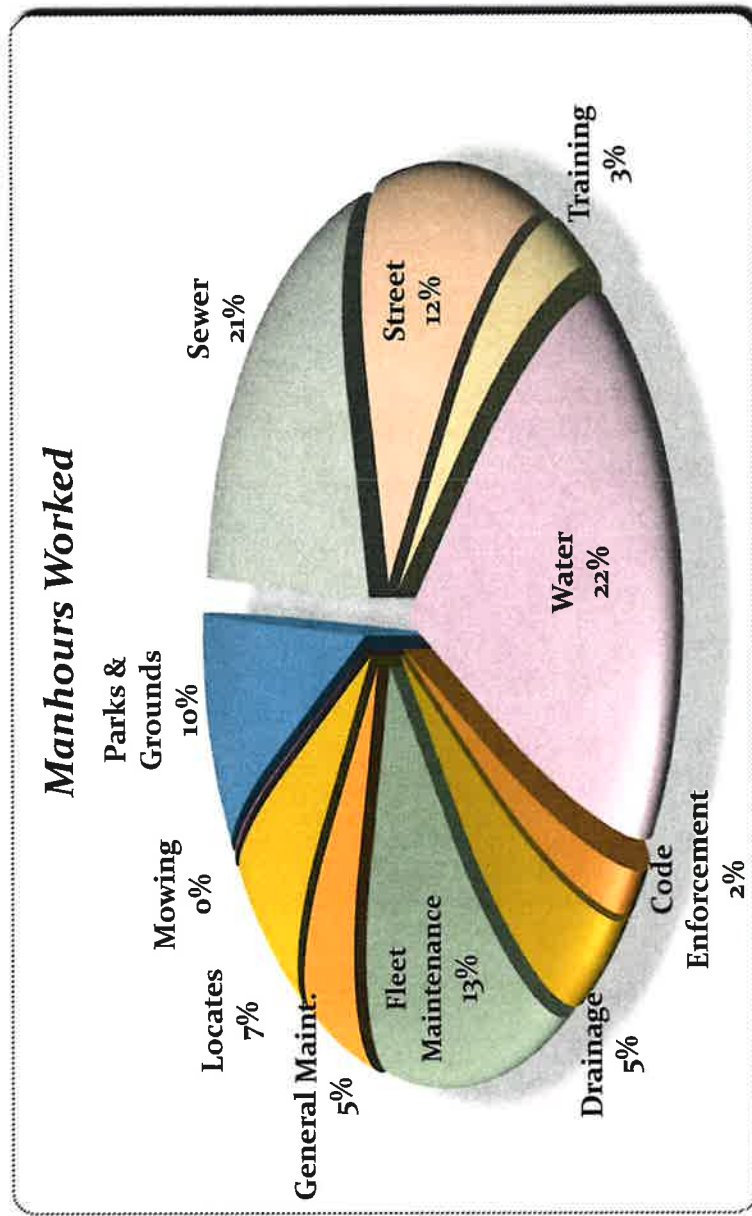
October 2021

Work Orders Closed



Category	Work Orders
Animal Control	
Code Enforcement	1
Drainage	12
Emerg. Mngment	
Engineering	
Facilities	
Fleet Maintenance	31
General Maint.	14
Locates	968
Mowing	2
Okla. Aquarium	
Parks & Grounds	24
Sewer	14
Street	33
Training	3
Water	68
WWTP	
TOTAL	1170

October 2021



Category	Manhours
Animal Control	
Code Enforcement	34.50
Drainage	82.00
Emerg. Mngment	
Engineering	
Facilities	
Fleet Maintenance	237.00
General Maint.	93.50
Locates	131.00
Mowing	3.00
Okla. Aquarium	
Parks & Grounds	181.00
Sewer	370.00
Street	215.50
Training	55.00
Water	386.00
WWTP	
TOTAL	1788.50

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: November 10, 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

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	January 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

Projected schedule:

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

Projected schedule:

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

Sanitary Sewer Projects

Waste Water Treatment Plant (WWTP) Phase 1 upgrades

Projected schedule:

