AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 25, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

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

CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee 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 March 04, 2025. pg. 3
   B. Approve Encumbrances and Expenditures pg. 5
   C. Monthly Reports pg. 39
   D. Approve award mowing, weedeating and flower bed and landscaping maintenance services for the period of April 1, 2025, to June 30, 2025, to:
      - Abundant Life Lawn Services in an amount of $34,180 (Account No. 50-522- 5250), and $14,700 (Account No. 50-523-5250, and $9,360 (Account No. 90-919-5250), and $34,940 (Account No. 10-561-5250), and $9,360 (Account No 10-245-5248).
      - MowTown Outdoors in an amount of $16,605 (Account No. 50-522-5250), $12,935 (Account No. 50-523-5250), $19,418 (Account No. 10-561-5250), and $2,730 (Account No. 90-919-5250).
      - Hazelwood's Lawn Service in the amount of $7,840 (Account No. 50-522-5250) and $6,150 (Account 10-561-5250), and $245 (Account No. 50-523-5250)
      - Healthy Lawn and Tree Service in the amount of $2,140 (Account No. 50-522-5250)

      Funding for the same is included in the FY24-25 Budget. pg. 84
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report pg. 89

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 4, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER
The Agenda for the Jenks Public Works Authority was posted on the City's website at 3:39 p.m. on February 28, 2025. The meeting was called to order at 8:34 p.m. on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL
A roll call vote of members was taken as follows:

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

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee 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 February 04, 2025.

B. Approve Encumbrances and Expenditures

C. Monthly Reports

D. Approve an Agreement with the Oklahoma Turnpike Authority (OTA) for construction and maintenance of guardrail along the north side of the Creek turnpike west of US Highway 75 and south of the Southern Reserve subdivision; setting terms of agreement; and authorize $45,000.00 for construction to be invoiced by OTA upon completion; funding for same is included in the FY24-25 Budget (Line Item 30-521-5393 Capital Outlay - Street Maintenance – Guardrails).

Matthew Emmons asked to pull Item 1.D. Craig Murray made a motion to approve Item 1.A-C, pulling Item 1.D. Kevin Short seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda
Trustee Emmons spoke about Item 1.D. Matthew Emmons made a motion to approve Item 1.D. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.

3. Agreement with Tulsa County for design and construction for water line relocation on 91st Street between US Highway 75 and S. Elwood Avenue; setting terms of agreement; and authorize $35,000.00 for design services and $400,000.00 for construction; funding for same has been included in the Oklahoma Water Resources Board FAP loan document (FAP-271).
Assistant General Manager Robert Carr introduced Item 3 and answered questions. Craig Murray made a motion to approve Item 3. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.

OTHER BUSINESS

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

ADJOURNMENT

The Jenks Public Works Authority meeting adjourned at 8:45 p.m.

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Cory Box, **CHAIR** **CITY CLERK**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
230921	2 -6723	INSIGHT MOBILE DATA INC	GPS UNT CITY VEHIC & EQUI	2/2025	INV1655811 02-01	333.92
					DEPARTMENT TOTAL:	333.92
					FUND TOTAL:	333.92
					GRAND TOTAL:	333.92

PAID UNAPPROVED

G / L R E C A P
2025.03.25 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME		AMOUNT	TOTAL
2/2025	50 5-531-5258	COMMUNICATIONS		333.92	333.92
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		333.92
			REPORT TOTAL:		333.92

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUBMITTED FOR	DATE	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
243014	2 -5918	JPMORGAN CHASE BANK NA	REPLACE DEFECTIVE COMP	2/2025	01-25-25 DELL	1,804.21
					DEPARTMENT TOTAL:	1,804.21
DEPARTMENT: 231		GENERAL GOVERNMENT				
240918	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	2/2025	01-19-25 SM MUSIC	59.90
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	2/2025	02-09-25 MICROSOFT	56.12
242948	2 -5918	JPMORGAN CHASE BANK NA	DISPLAY PORT CABLES	2/2025	12-13-24 AMAZON	151.90
243186	2 -5918	JPMORGAN CHASE BANK NA	CITY COUNCIL/STAFF MEALS	2/2025	09-17-25 CHICK-FIL	2,964.99
243187	2 -5918	JPMORGAN CHASE BANK NA	HOLIDAY LUNCHEON DESSERT	2/2025	12-06-24 ANDOLINI'	600.00
243188	2 -5918	JPMORGAN CHASE BANK NA	OVENIGHT FOR A/P	2/2025	05-30-24 USPS	156.90
243189	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	2/2025	07-31-24 APPLE	859.14
243190	2 -5918	JPMORGAN CHASE BANK NA	JENKS CHAMBER APPETIZERS	2/2025	09-17-24 THE LODGE	197.02
243191	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL BREAK ROOM SUPP	2/2025	09-27-24 SAM'S CLU	841.60
243192	2 -5918	JPMORGAN CHASE BANK NA	HOLIDAY LUNCHEON PRIZES	2/2025	12-09-25 DICKS	764.28
243193	2 -5918	JPMORGAN CHASE BANK NA	FLU SHOT PRIZES	2/2025	09-25-24 WALGREENS	500.33
243194	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL SUPPLIES	2/2025	06-03-24 AMAZON	342.20
243195	2 -5918	JPMORGAN CHASE BANK NA	CITY HALL CLEANING SUPPLI	2/2025	10-28-24 AMAZON	193.63
					DEPARTMENT TOTAL:	7,688.01
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
242822	2 -5918	JPMORGAN CHASE BANK NA	CITY MANAGER LAPTOP	2/2025	02-01-25 APPLE	3,122.00
242944	2 -5918	JPMORGAN CHASE BANK NA	MONITOR REPLACEMENT	2/2025	01-14-25 AMAZON	229.99
243013	2 -5918	JPMORGAN CHASE BANK NA	CAR WASH/LUNCH MTG	2/2025	01-16-25 LOUIE'S	99.30
243015	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	2/2025	01-18-25 APPLE	13.98
					DEPARTMENT TOTAL:	3,465.27
DEPARTMENT: 252		CITY HALL				
240703	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINT SUB	2/2025	02-01-25 INNOVATIV	195.00
					DEPARTMENT TOTAL:	195.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
242945	2 -5918	JPMORGAN CHASE BANK NA	DELL DOCK	2/2025	01-14-25 AMAZON2	264.96
243196	2 -5918	JPMORGAN CHASE BANK NA	HR JOB POSTING	2/2025	11-06-24 OML	10.00
					DEPARTMENT TOTAL:	274.96
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
243016	2 -5918	JPMORGAN CHASE BANK NA	INSPECTOR EXAMS	2/2025	12-20-24 ICC	480.00
243017	2 -5918	JPMORGAN CHASE BANK NA	RESIDENTIAL INSPECT EXAM	2/2025	12-19-24 ICC	480.00
243189	2 -5918	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	2/2025	07-30-24 PATISSERI	34.22
					DEPARTMENT TOTAL:	994.22
DEPARTMENT: 514		TECH & COMMUNICATIONS				
242946	2 -5918	JPMORGAN CHASE BANK NA	REPLACE BATTERY BACKUP	2/2025	11-23-24 AMAZON	28.30
					DEPARTMENT TOTAL:	28.30
DEPARTMENT: 522		GENERAL MAINTENANCE				
243185	2 -5918	JPMORGAN CHASE BANK NA	SUPPLIES-MAINT JOBS	2/2025	01-16-25 WHITE STA	475.00
					DEPARTMENT TOTAL:	475.00
DEPARTMENT: 531		WATER MAINTENANCE				
240584	2 -5918	JPMORGAN CHASE BANK NA	OKIE WASH	2/2025	02-07-25 OKIE JENK	260.00
					DEPARTMENT TOTAL:	260.00
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
242506	2 -5918	JPMORGAN CHASE BANK NA	SENIOR'S MEALS	2/2025	02-04-25 SALAD & G	2,014.51
					DEPARTMENT TOTAL:	2,014.51
DEPARTMENT: 575		MAINTENANCE FACILITY				
242947	2 -5918	JPMORGAN CHASE BANK NA	BATTERY BACKUP	2/2025	12-06-24 AMAZON2	26.23
					DEPARTMENT TOTAL:	26.23
					FUND TOTAL:	17,225.71
					GRAND TOTAL:	17,225.71

PAID UNAPPROVED

G / L R E C A P

2025.03.25 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
2/2025	50 5-212-5242	MATERIALS AND SUPPLIES	1,804.21	
2/2025	50 5-231-5230	BUSINESS	4,730.40	
2/2025	50 5-231-5242	MATERIALS AND SUPPLIES	2,796.64	
2/2025	50 5-231-5254	SUBSCRIPTIONS	160.97	
2/2025	50 5-242-5230	BUSINESS	99.30	
2/2025	50 5-242-5242	MATERIALS AND SUPPLIES	3,351.99	
2/2025	50 5-242-5254	SUBSCRIPTIONS	13.98	
2/2025	50 5-252-5250	CONTRACTUAL SERVICES	195.00	
2/2025	50 5-511-5230	BUSINESS	10.00	
2/2025	50 5-511-5242	MATERIALS AND SUPPLIES	264.96	
2/2025	50 5-512-5125	TRAINING & SCHOOLS	960.00	
2/2025	50 5-512-5230	BUSINESS	34.22	
2/2025	50 5-514-5242	MATERIAL AND SUPPLIES	28.30	
2/2025	50 5-522-5242	MATERIALS AND SUPPLIES	475.00	
2/2025	50 5-531-5230	BUSINESS	260.00	
2/2025	50 5-571-5242	MATERIALS AND SUPPLIES	2,014.51	
2/2025	50 5-575-5242	MATERIALS AND SUPPLIES	26.23	17,225.71

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 17,225.71

REPORT TOTAL: 17,225.71

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUPPLY/DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240045	2 -6212	ROGER SCOTT	PEST CONTROL	2/2025	02-25-25 PUBLIC WO	229.00
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	58.00
					DEPARTMENT TOTAL:	287.00
DEPARTMENT: 511		CITY ENGINEER				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	78.38
					DEPARTMENT TOTAL:	78.38
DEPARTMENT: 531		WATER MAINTENANCE				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	1,335.33
					DEPARTMENT TOTAL:	1,335.33
DEPARTMENT: 533		SEWER MAINTENANCE				
243413	2 -6314	WEX BANK-QUIKTRIP	103036899 02-23 FUEL	2/2025	103036899 02-23	707.52
					DEPARTMENT TOTAL:	707.52
DEPARTMENT: 590		SOLID WASTE				
243411	2 -5038	CITY OF JENKS	JAN/FEB 2025 SOLID/RECYCL	2/2025	JAN/FEB 2025 SOLID	4,792.65
243410	2 -5471	CONTROLLED WASTE INC	JAN/FEB 25 SOLID/RECYCLIN	2/2025	JAN/FEB 25 SOLID	144,971.68
					DEPARTMENT TOTAL:	149,764.33
					FUND TOTAL:	152,172.56

