

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 18, 2022 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 December 21, 2021 pg. 2
 - B. Approve Encumbrances and Expenditures pg. 5
 - C. Monthly Reports pg. 54
 - D. Approve quote from Absolute Water Pumps for a 6" trash pump for \$32,693.00 for the Public Works department; funding for the same to be paid by the FY21-22 budget (Account No. 53-533-5394 – One Cent Capital Fund – Sewer Maintenance – Machinery and Heavy Equipment). pg. 110
 - E. Approve the purchase of a dump truck for the Public Works department from Bruckner's Truck Sales for a total cost of \$152,899 (State contract #SW0035T, 0900000472); approve Resolution 2022-01, a resolution amending the annual appropriations by \$153,000 in account number 50-522-5396 (JPWA Operating Fund – General Maintenance – Motor Vehicles) for the Fiscal Year ending June 30, 2022, to fund the purchase of the dump truck. pg. 115

OTHER BUSINESS

1. General Manager's Report pg. 122
2. Monthly Chamber Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, DECEMBER 21, 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 11:23 p.m. on December 17, 2021. The meeting was called to order at 7:17 p.m. on the above date by Chair Cory Box. A roll call vote of members was taken as follows.

Kaye Lynn	Present
Gary Isbell	Present
Craig Murray	Present
Donna Ogez	Absent
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 special meeting held on December 07, 2021
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve the purchase of three vehicles for the Public Works department from Mark Allen Chevrolet/GMC for a total cost of \$117,821 and approve Resolution 2021-09, a resolution amending the annual appropriations by \$118,000 in account number 50-522-5396 (JPWA Operating Fund – General Maintenance – Motor Vehicles) for the Fiscal Year ending June 30, 2022, to fund the purchase of the three vehicles.
 - E. Approve awarding of a professional engineering contract for the Victoria Pond (South 109th and S. Oak Ave.) Lift Station and Force Main Upgrade design to Tetra Tech, Inc. (Tulsa, Oklahoma) in the amount not to exceed \$326,632.00 including additional services; funding for the same to be paid by both 2014 G.O. Bond Fund associated with Account No. 32-844-5392 (for design work related to the Lift Station) in the amount of \$172,735.00 and Fund 56 – Reimbursement to JPWA with Account No. 56-844-5392 (for design work related to the Force Main) for the amount of \$153,897.00.
 - F. Approve Change Order No. 1 for the Wastewater Treatment Plant – Phase 1 Improvements construction project submitted by Crossland Heavy Contractors, Inc. (Tulsa, OK) for costs resulting from changes to the design in the amount of \$9,584.12 resulting in a new contract amount of \$11,926,584.12 and authorize the Mayor to

- execute the document; funding for the same to be paid by the 2019 JPWA Revenue Bond in Account No. 55-726-5392 (Fund 55 – WWTP Capital Improvements – Building and Improvements). A supplemental appropriation will be needed to cover the Change Order amount. Resolution 2021-10 will appropriate \$9,600.00 to cover the Change Order amount.
- G. Approve Resolution No. 2021-10, a resolution amending the annual appropriations by \$9,600 in account number 55-726-5392 (JPWA Wastewater Treatment Fund – WWTP Capital Improvements – Buildings & Improvements) and \$154,000 in account number 56-844-5392 (JPWA Reimbursement to JPWA fund – Sanitary Sewer Infrastructure – Buildings & Improvements) for Fiscal Year ending June 30, 2022, to fund Change Order #1 of the WWTP Phase 1 project and the engineering design work of the force main at Victoria Pond (South 109th and S. Oak Ave) in the total amount of \$9,600 and \$154,000, respectively

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

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
3. Approve Resolution 2021-11, declaring certain land surplus and approving the sale of property to CVP-JENKS DB, LLC in the amount of \$22,500. General Manager Christopher Shrout introduced Item 3. Craig Murray made a motion to approve Item 3. Rodney Cline seconded the motion. A roll call vote of members was taken as follows:

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

Motion Carried.

4. Request approval of the award of the Melody Lane, Union Avenue and Country Lake Estates Milling Project to APAC – Central, Inc. (Tulsa, Oklahoma) in the total amount of \$115,666.50; funding for the same to be paid by the FY 21-22 Budget (Account No. 53-521-5393 (One Cent Capital Fund – Street Maintenance – Tulsa County Overlay Program)) [Cloyde] City Engineer Chris Cloyde introduced Item 4 and answered questions. Craig

Murray made a motion to approve Item 4. Gary Isbell seconded the motion. A roll call vote of members was taken as follows:

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

Motion Carried.

Other Business

1. General Manager's Report General Manager Christopher Shrout gave the report.
2. Chamber Report Jenks Chamber of Commerce President Josh Driskell gave the Chamber report.

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

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 7:29 p.m.

Cory Box, **CHAIR**

AUTHORITY SECRETARY

P.O.# VENDOR # NAME S2022-01-18 Starks Public Works Authority Agenda

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DEPARTMENT: 512 PROTECTIVE INSPECTIONS

204882A 2 -6564 DUDE SOLUTIONS SMARTGOV PORTAL 1/2022 INV-102809 12-15 696.78

DEPARTMENT TOTAL: 696.78

FUND TOTAL: 696.78

GRAND TOTAL: 696.78

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2022.01.18 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	53	5-512-5399	OTHER EQUIPMENT	696.78	696.78
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					696.78
REPORT TOTAL:					696.78

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DEPARTMENT: 215		REVENUE COLLECTIONS				
212653	2 -5511	O'REILLY AUTO PARTS	PART-VEHICLE/TRUCK	1/2022	2075-268268 12-21	11.98
212638	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR TRUCK #421	1/2022	68777 12-21	448.93
DEPARTMENT TOTAL:						460.91
DEPARTMENT: 231		GENERAL GOVERNMENT				
210152	2 -6467	ETHERFLOW	PRINTER MAINT. AGREEMENT	1/2022	1190 01-03	382.00
210153	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICES	1/2022	1188 01-01	2,075.00
DEPARTMENT TOTAL:						2,457.00
DEPARTMENT: 252		CITY HALL				
212631	2 -5230	GRIMSLEYS INC	SUPPLIES FOR CITY HALL	1/2022	413456 12-29	544.58
212632	2 -5249	REASOR'S	HOLIDAY LUNCH & CITY HALL	1/2022	0131 12-22	702.65
212636	2 -5879	AIR COMFORT INC	RADIO ROOM AC REPAIR	1/2022	136206 12-31	129.00
212502	2 -6329	APS FIRECO TULSA	ANNUAL FIRE/SPRINK INSP	1/2022	IN00132663 12-13	922.25
211291	2 -6470	PROACTIVE LANDSCAPING	INSTALL/REMOVE	1/2022	64914 12-28	1,183.00
DEPARTMENT TOTAL:						3,481.48
DEPARTMENT: 514		TECH & COMMUNICATIONS				
212327	2 -6467	ETHERFLOW	USER ENTERPRISE LICENSE	1/2022	1191 01-03	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 522		GENERAL MAINTENANCE				
212491	2 -5106	CERTIFIED LABORATORIES	SHOP SUPPLIES	1/2022	7614149 12-14	2,037.05
212497	2 -5642	SUPERIOR SIGNALS INC	LIGHTS FOR NEW VEHICLES	1/2022	18127429 12-14	928.80
DEPARTMENT TOTAL:						2,965.85
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
212307	2 -5567	JENKS FENCE CO	QTE FENCE REP SUMMIT VIEW	1/2022	10220 12-28	1,700.00
DEPARTMENT TOTAL:						1,700.00

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DEPARTMENT: 531		WATER MAINTENANCE				
212633	2 -5440	TULSA GRASS & SOD	SOD FOR JOB SITE CLN UPS	1/2022	18410 12-13	650.00
212634	2 -5467	WELDON PARTS-TULSA	SHOP STOCK SUPPLIES	1/2022	2747330-00 01-03	475.68
212653	2 -5511	O'REILLY AUTO PARTS	PART-VEHICLE/TRUCK	1/2022	2075-268229 12-20	16.76
210604	2 -6129	CITY OF TULSA	TESTING WATER SAMPLES	1/2022	431699 01-03	400.00
212501	2 -6286	L3HARRIS TECHNOLOGIES INC	REPAIR TO MOBILE RADIO	1/2022	INC-000263037	336.00
212503	2 -6377	AUTOZONE	PARTS TRUCK #650	1/2022	6377011230 12-10	115.19
212641	2 -6629	BIG STATE INDUSTRIAL SUPPLY	SHOP SUPPLIES	1/2022	1463780 12-10	1,375.80
DEPARTMENT TOTAL:						3,369.43
DEPARTMENT: 532		SEWER PLANT				
212640	2 -6362	KIRBY-SMITH MACHINERY INC	PARTS FOR TRACK LOADER	1/2022	P0496402 12-16	314.63
210888	2 -6426	VEOLIA WATER NORTH AMERICA	OPER, MAINT, MGMT WWTP	1/2022	90294582 11-01	116,398.36
DEPARTMENT TOTAL:						116,712.99
DEPARTMENT: 533		SEWER MAINTENANCE				
212652	2 -5635	TRUCK N STUFF	SUPPLIES-NEW TRUCKS	1/2022	12135 01-03	870.99
212637	2 -6004	OZARK LASER & SHORING	SHORING RENTAL	1/2022	33017549 12-15	1,020.00
211254	2 -6425	COMMERCIAL POWER SOLUTIONS,	YEARLY GENERATOR MAINT	1/2022	9646 12-22	9,960.00
DEPARTMENT TOTAL:						11,850.99
DEPARTMENT: 575		MAINTENANCE FACILITY				
212629	2 -5112	LOCKE SUPPLY	SUPPLIES FOR INVENTORY	1/2022	45220559-01 12-20	78.93
212630	2 -5112	LOCKE SUPPLY	SUPPLIES FOR INVENTORY	1/2022	45301540-00 12-22	909.26
212493	2 -5262	CINTAS CORPORATION	FIRST AID SUPPLIES	1/2022	5088334650 12-20	55.90
212499	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES PW	1/2022	00110903-02 12-13	556.72
212639	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK IN SHOP	1/2022	1833 12-21	320.00
DEPARTMENT TOTAL:						1,920.81
DEPARTMENT: 590		SOLID WASTE				
210458	2 -5241	THE METROPOLITAN ENVIRONM	ANNUAL SERVICE AGREEMENT	1/2022	2562 01-05	6,088.50
DEPARTMENT TOTAL:						6,088.50
FUND TOTAL:						151,032.96

FUND: 53 - 1-CENT CAPITAL FUND

SUMMARY REPORT

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DEPARTMENT: 532	SEWER PLANT					
212635	2 -5564	MOHAWK MATERIALS	SAND FOR DRYING SLUDGE	1/2022	501995 12-01	2,612.50
					DEPARTMENT TOTAL:	2,612.50
DEPARTMENT: 561	PARKS & GROUNDS					
211299	2 -6470	PROACTIVE LANDSCAPING	INSTALL/REMOVE HLDY LIGHT	1/2022	64913 12-28	7,120.50
					DEPARTMENT TOTAL:	7,120.50
					FUND TOTAL:	9,733.00
					GRAND TOTAL:	160,765.96

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-215-5240	VEHICLE PARTS/REPAIRS	460.91	
1/2022	50	5-231-5250	CONTRACTUAL SERVICES	2,457.00	
1/2022	50	5-252-5242	MATERIALS AND SUPPLIES	1,247.23	
1/2022	50	5-252-5248	REPAIR AND MAINTENANCE	129.00	
1/2022	50	5-252-5250	CONTRACTUAL SERVICES	2,105.25	
1/2022	50	5-514-5254	SUBSCRIPTIONS	25.00	
1/2022	50	5-522-5240	VEHICLE PARTS/REPAIRS	928.80	
1/2022	50	5-522-5242	MATERIALS AND SUPPLIES	2,037.05	
1/2022	50	5-523-5248	REPAIR AND MAINTENANCE	1,700.00	
1/2022	50	5-531-5240	VEHICLE PARTS/REPAIRS	131.95	
1/2022	50	5-531-5242	MATERIALS AND SUPPLIES	1,711.80	
1/2022	50	5-531-5248	REPAIR AND MAINTENANCE	1,125.68	
1/2022	50	5-531-5250	CONTRACTUAL SERVICES	400.00	
1/2022	50	5-532-5240	VEHICLE PARTS/REPAIRS	314.63	
1/2022	50	5-532-5252	PROFESSIONAL SERVICES	116,398.36	
1/2022	50	5-533-5240	VEHICLE PARTS/REPAIRS	870.99	
1/2022	50	5-533-5248	REPAIR AND MAINTENANCE	1,020.00	
1/2022	50	5-533-5250	CONTRACTUAL SERVICES	9,960.00	
1/2022	50	5-575-5242	MATERIALS AND SUPPLIES	612.62	
1/2022	50	5-575-5248	REPAIR AND MAINTENANCE	1,308.19	
1/2022	50	5-590-5250	CONTRACTUAL SERVICES	6,088.50	151,032.96
1/2022	53	5-532-5399	OTHER EQUIPMENT	2,612.50	
1/2022	53	5-561-5392	BUILDING AND IMPROVEMENTS	7,120.50	9,733.00
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				160,765.96	
REPORT TOTAL:				160,765.96	

P.O.#	VENDOR #	NAME	2022-01-18 Jenks Public Works Authority Agenda				Page 11 of 127
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
210038	2 -5208	TULSA TRANSIT	PARATRANSIT BILL FY 21-22	12/2021	IVC035676 12-13	2,542.16	
DEPARTMENT TOTAL:						2,542.16	
DEPARTMENT: 252		CITY HALL					
210046	2 -6212	SCOTT PRO	PEST CONTROL FY 21-22	12/2021	12-15 CITY HALL	229.00	
DEPARTMENT TOTAL:						229.00	
DEPARTMENT: 533		SEWER MAINTENANCE					
210013	2 -6222	O G & E	ELECTRIC SERV 2021-2022	12/2021	129904593-8 JAN 22	61.20	
DEPARTMENT TOTAL:						61.20	
FUND TOTAL:						2,832.36	
GRAND TOTAL:						2,832.36	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50	5-242-5250	CONTRACTUAL SERVICES	2,542.16	
12/2021	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
12/2021	50	5-533-5260	UTILITIES	61.20	2,832.36
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	2,832.36
				REPORT TOTAL:	2,832.36

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FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

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DEPARTMENT: 514	RADIO COMMUNICATIONS						
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	12/2021	070978301	11-15-21	808.17
						DEPARTMENT TOTAL:	808.17
						FUND TOTAL:	808.17
						GRAND TOTAL:	808.17

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	58	5-514-5250	CONTRACTUAL SERVICES	808.17	808.17
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					808.17
REPORT TOTAL:					808.17

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GRAND TOTAL:	828.96
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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50	5-252-5242	MATERIALS AND SUPPLIES	9.96	
12/2021	50	5-252-5248	REPAIR AND MAINTENANCE	819.00	828.96
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					828.96
REPORT TOTAL:					828.96

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P.O.#	VENDOR #	NAME	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18
S2022-01-18 Banks Public Works Authority Agenda							
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DEPARTMENT: 211		CITY MANAGER					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		14.01
					DEPARTMENT TOTAL:		14.01
DEPARTMENT: 212		CITY CLERK					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		98.04
					DEPARTMENT TOTAL:		98.04
DEPARTMENT: 213		CITY TREASURER					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		42.02
					DEPARTMENT TOTAL:		42.02
DEPARTMENT: 214		CITY ATTORNEY					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		14.01
					DEPARTMENT TOTAL:		14.01
DEPARTMENT: 215		REVENUE COLLECTIONS					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		42.02
212410	2 -5918	JPMORGAN CHASE BANK NA	READING GLASS/CALC RIBBON	12/2021	09-12-21 AMAZON2		54.10
					DEPARTMENT TOTAL:		96.12
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		84.04
					DEPARTMENT TOTAL:		84.04
DEPARTMENT: 231		GENERAL GOVERNMENT					
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT		406.18
					DEPARTMENT TOTAL:		406.18

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18
Sarasota County Public Works Authority Agenda								
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DEPARTMENT: 241 PLANNING								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT		14.01
212411	2 -5918	JPMORGAN CHASE BANK NA	HOTEL PARKING	12/2021	11-04-21	SHERATON		54.12
DEPARTMENT TOTAL:								68.13
DEPARTMENT: 242 ECONOMIC DEVELOPMENT								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT		56.02
212413	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY STORAGE PLAN	12/2021	11-20-21	ITUNES		10.98
212414	2 -5918	JPMORGAN CHASE BANK NA	PW OPERATIONS MEETING	12/2021	11-04-21	HUGO'S		13.23
212420	2 -5918	JPMORGAN CHASE BANK NA	VIDEO EDITING SUBSCRIPTIO	12/2021	09-18-21	VIMEO		996.00
212421	2 -5918	JPMORGAN CHASE BANK NA	CANDY-TRICK OR TREAT	12/2021	11-01-21	WALMART		599.30
212422	2 -5918	JPMORGAN CHASE BANK NA	YEARLY SUBSCRIPTION	12/2021	11-07-21	CANVA		119.40
212423	2 -5918	JPMORGAN CHASE BANK NA	BLUETOOTH KEYBOARD/MIC	12/2021	11-30-21	WALMART		50.22
212424	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS MEETING	12/2021	11-30-21	MOJOS MER		7.99
DEPARTMENT TOTAL:								1,853.14
DEPARTMENT: 252 CITY HALL								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT		42.02
DEPARTMENT TOTAL:								42.02
DEPARTMENT: 511 CITY ENGINEER								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT		126.05
212408	2 -5918	JPMORGAN CHASE BANK NA	AUTOCAD SUB RENEWAL	12/2021	11-02-21	D3 TECH		1,237.11
212412	2 -5918	JPMORGAN CHASE BANK NA	ASCE REGISTRATION FEE	12/2021	11-04-21	PAYPAL*TU		15.00
DEPARTMENT TOTAL:								1,378.16
DEPARTMENT: 512 PROTECTIVE INSPECTIONS								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT		42.02
DEPARTMENT TOTAL:								42.02

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18
Salem Public Works Authority Agenda								Page 19 of 127
DEPARTMENT: 514 TECH & COMMUNICATIONS								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	14.01	
212409	2 -5918	JPMORGAN CHASE BANK NA	BLUETOOTH CARD	12/2021	11-18-21	AMAZON	66.26	
DEPARTMENT TOTAL:							80.27	
DEPARTMENT: 522 GENERAL MAINTENANCE								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	56.02	
DEPARTMENT TOTAL:							56.02	
DEPARTMENT: 523 DRAINAGE MAINTENANCE								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	126.05	
DEPARTMENT TOTAL:							126.05	
DEPARTMENT: 531 WATER MAINTENANCE								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	126.05	
212012	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY CAR WASH	12/2021	11-20-21	TIDAL WAV	25.99	
212415	2 -5918	JPMORGAN CHASE BANK NA	LUNCH MEETING	12/2021	11-18-21	LOUIE'S	34.42	
DEPARTMENT TOTAL:							186.46	
DEPARTMENT: 533 SEWER MAINTENANCE								
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	42.02	
212416	2 -5918	JPMORGAN CHASE BANK NA	WATER/WASTEWATER CLASSES	12/2021	11-15-21	ACCURATE	435.00	
DEPARTMENT TOTAL:							477.02	
DEPARTMENT: 571 COMMUNITY ACTIVITIES								
210214	2 -5918	JPMORGAN CHASE BANK NA	MEALS SENIOR CITIZEN	12/2021	11-05-21	BRAUM'S	727.87	
210835	2 -5918	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21	MICROSOFT	42.00	
DEPARTMENT TOTAL:							769.87	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50	5-211-5254	SUBSCRIPTIONS	14.01	
12/2021	50	5-212-5254	SUBSCRIPTIONS	98.04	
12/2021	50	5-213-5254	SUBSCRIPTIONS	42.02	
12/2021	50	5-214-5254	SUBSCRIPTIONS	14.01	
12/2021	50	5-215-5242	MATERIALS AND SUPPLIES	54.10	
12/2021	50	5-215-5254	SUBSCRIPTIONS	42.02	
12/2021	50	5-218-5254	SUBSCRIPTIONS	84.04	
12/2021	50	5-231-5254	SUBSCRIPTIONS	406.18	
12/2021	50	5-241-5234	TRAVEL	54.12	
12/2021	50	5-241-5254	SUBSCRIPTIONS	14.01	
12/2021	50	5-242-5230	BUSINESS	21.22	
12/2021	50	5-242-5242	MATERIALS AND SUPPLIES	649.52	
12/2021	50	5-242-5254	SUBSCRIPTIONS	1,171.42	
12/2021	50	5-242-5258	COMMUNICATIONS	10.98	
12/2021	50	5-252-5254	SUBSCRIPTIONS	42.02	
12/2021	50	5-511-5125	TRAINING & SCHOOLS	15.00	
12/2021	50	5-511-5254	SUBSCRIPTIONS	1,363.16	
12/2021	50	5-512-5254	SUBSCRIPTIONS	42.02	
12/2021	50	5-514-5242	MATERIAL AND SUPPLIES	66.26	
12/2021	50	5-514-5254	SUBSCRIPTIONS	14.01	
12/2021	50	5-522-5254	SUBSCRIPTIONS	56.02	
12/2021	50	5-523-5254	SUBSCRIPTIONS	126.05	
12/2021	50	5-531-5230	BUSINESS	60.41	
12/2021	50	5-531-5254	SUBSCRIPTIONS	126.05	
12/2021	50	5-533-5125	TRAINING & SCHOOLS	435.00	
12/2021	50	5-533-5254	SUBSCRIPTIONS	42.02	
12/2021	50	5-571-5242	MATERIALS AND SUPPLIES	727.87	
12/2021	50	5-571-5254	SUBSCRIPTIONS	42.00	
12/2021	50	5-575-5254	SUBSCRIPTIONS	14.01	5,847.59
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					5,847.59
REPORT TOTAL:					5,847.59