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

Total Bid Amount = \$11,917,000
Amount Charged to Date = \$2,204,917
Percent Invoiced = 18.50%
Bid Calendar Days = 600
Amount of Days Used = 117
Percent Complete = 19.50%
Expected Completion Date = January 28, 2023

Lift Station (2013 Bond)

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

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

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 ExtensionProjected schedule:

Design completed	October 2021
Bid	Project to be constructed by Public Works
Award of contract	
Construction started	December 2021
Complete	December 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	November 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: 11/10/21

Updated: 11/10/21

Description	Status	Proposed Completion Month	2020				2021				2022				2023				2024				
			FY 2020				FY 2021				FY 2022				FY 2023				FY 2024				
			Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	Q1 Jul-Sep
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	September 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																					

2021 | 11/23 | Jenks | Public Works Authority Special Meeting Agenda

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

SANITARY SEWER & WATER LINE PROJECTS

Waste Water Treatment 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 Foremain (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 Foremain (Victoria Pond)

Design phase; Request for engineering	Complete	October 2021
Award of engineering design contract	In Progress	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



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

DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised 11/01/21

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	8/10/18	10/10/18	12/3/18	2/19/19	2/19/19	2/19/18	12/27/18	12/27/18	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	1/1/19/18	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	8/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21														
Commercial	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	10/11/21		9/9/21							
	Crogenex				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	8/7/21		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	10/22/21	N/A		
Streets & City Projects	Candlewood Suites	3/4/19	3/11/19	12/2/19	3/28/19	3/28/19	N/A	4/30/20	N/A	11/13/20	N/A	6/19/20	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		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	10/4/21	9/17/21														
Streets & City Projects	The Learning Experience		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		7/7/22				
	Smithco Development	5/5	5/10/21	6/6/21	5/10/21	N/A	5/10/21																	
	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	10/11/21									



CITY OF JENKS

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

To: Chair Box and Members of the Jenks Public Works Authority

From: Christopher Shrout, General Manager

Date: October 26, 2021

Subject: Holiday Bonuses and Resolution 2021-08

I am recommending the approval of holiday bonuses in the amount of \$1,000.00 (before payroll taxes) for every full-time employee and \$500.00 (before payroll taxes) for every regular part-time employee.

The bonus would be for employees on record as of 10/30/2021, who are in good standing, and who are still active as of 11/26/2021 (the end of a pay period). Employees would receive their bonus on the 12/03/2021 paycheck.

The budget impact is estimated to be around \$35,000.

Resolution No. 2021-08 is a supplemental appropriation to cover the estimated cost of the holiday bonuses. The increase in the amount of the holiday bonus and cost-of-living stipend (approved in July 2021) are unplanned expenses for the fiscal year. Management requests a supplemental appropriation to balance the previously approved budget.

Staff recommends approval.

Resolution No. 2021-08

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2021-2022; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – Operating Fund (Fund 50)

Revenue: Fund Balance	\$ 35,000.00
Expenditure: 50-231-5103 (General Government – Incentive Pay)	\$ 35,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 23rd day of November 2021.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney

**CITY OF JENKS**

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

MEMORANDUM

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

From: **Chris Cloyde, P. E. City Engineer**

Date: **November 2, 2021**

Subject: **112th Street Culvert Project**
Change Order Number 001

SUMMARY OF CHANGE ORDER (CHANGE ORDER NUMBER 001)

During construction of the 112th Street culvert replacement, it became necessary for three of the contract items to be adjusted up or increased and an additional item to be added to the project. The three items that increased were the unclassified excavation, solid slab sodding and the aggregate base material. These items increased in order to improve the channel upstream and downstream of the culvert 25 to 50 feet and to build up the north and south shoulders of the roadway between the edge of pavement and the drainage structures on the ends of the culvert. The additional item needed to complete the construction were metal road plates. During the demolition of the old culverts and roadway, there was a concern that the pavement of the open drive lane of 112th Street may collapse. It was deemed necessary to temporarily bridge this drive lane with metal road plates until it was time to switch the drive lane from the north side to the south side of 112th Street.