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUBSERVICE DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	2/2025	070978801 FEB 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	152,798.56

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
2/2025	50	5-252-5238	VEHICLE FUEL	58.00	
2/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
2/2025	50	5-511-5238	VEHICLE FUEL	78.38	
2/2025	50	5-531-5238	VEHICLE FUEL	1,335.33	
2/2025	50	5-533-5238	VEHICLE FUEL	707.52	
2/2025	50	5-590-5250	CONTRACTUAL SERVICES	149,764.33	152,172.56
2/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	152,798.56
REPORT TOTAL:	152,798.56

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUBSCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216		PERSONNEL				
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	3/2025	18-32420 03-01	74.73
					DEPARTMENT TOTAL:	74.73
DEPARTMENT: 231		GENERAL GOVERNMENT				
240181	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUBS	3/2025	1574 03-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	3/2025	1571 03-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	3/2025	1572 03-01	51.33
					DEPARTMENT TOTAL:	1,212.58
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240039	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	3/2025	7795 03-01	9,083.33
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	3/2025	7769 02-24	3,670.00
240054	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING TOURISM 24-25	3/2025	7794 03-01	6,554.17
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	3/2025	03-25 03-01-25	2,000.00
					DEPARTMENT TOTAL:	21,307.50
DEPARTMENT: 252		CITY HALL				
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	3/2025	1569 03-01	3,000.00
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	3/2025	999-001-1655 03-25	455.00
					DEPARTMENT TOTAL:	3,455.00
DEPARTMENT: 511		CITY ENGINEER				
243493	2 -6314	WEX BANK-QUIKTRIP	103160472 02-28 FUEL	3/2025	103160472 02-28 FU	29.48
					DEPARTMENT TOTAL:	29.48
DEPARTMENT: 530		WATER SUPPLY				
243494	2 -5281	CITY OF TULSA	WATER SERVICE MAR 25	3/2025	133466-2088117325	459,637.71
					DEPARTMENT TOTAL:	459,637.71

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	3/2025	1573 03-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	3/2025	1570 03-01	382.00
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	3/2025	069958901 FEB 25	190.27
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	3/2025	999-001-2841 03-25	455.00
					DEPARTMENT TOTAL:	1,827.27
					FUND TOTAL:	487,544.27

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508	2 -5193	BANCFIRST	JPWA OWRB FAP-24-00180-L	3/2025	325 OWRB FAP-24-00	45,378.25
					DEPARTMENT TOTAL:	45,378.25
					FUND TOTAL:	45,378.25

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUB-DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	3/2025	069609001 FEB 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	533,548.52

PAID UNAPPROVED

G / L R E C A P

2025.03.25 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2025	50	5-216-5252	PROFESSIONAL SERVICES	74.73	
3/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
3/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
3/2025	50	5-231-5258	COMMUNICATIONS	123.75	
3/2025	50	5-242-5250	CONTRACTUAL SERVICES	21,307.50	
3/2025	50	5-252-5258	COMMUNICATIONS	3,455.00	
3/2025	50	5-511-5238	VEHICLE FUEL	29.48	
3/2025	50	5-530-5250	CONTRACTUAL SERVICES	459,637.71	
3/2025	50	5-575-5246	PRINTING & BINDING	382.00	
3/2025	50	5-575-5258	COMMUNICATIONS	1,445.27	487,544.27
3/2025	51	5-611-5264	INTEREST	35,878.25	
3/2025	51	5-611-5266	MATURED BONDS	9,500.00	45,378.25
3/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	533,548.52
REPORT TOTAL:	533,548.52

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUBJECT/DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	26.41
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	29.83
					DEPARTMENT TOTAL:	56.24
DEPARTMENT: 212		CITY CLERK				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	17.60
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	19.89
					DEPARTMENT TOTAL:	37.49
DEPARTMENT: 213		CITY TREASURER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	13.17
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	14.95
					DEPARTMENT TOTAL:	28.12
DEPARTMENT: 214		CITY ATTORNEY				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	17.60
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	19.89
					DEPARTMENT TOTAL:	37.49
DEPARTMENT: 215		REVENUE COLLECTIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	105.57
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	119.39
					DEPARTMENT TOTAL:	224.96
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	8.81
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	9.94
					DEPARTMENT TOTAL:	18.75

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUBJECT/DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	28.55
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	8.94
					DEPARTMENT TOTAL:	37.49
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243598	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAR 25 WATER SERVICE	3/2025	05-0645-00 MAR 25	24.58
243599	2 -5699	PUBLIC SERVICE CO OF OKLA	MAR 25 ELECTRIC SERVICE	3/2025	95562585406 MAR 25	21.58
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	8.81
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	9.94
					DEPARTMENT TOTAL:	64.91
DEPARTMENT: 252		CITY HALL				
243598	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAR 25 WATER SERVICE	3/2025	05-0130-00 MAR 25	155.78
243600	2 -5166	PSO	MAR 25 ELECTRIC	3/2025	95110815305 MAR 25	2,004.40
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	3/2025	0007327652 03-01	274.78
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	92.40
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	104.44
					DEPARTMENT TOTAL:	2,631.80
DEPARTMENT: 511		CITY ENGINEER				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	96.76
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	109.45
					DEPARTMENT TOTAL:	206.21
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	96.76
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	109.45
					DEPARTMENT TOTAL:	206.21

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P.O.#	VENDOR #	NAME	SUBJECT DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	17.60
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	19.89
					DEPARTMENT TOTAL:	37.49
DEPARTMENT: 522		GENERAL MAINTENANCE				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	145.15
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	164.17
					DEPARTMENT TOTAL:	309.32
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243599	2 -5699	PUBLIC SERVICE CO OF OKLA	MAR 25 ELECTRIC SERVICE	3/2025	95809815301 MAR 25	91.69
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	620.22
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	701.40
					DEPARTMENT TOTAL:	1,413.31
DEPARTMENT: 531		WATER MAINTENANCE				
243598	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAR 25 WATER SERVICE	3/2025	03-8520-01 MAR 25	135.38
240670	2 -6129	CITY OF TULSA	ANN LAB TEST WTR FY24-25	3/2025	442134 03-03	600.00
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	840.10
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	950.19
					DEPARTMENT TOTAL:	2,525.67
DEPARTMENT: 532		SEWER PLANT				
243599	2 -5699	PUBLIC SERVICE CO OF OKLA	MAR 25 ELECTRIC SERVICE	3/2025	95091721308 MAR 25	15,550.80
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	3/2025	0007327435 03-01	349.82
241165	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAUL&DISPOSE	3/2025	0007335254 03-01	21,857.62
					DEPARTMENT TOTAL:	37,758.24
DEPARTMENT: 533		SEWER MAINTENANCE				
243600	2 -5166	PSO	MAR 25 ELECTRIC	3/2025	95112713102 MAR 25	5,188.56
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	492.62
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	557.19
					DEPARTMENT TOTAL:	6,238.37

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P.O.#	VENDOR #	NAME	SUBMITTED FOR	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	39.58
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	44.78
					DEPARTMENT TOTAL:	84.36
DEPARTMENT: 575		MAINTENANCE FACILITY				
243598	2 -5098	JENKS PUBLIC WORKS AUTHOR	MAR 25 WATER SERVICE	3/2025	09-0440-00 MAR 25	72.82
243599	2 -5699	PUBLIC SERVICE CO OF OKLA	MAR 25 ELECTRIC SERVICE	3/2025	95079515300 MAR 25	721.64
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	3/2025	0007327085 03-01	159.47
240020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	3/2025	0007334421 03-01	382.00
240425	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	3/2025	1023836522 03-01	13.17
243603	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKER'S COMP PREMIUM	3/2025	1023836522A 03-01	14.95
					DEPARTMENT TOTAL:	1,364.05
DEPARTMENT: 590		SOLID WASTE				
243601	2 -5038	CITY OF JENKS	FEB/MAR 25 SOLID/RECYCLE	3/2025	FEB/MAR 25 SOLID	4,798.53
243519	2 -5281	CITY OF TULSA	TREE DEBRI/GREEN WASTE	3/2025	168445-2122797 02-	9.90
243602	2 -5471	CONTROLLED WASTE INC	FEB/MAR 25 SOLID/RECYCLE	3/2025	FEB/MAR 25 SOLID	145,151.85
					DEPARTMENT TOTAL:	149,960.28
					FUND TOTAL:	203,240.76
					GRAND TOTAL:	203,240.76

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PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2025	50	5-211-5121	WORKERS' COMPENSATION	56.24	
3/2025	50	5-212-5121	WORKERS' COMPENSATION	37.49	
3/2025	50	5-213-5121	WORKERS' COMPENSATION	28.12	
3/2025	50	5-214-5121	WORKER'S COMPENSATION	37.49	
3/2025	50	5-215-5121	WORKERS' COMPENSATION	224.96	
3/2025	50	5-218-5121	WORKERS COMPENSATION	18.75	
3/2025	50	5-241-5121	WORKERS COMP	37.49	
3/2025	50	5-242-5121	WORKER'S COMPENSATION	18.75	
3/2025	50	5-242-5260	UTILITIES	46.16	
3/2025	50	5-252-5121	WORKERS' COMPENSATION	196.84	
3/2025	50	5-252-5250	CONTRACTUAL SERVICES	274.78	
3/2025	50	5-252-5260	UTILITIES	2,160.18	
3/2025	50	5-511-5121	WORKERS' COMPENSATION	206.21	
3/2025	50	5-512-5121	WORKERS' COMPENSATION	206.21	
3/2025	50	5-514-5121	WORKERS COMP	37.49	
3/2025	50	5-522-5121	WORKERS' COMPENSATION	309.32	
3/2025	50	5-523-5121	WORKERS' COMPENSATION	1,321.62	
3/2025	50	5-523-5260	UTILITIES	91.69	
3/2025	50	5-531-5121	WORKERS' COMPENSATION	1,790.29	
3/2025	50	5-531-5250	CONTRACTUAL SERVICES	600.00	
3/2025	50	5-531-5260	UTILITIES	135.38	
3/2025	50	5-532-5250	CONTRACTUAL SERVICES	22,207.44	
3/2025	50	5-532-5260	UTILITIES	15,550.80	
3/2025	50	5-533-5121	WORKERS' COMPENSATION	1,049.81	
3/2025	50	5-533-5260	UTILITIES	5,188.56	
3/2025	50	5-571-5121	WORKERS' COMPENSATION	84.36	
3/2025	50	5-575-5121	WORKERS' COMPENSATION	28.12	
3/2025	50	5-575-5250	CONTRACTUAL SERVICES	541.47	
3/2025	50	5-575-5260	UTILITIES	794.46	
3/2025	50	5-590-5250	CONTRACTUAL SERVICES	149,960.28	203,240.76