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P.O.#	VENDOR #	NAME	QUANTITY	UNIT PRICE	DATE	AMOUNT	Page 22 of 127
DEPARTMENT: 522 GENERAL MAINTENANCE							
212384	2 -6624	CLASSIC TULSA C LLC	3 NEW 2022 TRUCKS	12/2021	74864 12-22-21	117,821.00	
DEPARTMENT TOTAL:						117,821.00	
FUND TOTAL:						117,821.00	
GRAND TOTAL:						117,821.00	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50 5-522-5396	MOTOR VEHICLES	117,821.00	117,821.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				117,821.00
REPORT TOTAL:				117,821.00

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P.O.#	VENDOR #	NAME	2021 DEDUCTIBLE	12/2021	2021 DEDUCTIBLE	1,000.00
DEPARTMENT: 801 INS & CASH REIMBURS						
212475	2 -6626	TAMMI WOLFE	DEDUCTIBLE 2021	12/2021	2021 DEDUCTIBLE	1,000.00
DEPARTMENT TOTAL:						1,000.00
FUND TOTAL:						1,000.00
GRAND TOTAL:						1,000.00

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	59 5-801-5250	CONTRACTUAL SERVICES	1,000.00	1,000.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,000.00
REPORT TOTAL:				1,000.00

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P.O.#	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda				Page 26 of 127
DEPARTMENT: 532							
** INVALID DEPARTMENT **							
183881	2 -6485	CP&Y INC	PROFESSIONAL ENGINEERING	12/2021	COJE1801042.00-31	20,730.28	
DEPARTMENT TOTAL:						20,730.28	
FUND TOTAL:						20,730.28	
GRAND TOTAL:						20,730.28	

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	55 5-532-5392	BUILDING AND IMPROVEMENTS	20,730.28	20,730.28
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				20,730.28
REPORT TOTAL:				20,730.28

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P.O.#	VENDOR #	NAME	SUNSHINE PUBLIC WORKS AUTHORITY AGENDA				Page 28 of 127
DEPARTMENT: 242		ECONOMIC DEVELOPMENT					
201470	2 -6572	CENTER FOR ECONOMIC DEVELOPMENT	LEGAL SERVICES 2020/2021	12/2021	15095 12-14	302.50	
DEPARTMENT TOTAL:						302.50	
FUND TOTAL:						302.50	

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DEPARTMENT: 512	PROTECTIVE INSPECTIONS					
200503 2 -6564	DUDE SOLUTIONS	SMARTGOV CORE SERVICES	12/2021	INV-103025 12-17		2,400.65
				DEPARTMENT TOTAL:		2,400.65
				FUND TOTAL:		2,400.65
				GRAND TOTAL:		2,703.15

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50	5-242-5250	CONTRACTUAL SERVICES	302.50	302.50
12/2021	53	5-512-5399	OTHER EQUIPMENT	2,400.65	2,400.65
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					2,703.15
REPORT TOTAL:					2,703.15

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P.O.#	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda					Page 31 of 127
DEPARTMENT: 231		GENERAL GOVERNMENT						
210155	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER AGREEMENT	12/2021	RI105153934	12-16		135.00
							DEPARTMENT TOTAL:	135.00
DEPARTMENT: 511		CITY ENGINEER						
212061	2 -5755	TERRACON CONSULTANTS, INC	PHASE 1 ENV SITE ASSESS	12/2021	TG12016	12-21		1,900.00
							DEPARTMENT TOTAL:	1,900.00
DEPARTMENT: 531		WATER MAINTENANCE						
212427	2 -5966	WARRIORS CONCRETE	SIDEWALK REPAIRS	12/2021	0598	12-17		8,100.00
							DEPARTMENT TOTAL:	8,100.00
							FUND TOTAL:	10,135.00

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P.O.#	VENDOR #	NAME	2022-01-18 2022-01-18	Steno's Public Works Authority Agenda	ICE	Page 32 of 127
DEPARTMENT: 514 TECH & COMMUNICATIONS						
211990	2 -5321	DELL MARKETING L.P.	NEW LAPTOP	12/2021	10542907142 12-09	1,371.60
DEPARTMENT TOTAL:						1,371.60
DEPARTMENT: 521 STREET MAINTENANCE						
212198	2 -5622	TULSA WORLD	LEGAL NOTICES	12/2021	I0000733258-1112	238.62
DEPARTMENT TOTAL:						238.62
FUND TOTAL:						1,610.22
GRAND TOTAL:						11,745.22

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	50	5-231-5250	CONTRACTUAL SERVICES	135.00	
12/2021	50	5-511-5252	PROFESSIONAL SERVICES	1,900.00	
12/2021	50	5-531-5250	CONTRACTUAL SERVICES	8,100.00	10,135.00
12/2021	53	5-514-5399	OTHER EQUIPMENT	1,371.60	
12/2021	53	5-521-5393	ROADS AND BRIDGES	238.62	1,610.22
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					11,745.22
REPORT TOTAL:					11,745.22

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P.O.#	VENDOR #	NAME	2022-01-18 Jenks Public Works Authority Agenda	DATE	Page 34 of 127
DEPARTMENT: 213 CITY TREASURER					
212489	2 -6438	CRAWFORD & ASSOCIATES, P.C.	FY21 ANNUAL FINANCIAL STM	1/2022	15331 12-15 3,247.00
DEPARTMENT TOTAL:					3,247.00
DEPARTMENT: 215 REVENUE COLLECTIONS					
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022	76897700 12-23-21 262.62
DEPARTMENT TOTAL:					262.62
DEPARTMENT: 242 ECONOMIC DEVELOPMENT					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	JANUARY WATER 2021-2022	1/2022	05-0645-00 JAN 22 19.60
210039	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	1/2022	01-22 01-01-2022 2,000.00
DEPARTMENT TOTAL:					2,019.60
DEPARTMENT: 252 CITY HALL					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	JANUARY WATER 2021-2022	1/2022	05-0130-00 JAN 22 162.69
210450	2 -6389	AIRE-MASTER COMMERCIAL	HYGEDEODORIZER SERVICE-CH	1/2022	1299910 12-20 44.10
210034	2 -6507	COX COMMUNICATIONS	069958901 DEC 23, 2021	1/2022	069958901 12-23-21 537.37
210673	2 -6534	BLUE SKY SUPPLY INC	COFFE SUPPLY/WATER COOLER	1/2022	304076 12-31 120.00
212504	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY	1/2022	2018 12-13 23.02
DEPARTMENT TOTAL:					887.18
DEPARTMENT: 511 CITY ENGINEER					
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022	76897700 12-23-21 35.17
212579	2 -6314	WEX BANK-QUIKTRIP	77178202 12-31-21 FUEL	1/2022	77178202 12-31-21 73.28
DEPARTMENT TOTAL:					108.45
DEPARTMENT: 512 PROTECTIVE INSPECTIONS					
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022	76897700 12-23-21 200.77
DEPARTMENT TOTAL:					200.77

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P.O.#	VENDOR #	NAME	2022-01-18 Jenks Public Works Authority Agenda	DATE	Page 35 of 127
DEPARTMENT: 522 GENERAL MAINTENANCE					
212494	2 -5511	O'REILLY AUTO PARTS	SHOP SUPPLIES & PARTS	1/2022 2075-267618 12-15	34.61
DEPARTMENT TOTAL:					34.61
DEPARTMENT: 531 WATER MAINTENANCE					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	JANUARY WATER 2021-2022	1/2022 03-8520-01 JAN 22	151.05
212492	2 -5168	MCCULLOCH EXCAVATION INC	DIRECTIONAL BORING	1/2022 4124 10-19	800.00
212495	2 -5511	O'REILLY AUTO PARTS	PARTS TRK 650, WASHER 407	1/2022 2075-267054 12-10	84.49
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022 76897700 12-23-21	1,460.73
DEPARTMENT TOTAL:					2,496.27
DEPARTMENT: 532 SEWER PLANT					
212567	2 -6426	VEOLIA WATER NORTH AMERICA R&M	LIMIT OVERAGE	1/2022 90286432 06-24	26,610.96
DEPARTMENT TOTAL:					26,610.96
DEPARTMENT: 533 SEWER MAINTENANCE					
210012	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERV 2021-2022	1/2022 3993000 JAN 2022	370.99
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022 76897700 12-23-21	473.30
DEPARTMENT TOTAL:					844.29
DEPARTMENT: 571 COMMUNITY ACTIVITIES					
212577	2 -6314	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022 76897700 12-23-21	20.78
DEPARTMENT TOTAL:					20.78
DEPARTMENT: 575 MAINTENANCE FACILITY					
210014	2 -5098	JENKS PUBLIC WORKS AUTHOR	JANUARY WATER 2021-2022	1/2022 09-0440-00 JAN 22	115.38
210457	2 -6389	AIRE-MASTER COMMERCIAL HYGEDEODORIZER	SERVICE	1/2022 1299911 12-20	14.70
DEPARTMENT TOTAL:					130.08
FUND TOTAL:					36,862.61

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P.O.#	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda				Page 37 of 127
DEPARTMENT: 514		RADIO COMMUNICATIONS					
210035	2 -6284	COX COMMUNICATIONS	2021-2022 FIBER CONNECTIO	1/2022	070978801 12-18-21	1,252.00	
DEPARTMENT TOTAL:						1,252.00	
FUND TOTAL:						1,252.00	
GRAND TOTAL:						41,665.33	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-213-5250	CONTRACTUAL SERVICES	3,247.00	
1/2022	50	5-215-5238	VEHICLE FUEL	262.62	
1/2022	50	5-242-5250	CONTRACTUAL SERVICES	2,000.00	
1/2022	50	5-242-5260	UTILITIES	19.60	
1/2022	50	5-252-5242	MATERIALS AND SUPPLIES	23.02	
1/2022	50	5-252-5250	CONTRACTUAL SERVICES	164.10	
1/2022	50	5-252-5258	COMMUNICATIONS	537.37	
1/2022	50	5-252-5260	UTILITIES	162.69	
1/2022	50	5-511-5238	VEHICLE FUEL	108.45	
1/2022	50	5-512-5238	VEHICLE FUEL	200.77	
1/2022	50	5-522-5240	VEHICLE PARTS/REPAIRS	34.61	
1/2022	50	5-531-5238	VEHICLE FUEL	1,460.73	
1/2022	50	5-531-5240	VEHICLE PARTS/REPAIRS	84.49	
1/2022	50	5-531-5248	REPAIR AND MAINTENANCE	800.00	
1/2022	50	5-531-5260	UTILITIES	151.05	
1/2022	50	5-532-5250	CONTRACTUAL SERVICES	26,610.96	
1/2022	50	5-533-5238	VEHICLE FUEL	473.30	
1/2022	50	5-533-5260	UTILITIES	370.99	
1/2022	50	5-571-5238	VEHICLE FUEL	20.78	
1/2022	50	5-575-5250	CONTRACTUAL SERVICES	14.70	
1/2022	50	5-575-5260	UTILITIES	115.38	36,862.61
1/2022	53	5-532-5399	OTHER EQUIPMENT	3,550.72	3,550.72
1/2022	58	5-514-5250	CONTRACTUAL SERVICES	1,252.00	1,252.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		41,665.33
			REPORT TOTAL:		41,665.33

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P.O.#	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda				Page 39 of 127
DEPARTMENT: 215		REVENUE COLLECTIONS					
212613	2 -5511	O'REILLY AUTO PARTS	PARTS & SHOP SUPPLIES	1/2022	2075-265906 12-01	32.99	
DEPARTMENT TOTAL:						32.99	
DEPARTMENT: 522		GENERAL MAINTENANCE					
212613	2 -5511	O'REILLY AUTO PARTS	PARTS & SHOP SUPPLIES	1/2022	2075-263778 11-12	34.97	
DEPARTMENT TOTAL:						34.97	
FUND TOTAL:						67.96	
GRAND TOTAL:						67.96	

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-215-5240	VEHICLE PARTS/REPAIRS	32.99	
1/2022	50	5-522-5240	VEHICLE PARTS/REPAIRS	34.97	67.96
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					67.96
REPORT TOTAL:					67.96

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P.O.#	VENDOR #	NAME	2022-01-18 Jenks Public Works Authority Agenda	DATE	Page 42 of 127
DEPARTMENT: 523 DRAINAGE MAINTENANCE					
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	1/2022	95809815301 JAN 22 103.66
DEPARTMENT TOTAL:					103.66
DEPARTMENT: 531 WATER MAINTENANCE					
212600	2 -5456	TIMMONS OIL COMPANY INC	DIESEL AND OIL 5/30	1/2022	BI33860 12-14-21 526.54
211721	2 -6547	AMERICAN TS	PW UNIFORM SHIRTS/COATS	1/2022	46837 11-03 410.52
DEPARTMENT TOTAL:					937.06
DEPARTMENT: 532 SEWER PLANT					
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	1/2022	95769684309 JAN 22 12,180.42
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	1/2022	0006082551 JAN 22 123.58
DEPARTMENT TOTAL:					12,304.00
DEPARTMENT: 533 SEWER MAINTENANCE					
211721	2 -6547	AMERICAN TS	PW UNIFORM SHIRTS/COATS	1/2022	46837 11-03- 464.86
DEPARTMENT TOTAL:					464.86
DEPARTMENT: 575 MAINTENANCE FACILITY					
210028	2 -5699	PUBLIC SERVICE CO OF OKLA	ELECTRIC 2021-2022	1/2022	95079515300 JAN 22 531.48
210017	2 -5843	AMERICAN WASTE	TRASH 2021-2022	1/2022	0006082146 JAN 22 126.01
210018	2 -5843	AMERICAN WASTE	0006089168/644770 DEC 21	1/2022	0006089168 DEC 21 332.00
212597	2 -6148	SUNDANCE OFFICE SUPPLY INC	MISC SUPPLIES	1/2022	466438 12-22- 187.02
210457	2 -6389	AIRE-MASTER COMMERCIAL	HYGEDEODORIZER SERVICE	1/2022	12100239 01-03 14.70
DEPARTMENT TOTAL:					1,191.21
DEPARTMENT: 590 SOLID WASTE					
212604	2 -5038	CITY OF JENKS	DEC/JAN 22 SOLID/RECYCLIN	1/2022	DEC/JAN 22 RESIDEN 4,198.53
212595	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	1/2022	168445-2122797 DEC 28.05
212603	2 -5471	CONTROLLED WASTE INC	SOLID WASTE/RECYCLING FEE	1/2022	DEC/JAN 22 SOLID 126,752.08
DEPARTMENT TOTAL:					130,978.66
FUND TOTAL:					164,228.81
GRAND TOTAL:					164,228.81

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-215-5252	PROFESSIONAL SERVICES	6,092.72	
1/2022	50	5-216-5250	CONTRACTUAL SERVICES	46.00	
1/2022	50	5-231-5242	MATERIALS AND SUPPLIES	188.50	
1/2022	50	5-231-5252	PROFESSIONAL SERVICES	1,125.50	
1/2022	50	5-231-5258	COMMUNICATIONS	1,600.00	
1/2022	50	5-231-5262	INSURANCE	55.83	
1/2022	50	5-241-5252	PROFESSIONAL SERVICES	4,613.50	
1/2022	50	5-242-5260	UTILITIES	39.77	
1/2022	50	5-252-5250	CONTRACTUAL SERVICES	231.10	
1/2022	50	5-252-5258	COMMUNICATIONS	4,256.44	
1/2022	50	5-523-5260	UTILITIES	103.66	
1/2022	50	5-531-5238	VEHICLE FUEL	526.54	
1/2022	50	5-531-5242	MATERIALS AND SUPPLIES	410.52	
1/2022	50	5-532-5250	CONTRACTUAL SERVICES	123.58	
1/2022	50	5-532-5260	UTILITIES	12,180.42	
1/2022	50	5-533-5242	MATERIALS AND SUPPLIES	464.86	
1/2022	50	5-575-5244	OFFICE SUPPLIES	187.02	
1/2022	50	5-575-5250	CONTRACTUAL SERVICES	472.71	
1/2022	50	5-575-5260	UTILITIES	531.48	
1/2022	50	5-590-5250	CONTRACTUAL SERVICES	130,978.66	164,228.81
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:					164,228.81
REPORT TOTAL:					164,228.81

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P.O. #	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda				Page 44 of 127
DEPARTMENT: 252		CITY HALL					
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	1/2022	95110815305 JAN 22	2,605.35	
						DEPARTMENT TOTAL:	2,605.35
DEPARTMENT: 533		SEWER MAINTENANCE					
210027	2 -5166	AMERICAN ELECTRIC POWER	ELECTRIC 2021-2022	1/2022	95112713102 JAN 22	4,516.65	
						DEPARTMENT TOTAL:	4,516.65
						FUND TOTAL:	7,122.00
						GRAND TOTAL:	7,122.00

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-252-5260	UTILITIES	2,605.35	
1/2022	50	5-533-5260	UTILITIES	4,516.65	7,122.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					7,122.00
REPORT TOTAL:					7,122.00

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P.O.#	VENDOR #	NAME	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18	2022-01-18
SUNBELT BANKS Public Works Authority Agenda									
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DEPARTMENT: 211		CITY MANAGER							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			17.65	
						DEPARTMENT TOTAL:		17.65	
DEPARTMENT: 212		CITY CLERK							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			17.65	
						DEPARTMENT TOTAL:		17.65	
DEPARTMENT: 213		CITY TREASURER							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			17.65	
						DEPARTMENT TOTAL:		17.65	
DEPARTMENT: 214		CITY ATTORNEY							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			52.94	
						DEPARTMENT TOTAL:		52.94	
DEPARTMENT: 215		REVENUE COLLECTIONS							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			88.24	
						DEPARTMENT TOTAL:		88.24	
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			17.65	
						DEPARTMENT TOTAL:		17.65	
DEPARTMENT: 241		PLANNING							
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032	01-03			35.30	
						DEPARTMENT TOTAL:		35.30	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2022-01-18	Starks Public Works Authority Agenda	ICE	Page 47 of 127
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		61.77
DEPARTMENT TOTAL:						61.77
DEPARTMENT: 252 CITY HALL						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		485.31
DEPARTMENT TOTAL:						485.31
DEPARTMENT: 511 CITY ENGINEER						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		185.30
DEPARTMENT TOTAL:						185.30
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		105.89
DEPARTMENT TOTAL:						105.89
DEPARTMENT: 514 TECH & COMMUNICATIONS						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		8.82
DEPARTMENT TOTAL:						8.82
DEPARTMENT: 522 GENERAL MAINTENANCE						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		547.08
DEPARTMENT TOTAL:						547.08
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03		882.38
DEPARTMENT TOTAL:						882.38

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2022-01-18	Starks Public Works Authority Agenda	Page 48 of 127
DEPARTMENT: 531		WATER MAINTENANCE			
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03	1,325.34
				DEPARTMENT TOTAL:	1,325.34
DEPARTMENT: 533		SEWER MAINTENANCE			
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03	635.32
				DEPARTMENT TOTAL:	635.32
DEPARTMENT: 571		COMMUNITY ACTIVITIES			
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03	17.65
				DEPARTMENT TOTAL:	17.65
DEPARTMENT: 575		MAINTENANCE FACILITY			
210168	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIUM	1/2022	1023327032 01-03	17.62
				DEPARTMENT TOTAL:	17.62
				FUND TOTAL:	4,519.56
				GRAND TOTAL:	4,519.56

PAID UNAPPROVED

G / L R E C A P

2022.01.18 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-211-5121	WORKERS' COMPENSATION	17.65	
1/2022	50	5-212-5121	WORKERS' COMPENSATION	17.65	
1/2022	50	5-213-5121	WORKERS' COMPENSATION	17.65	
1/2022	50	5-214-5121	WORKER'S COMPENSATION	52.94	
1/2022	50	5-215-5121	WORKERS' COMPENSATION	88.24	
1/2022	50	5-218-5121	WORKERS COMPENSATION	17.65	
1/2022	50	5-241-5121	WORKERS COMP	35.30	
1/2022	50	5-242-5121	WORKER'S COMPENSATION	61.77	
1/2022	50	5-252-5121	WORKERS' COMPENSATION	485.31	
1/2022	50	5-511-5121	WORKERS' COMPENSATION	185.30	
1/2022	50	5-512-5121	WORKERS' COMPENSATION	105.89	
1/2022	50	5-514-5121	WORKERS COMP	8.82	
1/2022	50	5-522-5121	WORKERS' COMPENSATION	547.08	
1/2022	50	5-523-5121	WORKERS' COMPENSATION	882.38	
1/2022	50	5-531-5121	WORKERS' COMPENSATION	1,325.34	
1/2022	50	5-533-5121	WORKERS' COMPENSATION	635.32	
1/2022	50	5-571-5121	WORKERS' COMPENSATION	17.65	
1/2022	50	5-575-5121	WORKERS' COMPENSATION	17.62	4,519.56
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					4,519.56
REPORT TOTAL:					4,519.56

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	2022-01-18 Stens Public Works Authority Agenda				Page 50 of 127
DEPARTMENT: 530		WATER SUPPLY					
212674	2 -5281	CITY OF TULSA	JANUARY 2022 WATER SERVIC	1/2022	133466208811701-22	454,590.12	
DEPARTMENT TOTAL:						454,590.12	
FUND TOTAL:						454,590.12	
GRAND TOTAL:						454,590.12	

PAID UNAPPROVED

G / L R E C A P
2022.01.18 Jenks Public Works Authority Agenda

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	50	5-530-5250	CONTRACTUAL SERVICES	454,590.12	454,590.12
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					454,590.12
REPORT TOTAL:					454,590.12

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval January 1, 2022 through January 15, 2022

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval January 16, 2022 through January 31, 2022