Item	Description	Unit	Original Bid			Change Order			Revised Project Cost		
			Bid Quantity	Unit Price	Bid Cost	Adjusted Quantity	Unit Price	Adjusted Price	Final Quantity	Unit Price	Final Price
1	MOBILIZATION	LS	1	\$ 6,200.00	\$ 6,200.00				1	\$ 6,200.00	\$ 6,200.00
2	UNCLASSIFIED EXCAVATION	CY	150	\$ 25.00	\$ 3,750.00	100	\$ 25.00	\$ 2,500.00	250	\$ 25.00	\$ 6,250.00
3	SILT FENCE	LF	100	\$ 10.00	\$ 1,000.00				100	\$ 10.00	\$ 1,000.00
4	SOLID SLAB SODDING	SY	250	\$ 4.00	\$ 1,000.00	305	\$ 4.00	\$ 1,220.00	555	\$ 4.00	\$ 2,220.00
5	AGGREGATE BASE TYPE A	CY	50	\$ 75.00	\$ 3,750.00	47	\$ 75.00	\$ 3,525.00	97	\$ 75.00	\$ 7,275.00
6	SEPARATOR FABRIC	SY	140	\$ 7.10	\$ 994.00				140	\$ 7.10	\$ 994.00
7	SUPERPAVE, TYPE S3 (PG 64-22 OK)	TON	32	\$ 195.00	\$ 6,240.00				32	\$ 195.00	\$ 6,240.00
8	SUPERPAVE TYPE S4 (PG 64-22 OK)	TON	16	\$ 213.00	\$ 3,408.00				16	\$ 213.00	\$ 3,408.00
9	STANDARD CONCRETE HEADWALL	EA	2	\$ 12,000.00	\$ 24,000.00				2	\$ 12,000.00	\$ 24,000.00
10	REMOVAL OF ASPHALT PAVEMENT	SY	140	\$ 3.95	\$ 553.00				140	\$ 3.95	\$ 553.00
11	SAWING PAVEMENT	LF	50	\$ 9.00	\$ 450.00				50	\$ 9.00	\$ 450.00
12	CONSTRUCTION TRAFFIC CONTROL	LS	1	\$ 1,200.00	\$ 1,200.00				1	\$ 1,200.00	\$ 1,200.00
13	PRECAST RCB SECTION (3'X10')	EA	6	\$ 4,450.00	\$ 27,300.00				6	\$ 4,450.00	\$ 27,300.00
14	METAL ROAD PLATES	EA				1	\$ 650.00	\$ 650.00	1	\$ 650.00	\$ 650.00
TOTAL					\$ 79,845.00			\$ 7,895.00			\$ 87,740.00

Unified Contractors has provided a change order in the amount of \$7,895.00 to cover all of these changes (see attachments).

Staff requests approval of Change Order No. 1 for the replacement of the 112th Street Culvert submitted by Unified Contractors, LLC (Jenks, OK) for costs resulting from quantity adjustments during construction in the amount of \$7,895.00 resulting in a new contract amount of \$87,740.00 and authorize the Mayor to execute the document; funding for the same to be provided from the existing FY21-22 Budget (Account Number 53-521-5393)(JPWA One Cent Capital Fund – Street Maintenance – Pavement Rehabilitation Program Account).

Attachments:

Change Order No. 001

Contractor Change Order Request Summary

SECTION 00600
CHANGE ORDER

PROJECT: 112th STREET CULVERT IMPROVEMENTS
 CHANGE ORDER NUMBER: 1
 DATE: 10/19/21
 CONTRACT DATE: 7/28/21
 CONTRACT FOR: 112th St. Culvert Imp.
 TO CONTRACTOR: Unified Contractors LLC
301 E. 119th St. S.
Jenks, OR 97437

The Contract is changed as follows:

Not valid until signed by the Owner and Contractor

The original Contract Sum was	\$ <u>79,845</u>
Net change by previously authorized Change Orders	\$ _____
The Contract Sum prior to this Change Order was	\$ <u>79,845</u>
The Contract Sum will be (increased) (decreased) (unchanged) by this	\$ <u>7,895</u>
Change Order in the amount of	\$ _____
The new Contract Sum including this Change Order will be	\$ _____
The Contract Time will be (increased) (decreased) (unchanged) by _____ days.	
The date of Substantial Completion as of the date of this Change Order therefore is _____, 2021.	