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	203,240.76
REPORT TOTAL:	203,240.76

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	3/2025	287291914369 03-25	400.40
					DEPARTMENT TOTAL:	400.40
DEPARTMENT: 231		GENERAL GOVERNMENT				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	3/2025	287291914369 03 25	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
243169	2 -5943	A T & T MOBILITY	HOTSPOTS	3/2025	287291914369-325	216.96
					DEPARTMENT TOTAL:	216.96
DEPARTMENT: 252		CITY HALL				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	3/2025	182557327 MAR 25	642.40
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	3/2025	2872919143690325	40.04
240033	2 -6164	COX COMMUNICATIONS (FORMERLY	TELEPHONE/CABLE 24-25	3/2025	069560301 MAR 25	1,511.69
240042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	3/2025	0152755 03-01	110.33
					DEPARTMENT TOTAL:	2,304.46
DEPARTMENT: 511		CITY ENGINEER				
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	3/2025	287291914369MAR-25	40.04
					DEPARTMENT TOTAL:	40.04
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	3/2025	287291914369325-	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 514		TECH & COMMUNICATIONS				
240700	2 -5943	A T & T MOBILITY	IT HOTSPOTS	3/2025	287291914369-0325	80.08
					DEPARTMENT TOTAL:	80.08

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P.O.#	VENDOR #	NAME	SUB DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	3/2025	287291914369 MAR25	120.12
					DEPARTMENT TOTAL:	120.12
DEPARTMENT: 531		WATER MAINTENANCE				
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	3/2025	287291914369MAR25	332.14
					DEPARTMENT TOTAL:	332.14
DEPARTMENT: 533		SEWER MAINTENANCE				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	3/2025	260372764 MAR 25	463.00
					DEPARTMENT TOTAL:	463.00
DEPARTMENT: 575		MAINTENANCE FACILITY				
240016	2 -5146	OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	3/2025	183167200 MAR 25	1,097.84
					DEPARTMENT TOTAL:	1,097.84
DEPARTMENT: 796		TIF District #5				
242942	2 -6796	ROYCE ENTERPRISES INC.	PRE-DEVELOPMENT COSTS	3/2025	1329 03-01	20,699.50
					DEPARTMENT TOTAL:	20,699.50
					FUND TOTAL:	25,994.78

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P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
243659	2 -5193	BANCFIRST	03-25 201 BOND 90127240	3/2025	0325 2019 90127240	59,092.92
243660	2 -5193	BANCFIRST	03-25 2020 BOND 90127240	3/2025	0325 2020 90127240	28,278.70
					DEPARTMENT TOTAL:	87,371.62
					FUND TOTAL:	87,371.62
					GRAND TOTAL:	113,366.40

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-215-5258	COMMUNICATIONS	400.40	
3/2025	50 5-231-5258	COMMUNICATIONS	120.12	
3/2025	50 5-242-5258	COMMUNICATIONS	216.96	
3/2025	50 5-252-5250	CONTRACTUAL SERVICES	110.33	
3/2025	50 5-252-5258	COMMUNICATIONS	1,551.73	
3/2025	50 5-252-5260	UTILITIES	642.40	
3/2025	50 5-511-5258	COMMUNICATIONS	40.04	
3/2025	50 5-512-5258	COMMUNICATIONS	120.12	
3/2025	50 5-514-5258	COMMUNICATIONS	80.08	
3/2025	50 5-522-5258	COMMUNICATIONS	120.12	
3/2025	50 5-531-5258	COMMUNICATIONS	332.14	
3/2025	50 5-533-5260	UTILITIES	463.00	
3/2025	50 5-575-5260	UTILITIES	1,097.84	
3/2025	50 5-796-5252	PROFESSIONAL SERVICES	20,699.50	25,994.78
3/2025	51 5-611-5252	PROFESSIONAL SERVICES	1,395.05-	
3/2025	51 5-611-5264	INTEREST	37,100.00	
3/2025	51 5-611-5266	MATURED BONDS	51,666.67	87,371.62

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	113,366.40
REPORT TOTAL:	113,366.40

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
240041	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS MAIL PREP	3/2025	120352 03-07	7,688.80
					DEPARTMENT TOTAL:	7,688.80
					FUND TOTAL:	7,688.80
					GRAND TOTAL:	7,688.80

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-215-5252	PROFESSIONAL SERVICES	7,688.80	7,688.80
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		7,688.80
		REPORT TOTAL:		7,688.80

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	BATCH	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
243412	2 -6438	CRAWFORD & ASSOCIATES PC	ANNL FNCL STMTS FY 24	3/2025	19353 02-15	1,004.00
					DEPARTMENT TOTAL:	1,004.00
DEPARTMENT: 231		GENERAL GOVERNMENT				
243392	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES CITY HALL	3/2025	567670 01-08	696.91
243393	2 -6148	SUNDANCE OFFICE SUPPLY INC	SUPLIES A/P & CITY HALL	3/2025	567484 01-07	391.92
					DEPARTMENT TOTAL:	1,088.83
DEPARTMENT: 252		CITY HALL				
243384	2 -5625	ROSENCUTTER BROS INC	DEBRIS TAKEN TO CITY DUMP	3/2025	24-4018 01-31	235.35
243380	2 -6337	EMCO TERMITE & PEST CONTROL	TERMITE& PEST TREATMENT	3/2025	29968 02-05-25	375.00
243390	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY	3/2025	1744 02-05	58.90
					DEPARTMENT TOTAL:	669.25
DEPARTMENT: 511		CITY ENGINEER				
243392	2 -6148	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES CITY HALL	3/2025	568491 01-16	51.72
					DEPARTMENT TOTAL:	51.72
DEPARTMENT: 522		GENERAL MAINTENANCE				
243404	2 -5262	CINTAS CORPORATION	MED CAB MAINT	3/2025	5254362705 02-14	98.86
243396	2 -6000	UNITED FORD SOUTH, LLC	PARTS RPAIR VEHIC #632	3/2025	75028577 12-31	37.21
					DEPARTMENT TOTAL:	136.07
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243395	2 -5966	WARRIORS CONCRETE LLC	CONC WRK-126TH W AVE&111T	3/2025	0253 02-14	1,200.00
243381	2 -6181	TROJAN TIRE & AUTOMOTIVE	RPR SVX & TIRES #654;#650	3/2025	80886 01-31	1,832.68
					DEPARTMENT TOTAL:	3,032.68

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P.O.#	VENDOR #	NAME	SUBSTR DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
243403	2 -5286	ACCURATE ENVIRONMENTAL LLC	WTR TESTNG SAMPLE SUPLIES	3/2025	GK19004 11-29	1,960.00
243389	2 -5440	TULSA GRASS & SOD FARMS INC	SOD JOB SITE CLEAN UPS	3/2025	41675 02-07	135.00
243383	2 -5526	BERRY COMPANIES INC	FLEET MAINT PRTS #271	3/2025	07341105 02-03	1,975.82
243385	2 -5876	UTILITY SUPPLY COMPANY	PARTS WATER MAINT JOBS	3/2025	206033 02-10	438.00
243386	2 -5876	UTILITY SUPPLY COMPANY	PARTS WATER MAINT JOBS	3/2025	206224 02-12	47.00
243387	2 -5876	UTILITY SUPPLY COMPANY	PARTS WATER MAINT JOBS	3/2025	204523 01-08	23,158.17
243394	2 -5966	WARRIORS CONCRETE LLC	Q: SIDEWLK RPR "B" &BIRCH	3/2025	0185 02-24	5,000.00
243398	2 -6034	CORE & MAIN LP	LATE FEE	3/2025	SC54520 01-31	92.38
243382	2 -6362	KIRBY-SMITH MACHINERY(	PRTS FOR KOMATSU #263	3/2025	P6863902 01-28	115.50
243400	2 -6775	TULSA WINWATER CO.	SUPLIES WATER MAINT-STOCK	3/2025	032336-01 02-06	1,791.34
					DEPARTMENT TOTAL:	34,713.21
DEPARTMENT: 532		SEWER PLANT				
243378	2 -5564	MOHAWK MATERIALS CO INC	SAND DRYING SLUDGE @WWTP	3/2025	559696 01-19	2,016.08
					DEPARTMENT TOTAL:	2,016.08
DEPARTMENT: 533		SEWER MAINTENANCE				
243379	2 -5721	INDUSTRIAL COMMERCIAL ENTER	CAMERA SEWER LINE	3/2025	181066 01-31	3,130.00
243401	2 -5820	LOT MAINTENANCE OF OKLAHOMA	SVCS PERFRMED-CLEAN&TV LI	3/2025	042535 02-14	5,062.50
					DEPARTMENT TOTAL:	8,192.50
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
243391	2 -6148	SUNDANCE OFFICE SUPPLY INC	SENIOR SUPPLIES	3/2025	570671 02-07	47.99
					DEPARTMENT TOTAL:	47.99
DEPARTMENT: 575		MAINTENANCE FACILITY				
243397	2 -5112	LOCKE SUPPLY CO.	SUPLIES ELEC POLE BARN@PW	3/2025	54712069-00 02-10	191.46
243388	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPLIES MAINT	3/2025	00142930-01 01-30	612.44
					DEPARTMENT TOTAL:	803.90
					FUND TOTAL:	51,756.23