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 12/31/2021

	Actual FY 21-22 Jul 1 - Dec 31	Budget Year 2 FY 21-22	Actual FY 20-21 Jul 1 - Dec 31
Gross Revenues:			
Water Sales	\$ 4,032,858.92	\$ 6,358,000.00	\$ 3,637,839.09
Water Taps	77,457.00	100,000.00	64,159.00
Sewer	963,485.41	1,850,000.00	874,487.02
Sewer Taps	28,200.00	45,000.00	27,200.00
Field Charges	25,591.00	45,000.00	23,505.00
Penalties	72,790.62	125,000.00	66,390.80
Bulk Water	27.10	500.00	301.71
Return Check Fee	1,505.00	1,700.00	1,310.00
Solid Waste Revenue	661,125.30	1,297,000.00	641,011.24
Recycling Fee	160,162.92	314,000.00	157,026.60
Water Sales - Industrial	2,626,583.79	4,512,500.00	2,664,121.29
Stormwater Sewer	199,330.00	429,000.00	135,411.00
EMSA Fees	208,670.00	400,000.00	202,048.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	4,384.47	4,000.00	6,055.55
Auction Sales	-	-	-
Interest	164.95	500.00	69.75
Interest On Investments	38,623.88	155,400.00	107,193.92
Total Gross Revenues:	\$ 9,100,960.36	\$ 15,637,600.00	\$ 8,608,129.97

Operating Expenditures:			
City Manager	\$ 5,175.62	\$ 69,500.00	\$ 23,833.92
City Clerk	104,218.31	215,500.00	99,576.73
City Treasurer	111,319.13	241,200.00	144,319.91
City Attorney	102,761.69	193,800.00	95,546.32
Revenue Collections	222,488.03	392,300.00	210,760.68
Personnel	1,368.58	5,700.00	1,270.98
Admin Support/Records	15,396.31	55,700.00	2,891.40
General Government	101,759.46	237,500.00	70,769.66
City Planner	89,925.07	160,800.00	82,013.64
Economic Development	375,985.01	642,700.00	393,176.79
City Facilities	236,235.38	345,900.00	240,473.52
City Engineer	231,317.01	424,400.00	203,684.12
Protective Inspections	47,524.03	141,500.00	55,542.75
Technology & Communications	63,258.35	102,700.00	53,286.12
General Maintenance	186,514.90	369,200.00	159,403.15
Drainage Maintenance	188,728.05	356,400.00	158,128.77
Water Supply	4,120,463.72	6,850,000.00	4,172,673.22
Water Maintenance	337,177.96	651,500.00	124,013.44
Sewer Plant	790,636.08	1,028,700.00	854,487.93
Sewer Maintenance	497,666.87	618,300.00	192,870.89
Community Activities	41,408.16	74,100.00	48,349.03
Maintenance Facility	89,282.40	165,200.00	76,738.40
Solid Waste	793,394.15	1,547,500.00	776,725.54
Total Operating Expenditures:	\$ 8,754,004.27	\$ 14,890,100.00	\$ 8,240,536.91
Capital Expenditures:			
General Maintenance	\$ 117,821.00	\$ 118,000.00	\$ -
Water Meter Project - Water Maintenance	-	-	2,459,865.42
Total Capital Expenditures:	\$ 117,821.00	\$ 118,000.00	\$ 2,459,865.42
Excess (deficiency) of Revenues over Expenditures:	\$ 346,956.09	\$ 747,500.00	\$ (2,092,272.36)
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 4,060,118.69	\$ 6,844,500.00	\$ 3,508,202.69
Use Tax Transfer from General Fund	974,577.64	1,859,000.00	907,291.40
Transfers from Sinking Fund	-	20,000.00	2,136,308.40
Transfers from Other Funds	-	-	2,929.57
Transfers Out	(5,768,707.60)	(10,101,000.00)	(5,239,364.47)
Total Other Financing Sources (Uses):	\$ (734,011.27)	\$ (1,377,500.00)	\$ 1,315,367.59
Net Change in Fund Balance:	\$ (387,055.18)	\$ (630,000.00)	\$ (776,904.77)



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
215	Unleaded Regular	103.16	2.922	0.00	301.10	0.00	-38.48	262.62	
	PERIOD			0.00	301.10	0.00	-38.48	262.62	262.62
	YTD			0.00	2802.95	0.00	-388.13	2414.82	2414.82
252									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	462.04	0.00	-64.16	397.88	397.88
311	Unleaded Regular	1640.03	2.923	0.00	4791.33	0.00	-611.72	4179.61	
	PERIOD			0.00	4791.33	0.00	-611.72	4179.61	4179.61
	YTD			0.00	57715.52	0.00	-8074.09	49641.43	49641.43
331									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	40.20	0.00	-5.26	34.94	34.94
411	Regular Diesel #2	451.01	3.207	0.00	1446.72	0.00	-195.25	1251.47	
	Unleaded Regular	249.94	2.929	0.00	731.88	0.00	-93.22	638.66	
	PERIOD			0.00	2178.60	0.00	-288.47	1890.13	1890.13
	YTD			0.00	23277.88	0.00	-3382.73	19895.15	19895.15
511	Unleaded Regular	13.76	2.929	0.00	40.30	0.00	-5.13	35.17	
	PERIOD			0.00	40.30	0.00	-5.13	35.17	35.17
	YTD			0.00	3367.27	0.00	-440.33	2926.94	2926.94
512	Unleaded Regular	76.61	2.992	0.00	229.34	0.00	-28.57	200.77	
	PERIOD			0.00	229.34	0.00	-28.57	200.77	200.77
	YTD			0.00	2944.14	0.00	-403.95	2540.19	2540.19
521	Unleaded Plus	28.62	3.059	0.00	87.50	0.00	-10.67	76.83	
	PERIOD			0.00	87.50	0.00	-10.67	76.83	76.83
	YTD			0.00	2998.05	0.00	-437.13	2560.92	2560.92
522	Unleaded Regular	72.05	2.952	0.00	212.23	0.00	-26.86	185.37	
	PERIOD			0.00	212.23	0.00	-26.86	185.37	185.37
	YTD			0.00	1726.16	0.00	-237.24	1488.92	1488.92
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	113.69	3.130	0.00	356.00	0.00	-42.42	313.58	
	Unleaded Regular	316.44	3.064	0.00	948.52	0.00	-118.02	830.50	
	Unleaded Super	107.39	3.337	0.00	356.70	0.00	-40.05	316.65	
	PERIOD			0.00	1661.22	0.00	-200.49	1460.73	1460.73
	YTD			0.00	17396.61	0.00	-2282.62	15113.99	15113.99

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END OF REPORT

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
11/22/2021	08:30:23	****00641	531 650 07 CHEVY	7.87	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169687	169756	AUSTIN	561	531
11/22/2021	10:42:55	****01171	533 420 07 CHEVY	20.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169270		HAMILTON	522	533
11/23/2021	09:43:53	****01411	531 664 19 FORD	44.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21835		COON	523	531
11/23/2021	14:06:57	****00641	531 650 07 CHEVY	14.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169816		AUSTIN	561	531
11/29/2021	09:50:58	****01491	531 667 19 FORD	32.5	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22880		Amberman	531	531
11/29/2021	13:32:49	****00911	531 564 11 FORD	14.1	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	96752		head	531	531
11/29/2021	14:14:31	****01041	215 421 11 GMC	20.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	134861		PETERSON	561	215
11/29/2021	16:01:10	****01372	215 639 EXPLOR 12	14.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	129438		MCDANIELS	215	215
11/30/2021	07:23:30	****01441	533 665 19 FORD	36	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27137		CROUCHER	521	533
11/30/2021	08:50:30	****00971	531 635 06 FORD	29.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139665	139951	cicero	533	531
11/30/2021	12:56:26	****00641	531 650 07 CHEVY	13.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169900		AUSTIN	561	531
11/30/2021	15:16:38	****01551	533 670 19 FORD	38.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18236		STREET	521	533
11/30/2021	15:19:41	****00652	531 314 02 CHEVY	29.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	112713		STREET	521	531
12/01/2021	09:01:39	****01391	522 653 FORD EXP	15.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	95867		RADABAUGH	531	522
12/02/2021	08:50:28	****00711	512 501 12 FORD	30.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	101336		ORTEGON	512	512
12/02/2021	12:46:53	****00641	531 650 07 CHEVY	14	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169988		AUSTIN	561	531
12/02/2021	13:56:46	****00441	512 660 16 HYUNDA	12.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	55099		rush	512	512
12/03/2021	13:28:18	****00911	531 564 11 FORD	10.3	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	96869	96903	head	531	531
12/06/2021	13:40:32	****00971	531 635 06 FORD	29.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	139999		cicero	533	531
12/06/2021	14:27:08	****00641	531 650 07 CHEVY	15.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	170092		AUSTIN	561	531
12/07/2021	10:22:08	****01481	511 668 19 FORD	13.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	13467		millier	512	511
12/08/2021	05:58:44	****00911	531 564 11 FORD	12.3	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	97020		head	531	531
12/08/2021	07:31:45	****01491	531 667 19 FORD	37.3	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23200		Amberman	531	531
12/08/2021	10:36:43	****01411	531 664 19 FORD	41.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22085		COON	523	531
12/08/2021	11:23:19	****01041	215 421 11 GMC	21.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135037		PETERSON	561	215
12/08/2021	14:37:15	****01191	522 419 04 FORD	27.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	125671		AMADOR	522	522
12/08/2021	15:02:13	****01551	533 670 19 FORD	36.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18425		STREET	521	533
12/09/2021	09:10:57	****00611	521 662 10 EXPLOR	13.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83891		AUSTIN	561	521
12/10/2021	09:59:24	****01391	522 653 FORD EXP	14.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	96071		RADABAUGH	531	522
12/10/2021	11:07:53	****01171	533 420 07 CHEVY	8.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	169342		HAMILTON	522	533
12/10/2021	14:57:24	****00971	531 635 06 FORD	24.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	140268		cicero	533	531
12/13/2021	15:17:49	****00611	521 662 10 EXPLOR	14.8	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	83980		AUSTIN	561	521
12/14/2021	06:05:50	****00911	531 564 11 FORD	12	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	97192		head	531	531
12/14/2021	08:19:25	****00641	531 650 07 CHEVY	14.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	170190		AUSTIN	561	531
12/15/2021	07:44:55	****01491	531 667 19 FORD	27.2	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23464		Amberman	531	531
12/15/2021	07:46:16	****01041	215 421 11 GMC	19.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135194		PETERSON	561	215
12/15/2021	10:27:03	****01372	215 639 EXPLOR 12	11.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	129618		MCDANIELS	215	215
12/15/2021	13:45:20	****00641	531 650 07 CHEVY	11.6	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	170274		AUSTIN	561	531
12/15/2021	14:20:06	****00711	512 501 12 FORD	33.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	101730		ORTEGON	512	512
12/16/2021	08:12:23	****01411	531 664 19 FORD	38.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22305		COON	523	531
12/16/2021	13:30:56	****01391	522 653 FORD EXP	14.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	96275		RADABAUGH	531	522
12/17/2021	11:16:23	****00641	531 650 07 CHEVY	13.5	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	170370		AUSTIN	561	531
12/17/2021	13:46:26	****01551	533 670 19 FORD	40.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18659		STREET	521	533
12/17/2021	14:23:08	****01151	571 655 14 FORD	6.11	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	21178	21121	kingsley	571	571
12/19/2021	10:23:45	****00911	531 564 11 FORD	12.7	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	97359		head	531	531
12/21/2021	09:06:01	****00641	531 650 07 CHEVY	9.56	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	170433		AUSTIN	561	531
12/21/2021	09:55:41	****00971	531 635 06 FORD	28.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	140543		cicero	533	531
12/21/2021	16:05:56	****01372	215 639 EXPLOR 12	16.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	129874		MCDANIELS	215	215

JENKS PUBLIC WORKS AUTHORITY MONTHLY REPORT

FOR THE MONTH OF

DECEMBER 2021

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Protective Inspections

Wastewater Operations (Veolia)

Public Works

Engineering



PROTECTIVE INSPECTIONS

MONTHLY REPORT

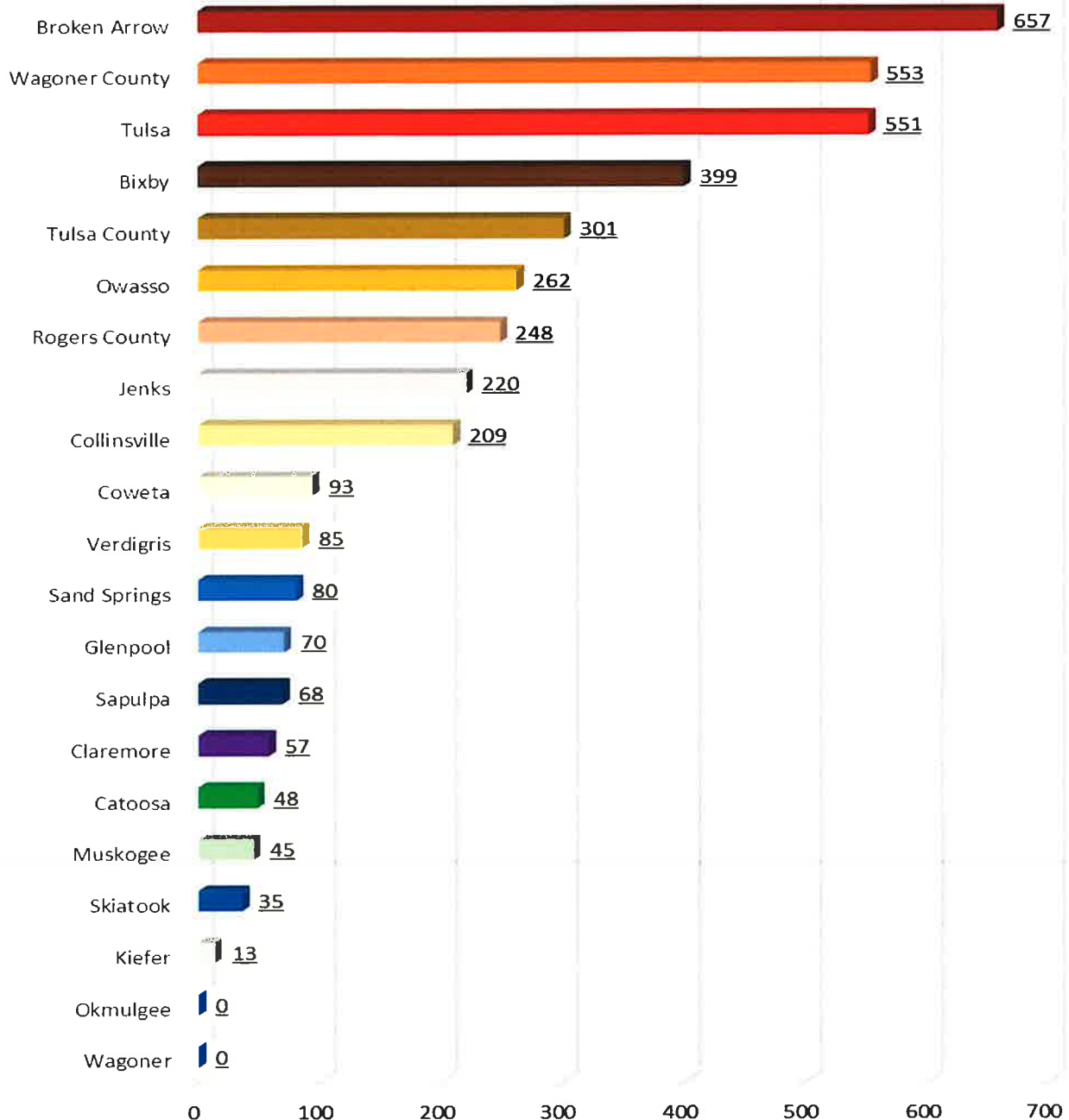
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New Orders Weekly

1/1/21 to 12/31/21 Metro Home Starts by Jurisdiction

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

2021 January - December



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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	OCT	NOV	12/5/21-1/8/22	1/1/21-1/8/22
BIXBY	57	47	19	15	29	52	38	20	16	46	21	39	399
BROKEN AROW	58	59	73	50	80	83	42	44	47	47	31	43	657
CATOOSA	8	1	9	3	6	6	2	2	1	2	3	5	48
CLAREMORE	3	0	9	3	2	2	4	3	3	2	9	17	57
COLLINSVILLE	11	11	14	5	17	15	23	44	32	20	10	7	209
COWETA	0	7	10	13	14	21	4	7	8	0	4	5	93
GLENPOOL	10	10	15	16	0	1	1	0	2	0	0	15	70
JENKS	29	12	18	14	14	6	13	41	16	19	19	19	220
KIEFER	3	1	0	1	0	1	0	0	4	0	0	3	13
MUSKOGEE	3	0	2	0	7	6	0	6	0	3	7	11	45
OKMULGEE	0	0	0	0	0	0	0	0	0	0	0	0	0
OWASSO	11	8	10	47	20	24	34	19	31	24	20	14	262
ROGERS CO	37	11	28	26	19	12	25	20	32	11	12	15	248
SAND SPRINGS	10	5	13	0	10	9	0	4	6	3	9	11	80
SAPULPA	14	2	4	2	3	5	0	21	3	8	5	1	68
SKIATOOK	6	5	1	8	0	0	3	0	4	5	1	2	35
TULSA	96	41	66	51	15	18	40	46	43	54	41	40	551
TULSA CO	25	25	40	28	37	10	14	19	18	20	27	38	301
VERDIGRIS	23	11	20	14	7	3	0	3	2	0	0	2	85
WAGONER	0	0	0	0	0	0	0	0	0	0	0	0	0
WAGONER CO	64	29	64	35	30	28	85	31	29	68	40	50	553
TOTALS	468	285	415	331	310	302	328	330	297	332	259	337	3994
TULSA METRO PLANNING DATA													
METRO HOME STARTS	2019			2020			2021						
DECEMBER	234 (5 Wks)			367 (5 Wks)			337 (5 Wks)						
YEAR TO DATE	3063			3759			3994						
2021 (LAST 3 MONTHS)	10/10-11/6/21 (4 Wks)			11/7-12/4/21 (4 Wks)			12/5/21-1/8/22 (5 Wks)						
3 MONTH TOTALS	332			257			337						
PER WEEK TOTALS	83.00 Per Wk			64.25 Per Wk			67.40 Per Wk						

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New Orders Weekly

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

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

Value of All Metro Tulsa Jobs



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

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

Secondary years comparative table on next page.

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New Orders Weekly

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

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

Jurisdiction (2021)	# Jobs	Q1	# Jobs	Q2	# Jobs	Q3	# Jobs	Q4
Bartlesville	23	\$2,137,244	59	\$11,862,837	63	\$15,656,711	81	\$19,975,873
Bixby	153	\$32,645,223	136	\$27,720,409	93	\$21,837,337	117	\$26,265,998
Broken Arrow	266	\$49,985,964	336	\$60,400,397	234	\$54,338,329	236	\$55,443,076
Catoosa	15	\$8,727,300	35	\$7,031,920	7	\$2,704,000	9	\$1,620,090
Claremore	15	\$2,707,295	9	\$1,393,000	12	\$4,160,000	23	\$3,476,700
Collinsville	22	\$4,323,341	50	\$10,134,200	93	\$14,413,000	45	\$8,010,000
Coweta	14	\$3,154,690	47	\$8,614,351	25	\$5,007,863	8	\$2,041,844
Glenpool	50	\$6,143,914	27	\$6,126,642	15	\$3,618,275	31	\$5,848,289
Jenks	82	\$31,645,127	80	\$20,758,281	103	\$40,487,827	88	\$22,802,583
Muskogee	27	\$6,630,315	60	\$30,801,386	45	\$4,406,105	56	\$7,533,980
Okmulgee	0	\$0	0	\$0	0	\$0	0	\$0
Owasso	45	\$5,157,917	122	\$40,747,452	71	\$29,698,021	115	\$27,143,527
Rogers County	135	\$25,709,895	149	\$33,436,056	179	\$33,003,327	129	\$21,813,904
Sand Springs	48	\$8,674,044	41	\$5,558,315	39	\$4,618,718	41	\$6,547,805
Sapulpa	37	\$5,186,582	21	\$6,379,245	30	\$8,841,000	24	\$17,335,525
Skiatook	22	\$2,906,471	14	\$3,834,500	14	\$1,869,000	16	\$1,612,847
Stillwater	56	\$11,755,975	99	\$24,851,349	101	\$56,439,691	64	\$17,366,566
Tulsa	508	\$228,284,139	224	\$147,388,003	510	\$466,816,755	584	\$312,177,438
Tulsa County	157	\$33,094,126	179	\$39,198,406	136	\$59,436,675	185	\$52,053,815
Verdigris	55	\$6,289,000	23	\$2,384,000	7	\$550,000	2	\$350,000
Wagoner	0	\$0	0	\$0	0	\$0	0	\$0
Wagoner County	189	\$30,020,171	171	\$30,082,611	202	\$36,245,347	194	\$39,291,519

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

City of Jenks Residential Subdivision Development Report:			12/31/2021	
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	74	5	12/31/2021
Elgin Estates	14	12	2	10/31/2020
Elm Ridge	35	29	6	11/30/2021
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	51	35	12/31/2021
Haddington Heights	59	53	6	8/31/2021
Hickory Creek	120	70	50	12/31/2021
Huntington Heights	20	18	2	12/31/2020
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	66	9	12/31/2021
Yorktown Blks 24 - 38	169	156	13	12/31/2021
Yorktown Blks 39-44	105	96	9	10/31/2021
Yorktown Blks 45-49	101	78	23	12/31/2021
Yorktown Blks 50-52	35	18	17	12/31/2021
Totals:	1259	1026	233	12/31/2021
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
Total number of lots under development	453		2017	227
			2018	181
			2019	183
			2020	258
			2021	227
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		21	1712	686
	Permits Issued	Total	Est: Cost	
	Month of :			
	December	20	\$7,119,410.00	