NOTE: This summary does not reflect changes in the Contract Sum Time which have been authorized by Construction Change Directive.

CONTRACTOR: <u>Unified Contractors LLC</u>	OWNER: _____
ADDRESS: <u>301 E. 119th St. S.</u>	ADDRESS: _____
<u>Jenks, OR 97437</u>	_____
BY: <u>Shelley Smith</u>	BY: _____
DATE: _____	DATE: _____

PROPOSED CHANGE ORDER NO. 1 FOR 112TH ST. IMPROVEMENT PROJECT

DATE: OCTOBER 19, 2021

COMPANY: UNIFIED CONTRACTORS, LLC

Item	Description	Unit	Original Bid			Change Order			Revised Project Cost		
			Bid Quantity	Unit Price	Bid Cost	Adjusted Quantity	Unit Price	Adjusted Price	Final Quantity	Unit Price	Final Price
1	MOBILIZATION	LS	1	\$ 6,200.00	\$ 6,200.00				1	\$ 6,200.00	\$ 6,200.00
2	UNCLASSIFIED EXCAVATION	CY	150	\$ 25.00	\$ 3,750.00	100	\$ 25.00	\$ 2,500.00	250	\$ 25.00	\$ 6,250.00
3	SILT FENCE	LF	100	\$ 10.00	\$ 1,000.00				100	\$ 10.00	\$ 1,000.00
4	SOLID SLAB SODDING	SY	250	\$ 4.00	\$ 1,000.00	305	\$ 4.00	\$ 1,220.00	555	\$ 4.00	\$ 2,220.00
5	AGGREGATE BASE TYPE A	CY	50	\$ 75.00	\$ 3,750.00	47	\$ 75.00	\$ 3,525.00	97	\$ 75.00	\$ 7,275.00
6	SEPARATOR FABRIC	SY	140	\$ 7.10	\$ 994.00				140	\$ 7.10	\$ 994.00
7	SUPERPAVE, TYPE S3 (PG 64-22 OK)	TON	32	\$ 195.00	\$ 6,240.00				32	\$ 195.00	\$ 6,240.00
8	SUPERPAVE TYPE S4 (PG 64-22 OK)	TON	16	\$ 213.00	\$ 3,408.00				16	\$ 213.00	\$ 3,408.00
9	STANDARD CONCRETE HEADWALL	EA	2	\$ 12,000.00	\$ 24,000.00				2	\$ 12,000.00	\$ 24,000.00
10	REMOVAL OF ASPHALT PAVEMENT	SY	140	\$ 3.95	\$ 553.00				140	\$ 3.95	\$ 553.00
11	SAWING PAVEMENT	LF	50	\$ 9.00	\$ 450.00				50	\$ 9.00	\$ 450.00
12	CONSTRUCTION TRAFFIC CONTROL	LS	1	\$ 1,200.00	\$ 1,200.00				1	\$ 1,200.00	\$ 1,200.00
13	PRECAST RCB SECTION (3'X10')	EA	6	\$ 4,450.00	\$ 27,300.00				6	\$ 4,450.00	\$ 27,300.00
14	METAL ROAD PLATES	EA				1	\$ 650.00	\$ 650.00	1	\$ 650.00	\$ 650.00
TOTAL					\$ 79,845.00			\$ 7,895.00			\$ 87,740.00

Approved By:  10/19/2021

Unified Contractors, LLC Date

Engineering Projects - Weekly Update

November 17, 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. ONG has provided a relocation plan and schedule for this project. Right-of-way acquisition is underway and utility relocation plans are being coordinated with the design engineers and the utility companies.

Update:

No update.

Main Street (Date to TSU Railroad) Project: The Consultant is working to produce 100% plans. The prospective let date for this project is September 2022. The railroad will shut down Main Street a block east and west of their crossing over a weekend to complete their construction work for this project prior to the roadway construction commencing. Staff is communicating dates to avoid (community activity event weekends) for scheduling this work. Right-of-way acquisition is nearing completion.