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P.O.#	VENDOR #	NAME	SUPPLIER DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
242922	2 -5081	W. W. GRAINGER, INC	SHELVING FOR SHOP	3/2025	9400876869 02-10	6,639.84
					DEPARTMENT TOTAL:	6,639.84
DEPARTMENT: 562		ANIMAL CONTROL				
243591	2 -6624	CLASSIC TULSA C LLC	2025 CHEVY COLORADO ANIMA	3/2025	2025 CHEVY COLORAD	35,256.00
					DEPARTMENT TOTAL:	35,256.00
					FUND TOTAL:	41,895.84
					GRAND TOTAL:	93,652.07

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PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
3/2025	50	5-213-5250	CONTRACTUAL SERVICES	1,004.00	
3/2025	50	5-231-5244	OFFICE SUPPLIES	1,088.83	
3/2025	50	5-252-5242	MATERIALS AND SUPPLIES	58.90	
3/2025	50	5-252-5248	REPAIR AND MAINTENANCE	235.35	
3/2025	50	5-252-5250	CONTRACTUAL SERVICES	375.00	
3/2025	50	5-511-5244	OFFICE SUPPLIES	51.72	
3/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	37.21	
3/2025	50	5-522-5242	MATERIALS AND SUPPLIES	98.86	
3/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	1,832.68	
3/2025	50	5-523-5250	CONTRACTUAL SERVICES	1,200.00	
3/2025	50	5-531-5242	MATERIALS AND SUPPLIES	25,642.39	
3/2025	50	5-531-5248	REPAIR AND MAINTENANCE	135.00	
3/2025	50	5-531-5250	CONTRACTUAL SERVICES	6,960.00	
3/2025	50	5-531-5399	OTHER EQUIPMENT	1,975.82	
3/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,016.08	
3/2025	50	5-533-5250	CONTRACTUAL SERVICES	8,192.50	
3/2025	50	5-571-5242	MATERIALS AND SUPPLIES	47.99	
3/2025	50	5-575-5242	MATERIALS AND SUPPLIES	612.44	
3/2025	50	5-575-5248	REPAIR AND MAINTENANCE	191.46	51,756.23
3/2025	53	5-531-5399	OTHER EQUIPMENT	6,639.84	
3/2025	53	5-562-5396	MOTOR VEHICLES	35,256.00	41,895.84

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	93,652.07
REPORT TOTAL:	93,652.07

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
240005	2 -6514	UKG INC.	QUARTERLY SUBS FEES	3/2025	300170800 03-15	4,125.39
					DEPARTMENT TOTAL:	4,125.39
DEPARTMENT: 533		SEWER MAINTENANCE				
240015	2 -6222	O G & E	ELECTRIC SERVICE 24-25	3/2025	129904593-8 APR 25	158.64
					DEPARTMENT TOTAL:	158.64
					FUND TOTAL:	4,284.03
					GRAND TOTAL:	4,284.03

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PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-231-5250	CONTRACTUAL SERVICES	4,125.39	
3/2025	50 5-533-5260	UTILITIES	158.64	4,284.03
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		4,284.03
		REPORT TOTAL:		4,284.03

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P.O.#	VENDOR #	NAME	SUPPLY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
242405	2 -6783	FOSMF, LLC	Q: HYDRANT RISERS	3/2025	20045 01-17	295.00
243460	2 -6783	FOSMF, LLC	MANHOLE RISER	3/2025	20045A 12-06	162.00
					DEPARTMENT TOTAL:	457.00
					FUND TOTAL:	457.00
					GRAND TOTAL:	457.00

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G / L R E C A P

2025.03.25 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-531-5242	MATERIALS AND SUPPLIES	457.00	457.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		457.00
		REPORT TOTAL:		457.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
243220	2 -6655	ORANGE POWER GROUP, LLC	Q:NEW EQUIP PW DEPT	3/2025	E02668 02-19	82,850.00
					DEPARTMENT TOTAL:	82,850.00
					FUND TOTAL:	82,850.00
					GRAND TOTAL:	82,850.00

PAID UNAPPROVED

G / L R E C A P

2025.03.25 Jenks Public Works Authority Agenda

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
3/2025	50 5-531-5392	BUILDING AND IMPROVEMENTS	82,850.00	82,850.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		82,850.00
		REPORT TOTAL:		82,850.00

PAID UNAPPROVED

JPWA
Fund 50
Financial Position
As of 02/28/2025

	Actual FY 24-25 Jul 1 - Feb 28	Budget Year 1 FY 24-25	Actual FY 23-24 Jul 1 - Feb 29
Gross Revenues:			
Water Sales	$ 6,876,177.43	$ 8,768,520.00	$ 5,901,925.18
Water Taps	37,440.00	60,000.00	36,400.00
Sewer	1,886,043.34	2,502,360.00	1,666,633.47
Sewer Taps	12,600.00	20,000.00	9,050.00
Field Charges	36,545.00	50,000.00	44,035.00
Penalties	146,208.96	125,000.00	130,668.53
Bulk Water	407.81	500.00	-
Return Check Fee	3,185.00	2,000.00	2,905.00
Solid Waste Revenue	1,020,960.62	1,435,000.00	957,112.02
Recycling Fee	237,451.34	336,000.00	222,899.04
Water Sales - Industrial	3,606,565.05	4,150,500.00	3,645,441.09
Stormwater Sewer	520,047.00	714,500.00	471,305.00
EMSA Fees	301,091.00	430,000.00	298,028.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	7,932.50
Miscellaneous	1,051.42	-	5,175.72
Auction Sales	-	-	-
Interest	86,344.87	30,000.00	57,197.64
Interest On Investments	285,741.06	160,000.00	184,320.98
Total Gross Revenues:	**$ 15,057,859.90**	**$ 18,784,380.00**	**$ 13,641,029.67**

Operating Expenditures:			
City Manager	$ 218,176.47	$ 343,300.00	$ 213,412.56
City Clerk	130,405.56	229,400.00	148,640.05
City Treasurer	43,923.44	158,450.00	105,415.78
City Attorney	143,893.77	218,550.00	132,076.89
Revenue Collections	355,456.43	507,200.00	333,188.44
Personnel	1,838.60	7,400.00	1,670.73
Admin Support/Records	19,136.78	60,900.00	29,203.52
General Government	166,625.42	283,000.00	174,553.11
City Planner	151,523.43	275,600.00	95,232.06
Economic Development	377,274.63	563,400.00	419,766.60
City Facilities	367,680.96	425,600.00	355,388.85
City Engineer	196,474.36	537,100.00	313,351.02
Protective Inspections	85,100.18	133,500.00	76,579.21
Technology & Communications	101,604.07	167,200.00	96,234.02
General Maintenance	230,570.46	505,100.00	263,266.98
Drainage Maintenance	312,644.47	495,946.00	312,314.26
Water Supply	6,110,977.73	7,960,000.00	5,763,499.46
Water Maintenance	607,035.02	897,246.00	503,752.12
Sewer Plant	1,241,647.83	1,824,559.00	1,069,389.92
Sewer Maintenance	575,859.06	875,837.00	479,924.75
Community Activities	79,310.68	122,450.00	68,157.77
Maintenance Facility	139,712.89	221,800.00	158,569.10
Solid Waste	1,215,777.33	1,718,600.00	1,138,784.24
Total Operating Expenditures:	**$ 12,872,649.57**	**$ 18,532,138.00**	**$ 12,252,371.44**
Capital Expenditures:			
City Engineer	$ -	$ 12,000.00	$ -
Technology & Communications	-	15,000.00	-
General Maintenance	125,829.90	327,000.00	-
Drainage Maintenance	106,788.79	325,000.00	-
Water Maintenance	154,333.99	345,000.00	-
Sewer Maintenance	18,631.48	255,000.00	-
Total Capital Expenditures:	**$ 405,584.16**	**$ 1,279,000.00**	**$ -**
Excess (deficiency) of Revenues over Expenditures:	**$ 1,779,626.17**	**$ (1,026,758.00)**	**$ 1,388,658.23**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 7,155,457.58	$ 11,478,830.00	$ 6,087,305.39
Use Tax Transfer from General Fund	2,192,548.73	2,523,475.00	1,690,826.36
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(10,333,629.51)	(15,355,306.00)	(8,565,567.88)
Total Other Financing Sources (Uses):	**$ (985,623.20)**	**$ (1,328,001.00)**	**$ (787,436.13)**
Net Change in Fund Balance:	**$ 794,002.97**	**$ (2,354,759.00)**	**$ 601,222.10**

Prepared by Matthew Johnson 03/12/2025

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

February 2025

DEPARTMENTS REPRESENTED WITHIN THE REPORT:
Wastewater Operations (US Water)
Public Works
Engineering
Protective Inspections

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:
USW
UTILITY GROUP

307 Main Street
Heavener, OK 74937

Prepared For:
THE CITY OF
JENKS
OKLAHOMA

211 N. Elm Street
PO Box 2007
Jenks, OK 74037

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

March 11, 2025

Jenks Public Works Authority
City of Jenks
211 N Elm St.
Jenks, Ok. 74037

Re: February 2025, Monthly Operational Report for the Wastewater Treatment Plant, and Lift Stations for Jenks, Oklahoma

Dear JPWA:

The Monthly Operational Reports will be sent to you by the second Tuesday of the following month, so that you will have a complete understanding of what has occurred at the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations. This report will also include regulatory reports; compliance reports, chemical usage, andany scheduled events that will be occurring in future months.

Please call me by phone at (918) 649-4394 or by e-mail at rclark@uswatercorp.net with any questions regarding this report.

Sincerely,

Rick Clark

Rick Clark
State Manager
USW Utility Group
307 Main St.
Heavener, OK 74937

Jenks, Oklahoma Monthly Operational Report February 2025

Executive Summary

The Jenks Wastewater Treatment Facility is fully in compliance with discharge criteria established by the Oklahoma Department of Environmental Quality.

February was the eleventh month of year two for the U.S. Water Utility Group at the Jenks Public Works Authority Wastewater Treatment Plant. We currently have five full-time employees. U.S. Water completed 172 work orders and 8 corrective actions over the course of the month. A small SSO occurred at the drying beds on the 12^{th}, all sludge was contained onsite and cleaned up. Annual fire extinguisher inspections were completed by Accurate Fire. Higher than normal flows were reported during the recent cold snap, likely due to citizens running their faucets in order to avoid freezing up.

The following plant maintenance was completed during the month of February:

There were two water line breaks in headworks during the February cold snap. Both occurred on the same line going to each Screwpactor.