Month of:		2021	City of Jenks Residential New Construction Application Log			December	
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	5713	12/1/21	Ruhl Construction	Hickory Creek of Jenks	1	3	\$422,400.00
2	5714	12/1/21	Ruhl Construction	Hickory Creek of Jenks	2	2	\$343,520.00
3	5715	12/2/21	Brik Properties	River Oaks Amended	25	4	\$223,200.00
4	5716	12/2/21	Executive Homes	Hickory Creek of Jenks	5	6	\$316,640.00
5	5720	12/8/21	Silvercrest Homes	Yorktown Blocks 50-52	5	52	\$357,650.00
6	5721	12/9/21	Cozort Construction	Clearfield Estates	10	3	\$322,650.00
7	5722	12/9/21	Executive homes	Hickory Creek of Jenks	5	8	\$327,560.00
8	5725	12/9/21	Castlerock Builders	Hickory Creek of Jenks	1	2	\$500,440.00
9	5741	12/14/21	Executive Homes	Hickory Creek of Jenks	7	9	\$327,560.00
10	5742	12/14/21	Executive Homes	Hickory Creek of Jenks	7	5	\$327,560.00
11	5743	12/14/21	Executive Homes	Hickory Creek of Jenks	13	8	\$327,560.00
12	5744	12/14/21	Executive Homes	Hickory Creek of Jenks	9	6	\$298,440.00
13	5745	12/14/21	Executive Homes	Hickory Creek of Jenks	6	9	\$333,200.00
14	5746	12/14/21	Ruhl Construction	Yorktown Blocks 24-38	3	34	\$423,600.00
15	5747	12/14/21	Ruhl Construction	Hickory Creek of Jenks	1	3	\$422,400.00
16	5748	12/14/21	Ruhl Construction	Hickory Creek of Jenks	5	9	\$388,080.00
17	5749	12/14/21	Birch Co	Yorktown Blocks 45-49	6	46	\$340,000.00
18	5750	12/14/21	Birch Co	Yorktown Blocks 45-49	4	46	\$340,000.00
19	5773	12/17/21	LaBella Homes	Hickory Creek of Jenks	1	4	\$300,000.00
20	5774	12/17/21	Abbey Homes	Grey Oaks	7	5	\$400,000.00
21	5841	12/21/21	Shaw Homes	Oak Ridge of Jenks	14	5	\$312,960.00
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City of Jenks
Residential New Home Permit Issued
December 2021

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	5632	Castlerock Builders	Grey Oaks	2	3	\$450,000.00	12/3/21	\$1,810.00
2	5677	Silvercrest Homes	Yorktown Blocks 50-52	7	52	\$324,820.00	12/8/21	\$1,596.00
3	5706	Silvercrest Homes	Yorktown Blocks 50-52	12	51	\$356,700.00	12/8/21	\$1,635.00
4	5678	Executive Homes	Hickory Creek of Jenks	4	6	\$393,440.00	12/8/21	\$1,682.00
5	5606	Pepper Ridge Properties	Hidden Oak Estates	22	1	\$514,680.00	12/8/21	\$1,888.50
6	5709	Silvercrest Homes	Yorktown Blocks 50-52	12	51	\$356,700.00	12/8/21	\$1,635.00
7	5707	Shaw Homes	Yorktown Blocks 45-49	4	49	\$373,800.00	12/10/21	\$1,657.00
8	5616	Executive Homes	Hickory Creek of Jenks	5	6	\$316,640.00	12/10/21	\$1,585.00
9	5708	LaBella Homes	Hickory Creek of Jenks	3	3	\$343,380.00	12/16/21	\$1,619.00
10	5715	Brik Properties	River Oaks Amended	25	4	\$223,200.00	12/20/21	\$1,412.00
11	5721	Cozort Construction	Clearfield Estates	10	3	\$322,560.00	12/20/21	\$1,593.00
12	5722	Executive Homes	Hickory Creek of Jenks	5	8	\$327,560.00	12/21/21	\$1,599.00
13	5741	Executive Homes	Hickory Creek of Jenks	7	9	\$327,560.00	12/21/21	\$1,599.00
14	5742	Executive Homes	Hickory Creek of Jenks	7	5	\$327,560.00	12/21/21	\$1,599.00
15	5743	Executive Homes	Hickory Creek of Jenks	13	8	\$327,560.00	12/21/21	\$1,599.00
16	5744	Executive Homes	Hickory Creek of Jenks	9	6	\$298,440.00	12/21/21	\$1,506.00
17	5745	Executive Homes	Hickory Creek of Jenks	6	9	\$333,200.00	12/21/21	\$1,607.00
18	5714	Ruhl Construction	Hickory Creek of Jenks	2	2	\$343,520.00	12/22/21	\$1,619.00
19	5725	Castlerock Builders	Hickory Creek of Jenks	1	2	\$500,440.00	12/22/21	\$1,872.00
20	5720	Silvercrest Homes	Yorktown Bocks 50-52	5	52	\$357,650.00	12/29/21	\$1,636.00
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$7,119,410.00						TOTAL: \$32,748.50		

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	20	\$7,609,090.00	\$	33,086.00
December	20	\$7,119,410.00	\$	32,748.50
Total:	227	\$74,579,875.00		\$340,518.00

Year End	City of Jenks	Residential New Construction	FY	2020-2021
Month:	# of Permits	Estimated Construction Cost	Permit Fee's	
July	12	\$4,364,940.00	\$	19,441.00
August	20	\$6,742,155.00	\$	31,477.00
September	43	\$9,260,265.00	\$	43,085.00
October	21	\$7,169,800.00	\$	33,988.50
November	20	\$7,609,090.00	\$	33,086.00
December	20	\$7,119,410.00	\$	32,748.50
January				
February				
March				
April				
May				
June				
Total:	136	\$42,265,660.00	\$	193,826.00

City of Jenks
Commercial Permit Issued
December 2021

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	5676	Major's Construction, LLC	Unplatted	Trojan 11 Storage	\$200,000.00	12/1/21	\$354.50
2	5636	OK Comercial Construction	Unplatted	Salon Remodel	\$52,000.00	12/6/21	\$543.50
3	5474	Construction by Goodman	Unplatted	Grow Facility	\$50,000.00	12/20/21	\$1,293.00
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$302,000.00					TOTAL: \$2,191.00		

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
Febuary	4	\$1,635,000.00	\$	4,435.00
March	2	\$190,000.00	\$	2,841.00
April	5	\$3,806,455.00	\$	12,472.00
May	1	\$1,634,156.00	\$	3,088.00
June	6	\$14,714,832.68	\$	92,218.00
July	5	\$13,673,600.00	\$	18,416.50
August	2	\$154,000.00	\$	2,073.00
September	4	\$1,100,000.00	\$	4,909.00
October	5	\$1,881,000.00	\$	6,893.00
November	3	\$176,500.00	\$	2,190.00
December	3	\$302,000.00	\$	2,191.00
Total:	49	\$48,100,543.68		\$185,408.50

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	3	\$176,500.00	\$ 2,190.00
December	3	\$302,000.00	\$ 2,191.00
January			
February			
March			
April			
May			
June			
Total:	22	\$17,287,100.00	\$ 36,672.00

City of Jenks
Misc Permit Issued

January 2021

	Permit #	Builder	Sub Division	Lot	Bik	Est. Const. Cost	Issued Date	Total BP Fees
1	5479	Global Sign Solutions	Gateway Plaza	1	1	\$20,000.00	12/1/21	\$309.00
2	5673	Arrowhead Pools	Yorktown Blocks 24-38	3	37	\$60,000.00	12/1/21	\$413.50
3	5668	Starla Khezri	Elm Street			\$8,000.00	12/1/21	\$129.50
4	5631	Midwest Pools	Woodcreek Villas	8	2	\$66,000.00	12/1/21	\$428.50
5	5662	Baker Pools, LLC	Yorktown Blocks 24-38	5	28	\$38,000.00	12/3/21	\$358.50
6	5663	Baker Pools, LLC	Haddington Heights	24	1	\$38,000.00	12/3/21	\$358.50
7	5674	Alchemy Exteriors	Grey Oaks	8	1	\$25,000.00	12/7/21	\$246.50
8	5675	Hammer Stars, Inc	Wakefield Village	19	1	\$50,000.00	12/7/21	\$309.00
9	5471	A-Max Sign Company	Original Town of Jenks	15,16 & 17	49	\$3,000.00	12/10/21	\$159.00
10	5719	Michael Moore	Southern Lake Estates	10	5	\$50,000.00	12/17/21	\$468.00
11	5726	Riot Creative Imaging	Unplatted			\$18,640.00	12/20/21	\$306.00
12	5723	Cozort Custom Homes	Grey Oaks	13	2	\$55,000.00	12/20/21	\$322.00
13	5724	NuPool & Outdoor Living	Country Woods of Jenks	4	6	\$90,000.00	12/29/22	\$488.50
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$521,640.00						TOTAL: \$4,296.50		

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
February	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	8	\$415,000.00	\$	3,111.00
December	13	\$521,640.00	\$	4,296.50
Total:	165	\$6,153,314.24		\$51,822.25

Year End	City of Jenks	Misc. Construction	FY	2021-2022
Month:	# of Permits	Estimated Construction Cost	Permit Fee's	
July	10	\$329,929.00	\$	2,975.00
August	12	\$412,630.24	\$	3,584.00
September	11	\$584,183.00	\$	4,069.00
October	15	\$498,337.50	\$	4,204.50
November	8	\$415,000.00	\$	3,111.00
December	13	\$521,640.00	\$	4,296.50
January				
February				
March				
April				
May				
June				
Total:	69	\$2,761,719.74	\$	22,240.00

WASTEWATER OPERATIONS (Veolia)

MONTHLY REPORT



Jenks Public Works Authority Monthly Report

December 2021

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

- The electrical usage was 149,120 Kilowatt hours this month.
- The sludge box was filled 0 times this month and 25 loads of sludge went to the land fill. We had 293.41 tons hauled off this month.
- Wasted 2 time to the drying beds and 2 times to the digester.
- The average MLSS in the ditches for the month was 3560.
- We had 4.05 inches of rain.
- Had blowers on 24/31 days.
- Decanted 7/31 days.

Regulatory Compliance:

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

Maintenance Items:

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

Jenks Public Works Authority Monthly Report
December 2021

PROJECT DETAILS							COST/HOURS		ITEM DETAIL
LOCATION	STATUS	PRIORITY	START DATE	TASK NAME	ASSIGNEE	DESCRIPTION	FIXED COST	ACTUAL HOURS	
Aquarium	Complete	Medium	12/1/2021	Replace	Kyle	Replace Check Valve			
Yorktown 4	Complete	Medium	12/1/2021	Repair	Kyle	#1 pump remove rags			
106th & Elm	Complete	High	12/2/2021	Repair	Kyle	#2 pump remove rags			
Yorktown 2	In Progress	Medium	12/3/2021	Replace	Kyle/Jenks PWA	ATS replacement			
Wet Testing	Complete	High	12/3/2021		Kyle	WET Testing completed.			
Yorktown 5	Complete	Medium	12/6/2021	Repair	Kyle	#1 pump remove rags			
Shell Station	Complete	Medium	12/7/2021	Replace	Kyle	Replace on/off float, later on the lead float went out as well.			
Yorktown 5	Complete	Medium	12/13/2021	Repair	Kyle	Pull #1 pump remove rags			
Southern Reserve 1	Complete	Medium	12/15/2021	Replace	Kyle	Replace conctactor for #1 compressor pump.			
Bobcat	Complete	Medium	12/23/2021	Replace	Kyle	Replace pins on bucket.			
106th & Elm	Complete	Medium	12/28/2021	Repair	Kyle	Pulled both pumps 3x to remove rags.			



KEY PERFORMANCE INDICATORS "KPI"

Jenks Municipal WWTP

Today's Date
January 10, 2022

CLOSED WORK ORDERS

		Totals	Preventative	Corrective	P/C Ratio
KPI # 1: % (P) Work Order Count Out of Total Closed Last 30 Days	Count	59	59	0	100.0%
12/06/2021 thru 01/05/2022	Skipped	0			
KPI # 2: % (P) Work Order Hours Out of Total Closed Last 30 Days		Totals	Preventative	Corrective	Hr.s P/C Ratio
12/06/2021 thru 01/05/2022	Hours	82.5	83		

OPEN WORK ORDERS (BackLog)

		Totals	Preventative	Corrective	Skipped
KPI # 3: Backlog Aging 7 days or less	Count	0	0	0	0
01/04/2022 thru 01/10/2022	Est Hours				
KPI # 4: Backlog Aging 8 to 30 days	Count	0	0	0	0
12/11/2021 thru 1/3/2022	Est Hours				
KPI # 5: Backlog Aging 31 to 60 days	Count	0	0	0	See Notes
11/11/2021 thru 12/10/2021	Est Hours				
KPI # 6: Backlog Aging greater than 60 days	Count	0	0	0	See Notes
01/20/2022 thru 11/10/2021	Est Hours				
KPI # 7: Backlog Aging Totals	Count	Total >60	0	0	See Notes
01/20/2022 thru 01/10/2022	Est Hours				

EQUIPMENT

KPI # 8: Equipment Count Totals	Assets
Assets Totals	01/10/2022
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.

December 2021

4.05

DISCHARGE MONITORING REPORT (DMR)

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

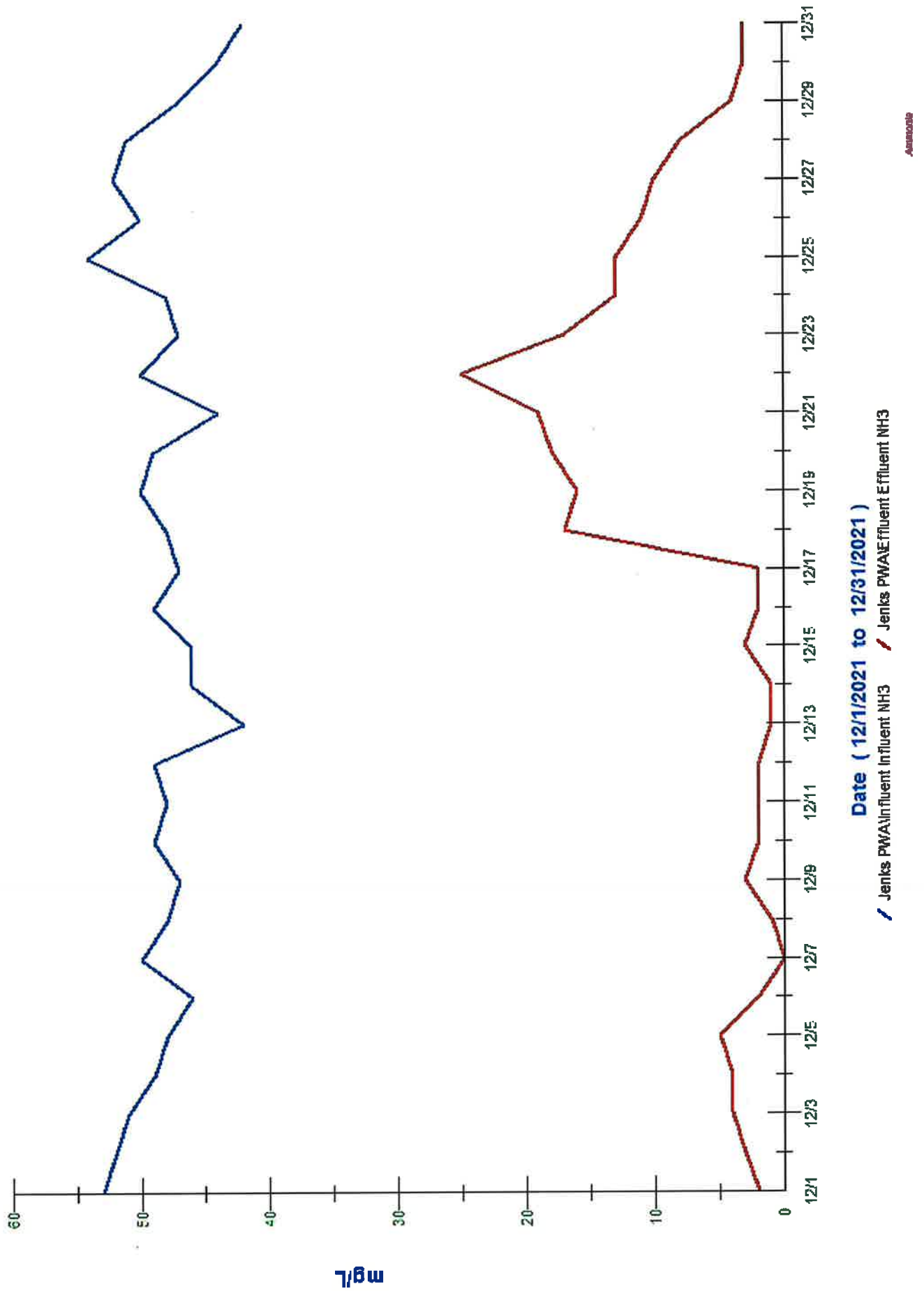
MONITORING PERIOD
YEAR MO DAY YEAR MO DAY
FROM 21 12 01 TO 21 12 31

No Discharge

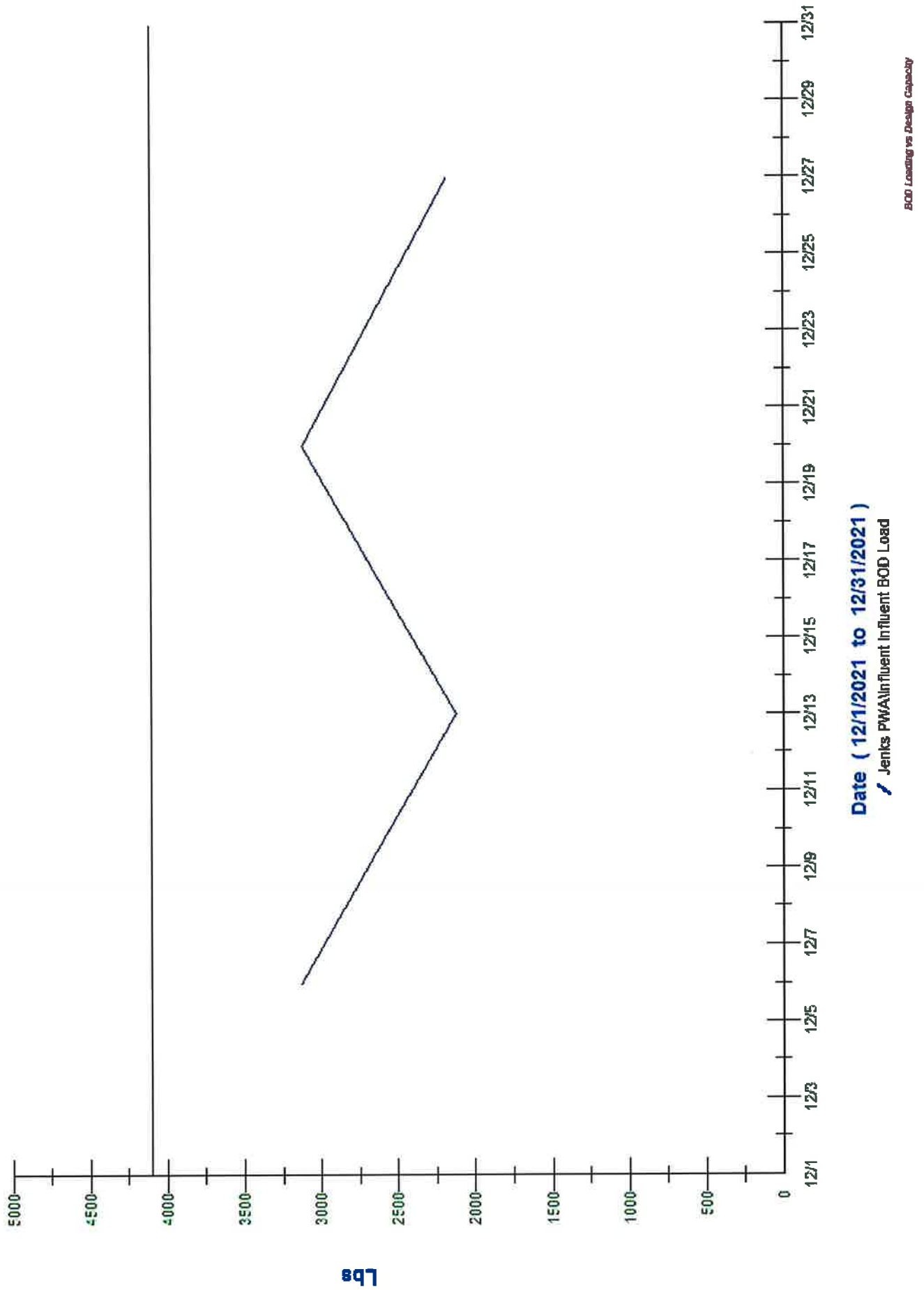
PARAMETER	QUANTITY OR LOADING	QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	VALUE	UNITS			
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	162.2	*****	*****	14	0		
00310 1 0 0	PERMIT REQUIREMENT	500.4	*****	*****	45 WKLY AVG		Weekly	COMP-6
EFFLUENT GROSS PH	SAMPLE MEASUREMENT	*****	*****	7.3	7.4	0		
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	6.5	9		Daily	GRAB
EFFLUENT GROSS SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	194.8	*****	*****	20	0		
00530 1 0 0	PERMIT REQUIREMENT	500.4	*****	*****	45 WKLY AVG		Weekly	COMP-6
EFFLUENT GROSS FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	1.80	1.96	*****	*****	0		
50050 1 0 0	PERMIT REQUIREMENT	Req. Mon. 30DA AVG	Req. Mon. DAILY MX	*****	*****		Daily	TOTALZ
EFFLUENT GROSS E. coli, colony forming units (CFU)	SAMPLE MEASUREMENT	*****	*****	*****	10	0		
51041 1 0	PERMIT REQUIREMENT	*****	*****	*****	DAILY MX			
EFFLUENT GROSS					MON.GEO			
					DAILY MX			
					CFU/100 mL			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE 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. SS 1001 AND 33 U.S.C. SS 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND 5 YEARS.)		TELEPHONE	DATE
Kyle Wulf, Project Manager				
TYPED OR PRINTED	SIGNATURE OF PRICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER
COMMENT AND EXPANATION OF ANY VIOLATIONS (Reference all attachments here)				MM/DD/YYYY