Update:

No update.

Elwood (111th Street to Main Street) Project: Right-of-way acquisition is almost complete. Utility relocation coordination to begin soon.

Update:

Staff is seeking to have a review meeting with ODOT on the 90% plans.

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:

100% plans are due from the Consultant mid-November.

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:

Staff is revising design drawings for the 1st Street project and is creating bid documents for a concrete repair project throughout the Fox Run Addition.

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. Traffic data collection has been completed.

Update:

No update.

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. Consultant has provided four draft alignments for early consideration.

Update:

Staff has consulted with various property owners in the area to discuss the possible alignments of the roadway. The design consultant will create one or more alignment options based on the property owner input.

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 floor, lower wall section, mud slab for the bar screen of the headworks wet well has been poured. The second level of the wet well is getting formed up for concrete pouring.

Update:

The foundations for the cable tray were drilled and poured last week.

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:

Consultant has provided staff an initial comparison for five alternate force main routes from multiple lift station locations for review. Workshop #1 was held with the Consultant where the alternative lift station locations and forcemain alignments were presented with various factors and estimated costing.

Update:

Staff is considering the information provided and will work with the Consultant to develop a recommendation to present to City Council.

Victoria Pond Lift Station and Forcemain:

Staff has solicited qualification statements/proposals for the Victoria Pond lift station and forcemain upgrade.

Update:

Three firms provided statement of qualifications for rating and selection by staff. Staff to make selection soon.

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. A pre-study Public Meeting was held on October 21st at The Hive. Approximately 15 residents attended and provided feedback on flooding concerns in their area.

Update:

No update.

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:

The design has been developed and Public Works will install the improvement in December 2021 once Jenks Public School is out of session.

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. The Contractor has installed the drain line. The concrete pad for the splash pad has been poured and the shade structure supports have been installed.

Update:

The splashpad equipment has been installed. The water line connection and fine grading and resodding is yet to be done.

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 occurred last week.

Tulsa Premium Outlets: Site work is on hold.

SH117 (D-Luxe Properties) Development: The site has been cleared and grubbed. Stormwater materials are on-site.

Gateway Bank: The infrastructure final inspection was conducted last week.

Dutch Brothers Coffee: The exterior skin of the building to be completed soon. Interior work and site grading to take place this week.

Smithco: No update.

Subdivision Projects

Torrey Lakes (Harvard Ave and 136th Street): The developer to install certain sidewalks and finish grading along Harvard Avenue prior to final acceptance.

The Cottages (111th Street & S. James Avenue): The contractor has begun installing the water line and the sanitary sewer line.

Frazier Meadows (131st & Harvard): The water line construction is mostly complete. The sanitary sewer has been completed and tested. The stormwater sewer system has been installed with the exception of the structures required on the streets (hoods, lids and grates). Street and lot grading taking place this week.

Stone Bluff (106th and Elgin Ave): Acceptance of infrastructure will be presented to City Council once all bonds are received and final inspection is completed.

2900 W Main Street: A final punch list has been provided to the design consultant. 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.

Clearfield Estates (West side of Harvard & 141st Street): Sidewalks along Harvard still need to be finished.

Gray Oaks (East side of Harvard & 141st Street): 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
Integrity Constructon	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		
Willio	Offices	201 W Main Street Suite 102	5137	12/1/20	N/A	3/22/21	N/A	N/A		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	10/19/21	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		10/18/21		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	10/21/21	9/10/21							
Chicken Cone	Ascend Construction	807 E A St	5421			10/14/21									
Bear Construction	CVP DB Jenks Dutch Bros.	305 E Elm Street	5462		9/14/21	9/24/21		9/27/21							
Cruce Custom Service	Dlux Temporary Mercantile	12023 S 27th W Avenue	5467												
Birch Co	Cobblestone Cottages	10704 S Douglas Cr	5501		10/1/21	10/12/21									
Lyon Construction	Ok Organic Health	807 East A Street #111	5502						10/19/21						
CR Meyer	Kimberly Clark Guard Shack	13219 S Kimberly Clark	5530		10/19/21										