A new blower was installed on the grit system along with a new hanging bearing, shaft coupler and upper bushing.

The center filtration island in the sludge was damaged during normal operation. 4x4 wooden bracing was added to keep the island in place. Operations of the box were not affected during this time.

Locks and doorknobs were replaced on the Sludge Building and Polymer Building.

The following lift station maintenance was completed during the month of February:

Commerce Park, Yorktown's 4 and 5, B Street and Riverwalk lift stations were de-ragged.

The wet well board was removed at Yorktown 2

The fence around Victoria Pond was repaired and a new gate was installed on the east side of the lift station.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for February 2025, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

Jenks, Oklahoma Monthly Operational Report February 2025

WWTP Maintenance

Operators completed 172 preventative maintenance work orders and 8 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Safety Performance

During the month of February 2025, USW Staff had Safety Toolbox Training that include **Safety Tips for Employees Working Remotely or Alone, CPR and AEDs Can Save Lives, Energized Electric Equipment Can be Deadly, and Trenching- Don't Dig into Trouble.**

WWTP Lift Stations

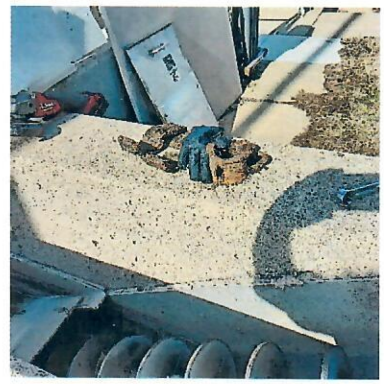
The Maintenance Crew has been maintaining the lift stations, and all twenty-nine lift stations were operational during the month of February 2025. All 29 lift stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

Jenks, Oklahoma Monthly
Operational Report
February 2025

WWTP Maintenance

Grit System Repairs

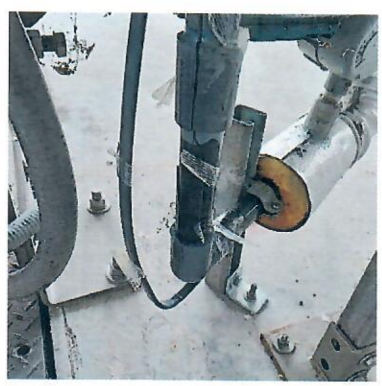


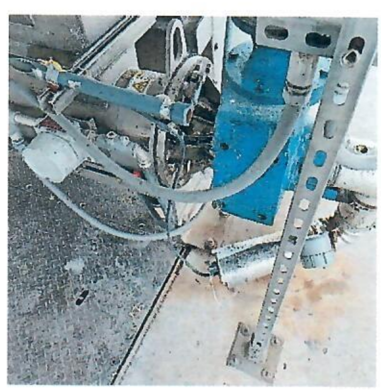



Jenks, Oklahoma Monthly
Operational Report
February 2025

WWTP Maintenance

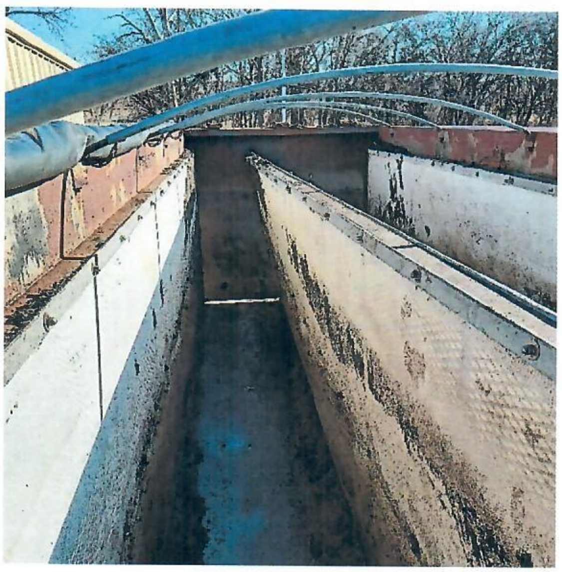
Headworks Broken Pipe





WWTP Maintenance

Sludge Box Repairs



Jenks, Oklahoma Monthly
Operational Report
February 2025

Lift Station Maintenance

Victoria Pond Lift Station

National Pollutant Discharge Elimination System *(NPDES)*
Oklahoma Department of Environmental Quality Discharge Monitoring Report *(DMR)*

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: P.O. Box 2007
Jenks, OK74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A
COUNTY: Tulsa
Monitoring Period : 2025-02-01To: 2025-02-28
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, 5-DAY (20 DEG. C) PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Sample Measurement	98	*****	26 lbs/day	*****	6	8	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		7.04	*****	7.34	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Sample Measurement	94	*****	26 lbs/day	*****	5.5	7	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Sample Measurement	2.054	2.481	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*****	16	64	3Z CFU/100mL	0	Weekly	GRAB
	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB

Name/Title of Principal Executive Officer Or Authorized Agent		Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)
Project Mng	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	Robert Hulverson	918-209-6492	

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

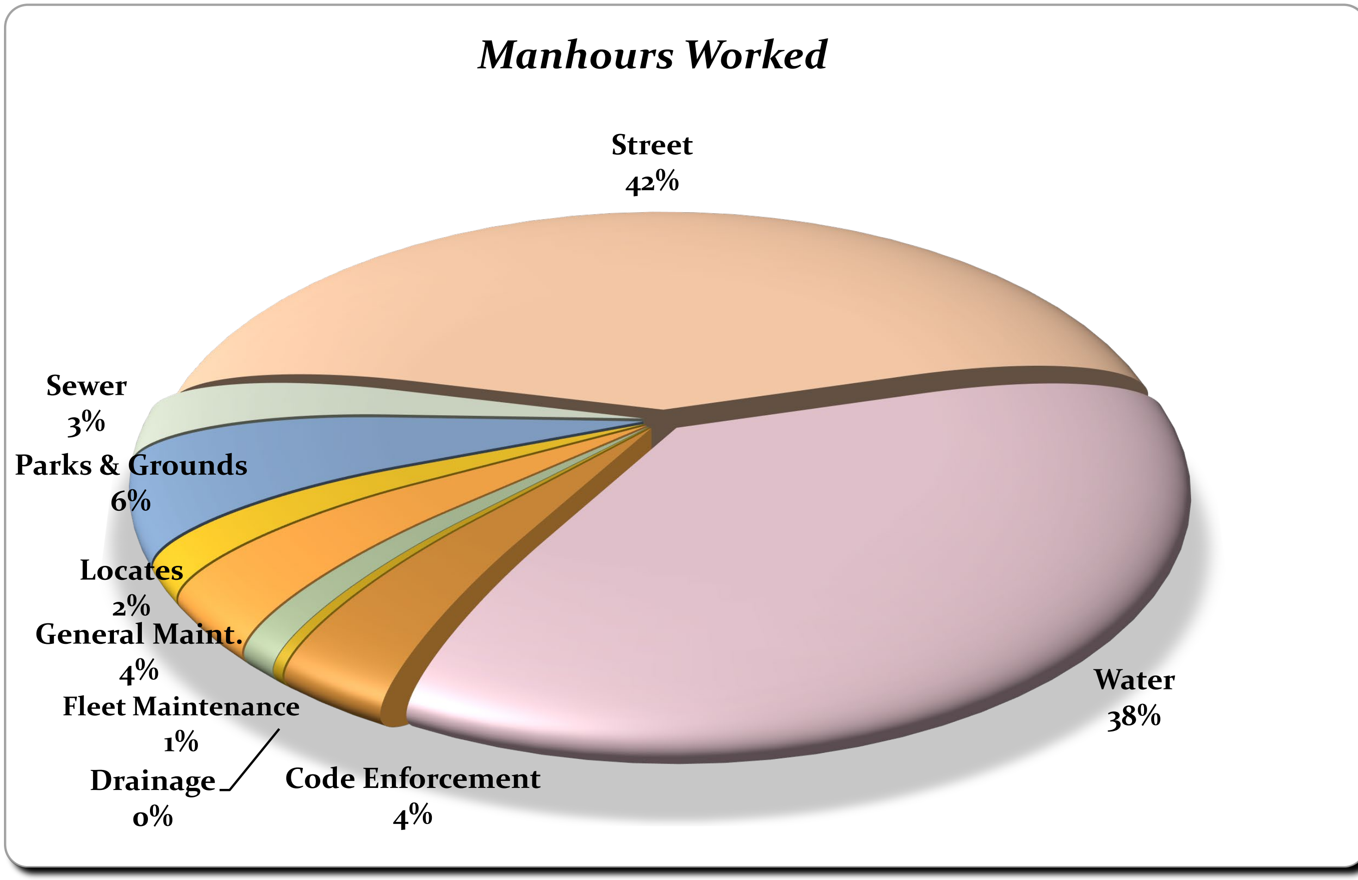
Page 1

PUBLIC WORKS

MONTHLY REPORT

February 2025

Category	Manhours
Animal Control	
Code Enforcement	55.50
Drainage	6.00
Emerg. Mngment	
Engineering	
Facilities	
Fleet Maintenance	19.89
General Maint.	56.50
Locates	31.08
Mowing	
Okla. Aquarium	
Parks & Grounds	94.00
Sewer	48.07
Street	642.25
Training	
Water	577.79
WWTP	
TOTAL	**1531.08**



Public Works Monthly Closed Work Order Report

02/01/2025 - 02/28/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours:
			Group Total:
Group: Code Enforcement			
2/3/2025	101 West G Street Abatement Clean up	Code Enforcement	33.50 hrs - Cut limbs/trees and picked up trash. Loaded it all in the dumpster. Weedeated
2/4/2025	315 North Fir Street Abatement Clean up	Code Enforcement	23.00 hrs - Cut plywood at shop the sizes on the windows and doors. Loaded on trailer and will put up tomorrow.
			Hours: 55.50
			Group Total: 2
Group: Drainage			
2/10/2025	Drainage Pecan Creek	Drainage	6.00 hrs - Hauled 5 loads of dirt for contractors to fill in around the drain that they are working on.
			Hours: 6.00
			Group Total: 1
Group: Emergency Management			
			Hours:
			Group Total:
Group: Engineering			
			Hours:
			Group Total:
Group: Facilities			
			Hours:
			Group Total:
Group: Fleet Maintenance			
2/3/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.12 hrs - Done
2/3/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - Mileage check
2/3/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.05 hrs - Mileage
2/4/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs - Done
2/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.05 hrs - Mileage
2/11/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - Mileage check
2/18/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.05 hrs - Mileage
2/20/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs - updated mileage
2/21/2025	Took Sander off truck	Fleet Maintenance	8.00 hrs - Helped John take sander off of truck 378
2/21/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - Check mileage
2/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs - updated mileage
2/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs - Done
2/26/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - Checked hours and time on vehicles assigned
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.02 hrs
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs - updated mileage
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.03 hrs
2/27/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.05 hrs
2/27/2025	Oil change/inspection JPD	Fleet Maintenance	0.75 hrs - Performed oil change and inspection
2/28/2025	Oil change/Inspection JPD Unit 21-3044	Fleet Maintenance	1.75 hrs
2/28/2025	8369	Fleet Maintenance	8.00 hrs
			Hours: 19.89
			Group Total: 22