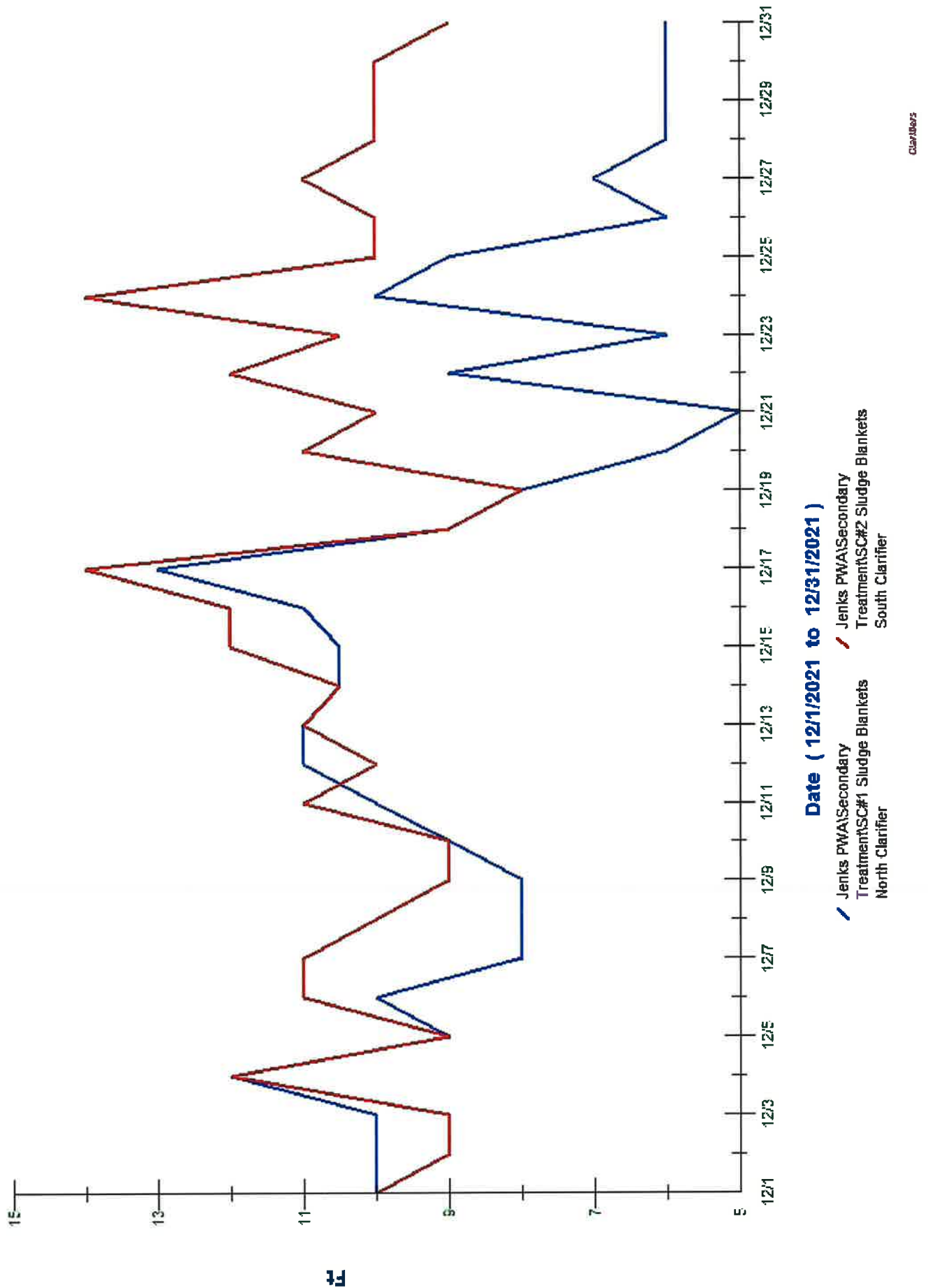
Ammonia



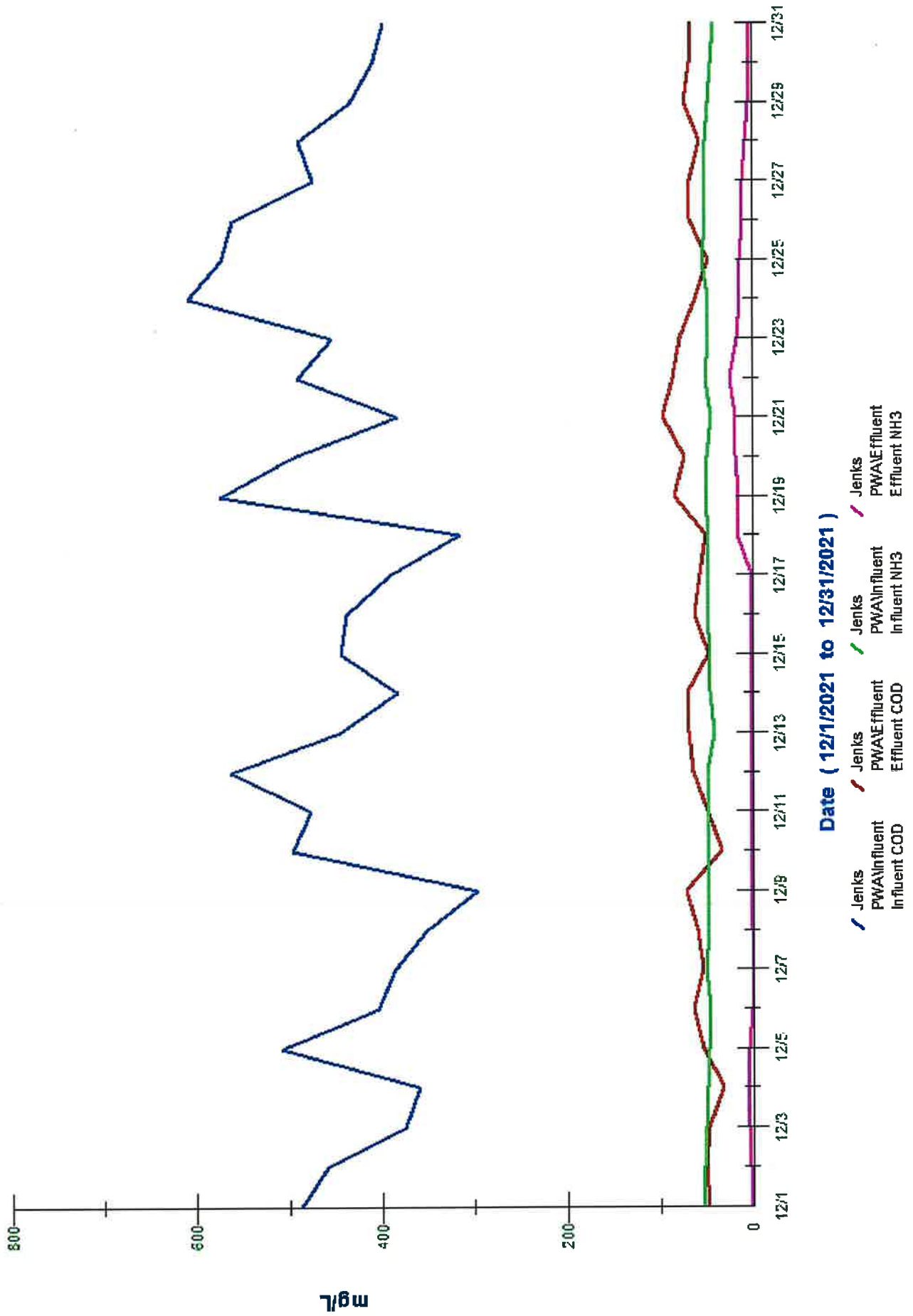
BOD Loading vs Design Capacity



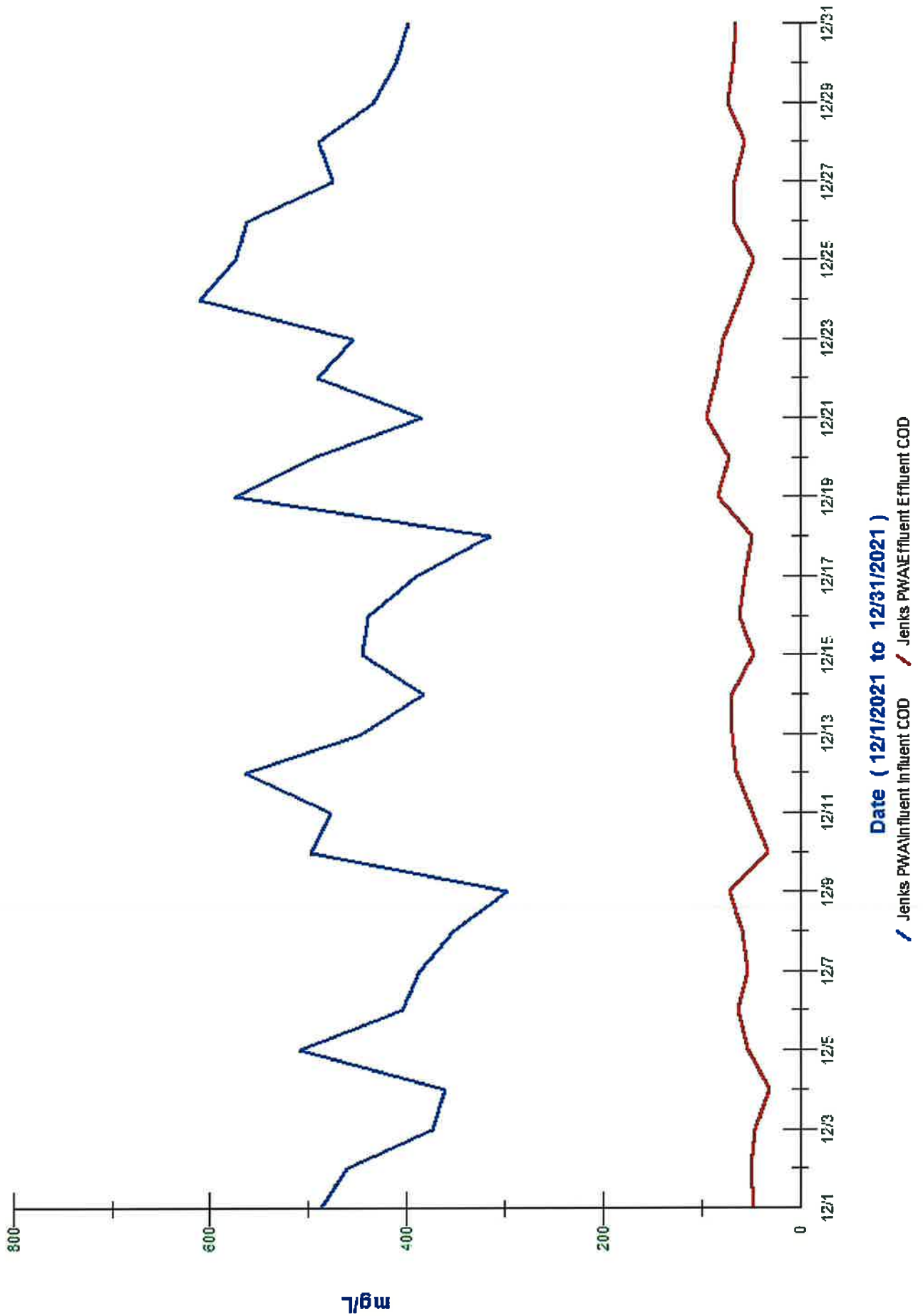
Clarifiers



Data Over Time

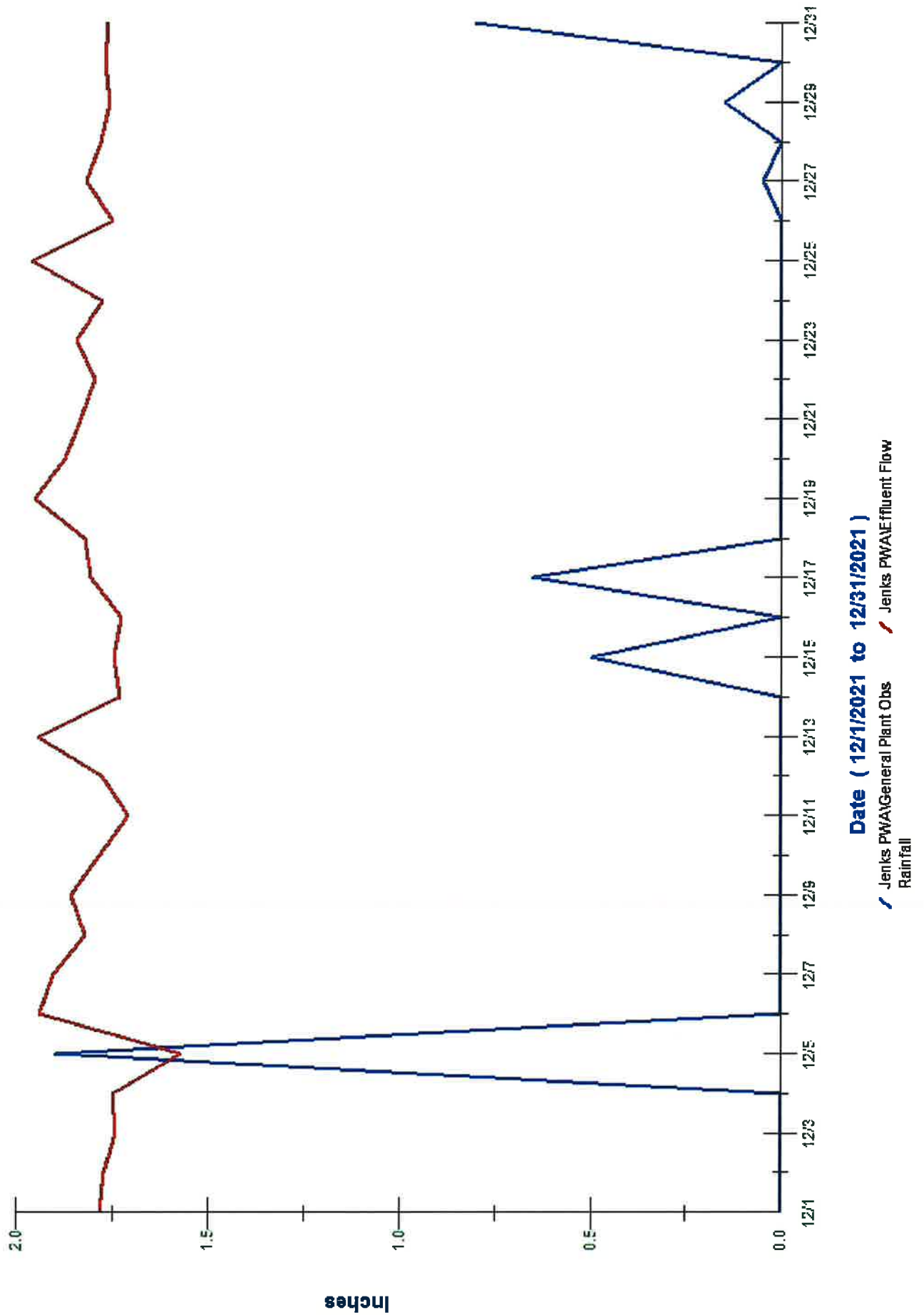


COD

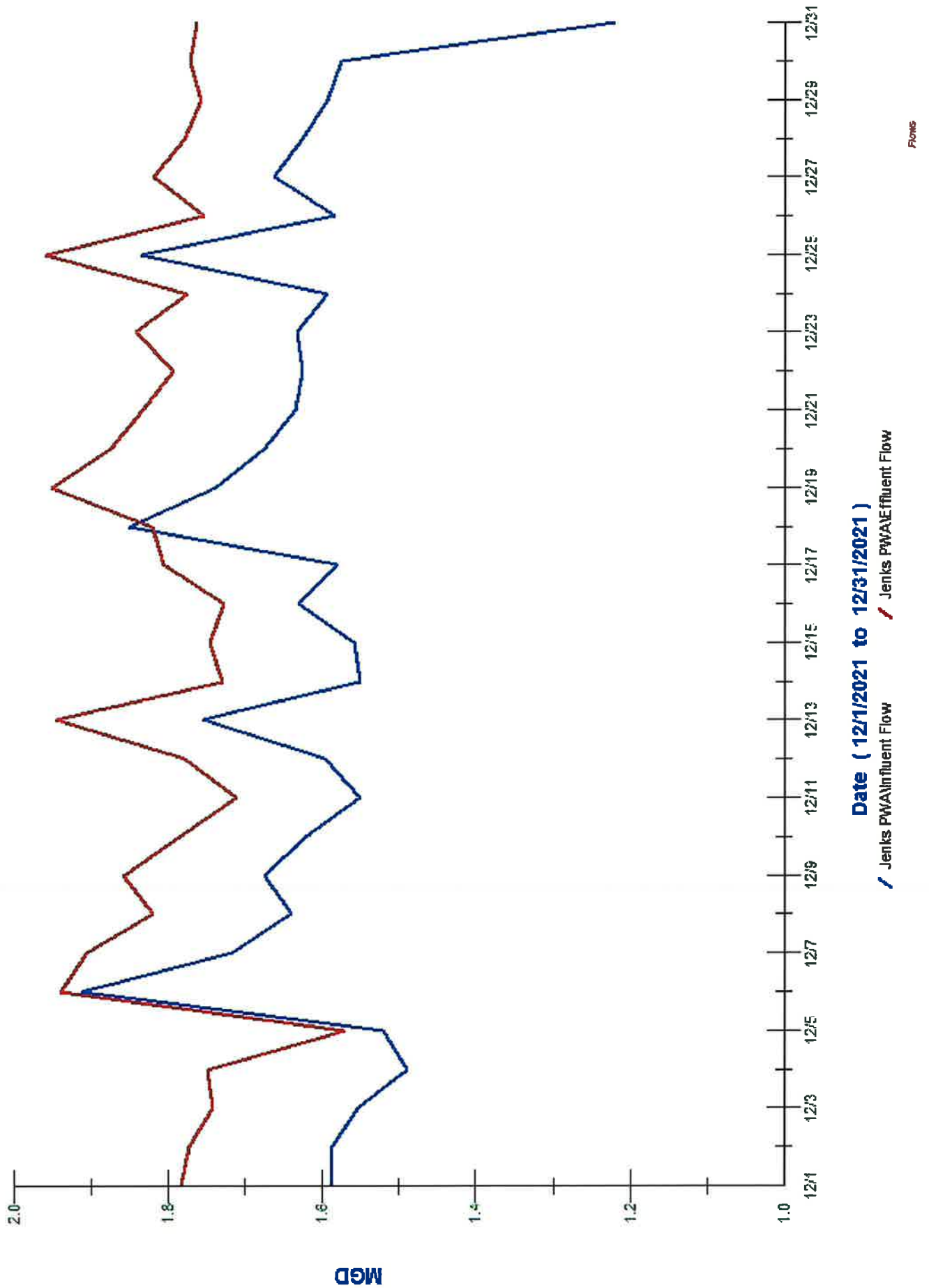


COD

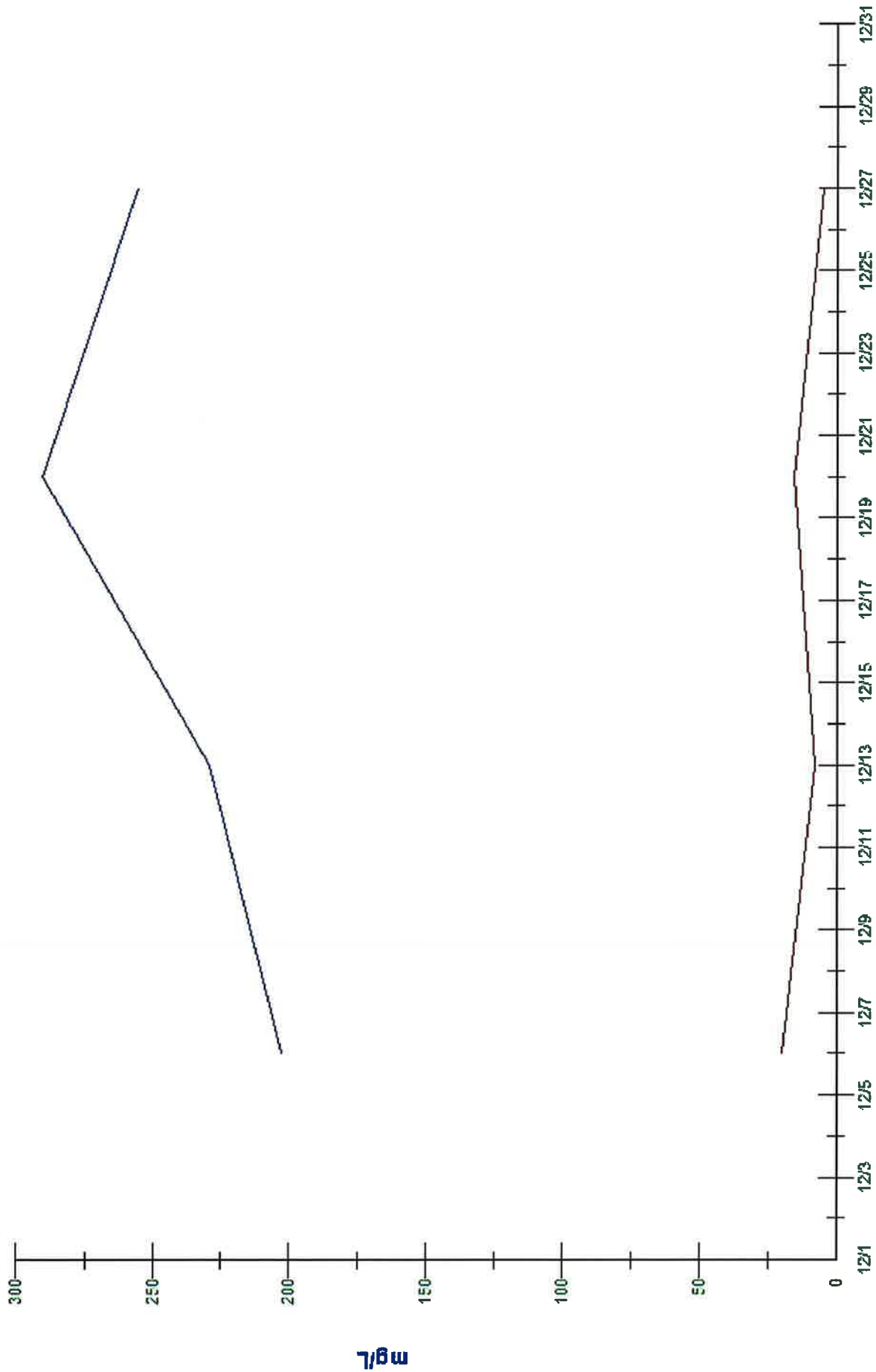
Effluent Flow and Rainfall



Flows



TSS

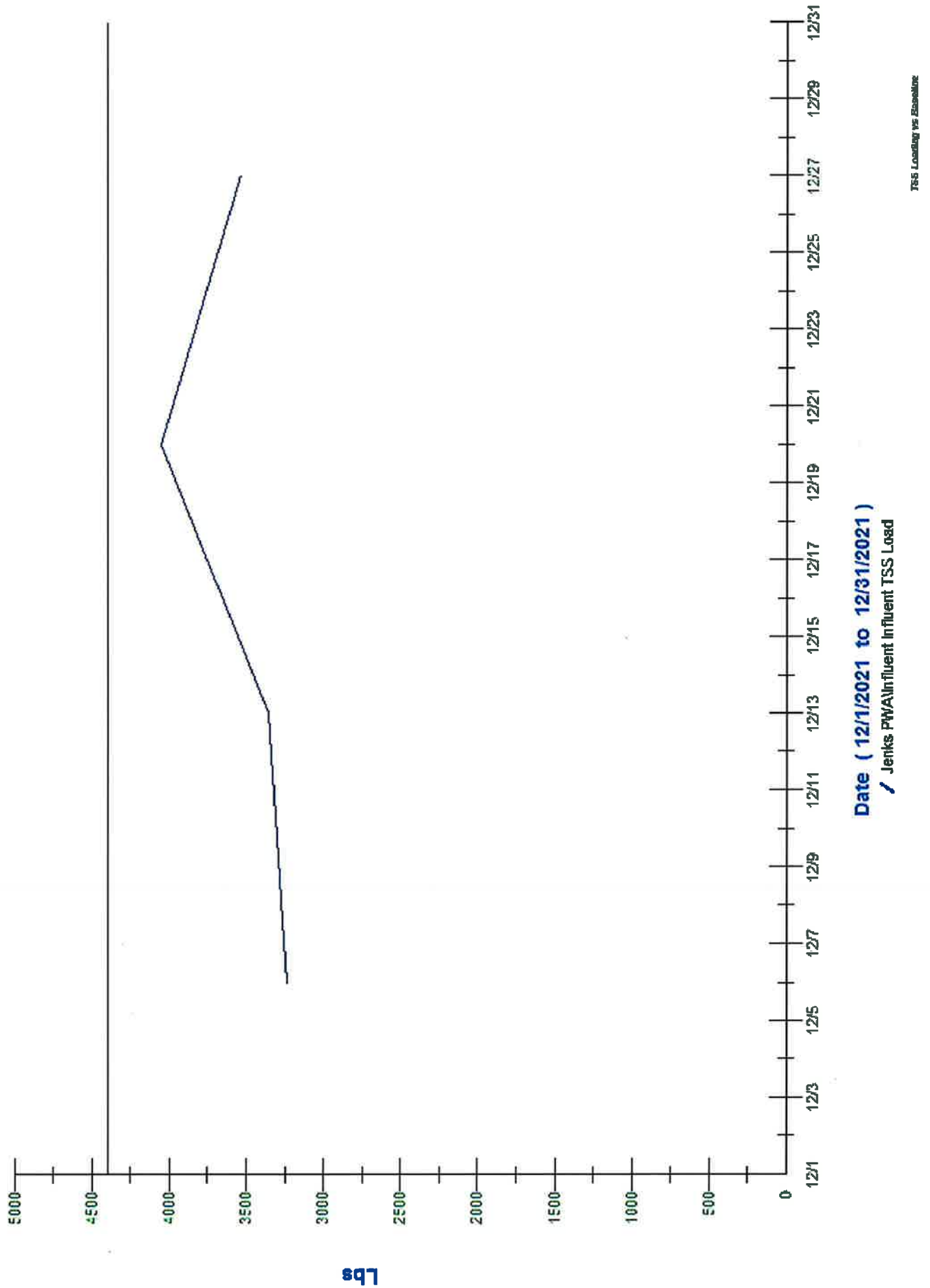


Date (12/1/2021 to 12/31/2021)

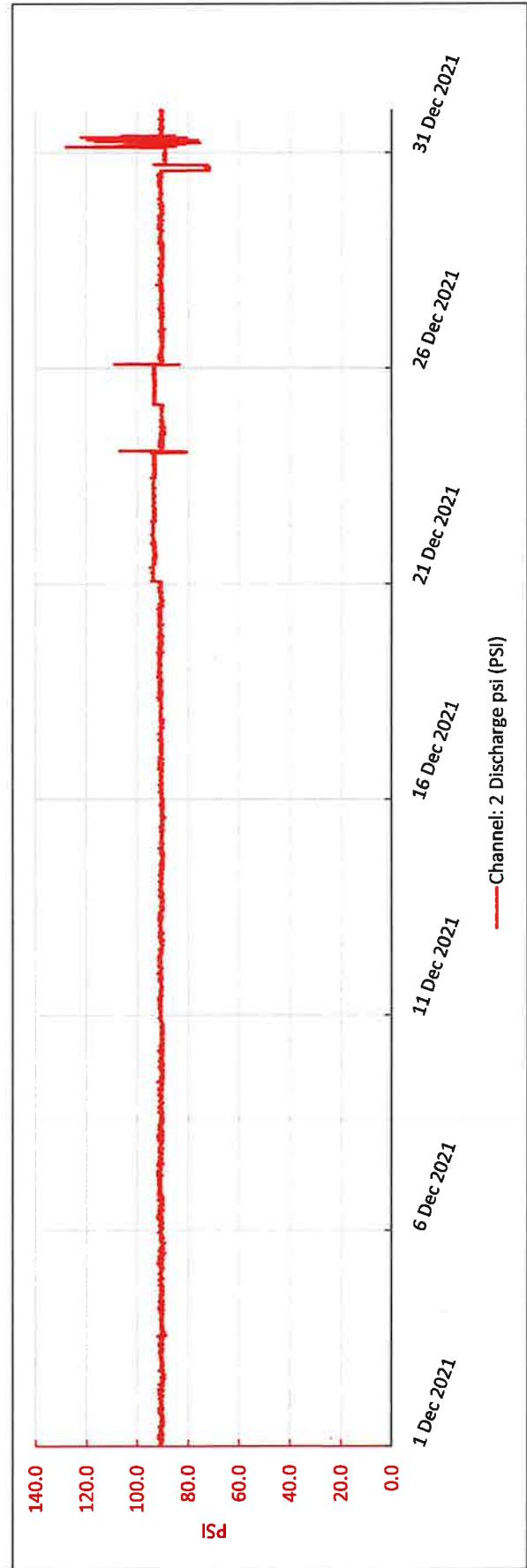
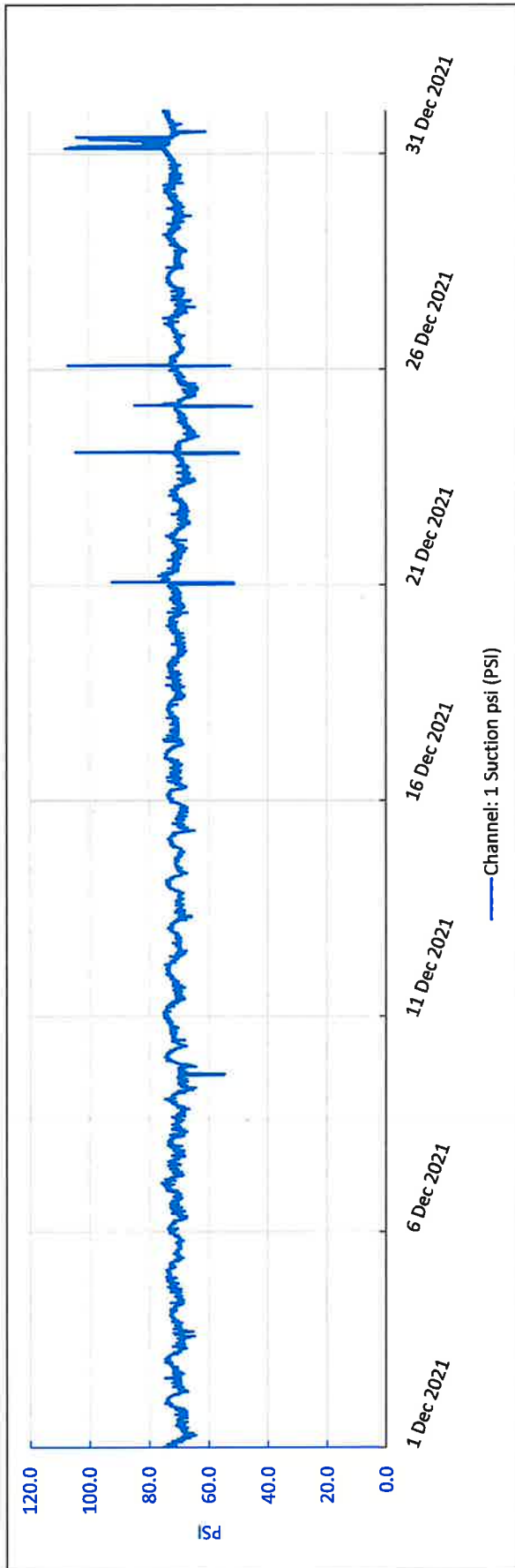
Jenks PWA Influent TSS Jenks PWA Effluent TSS

TSS

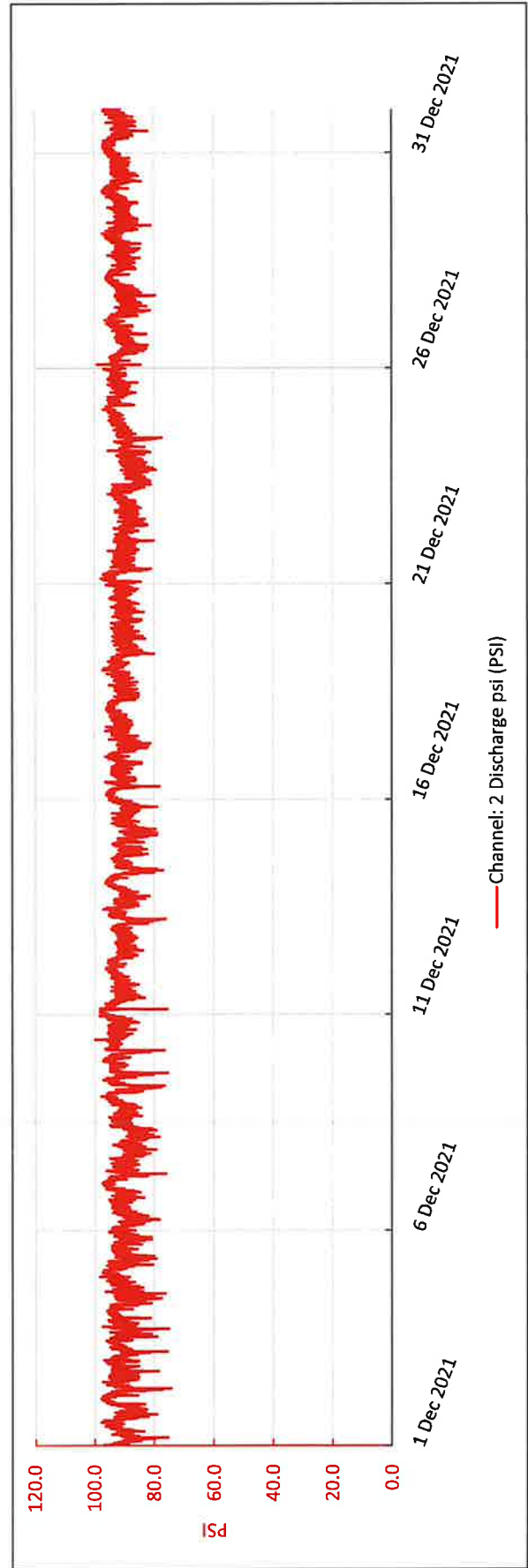
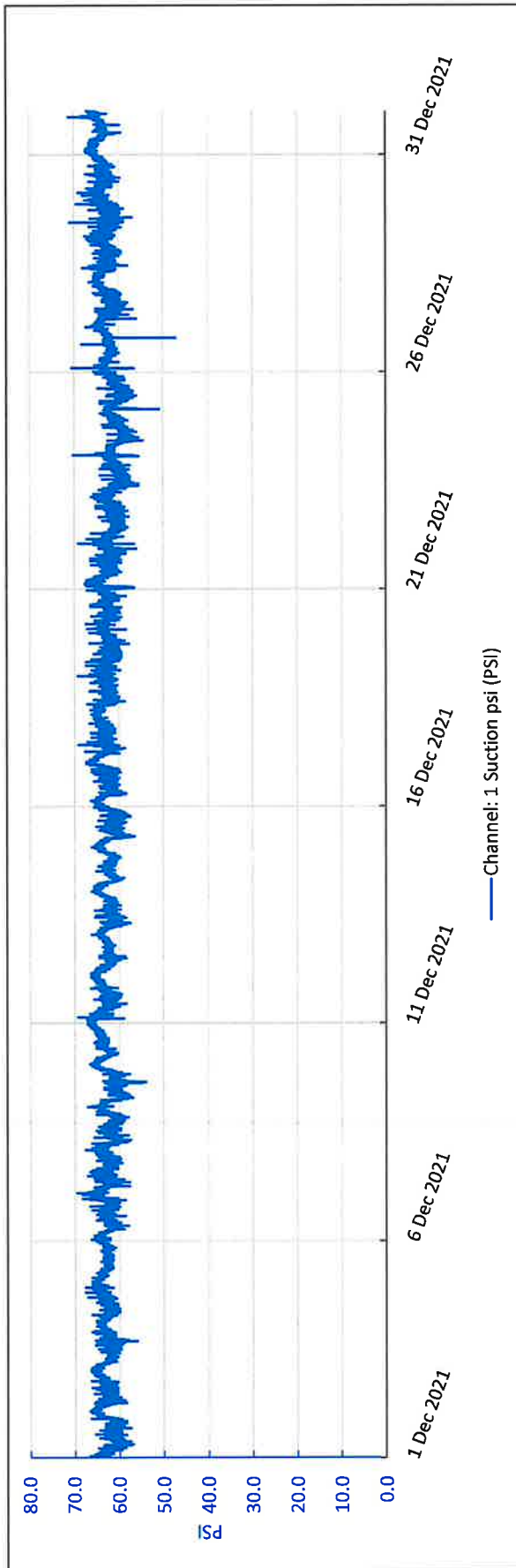
TSS Loading vs Baseline



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



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

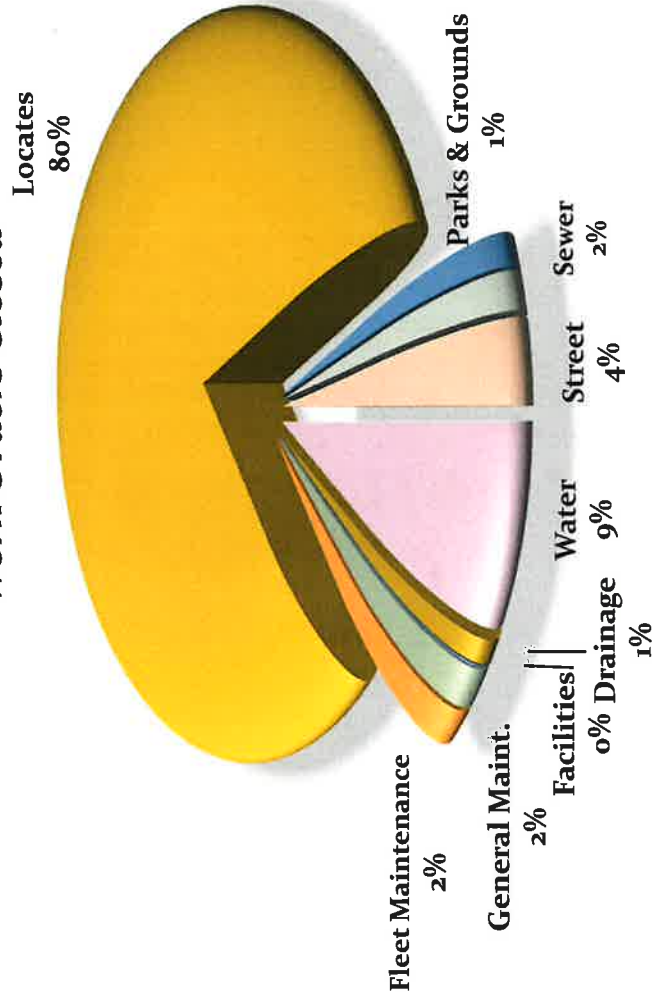


PUBLIC WORKS

MONTHLY REPORT

December 2021

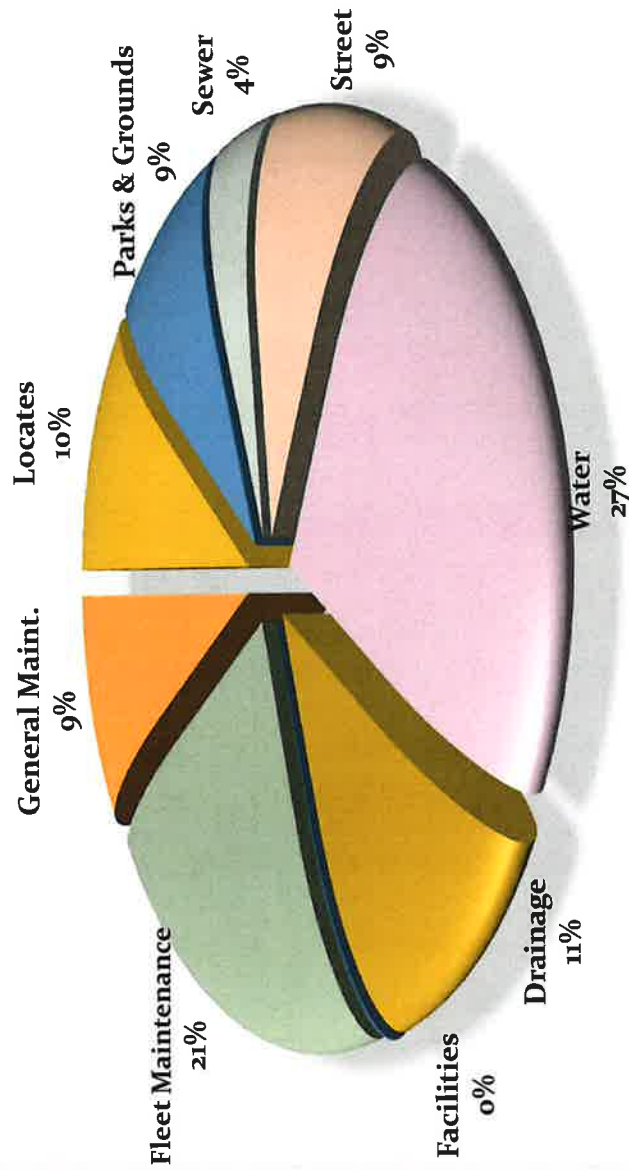
Work Orders Closed



Category	Work Orders
Animal Control	
Code Enforcement	
Drainage	11
Emerg. Mngment	
Engineering	
Facilities	1
Fleet Maintenance	19
General Maint.	19
Locates	764
Mowing	
Okla. Aquarium	
Parks & Grounds	14
Sewer	16
Street	34
Training	
Water	83
WWTP	
TOTAL	961

December 2021

Manhours Worked



Category	Manhours
Animal Control	
Code Enforcement	
Drainage	161.00
Emerg. Mngment	
Engineering	
Facilities	2.00
Fleet Maintenance	294.50
General Maint.	134.00
Locates	149.00
Mowing	
Okla. Aquarium	
Parks & Grounds	122.00
Sewer	56.50
Street	123.00
Training	
Water	380.75
WWTP	
TOTAL	1422.75

ENGINEERING MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: January 12, 2022

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	<i>February 2022</i>
Final design complete	March 2022