Group: General Maintenance / Other			
2/5/2025	Trench/conduit	General Maintenance / Other	39.00 hrs - Dug trench for conduit foe electrical that is going to be in new pole barn. Filled in trench and put rock on top.
2/24/2025	Clean up snow equipment	General Maintenance / Other	17.50 hrs
			Hours: 56.50
			Group Total: 2
Group: Locates			
2/4/2025	Locates	Locates	8.02 hrs - Locates
2/7/2025	Locates	Locates	7.02 hrs - Locates
2/26/2025	Locates	Locates	8.02 hrs - Locates
2/27/2025	Locates	Locates	8.02 hrs - Locates
			Hours: 31.08
			Group Total: 751
Group: Mowing			
			Hours:
			Group Total:
Group: OK Aquarium			
			Hours:
			Group Total:
Group: Parks / Recreation			
2/3/2025	Trash pickup around town	Parks / Recreation	8.00 hrs - Done
2/4/2025	Loose extension cord	Parks / Recreation	2.00 hrs - Attached extension cord back to light pole with clamps.
2/6/2025	106th and Elm Cleanup	Parks / Recreation	12.00 hrs - Filled in holes with dirt
2/10/2025	TRASH PICK UP - IN TOWN LOCATIONS	Parks / Recreation	15.00 hrs - Picked up trash Downtown and Parks 42 bags . Cleaned restrooms
2/11/2025	Sign Maintenance @ Park Benches (Assembly)	Parks / Recreation	4.00 hrs - Assemble (4) Park Benches for The Ranch, Clean up,
2/13/2025	Checked Restrooms	Parks / Recreation	8.00 hrs - Checked Restrooms and Hive building.
2/13/2025	Edging for flower bed	Parks / Recreation	8.00 hrs - Put stone edging around flower beds that got damaged by construction crew n Main Street.
2/14/2025	Downtown and Park trash	Parks / Recreation	16.00 hrs - Picked up Downtown and Parks trash 13 bags. Cleaned restrooms
2/21/2025	Downtown and Parks trash	Parks / Recreation	6.00 hrs - Checked trash downtown and parks. Cleaned restrooms
2/24/2025	P & R Trash - City of Jenks	Parks / Recreation	15.00 hrs - Pick up trash various locations in the City of Jenks
			Hours: 94.00
			Group Total: 10
Group: Sewer			
2/4/2025	Moved cement riser	Sewer	14.00 hrs - Moved cement riser for manhole to Victoria Pawn and set off on the ground.
2/5/2025	Skyline Pump	Sewer	8.00 hrs - Replaced pump with new one.
2/5/2025	Sewer check at 12901 s 15th ct	Sewer	1.00 hrs - Done
2/14/2025	Sewer Tie in new fire station 208 n elm	Sewer	25.07 hrs - Backfilled hole
			Hours: 48.07
			Group Total: 4
Group: Street			
2/4/2025	Pothole Repair - 1723 E 137th St S	Street	6.00 hrs - Repaired potholes 4 bags
2/4/2025	Pedestrian Bridge	Street	18.00 hrs - Picked up water fill barrier and pins out of the river that someone throw over the bridge. Put back on bridge and filled up with water.
2/6/2025	Concrete cleanup on 141st and Harvard	Street	8.00 hrs - Cleaned concrete out of the road
2/7/2025	Sign Maintenance @ S Birch St & W Main St	Street	1.25 hrs - Street sign missing for Birch St & Main St & Veterans Park, Built sign with lettering (x 2), Lowered stop sign, Installed (2) new street name plates plus Veterans park sign, Clean up,
2/11/2025	Sign Maintenance @ 101st & Elm St (30mph) sign down	Street	2.00 hrs - Removed knocked down poll, Installed new pole, Installed new pole base ,Installed new 30mph sign, Clean up ,
2/11/2025	Barricades	Street	18.00 hrs - Picked up all barricades, signs, and cones

2/11/2025	Downtown Banners	Street	3.00 hrs - Took down 3 banners that was on City light poles that merchants placed without permission.
2/11/2025	Potholes	Street	9.00 hrs - Filled in potholes on 111th and Olmsted 16 bags
2/11/2025	Preparing Trucks for Snow/Ice	Street	9.00 hrs - Preparing Trucks for Snow/Ice. Put plows and salt dogs on trucks. Fueled trucks up
2/13/2025	Snow Removal	Street	162.00 hrs
2/14/2025	Sign Maintenance @ 121st & 4th (Speed limit sign)	Street	9.00 hrs - Removed old base Removed old post, Removed old 45 mph sign, Installed new square base ,Installed new square pole, Installed new 45mph sign, Clean up,
2/14/2025	Potholes	Street	7.00 hrs - Filled in potholes at Fox Run Court, 111th, West 120th Court South, West 119th 26 bags,
2/19/2025	Snow Removal	Street	42.00 hrs - 2-15-25 Snow Removal on all Streets, Bridges, Intersections. Put out 4 large bags of Salt/Product,
2/20/2025	Plow entrance to skyline Dr	Street	2.00 hrs - Plow entrance to skyline Dr
2/21/2025	Snow and ice removal	Street	339.00 hrs - Removed snow and ice from sidewalks and parking spots Downtown. Salted sidewalks ,
2/21/2025	Sign Maintenance @ (B St & Date St)	Street	4.00 hrs - Sign was knocked over, Removed post, pole, stop sign, street name plates, and removed concrete base, Installed new square base, pole, stop sign, street name plates, Cleanup,
2/21/2025	Barricades B Street	Street	3.00 hrs - Put out barricades and signs for contractors working on concrete job in roadway.
			Hours: 642.25
			Group Total: 17
Group: Training			
			Hours:
			Group Total:
Group: Water			
2/3/2025	LEAD SERVICE LINE VERIFICATION - 353 E K PL	Water	0.50 hrs
2/3/2025	LEAD SERVICE LINE VERIFICATION - 1237 N 3 ST	Water	0.50 hrs
2/3/2025	Water DP Turn on @3816 West 105TH PL SOUTH	Water	1.00 hrs - Turn on
2/3/2025	LEAD SERVICE LINE VERIFICATION - 261 W K PL	Water	0.50 hrs
2/3/2025	Setter replacements for lead and copper	Water	29.00 hrs
2/3/2025	Sign Maintenance @ UMCR water testing (EPA)	Water	4.00 hrs - UMCR water testing @ Fire Hydrant 131st & Birch, 5 water samples for EPA,
2/3/2025	LEAD SERVICE LINE VERIFICATION - 1198 N 2 ST	Water	0.50 hrs
2/3/2025	LEAD SERVICE LINE VERIFICATION - 137 E K PL	Water	0.63 hrs
2/3/2025	LEAD SERVICE LINE VERIFICATION - 229 W K PL	Water	0.50 hrs
2/4/2025	LEAD SERVICE LINE VERIFICATION - 1607 N ELM ST B	Water	0.50 hrs
2/4/2025	LEAD SERVICE LINE VERIFICATION - 2135 N ELM ST	Water	0.50 hrs
2/4/2025	LEAD SERVICE LINE VERIFICATION - 1177 N ELM ST	Water	0.50 hrs - Done
2/4/2025	LEAD SERVICE LINE VERIFICATION - 1393 N ELM ST	Water	0.50 hrs - Done
2/4/2025	LEAD SERVICE LINE VERIFICATION - 1235 N 2 ST	Water	0.50 hrs
2/4/2025	Setter replacements for lead and copper	Water	32.00 hrs
2/4/2025	LEAD SERVICE LINE VERIFICATION - 1813 N ASH ST	Water	0.50 hrs
2/4/2025	ST	Water	0.50 hrs
2/4/2025	ST	Water	0.50 hrs
2/5/2025	LEAD SERVICE LINE VERIFICATION - 429 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 427 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 423 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 419 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 415 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 407 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 405 E F ST	Water	0.50 hrs - Done
2/5/2025	New tap 11531 s Nandi a place w	Water	0.75 hrs - New tap
2/5/2025	New tap 13101 s 18 terrace	Water	0.75 hrs - New tap

2/5/2025	New tap 12938 s 20 pl e	Water	0.75 hrs - New tap
2/5/2025	New tap 12934 s 20 pl e	Water	0.75 hrs - New tap
2/5/2025	2353 e 134 circle	Water	0.75 hrs - New tap
2/5/2025	New tap 2354 e 134 ct	Water	0.75 hrs - New tap
2/5/2025	LEAD SERVICE LINE VERIFICATION - 403 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 211 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 209 E F ST	Water	0.50 hrs - Done
2/5/2025	LEAD SERVICE LINE VERIFICATION - 207 E F ST	Water	0.50 hrs - Done
2/5/2025	2-5-25 setter replacement	Water	26.50 hrs - Done
2/6/2025	LEAD SERVICE LINE VERIFICATION - 101 W F ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 101 E F ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 102 E F ST	Water	0.75 hrs
2/6/2025	Water leak check@ 2007 E 140th Pl S	Water	2.00 hrs - Water leak check, Water leak on customer side, Irrigation system (break in the line),Turned of water line going to the irrigation ,
2/6/2025	LEAD SERVICE LINE VERIFICATION - 106 E G ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 411 W K PL 5 5	Water	0.75 hrs
2/6/2025	4	Water	0.75 hrs
2/6/2025	3	Water	0.75 hrs
2/6/2025	1	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 411 W K PL	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 173 E K PL	Water	0.75 hrs
2/6/2025	Setter replacements for lead and copper	Water	33.00 hrs
2/6/2025	Water Leak Repair - 1022 West E Street	Water	4.50 hrs - Water leak in Tough tuba, Removed dirt from area that was leaking ,Found pin hole leak in tough tube. ,Repaired leak with a wrap., Filled back in dirt that was Removed from ditch line
2/6/2025	Water leak@ 301 W 119th St	Water	6.00 hrs - Water leak in PVC,Removed dirt from around meter can,Removed old setter, Removed water meter, Installed new setter, Reinstalled water meter, Filled dirt back in, Clean up dirt from curb, street and sidewalk,
2/6/2025	LEAD SERVICE LINE VERIFICATION - 203 E F ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 705 N 2 ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 111 E F ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 109 E F ST	Water	0.75 hrs
2/6/2025	LEAD SERVICE LINE VERIFICATION - 103 E F ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 121 E G ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 104 E G ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 101 E G ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 101 W G ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 102 E G ST	Water	0.75 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 109 E G ST	Water	0.75 hrs
2/7/2025	2	Water	0.75 hrs
2/7/2025	Setter replacements for lead and copper	Water	34.00 hrs
2/7/2025	LEAD SERVICE LINE VERIFICATION - 105 E F ST	Water	0.75 hrs
2/10/2025	Birch ct and b st	Water	77.00 hrs
2/11/2025	raise water meter to grade - 812 n juniper st	Water	7.50 hrs - Meter raised and setter replaced and raised
2/11/2025	LEAD SERVICE LINE VERIFICATION - 108 E G ST	Water	0.75 hrs
2/11/2025	LEAD SERVICE LINE VERIFICATION - 110 E G ST	Water	0.75 hrs
2/11/2025	LEAD SERVICE LINE VERIFICATION - 710 N 2 ST	Water	1.00 hrs
2/11/2025	setter replacement - 2755 w 114th st	Water	6.00 hrs - Replaced setter
2/11/2025	Seeger replacements for lead and copper	Water	18.50 hrs
2/11/2025	water leak repair - 11919 S Ash St	Water	9.00 hrs - Repaired water leak
2/13/2025	LEAD SERVICE LINE VERIFICATION - 206 E G ST	Water	0.75 hrs
2/13/2025	LEAD SERVICE LINE VERIFICATION - 203 E G ST	Water	0.75 hrs
2/13/2025	Setter replacements for lead and copper	Water	37.00 hrs

2/13/2025	Water Cut off	Water	4.00 hrs - Cut off water and locked out
2/13/2025	LEAD SERVICE LINE VERIFICATION - 201 E G ST	Water	0.75 hrs
2/13/2025	LEAD SERVICE LINE VERIFICATION - 204 E G ST	Water	0.75 hrs
2/14/2025	LEAD SERVICE LINE VERIFICATION - 209 E G ST	Water	1.03 hrs - Done
2/14/2025	LEAD SERVICE LINE VERIFICATION - 205 E G ST	Water	1.00 hrs - Done
2/14/2025	LEAD SERVICE LINE VERIFICATION - 202 E G ST	Water	1.50 hrs
2/14/2025	LEAD SERVICE LINE VERIFICATION - 208 E G ST	Water	0.75 hrs
2/14/2025	LEAD SERVICE LINE VERIFICATION - 212 E G ST	Water	0.75 hrs
2/14/2025	LEAD SERVICE LINE VERIFICATION - 810 N 3 ST	Water	0.75 hrs
2/20/2025	Emergency water shut off 304 e Comanche	Water	2.00 hrs - Emergency water shut off
2/21/2025	Discontinued service 323 n 5	Water	6.08 hrs - Dug up and discontinued service
2/24/2025	Main Leak repair on 14th ct	Water	44.00 hrs
2/25/2025	LEAD SERVICE LINE VERIFICATION - 241 E H ST	Water	3.00 hrs
2/25/2025	LEAD SERVICE LINE VERIFICATION - 208 E H ST	Water	3.00 hrs
2/25/2025	LEAD SERVICE LINE VERIFICATION - 204 E H ST	Water	3.00 hrs
2/25/2025	Water Samples @ City of Jenks 02/25/25	Water	6.50 hrs - (15) Water Samples within the City of Jenks ,Dropped Samples off at, Mohawk water treatment plant ,Cleanup,
2/26/2025	New tap 208 n elm st	Water	2.03 hrs - New tap
2/26/2025	Main line repair 98th and Houston	Water	84.00 hrs
2/27/2025	LEAD SERVICE LINE VERIFICATION - 211 E H ST	Water	0.50 hrs
2/27/2025	LEAD SERVICE LINE VERIFICATION - 205 E H ST	Water	0.50 hrs
2/27/2025	New water tap 2325 e 134 cr	Water	1.50 hrs - New tap
2/27/2025	New tap 2722 e134 cr	Water	2.02 hrs - New tap
2/27/2025	New tap 2321 e 134 cr	Water	1.50 hrs - New water cap
2/27/2025	LEAD SERVICE LINE VERIFICATION - 904 N 2 ST	Water	0.50 hrs
2/27/2025	LEAD SERVICE LINE VERIFICATION - 217 E H ST	Water	0.50 hrs - Done
2/27/2025	LEAD SERVICE LINE VERIFICATION - 235 E H ST	Water	0.75 hrs
2/27/2025	LEAD SERVICE LINE VERIFICATION - 223 E H ST	Water	0.75 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 824 N 2 ST	Water	0.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 107 E H ST	Water	0.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 108 E H ST	Water	0.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 102 E H ST	Water	0.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 214 E H ST	Water	0.50 hrs
2/28/2025	Setter replacements h st	Water	36.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 104 W H ST	Water	0.50 hrs
2/28/2025	LEAD SERVICE LINE VERIFICATION - 113 E H ST	Water	0.50 hrs
			Hours: 577.79
			Group Total: 110
Group: WWTP			
			Hours:
			Group Total:
			Total Hours: 1531.08
			Total Tasks: 919

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: March 19, 2025

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 Avenue (Main to 111th Street)

Phase I, Phase 2 and Phase 3 project approved for ODOT STP funding

Projected schedule:

Engineering Contract Awarded	~~October 2013~~
Preliminary Design Complete	~~March 2014~~
Final Design Complete	~~March 2024~~
Environmental Complete	~~February 2017~~
Right-of-way Acquisition Complete	~~December 2022~~
Utiltiy Relocation Complete	September 2026
Bid Project	December 2026
Award of Contract	March 2027
Construction Complete	October 2029

Main Street (Date east to TSU Railroad)

Projected schedule:

Engineering Contract Awarded	~~September 2015~~
Preliminary Design Complete	~~August 2017~~
Final Design Complete	~~October 2022~~
Environmental Complete	~~May 2020~~
Right-of-way Acquisition Complete	~~September 2022~~
Utiltiy Relocation Complete	~~December 2022~~
Bid Project	~~February 2023~~
Award of Contract	~~March 2023~~
Construction Complete	***May 2025***

S. Elm Street Improvements (111th Street to 121st Street)

Projected schedule:

Engineering Contract Awarded	~~May 2016~~
Preliminary Design Complete	~~July 2017~~
Final Design Complete	~~October 2022~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	~~May 2024~~
Utiltiy Relocation Complete	~~December 2023~~
Bid Project	~~October 2024~~
Award of Contract	~~November 2024~~
Construction Complete	June 2026

Streets Projects (continued)

S. Elm Street Improvements (121th Street to 131st Street)

Projected schedule:

Engineering Contract Awarded	~~May 2016~~
Preliminary Design Complete	~~July 2017~~
Final Design Complete	~~October 2022~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	~~May 2024~~
Utiltiy Relocation Complete	***April 2025***
Bid Project	***May 2025***
Award of Contract	***May 2025***
Construction Complete	June 2026

106th Street (Elm to River District)

Projected schedule:

Engineering Contract Awarded	~~July 2021~~
Preliminary Design Complete	***June 2025***
Final Design Complete	***December 2025***
Environmental Complete	***November 2025***
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elwood Avenue (91st to 96th Street)

Projected schedule:

Engineering Contract Awarded	~~July 2022~~
Preliminary Design Complete	~~January 2023~~
Final Design Complete	~~August 2023~~
Environmental Complete	
Right-of-way Acquisition Complete	***August 2025***
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elwood Avenue (111th to 121st Street)

Projected schedule:

Engineering Contract Awarded	~~July 2022~~
Preliminary Design Complete	~~January 2023~~
Final Design Complete	~~December 2023~~
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Streets Projects (continued)

Main Street Bridge (Arkansas River) Preventative Maintenance

Projected schedule:

Engineering Contract Awarded	~~September 2023~~
Preliminary Design Complete	~~December 2023~~
Final Design Complete	~~July 2024~~
Environmental Complete	~~August 2024~~
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	***April 2025***
Award of Contract	***May 2025***
Construction Complete	***December 2025***

121st Street (Elm Street to Elwood Avenue) Trail

Projected schedule:

Engineering Contract Awarded	~~September 2023~~
Preliminary Design Complete	~~January 2024~~
Final Design Complete	April 2025
Environmental Complete	~~February 2025~~
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	May 2025
Bid Project	May 2025
Award of Contract	July 2025
Construction Complete	July 2026

Sanitary Sewer Projects

106th and Elm Street Lift Station and Forcemain

Projected schedule:

Engineering Contract Awarded	~~March 2021~~
Preliminary Design Complete	~~January 2024~~
Final Design Complete	May 2025
Environmental Complete	
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Victoria Pond Lift Station and Forcemain

Projected schedule:

Engineering Contract Awarded	~~December 2021~~
Preliminary Design Complete	~~August 2022~~
Final Design Complete	May 2025
Environmental Complete	
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Water System Projects

121st Street Water Extension (Eddington Place to 27 W. Avenue)

Projected schedule:

Engineering Contract Awarded	~~September 2021~~
Preliminary Design Complete	~~May 2022~~
Final Design Complete	~~*March 2024*~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	ON HOLD
Utiltiy Relocation Complete	Not Applicable
Bid Project	
Award of Contract	
Construction Complete	

Pedestrian Bridge Waterline Replacement

Projected schedule:

Engineering Contract Awarded	~~April 2023~~
Preliminary Design Complete	~~May 2023~~
Final Design Complete	~~June 2024~~
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Drainage System Projects

Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design

Projected schedule:

Engineering Contract Awarded	~~April 2022~~
Preliminary Design Complete	~~June 2022~~
Final Design Complete	ON HOLD
Environmental Complete	
Right-of-way Acquisition Complete	
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Vision 2025 Extension Projects