Utility relocation	September 2022
Bid project	January 2023
Construction start	March 2023

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	<i>March 2022</i>
Rights-of-way Acquisition started	November 2020
Rights-of-way acquisition completed	<i>March 2022</i>
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	June 2022
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	March 2022
Rights-of-way Acquisition started	March 2022
Rights-of-way acquisition completed	June 2022
Utilities Relocation started	June 2022
Utilities Relocation completed	September 2022
Bid	October 2022
Award of contract	December 2022
Construction started	January 2023
Complete	January 2024

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

Engineering contract awarded	June 2018
Preliminary design completed	December 2018
Final Plans completed	March 2022
Rights-of-way Acquisition started	March 2022
Rights-of-way acquisition completed	June 2022
Utilities Relocation started	June 2022
Utilities Relocation completed	September 2022
Bid	October 2022
Award of contract	December 2022
Construction started	January 2023
Complete	January 2024

106th Street (Elm to River District)**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	March 2022
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	February 2022
Presentation to City Council	February 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 = \$3,098,888

Percent Invoiced = 26.00%

Bid Calendar Days = 600

Amount of Days Used = 170

Percent Complete = 28.33%

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	February 2022
Field work and data acquisition	February 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	December 2021
Pre-Design Study	April 2022
Preliminary design	June 2022
Final design	October 2022

Water System Projects**121st Street Water Extension (Eddington Place to west of US75)**Projected schedule:

Solicitation for engineering	March 2020
Engineering contract awarded	September 2021
Preliminary Design	March 2022
Design completed	June 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	February 2022 (waterline only)
Award of contract	March 2022 (waterline only)
Construction started	April 2022 (waterline only)
Complete	July 2022 (waterline only)

1st Street (north of "K" Place) ReconstructionProjected schedule:

Preliminary Design Completed	October 2021
Design completed	March 2022
Bid	April 2022
Award of contract	May 2022
Construction started	May 2022
Complete	June 2022

121st Street (Elm St. to Elwood Ave.) OverlayProjected schedule:

Design completed	December 2021
Bid	February 2022
Award of contract	March 2022
Construction started	April 2022
Complete	May 2022

Aquarium Place (Elm St. to Aquarium Dr.) Mill and OverlayProjected schedule:

Environmental started (by ODOT)	January 2022
Environmental completed	June 2022
Design completed	March 2022
Bid	September 2022
Award of contract	November 2022
Construction started	January 2023
Complete	February 2023

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

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	January 2022

Veterans Park Splash PadProjected schedule:

Design completed	February 2021
Bid	March 2021
Award of contract	April 2021
Construction started	May 2021
Complete	February 2022

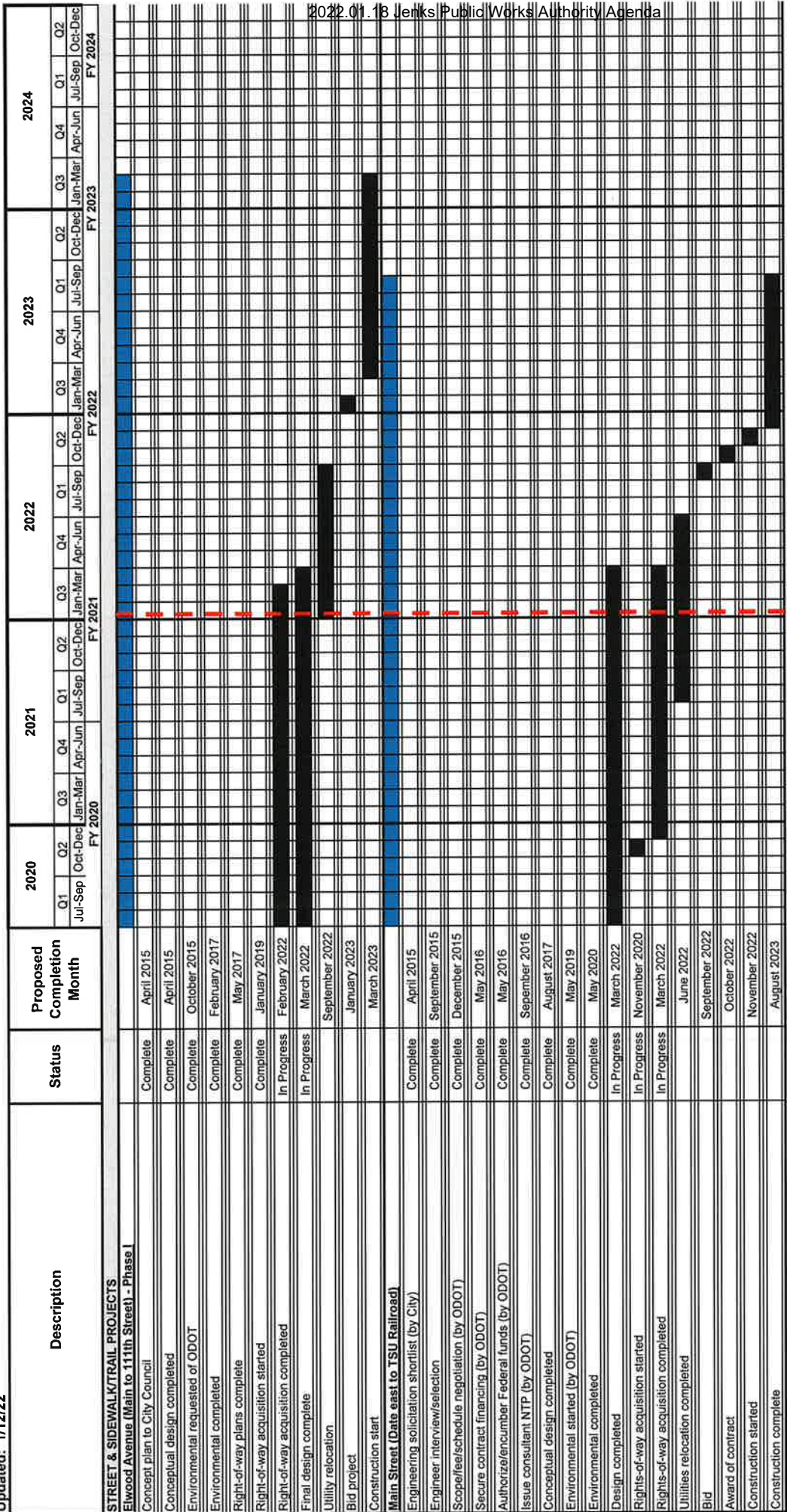
Infrastructure Management Projects**GIS Upgrade Project**Projected schedule:

Implement new Public Viewer (Public Utilities Map)	January 2022
Implement new Public Viewer (Parks and Trails Map)	November 2021

PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21
Updated: 1/12/22



[illegible]

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	March 2021
Construction completed	Complete	June 2021
Lift Station and Foremain (106th and Elm Street)	In Progress	January 2023
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		February 2022
Field work and data acquisition		February 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	Complete	December 2021
Pre-Design Study	In Progress	April 2022
Preliminary design		June 2022
Final design		October 2022
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	March 2022
Design Completed		June 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)		February 2022
Award of contract (waterline only)		March 2022
Construction started (waterline only)		April 2022
Construction completed (waterline only)		July 2022

ENGINEERING DEPARTMENT PROJECTS				
1st Street (north of "K" Place) Reconstruction				
Preliminary design completed	Complete	October 2021		
Design completed	In Progress	March 2022		
Bid		April 2022		
Award of contract		May 2022		
Construction started		May 2022		
Construction complete		June 2022		
121st Street (Elm St. to Elwood Ave.) Overlay				
Design completed	Complete	December 2021		
Bid	In Progress	February 2022		
Award of contract		March 2022		
Construction started		April 2022		
Construction completed		May 2022		
Aquarium Place (Elm St. to Aquarium Dr.) Mill and Overlay				
Environmental started (by ODOT)	In Progress	January 2022		
Environmental completed		June 2022		
Design completed		March 2022		
Bid		September 2022		
Award of contract		November 2022		
Construction started		January 2023		
Construction completed		February 2023		
DRAINAGE PROJECTS				
Drainage Master Plan (Phase 1)				
Solicitation for engineering	Complete	April 2021		
Engineering contract awarded	Complete	September 2021		
Public Meeting #1	Complete	October 2021		
Survey	Complete	November 2021		
Hydrology/Hydraulics	In Progress	January 2022		
Master Drainage Planning		May 2022		
Public Meeting #2		May 2022		
Final Report Presentation		June 2022		
East "F" Street Storm Sewer Extension				
Design Completed	Complete	October 2021		
Bid	Public Works to Complete Work			
Award of Contract	Public Works to Complete Work			
Construction Started	Complete	December 2021		
Construction Complete	In Progress	January 2022		
CITY FACILITY PROJECTS				
Veterans Park Splash Pad				
Design Complete	Complete	February 2021		
Bid	Complete	March 2021		
Award of Contract	Complete	April 2021		
Construction Started	Complete	May 2021		
Construction Complete	In Progress	February 2022		
INFRASTRUCTURE MANAGEMENT PROJECTS				
GIS Upgrade Project				
Implement new Public Vئرwer (Public Utilities Map)	In Progress	January 2022		
Implement new Public Vئرwer (Parks and Trails Map)	Complete	November 2021		

City of Jenks Engineering Department

Revised 1/03/22

[illegible]



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: Chair & Members of the Authority

From: Robert Saucedo, Finance Director

Date: January 11, 2022

Re: Purchase of trash pump for Public Works

Our interim Public Works Director, Gary Head, would like to proceed with the purchase of a trash pump; quoted by Absolute Water Pumps for a total cost of \$32,693.00. In the current fiscal year budget, we have a budget of \$45,000 for this purchase (account no. 53-533-5394 – One Cent Capital Fund – Sewer Maintenance – Machinery and Heavy Equipment). The quoted amount exceeds the General Manager's approval limit, therefore requires the Authority's approval.

Staff recommends approval.

Date: 12/21/21	Department:	Finance Use Only	
Vendor: Absolute Water Pumps		P.O. No.:	
Address: 1901 Bell Avenue, Suite 6		Vendor No.:	
Des Moines, IA 50315		Asst. Encumbrance Clerk (Initial) :	
		Date:	
Phone: 888-264-2189			

VENDORS		BIDS	

ITEM (Include price and quantity when appropriate.)	Amount	Account Code
*****Shop Stock - Sewer Pumps		
*****Quote Number: 2640		
*****Quote Date: 12/17/2021		
Qty 1 Thompson Pump Self-Priming Trash Pump	\$32,565.00	
Qty 2 JGB Aluminum Cam & Groove adapter 6"	\$72.00	
Qty 1 JGB Aluminum Cam & Groove coupler 6"	\$56.00	
45,000 ⁰⁰ Budgeted		
Capital ☒ Invoiced ☒	TOTAL:	
	\$32,693.00	53-533-5394

Department Head: Is this item approved within the current budget: YES ☒ NO ☐
If not or if it is over the current budget amount, attach an explanation and/or documentation.

12-21-2021
Recommended:

Recommended: RC 12/21/21

Budget Approval:

Mgt. Supervisor / Date

* Department Head / Date

* City Manager/Designee / Date

Purchases over \$250 (\$500 PW & JAA) require prior approval by the City Manager or Designee.

* *Required Signatures*



Absolute Water Pumps
1901 Bell Avenue, Suite 6
Des Moines, Iowa 50315
T: 888-264-2189
www.AbsoluteWaterPumps.com

QUOTE #: 2640

Billing Address
City of Jenks Oklahoma
211 N Elm St
Jenks, OK 74037

Shipping Address
Jenks Public Works
1701 N Birch St
Jenks, OK 74037
Robert
918-299-9511

DATE	TOTAL COST
12/17/2021	\$32,693.00

Item	Qty	\$/Each	Total
<u>Thompson Pump Self-Priming Trash Pump - 6HT-DIST-4LE2T, 6", 1430 GPM, 44 HP Isuzu Diesel, Trailer</u>	1	\$32,565.00	\$32,565.00



Available Immediately.

<u>JGB Aluminum Cam & Groove Adapter 6", Male Adapter, Type A - 030-01096-896CI</u>	2	\$36.00	\$72.00
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Lead time: 1-2 weeks.

<u>JGB Aluminum Cam & Groove Coupler 6", Female Coupler, Male Thread, Type B - 030-02096-896CI</u>	1	\$56.00	\$56.00
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Lead time: 1-2 weeks.

Sewer
53-533-5394

EQUIPMENT SUBTOTAL: \$32,693.00

GRAND TOTAL: \$32,693.00

45,000.00 Budgeted

Terms & Conditions

- Proposal is valid for 30 calendar days or through the end of the current calendar year, whichever comes first.
- Lead Time: 1-2 production weeks + 1-2 week for freight transport. ****This order might not ship before the New Year. Lead times may vary based upon date of order receipt.
- Payment A.R.O bank wire, or certified bank check.
- Payment in full prior to shipment.
- Payment Net 30 days with approved credit. Unless otherwise specifically stated in the attached Sales Order, payment of net invoice is due (a) upon receipt of the invoice or (b) if Buyer has approved credit with Absolute Suppliers, 30 days after the invoice date. If payment is received after the due date, Absolute Suppliers may impose a late charge equal to 1.5% of the delinquent amount per month (or portion of a month).
- Payment via "assignment of claims" directly to Absolute Suppliers, Inc. on federal procurement/contracts.
- All pricing is in US Dollars (USD).
- Proposal includes standard service, non-expedited freight cost by common carrier to the above ship address. Re-delivery upon failed 1st attempts or other delays will result in additional costs to client.
- Freight terminal pickup by customer is available upon request.
- Assumes multi-piece orders to ship simultaneous. Partial order shipments may require price adjustment.
- All stated delivery dates are approximate. Absolute Suppliers will use reasonable commercial efforts to schedule Buyer's order for delivery as nearly in accordance with Buyer's instructions as possible and advise Buyer accordingly. However, Absolute Suppliers does not guarantee, or assume any liability for failure to meet, any delivery date proposed by Buyer or Absolute Suppliers. If delivery is rescheduled by Buyer, Buyer shall pay to Absolute Suppliers all costs incurred by Absolute Suppliers as a result of the change.
- Sales tax is not included in this proposal. Sales tax will be added to your order for the following destination state shipping addresses (subject to change): CA., CO., GA., IA, IL., IN., KS., LA., MD., MI., MN., N.C., N.J., N.M., OH., OK., PA., TX. WA, WI. Consult your accountant, state department of revenue, or other to determine your tax liabilities.
- Sales tax estimates that may exist in this proposal are subject to change prior to the final transaction and invoicing.
- When and where applicable, assumes your provision of sales tax exempt certificate, resellers certificate of sales tax exemption, or other applicable sale tax exemption document in the event your state requires remission of sales tax by your entity. When the preceding documentation is not available, our proposal assumes you will be remitting sales tax to the appropriate revenue dept.
- Contractors Excise Tax extra if applicable (Applicable in the State of South Dakota)
- Specific to this proposal, there will be a 30% fee applied to any cancelled orders. Please consult our website for other order cancelation, return, damage, warranty, and/or other policies affecting your order.
- Consult original equipment manufacturer, engine, or other manufacturer warranties for additional information.

- Shipments to outside of lower 48 States of United States of America will void or dramatically affect warranties. Consult equipment manufacturer warranties for details.
- Specialty pump(s) (with explosion proof motors, custom built product, product with adjusted seals, large quantity orders, etc...), any hoses, or any accessory items are non-returnable.
- Buyers, end users, owners, or otherwise operators of explosion proof motored pumps are responsible for proper installation and liability.
- Equipment will experience deration at altitudes above sea level. Our quote does not reflect altitude or other environmental effects but is assumed to offer standard specification rated power ratings @ sea level under normal operating conditions.
- Our proposal is based on minimal specifications and applications information provided by you, the client. Final due diligence, pump or accessory sizing, and feasibility is the responsibility of the client.
- Proposal assumes client to employ industry and manufacturer advised best practices to avoid wet stacking of diesel engine driven equipment. Failure to do so will void any applicable warranties.
- Proposal assumes client utilizing appropriate fuel consistent with engine emissions, operations, and warranty compliance requirements. Failure to provide the engine its prescribed fuel type can cause emissions non-compliance, engine failure, and void warranties at the expense and liability to the client. It is assumed that all our diesel engines require ultra-low sulfur diesel (ULSD) fuel (example ASTM-D975-No.1 & No.2-D*). Other fuel types (JP-8, high sulfur, and otherwise) are prohibited unless the individual items quoted specifically permit/endorse.
- Proposal unit prices assume an executed order with greater than or equal to the stated quantities.
- Absolute Water Pumps is a MATERIAL SUPPLIER only.
- Proposal is subject to availability at the time of order.
- At your request, we can supply applicable Material Safety Data Sheets (MSDS).
- This proposal contains confidential information and is intended only for the company/firm/client named. If you are not the named addressee you should not disseminate, distribute, or copy this. Please notify sender immediately by e-mail if you have received this by mistake and delete it from your e-mail system immediately. Failure to do so may result in prosecution and penalties.
- Absolute Suppliers dba Absolute Water Pumps is a dealer/distributor of pumps and associated accessories (the "Product"). The attached sales order ("Sales Order") and these standard terms and conditions of sale ("Terms and Conditions") shall constitute the contract between Absolute Suppliers and Buyer (the "Contract") with respect to the Product covered in the attached Sales Order. ALL SALES ARE SUBJECT TO AND CONDITIONED ON BUYER'S ACCEPTANCE OF THESE TERMS AND CONDITIONS. BUYER'S FAILURE TO NOTIFY ABSOLUTE SUPPLIERS IN WRITING OF ANY OBJECTIONS TO THESE TERMS WITHIN 10 DAYS AFTER BUYER'S RECEIPT HEREOF OR BUYER'S ACCEPTANCE OF THE PRODUCT SPECIFIED IN THE ATTACHED SALES ORDER AND DELIVERED AGAINST ITS ORDER, CONSTITUTES BUYER'S ASSENT TO AND ACCEPTANCE OF THESE TERMS. ABSOLUTE SUPPLIERS HEREBY EXPRESSLY REJECTS ANY ADDITIONAL, INCONSISTENT OR CONFLICTING TERMS PROPOSED BY BUYER. Clerical errors are subject to correction in all cases. Any provision of these Terms and Conditions that is invalid under applicable law or court order shall not in any way invalidate or affect the remaining provisions of these Terms and Conditions.
- **Inspection and Claims for Shortages or Damaged or Defective Items.** Buyer shall inspect all Product upon delivery and shall notify Absolute Suppliers in writing of any shortages in its order or any readily ascertainable damaged or defective Product immediately upon delivery or within 10 days of delivery. Failure of Buyer to do so shall relieve Absolute Suppliers of any responsibility for such matters.
- **Buyer's Indemnification.** Buyer shall indemnify and hold Absolute Suppliers harmless from and against all suits at law and in equity and all liabilities, claims, demands and damages arising out of or attributable to
 - (a) Buyer's breach of any term hereof or (b) Buyer's or user's design, specifications, misapplication or modification of the Product, failure to perform required maintenance services or failure to cooperate with Product recalls.
- **Special Orders.** If Buyer requires any particular specification, design or modification of the Product that is not part of the standard Product offered by Absolute Suppliers, Buyer shall indemnify, defend and save harmless Absolute Suppliers against all suits at law or in equity and from all damages, claims and demands for actual or alleged infringement of any patent because of the specification, design or modification required by Buyer.
- **Product Changes.** Absolute Suppliers reserves the right to make changes in the design or construction of any Product covered by Buyer's purchase order at any time and in any manner Absolute Suppliers considers necessary or advisable prior to delivery. Absolute Suppliers shall not be obligated to make any such changes to any Product previously sold to Buyer. Any changed Product shall be accepted as standard in fulfillment of Buyer's purchase order.
- **Price Changes.** Absolute Suppliers reserves the right to make Product price changes at any time. Buyer will be notified in verbally and/or in writing of any price change prior to shipment of Buyer's order. Buyer may cancel its order for any item subject to a price change by written notice to Absolute Suppliers prior to shipment of such item(s). All sales will be made at the prices in effect at the time of shipment.
- **Cancellation.** Specialty generator(s) or accessory items are non-returnable and/or non-refundable. 25% re-stocking fees plus return freight costs will be applicable for boxed/unused/like-new returned units. Prior to shipment, Buyer may only cancel an order upon payment to Absolute Suppliers by Buyer of an amount equal to the amount of all out-of-pocket and other expenses incurred by Absolute Suppliers in reliance upon Buyer's order plus 5% of the total amount of such expenses.
- **Title - Risk of Loss.** Title to the Product shall remain with Absolute Suppliers until the Product is fully and unconditionally paid for by Buyer, and Buyer agrees to perform all acts necessary to ensure the retention of title by Absolute Suppliers to such Product during such period; provided, that Buyer shall immediately reimburse Absolute Suppliers for any and all reasonable expenses incurred by Absolute Suppliers (including reasonable attorney's fees and expenses of disposal) in the event that Absolute Suppliers retakes possession of any Product in order to enforce its rights under, or to recover damages for a material breach or default of Buyer's obligations under, this Contract. Buyer agrees to maintain the Product in proper operating condition and to provide protection and insurance as necessary to prevent loss, damage or destruction of the Product until full payment for the Product has been made. Absolute Suppliers shall have, and Buyer hereby grants, a security interest in the Product delivered to Buyer to secure any and all payment obligations of Buyer to Absolute Suppliers under this Contract. Buyer authorizes Absolute Suppliers, in its discretion, to file UCC Financing Statements (or their equivalent in any foreign jurisdiction) in order to perfect (or otherwise provide notice of) the security interests granted in this Contract. At Absolute Suppliers' request, Buyer shall execute such documentation reasonably required by Absolute Suppliers to perfect its security interest. In event of dispute, neither Absolute Suppliers' acceptance of less than the full payment of any amount owed by Buyer nor Absolute Suppliers' repossession of the Product shall constitute a waiver of Absolute Suppliers' right to collect the entire unpaid balance owed to Absolute Suppliers, or be deemed as satisfaction of any claim of Absolute Suppliers.
- **Disputes.** Buyer shall make no set-off, retention, or other deduction from amounts to be paid to Absolute Suppliers under the Contract without the express written consent of a duly authorized representative of Absolute Suppliers. This Contract shall not be governed by the 1980 U.N. Convention on Contracts for the International Sale of Goods; rather, this Contract shall be solely governed by, and construed in accordance with, the laws of the State of Iowa, U.S.A., without regard to conflicts of law principles that would recognize the application of any other law. Any controversy or claim arising out of or related to the Contract or the breach thereof, (a) shall be settled by arbitration administered by the American Arbitration Association in Des Moines, Iowa under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof, and (b) must be commenced prior to the first anniversary of the date of Buyer's acceptance of the attached Sales Order. Notwithstanding the foregoing, Absolute Suppliers at all times shall have the right to seek such remedies through any court, wherever located, including without limitation injunctive relief, as it deems necessary or desirable to protect its confidential information and/or its intellectual property rights. If either party incurs any actual and reasonable expenses (including attorney's fees, costs, expenses, and/or disbursements) in order to enforce its rights under, or to recover damages for a material breach or default by the other party of any obligations under, this Contract (including, for example, any costs associated with Absolute Suppliers' repossession of the Product), the prevailing party shall be entitled to recover from the other party any such expenses incurred by the prevailing party.
- **Resale.** If Buyer resells any of the Product sold under this Contract to any third-party purchaser, Buyer shall include language in an enforceable agreement with its purchaser that makes the language in these Terms and Conditions, binding on its purchaser and any subsequent purchasers of the Product.
- **Compliance With Law.** Buyer shall comply with all applicable laws, including any U.S. laws and regulations that may have a direct application to Buyer, including by way of example but without limitation, U.S. export controls and economic sanctions, the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act and U.S. anti-boycott regulations. Regarding U.S. export controls and economic sanctions:
 - Buyer acknowledges that Absolute Suppliers' products were sold in the United States or exported from the United States in accordance with the Export Administration Regulations and other U.S. export controls and economic sanctions regulations. Diversion to end destinations or end-users contrary to U.S. law is prohibited. By accepting these products or technology, Buyer agrees to comply with all U.S. export controls and economic sanctions.
 - Buyer will not sell, export, re-export, transmit, divert, or otherwise transfer any Absolute Suppliers' Products or technology directly or indirectly to any individual, business, non-U.S. government, country or other entity for the following end uses without obtaining pre-approval from Absolute Suppliers:
 - nuclear;
 - missiles and rocket systems;
 - unmanned air vehicle systems;
 - chemical and biological weapons;
 - maritime nuclear propulsion;

- non-U.S. vessels or aircraft;
 - military uses; or
 - research and development, scientific, or defense-related institute, organization, etc., related to or involved with any of the above.
- **Governing Language.** This Contract was made in English. If any translation of the Contract conflicts with the English version or contains terms in addition to or different from the English version, the English version shall prevail.

Exclusions & Exceptions

- Excludes hose(s), piping, guide rails, control box(s), float switch(s), strainers, wheel kits, trailer(s), tanks, batteries, couplings, adapters, nozzles, hardware, fuel, oil, fluids, and other items unless otherwise specifically included in the above proposal.
- Excludes NSF 61 approval for any pump or accessory. Our pumps are not for use in association with potable water (for human consumption) handling.
- Excludes unloading, placement, installation, testing, commissioning, inspection(s), electrical work, plumbing, or otherwise.
- Excludes brokerage fees, duties, and taxes associated with domestic and international shipments.
- Excludes shipping to outside of the lower 48 states of the United States Of America.
- Excludes warranty and freight associated with warranty other than that offered by the original equipment manufacturer.
- Excludes expedited freight, expedited production, or other expedited services.
- Excludes research, fees, administration, and liabilities for lack or obtaining proper permitting, licensing, code compliance, and/or similar specific to your AQMD (Air Quality Management District), CARB (California Air Resources Board), city, district, county, state, region, and/or country.
- Excludes engineering, sizing, system compatibility.
- Excludes bonding, participating in retainage, penalties, liquidated damages, and attorney fees.

We would greatly appreciate your business. Please contact me at your earliest convenience with comments, questions, and/or concerns.

Thank you,

Scott Kroeger

[Absolute Suppliers, Inc.](#) | [Absolute Water Pumps](#) | [Absolute Generators](#)

scott.kroeger@absolutesuppliers.com

1901 Bell Avenue, Suite 6 | Des Moines, Iowa 50315

Main [888-264-2189](tel:888-264-2189) | Direct [515-421-9299](tel:515-421-9299) | Fax [888-264-2241](tel:888-264-2241)

Accepted by (please fill out and return to scott.kroeger@absolutesuppliers.com when you would like to proceed):

Company/Firm/Client Representative: _____

Company/Firm/Client Representative Signature: _____

Company/Firm/Client Name: _____

Date & PO #: _____



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: Chair & Members of the Authority

From: Robert Saucedo, Finance Director

Date: January 12, 2022

Re: Purchase a dump truck for Public Works

Our interim Public Works Director, Gary Head, has managed to locate and reserve a dump truck that is needed in the Public Works department. The quote is from Bruckner's Truck Sales, Inc. for a 2022 Mack 15' OX Maverick Dump Truck for a total price of \$152,899.00 (State contract #SW0035T, 0900000472), includes an extended warranty for 5 years or 300k miles.

Originally, the plan was to finance the purchase with a bank loan, however, we recommend doing an internal financing option. The recommendation is to create an interfund loan between Fund 59 (JPWA Risk Management/Insurance Fund) and Fund 50 (JPWA Operating Fund). Fund 50 will execute the purchase of the dump truck in account number 50-522-5396 (General Maintenance – Motor Vehicles). Fund 50 will pay Fund 59 equal installments for 5 years at a 2% interest rate, see the attached amortization schedule.

(We did a similar agreement between the JAA and JPWA last Spring, refinancing the JAA's pledge loan that was previously financed with Bancfirst. The JAA saved on interest expense and the JPWA benefitted by earning a higher interest rate than it was currently earning by buying CDs.)

Resolution 2022-01 is a supplemental appropriation to appropriate the funds to purchase the dump truck for the Public Works department.

Staff recommends approval.

PW Dump Truck Loan

Enter values

Loan amount	\$ 152,899.00
Annual interest rate	2.00%
Loan period in years	5
Start date of loan	2/1/2022

Monthly payment	\$ 2,679.98
Number of payments	60
Total interest	\$ 7,899.62
Total cost of loan	\$ 160,798.62

No.	Payment Date	Beginning Balance	Payment	Principal	Interest	Ending Balance
1	3/1/2022	\$ 152,899.00	\$ 2,679.98	\$ 2,425.15	\$ 254.83	\$ 150,473.85
2	4/1/2022	\$ 150,473.85	\$ 2,679.98	\$ 2,429.19	\$ 250.79	\$ 148,044.67
3	5/1/2022	\$ 148,044.67	\$ 2,679.98	\$ 2,433.24	\$ 246.74	\$ 145,611.43
4	6/1/2022	\$ 145,611.43	\$ 2,679.98	\$ 2,437.29	\$ 242.69	\$ 143,174.14
5	7/1/2022	\$ 143,174.14	\$ 2,679.98	\$ 2,441.35	\$ 238.62	\$ 140,732.79
6	8/1/2022	\$ 140,732.79	\$ 2,679.98	\$ 2,445.42	\$ 234.55	\$ 138,287.36
7	9/1/2022	\$ 138,287.36	\$ 2,679.98	\$ 2,449.50	\$ 230.48	\$ 135,837.87
8	10/1/2022	\$ 135,837.87	\$ 2,679.98	\$ 2,453.58	\$ 226.40	\$ 133,384.29
9	11/1/2022	\$ 133,384.29	\$ 2,679.98	\$ 2,457.67	\$ 222.31	\$ 130,926.62
10	12/1/2022	\$ 130,926.62	\$ 2,679.98	\$ 2,461.77	\$ 218.21	\$ 128,464.85
11	1/1/2023	\$ 128,464.85	\$ 2,679.98	\$ 2,465.87	\$ 214.11	\$ 125,998.98
12	2/1/2023	\$ 125,998.98	\$ 2,679.98	\$ 2,469.98	\$ 210.00	\$ 123,529.00
13	3/1/2023	\$ 123,529.00	\$ 2,679.98	\$ 2,474.10	\$ 205.88	\$ 121,054.91
14	4/1/2023	\$ 121,054.91	\$ 2,679.98	\$ 2,478.22	\$ 201.76	\$ 118,576.69
15	5/1/2023	\$ 118,576.69	\$ 2,679.98	\$ 2,482.35	\$ 197.63	\$ 116,094.34
16	6/1/2023	\$ 116,094.34	\$ 2,679.98	\$ 2,486.49	\$ 193.49	\$ 113,607.85
17	7/1/2023	\$ 113,607.85	\$ 2,679.98	\$ 2,490.63	\$ 189.35	\$ 111,117.22
18	8/1/2023	\$ 111,117.22	\$ 2,679.98	\$ 2,494.78	\$ 185.20	\$ 108,622.44
19	9/1/2023	\$ 108,622.44	\$ 2,679.98	\$ 2,498.94	\$ 181.04	\$ 106,123.50
20	10/1/2023	\$ 106,123.50	\$ 2,679.98	\$ 2,503.10	\$ 176.87	\$ 103,620.40
21	11/1/2023	\$ 103,620.40	\$ 2,679.98	\$ 2,507.28	\$ 172.70	\$ 101,113.12
22	12/1/2023	\$ 101,113.12	\$ 2,679.98	\$ 2,511.46	\$ 168.52	\$ 98,601.67
23	1/1/2024	\$ 98,601.67	\$ 2,679.98	\$ 2,515.64	\$ 164.34	\$ 96,086.02
24	2/1/2024	\$ 96,086.02	\$ 2,679.98	\$ 2,519.83	\$ 160.14	\$ 93,566.19
25	3/1/2024	\$ 93,566.19	\$ 2,679.98	\$ 2,524.03	\$ 155.94	\$ 91,042.16
26	4/1/2024	\$ 91,042.16	\$ 2,679.98	\$ 2,528.24	\$ 151.74	\$ 88,513.92
27	5/1/2024	\$ 88,513.92	\$ 2,679.98	\$ 2,532.45	\$ 147.52	\$ 85,981.46
28	6/1/2024	\$ 85,981.46	\$ 2,679.98	\$ 2,536.67	\$ 143.30	\$ 83,444.79
29	7/1/2024	\$ 83,444.79	\$ 2,679.98	\$ 2,540.90	\$ 139.07	\$ 80,903.89
30	8/1/2024	\$ 80,903.89	\$ 2,679.98	\$ 2,545.14	\$ 134.84	\$ 78,358.75

No.	Payment Date	Beginning Balance	Payment	Principal	Interest	Ending Balance
31	9/1/2024	\$ 78,358.75	\$ 2,679.98	\$ 2,549.38	\$ 130.60	\$ 75,809.37
32	10/1/2024	\$ 75,809.37	\$ 2,679.98	\$ 2,553.63	\$ 126.35	\$ 73,255.74
33	11/1/2024	\$ 73,255.74	\$ 2,679.98	\$ 2,557.88	\$ 122.09	\$ 70,697.86
34	12/1/2024	\$ 70,697.86	\$ 2,679.98	\$ 2,562.15	\$ 117.83	\$ 68,135.71
35	1/1/2025	\$ 68,135.71	\$ 2,679.98	\$ 2,566.42	\$ 113.56	\$ 65,569.29
36	2/1/2025	\$ 65,569.29	\$ 2,679.98	\$ 2,570.69	\$ 109.28	\$ 62,998.60
37	3/1/2025	\$ 62,998.60	\$ 2,679.98	\$ 2,574.98	\$ 105.00	\$ 60,423.62
38	4/1/2025	\$ 60,423.62	\$ 2,679.98	\$ 2,579.27	\$ 100.71	\$ 57,844.35
39	5/1/2025	\$ 57,844.35	\$ 2,679.98	\$ 2,583.57	\$ 96.41	\$ 55,260.78
40	6/1/2025	\$ 55,260.78	\$ 2,679.98	\$ 2,587.88	\$ 92.10	\$ 52,672.90
41	7/1/2025	\$ 52,672.90	\$ 2,679.98	\$ 2,592.19	\$ 87.79	\$ 50,080.71
42	8/1/2025	\$ 50,080.71	\$ 2,679.98	\$ 2,596.51	\$ 83.47	\$ 47,484.21
43	9/1/2025	\$ 47,484.21	\$ 2,679.98	\$ 2,600.84	\$ 79.14	\$ 44,883.37
44	10/1/2025	\$ 44,883.37	\$ 2,679.98	\$ 2,605.17	\$ 74.81	\$ 42,278.20
45	11/1/2025	\$ 42,278.20	\$ 2,679.98	\$ 2,609.51	\$ 70.46	\$ 39,668.68
46	12/1/2025	\$ 39,668.68	\$ 2,679.98	\$ 2,613.86	\$ 66.11	\$ 37,054.82
47	1/1/2026	\$ 37,054.82	\$ 2,679.98	\$ 2,618.22	\$ 61.76	\$ 34,436.60
48	2/1/2026	\$ 34,436.60	\$ 2,679.98	\$ 2,622.58	\$ 57.39	\$ 31,814.02
49	3/1/2026	\$ 31,814.02	\$ 2,679.98	\$ 2,626.95	\$ 53.02	\$ 29,187.07
50	4/1/2026	\$ 29,187.07	\$ 2,679.98	\$ 2,631.33	\$ 48.65	\$ 26,555.73
51	5/1/2026	\$ 26,555.73	\$ 2,679.98	\$ 2,635.72	\$ 44.26	\$ 23,920.02
52	6/1/2026	\$ 23,920.02	\$ 2,679.98	\$ 2,640.11	\$ 39.87	\$ 21,279.91
53	7/1/2026	\$ 21,279.91	\$ 2,679.98	\$ 2,644.51	\$ 35.47	\$ 18,635.40
54	8/1/2026	\$ 18,635.40	\$ 2,679.98	\$ 2,648.92	\$ 31.06	\$ 15,986.48
55	9/1/2026	\$ 15,986.48	\$ 2,679.98	\$ 2,653.33	\$ 26.64	\$ 13,333.15
56	10/1/2026	\$ 13,333.15	\$ 2,679.98	\$ 2,657.76	\$ 22.22	\$ 10,675.39
57	11/1/2026	\$ 10,675.39	\$ 2,679.98	\$ 2,662.18	\$ 17.79	\$ 8,013.21
58	12/1/2026	\$ 8,013.21	\$ 2,679.98	\$ 2,666.62	\$ 13.36	\$ 5,346.58
59	1/1/2027	\$ 5,346.58	\$ 2,679.98	\$ 2,671.07	\$ 8.91	\$ 2,675.52
60	2/1/2027	\$ 2,675.52	\$ 2,679.98	\$ 2,675.52	\$ 4.46	\$ (0.00)



Bruckner Truck Sales, Inc. Retail Proposal

Date: **December 20, 2021**

CUSTOMER INFORMATION	
Name:	City of Jenks
Name:	
Address:	
CSZ:	
Phone:	Cell:
Fax:	Contact:
Email:	rostrum@jenksok.org

EQUIPMENT INFORMATION	
Stock #:	
Year:	2022
Make:	Mack
Model:	PI64R
VIN:	NM010557
Salesperson:	Tex Beal

EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack MP8	Wheelbase:	225"
Horsepower:	445 HP	Frame:	Single HD
Engine Brake:	Powerleash	Interior Trim:	Perfered
Transmission:	M-Drive 12 Speed Mack	Wheels Front:	Aluminum 24.5
Front Axle:	14.6K Mack	Wheels Rear:	Steel Disc 24.5
Rear Axle:	44K Mack	Tire Size:	
Rear Suspension:	Camelback Spring	Tire Front:	11R24.5
Ratio:	3.56	Tire Rear:	11R24.5

Chassis Includes the Following Local Extras:	
PDI & DOT	
15' OX Maverick Dump Body	
FREIGHT:	

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	\$143,894.00	\$143,894.00
Allowances:				
VIN:				
Year:				
Make:				
Model:				
Payoff:				
Quantity	1			
OTHER CHARGES:				
Lien, Registration, & OEMS Fees:			1,557.00	1,557.00
Purchase Coverage	Type: Ext Warranty 5yrs/300K		7,148.00	7,148.00
Insurance	Type:			
Doc Fees:			300.00	300.00
Cash Down Payment:				
TOTAL:			\$152,899.00	\$152,899.00

Dealer Signature: *[Signature]*

Customer Signature: _____

Date: *12/20/21*

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

NOT AN INVOICE

12/20/21

City of Jenks

Attn: Gary Head

All, listed below is the Extended Coverages we recommend to you on this Mack Dump Truck.

All the below Dollars figures reflect -- 60 months // 300,000 miles coverages;

Engine Plan #2-(covers Turbo, Main Engine Harness, Injectors & Injector Sleeves)-----	\$3,391.00
HVAC (A/C unit)-----	\$ 618.00
EATS Exhaust After treatment System-----	\$ 810.00
Starter // Alternator-----	\$ 325.00
Mack HD Transmission-----	\$ 1,185.00
The M-Drive Clutch Warranty-----	\$ 819.00
_Total Cost of Extended Coverage recommend -----	\$ 7,148.00

If I can answer any questions please feel free to contact me.

Tex Beal

Bruckner Truck Sales - Tulsa



Resolution No. 2022-01

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	\$ 153,000.00
Expenditure: 50-522-5396 General Maintenance – Motor Vehicles	\$ 153,000.00

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 18th day of January 2022.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney

Engineering Projects - Weekly Update

January 12, 2022

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. Consultant to modify roadway alignment on the south mile of the project by moving it west between the two intersections at 121st Street and 131st Street.

Update:

An amendment to the engineering contract for shifting the alignment of the south mile roadway to the west and splitting the project into two pieces is on the next City Council agenda.

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 has communicated 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:

The design consultant is addressing comments from the Union Pacific Railroad.

7th Street (Aquarium Place to Aquarium Drive) Project: This project will widen 7th Street to 26-feet, add curb and gutter, improve stormwater conveyance, relocate the water line near this road and add new sidewalk within the right-of-way. Staff has provided review comments on the 100% plans to the consultants. As the design nears completion, the consultant will prepare right-of-way and temporary construction easement documents and begin utility relocation activities.

Update:

No update.

Pavement Management Program:

Street Reconstruction Projects:

- **1st Street** (north of "K" Place) – pavement reconstruction of 1st Street north of "K" place.
- **Fox Run Pavement Repair:** concrete pavement repair throughout the Fox Run Addition.

Update:

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 and at additional locations within Jenks.

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:

Staff has received a draft of the Transportation Master Plan to review.

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. Staff has consulted with various property owners in the area to discuss the possible alignments of the roadway. The design consultant has created an additional alignment options based on the property owner and staff input.

Update:

No update.

Aquarium Place (Elm Street to Aquarium Drive) Mill & Overlay: The City was approved for federal funding to mill and overlay Aquarium Place from Elm Street to Aquarium Drive under the Coronavirus Response and Relief Supplemental Appropriations Act. This project will mill and overlay 2 inches of asphalt on Aquarium Place and widen the intersection at Elm Street. Staff has provided a design for this project and working with ODOT for plan approval.

Update:

ODOT's environmental checklist has been submitted to ODOT for review.

121st Street (Elm Street to Elwood Avenue) Overlay: Staff has created a project which will provide a two inch overlay of 121st Street between the Elm Street and Elwood Avenue intersections.

Update:

Staff has prepared bid documents in order to advertise this project on January 14 and 21 and open bids on February 11.

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. Union Pacific Railroad (UPRR) is reviewing the sidewalk improvements made within their right-of-way.

Update:

UPRR has provided an agreement and staff will present this agreement for approval at the next City Council meeting.

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. The underground electrical conduit has been installed for the electrical building. Completed tying rebar for the cable trays, completed 31 of 42 cable tray foundations and started excavation for the electrical building footings. The footings and slab have been poured for the electrical building. The influent channel walls were poured on December 30th within the headworks building.

Update:

Contractor to begin installation of the cable tray supports in January.

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:

Staff has received DEQ approval for the water line design.

Various Lift Station and Forcemain projects:

106th & Elm Street Lift Station and Forcemain:

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 working with the Consultant to develop a recommendation to present to City Council.

Victoria Pond Lift Station and Forcemain:

Tetra Tech was selected to provide design services for this project and the contract was approved by City Council on December 21, 2021.

Update:

The design kickoff meeting occurred on January 11th.

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. 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. Survey field work for the storm sewer has been completed. Survey has been processed and delivered to the modelers to review and input. Comments from the Public Meeting have been processed. Consultant has begun to setup the model. Delineated drainage areas and hydrologic parameters. Consultant has met with Councilor Lynn to discuss problem areas.

Update:

No update.

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

Update:

This project has been completed.

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 has been designed.

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:

Staff met with design consultant to review latest site plan and floor plan drawings last week.

JAAC Design: The design is expected to be completed in 6+ months.

Update:

Staff met with design consultant to review latest site plan and floor plan drawings last week.

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. The splashpad equipment has been installed.

Update:

Staff to present a change order for the water line material crossing the parking lot on the next City Council agenda.

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 punch list items from the infrastructure final inspection have not been addressed yet.

Tulsa Premium Outlets: Site work is on hold.

SH117 (D-Luxe Properties) Development: The contractor has installed 90% of the stormwater structures and piping. Construction of a building pad is occurring on the southwest corner of the site.

Gateway Bank: The infrastructure final inspection and not issues were found. Contractor to provide bonds for stormwater and sanitary sewer prior to final acceptance.

Smithco: The Building Permit Application for the Smithco Office/Warehouse has not been approved and is on hold, due to numerous requirements not yet met (ARC, Zoning, Engineering). The property was abated for a Code Enforcement case; the property was cleaned up by Public Works on 11/9/21 and a bill sent to the Owner/Developer.

Subdivision Projects

The Cottages (111th Street & S. James Avenue): The contractor has completed the sanitary sewer system and the waterline installation.

Estates at Ritz Hollow (southwest of 111th & Elm St.): The rough grading of the streets is underway.

Frazier Meadows (131st & Harvard): The sanitary sewer design has been modified to add additional gravity sewer to the north and moving the lift station to the north. Design revisions review comments have been provided by staff.

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.

Frazier Fall (126th and Harvard Ave): Preliminary plans for the sanitary sewer system have been provided and staff provided initial comments.

2900 W Main Street: Staff has accepted the latest drainage plans and plans for other infrastructure repair for the southern part of the development.

Sub-Divisions that infrastructure has been accepted and now under house construction.

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	in progress
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	shell completed
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			10/25/2021 C/O'ed
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			10/13/2021 C/O'ed
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	5/11/21	6/22/21	6/22/21			in progress
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			in progress
TBD	Arby's Remodel	520 W Main Street	5214	7/27/21											completed
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			in progress
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				in progress
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			12/20/21									
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										
Asend Construction	Chick N Cone	807 East A Street 101	5421	8/12/21											