S. James Sewer and/or Water Extension (TIF 4)

Projected schedule:

Engineering Contract Awarded	~~February 2019~~
Preliminary Design Complete	~~January 2021~~
Final Design Complete	~~August 2021 (waterline only)~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	~~October 2021 (waterline only)~~
Utiltiy Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	
Construction Complete	

Vision 2025 Extension Projects (continued)

"C" Street (Fir to Elm Street) Sidewalk

Project schedule:

Engineering Contract Awarded	~~June 2023~~
Preliminary Design Complete	~~November 2023~~
Final Design Complete	~~March 2024~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	November 2024
Utiltiy Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	March 2025
Construction Complete	April 2025

RAISE Grant Project

Tulsa-Jenks Multi-Modal Safety RAISE Project

Project schedule:

Engineering Contract Awarded	~~June 2024~~
Preliminary Design Complete	***March 2025***
Final Design Complete	June 2025
Environmental Complete	April 2025
Right-of-way Acquisition Complete	December 2025
Utiltiy Relocation Complete	June 2026
Bid Project	September 2026
Award of Contract	December 2026
Construction Complete	January 2028

Engineering Department Projects

Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation

Projected schedule:

Engineering Contract Awarded	Not Applicable
Preliminary Design Complete	~~March 2024~~
Final Design Complete	June 2025
Environmental Complete	April 2025
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	August 2025
Award of Contract	September 2025
Construction Complete	February 2026

City Facility Projects

Fire Station No. 1

Projected schedule:

Engineering Contract Awarded	~~May 2020~~
Preliminary Design Complete	~~May 2023~~
Final Design Complete	~~February 2024~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	~~March 2024~~
Award of Contract	~~May 2024~~
Construction Complete	July 2025

Oklahoma Aquarium Large Animal Holding Facility

Projected schedule:

Engineering Contract Awarded	~~June 2021~~
Preliminary Design Complete	~~June 2022~~
Final Design Complete	~~May 2023~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	~~June 2023~~
Award of Contract	~~August 2023~~
Construction Complete	March 2025

PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21

Date of update: March 19, 2025

2022				2023				2024				2025				2026			
Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
FY 2021		FY 2022				FY 2023				FY 2024				FY 2025				FY 2026	

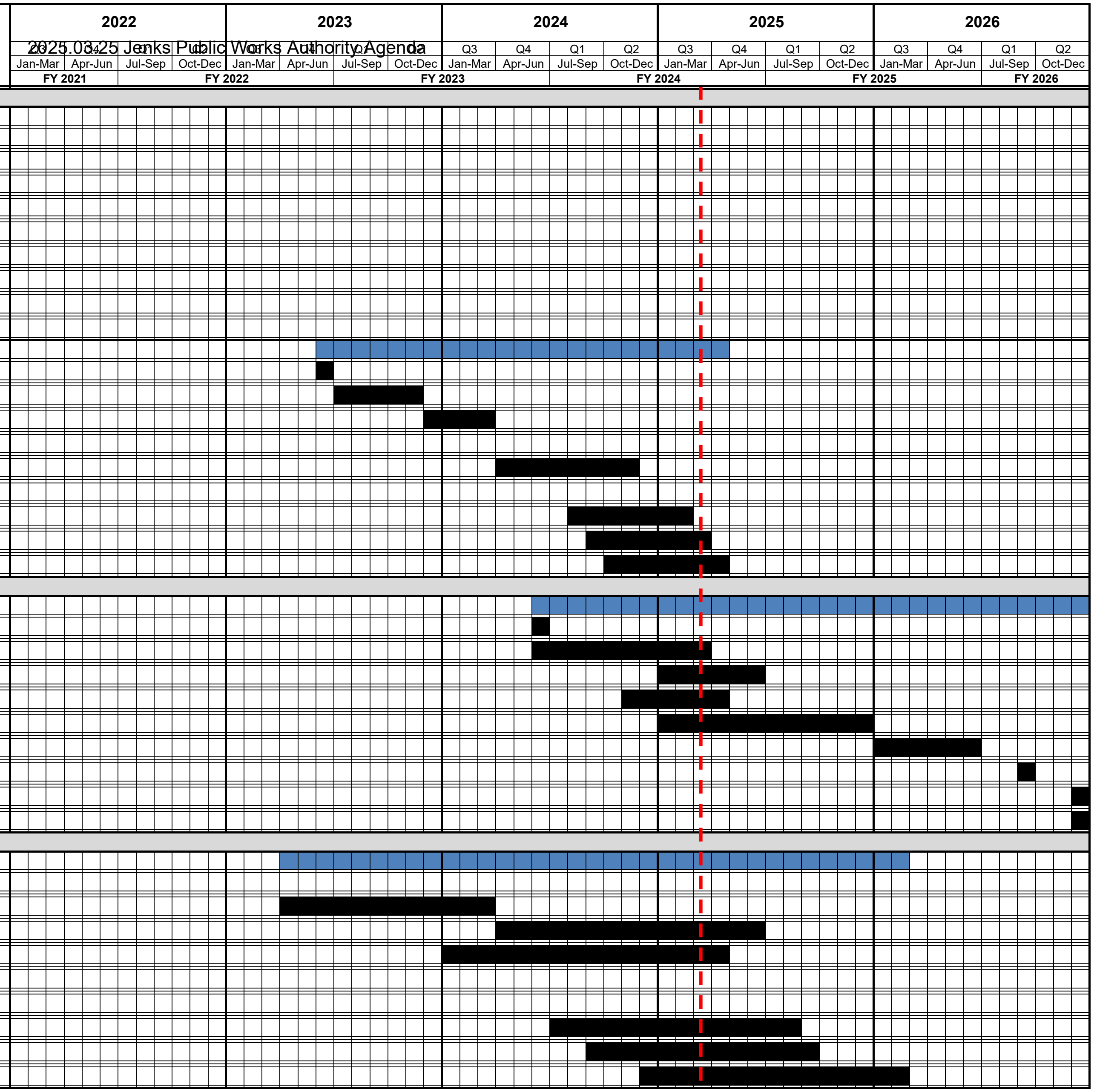
Description	Status	Proposed Completion Month
STREET PROJECTS		
Elm/Turnpike Interchange		
Construction completed	Complete	March 2017
Right-of-way acquisition	In Progress	Ongoing
Elwood Avenue (Main to 111th Street) - Phase I		
Engineering Contract Awarded	Complete	October 2013
Preliminary Design Complete	Complete	March 2014
Final Design Complete	Complete	March 2024
Environmental Complete	Complete	February 2017
Right-of-way Acquisition Complete	Complete	December 2022
Utility Relocation Complete	In Progress	September 2026
Bid Project		December 2026
Award of Contract		March 2027
Construction Complete		October 2029
Main Street (Date east to TSU Railroad)		
Engineering Contract Awarded	Complete	September 2015
Preliminary Design Complete	Complete	August 2017
Final Design Complete	Complete	October 2022
Environmental Complete	Complete	May 2020
Right-of-way Acquisition Complete	Complete	September 2022
Utility Relocation Complete	Complete	December 2022
Bid Project	Complete	February 2023
Award of Contract	Complete	March 2023
Construction Complete	In Progress	May 2025
S. Elm Street Improvements (111th Street to 121st Street)		
Engineering Contract Awarded	Complete	May 2016
Preliminary Design Complete	Complete	July 2017
Final Design Complete	Complete	October 2022
Environmental Complete		Not Applicable
Right-of-way Acquisition Complete	Complete	May 2024
Utility Relocation Complete	Complete	December 2023
Bid Project	Complete	October 2024
Award of Contract	Complete	November 2024
Construction Complete		June 2026
S. Elm Street Improvements (121th Street to 131st Street)		
Engineering Contract Awarded	Complete	May 2016
Preliminary Design Complete	Complete	July 2017
Final Design Complete	Complete	October 2022
Environmental Complete		Not Applicable
Right-of-way Acquisition Complete	Complete	May 2024
Utility Relocation Complete	In Progress	April 2025
Bid Project		May 2025
Award of Contract		May 2025
Construction complete		June 2026

Description	Status	Proposed Completion Month
STREET PROJECTS (continued)		
106th Street (Elm to River District) Design		
Engineering Contract Awarded	Complete	July 2021
Preliminary Design Complete	In Progress	June 2025
Final Design Complete		December 2025
Environmental Complete		November 2025
Right-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction complete		
Elwood Avenue (91st to 96th Street) Design		
Engineering Contract Award	Complete	July 2022
Preliminary Design Complete	Complete	January 2023
Final Design Complete	Complete	August 2023
Environmental Complete		
Rights-of-way Acquisition Complete	In Progress	August 2025
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
Elwood Avenue (111th to 121st Street) Design		
Engineering Contract Award	Complete	July 2022
Preliminary Design Complete	Complete	January 2023
Final Design Complete	Complete	December 2023
Environmental Complete	In Progress	ON HOLD
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
Main Street Bridge (Arkansas River) Preventative Maintenance		
Engineering Contract Award	Complete	September 2023
Preliminary Design Complete	Complete	December 2023
Final Design Complete	Complete	July 2024
Environmental Complete	Complete	August 2024
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		April 2025
Award of Contract		May 2025
Construction Complete		December 2025
PARK-TRAIL-SIDEWALK PROJECTS		
121st Street (Elm Street to Elwood Avenue) Trail		
Engineering Contract Award	Complete	September 2023
Preliminary Design Complete	Complete	January 2024
Final Design Complete	In Progress	April 2025
Environmental Complete	Complete	February 2025
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		May 2025
Bid Project		May 2025
Award of Contract		July 2025
Construction Complete		July 2026

Description	Status	Proposed Completion Month
SANITARY SEWER & WATER LINE PROJECTS		
106th and Elm Street Lift Station and Forcemain		
Engineering Contract Award	Complete	March 2021
Preliminary Design Complete	Complete	January 2024
Final Design Complete	In Progress	May 2025
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
Victoria Pond Lift Station and Forcemain		
Engineering Contract Award	Complete	December 2021
Preliminary Design Complete	Complete	August 2022
Final Design Complete	In Progress	May 2025
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)		
Engineering Contract Award	Complete	September 2021
Preliminary Design Complete	Complete	May 2022
Final Design Complete	Complete	March 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete		ON HOLD
Utility Relocation Complete		Not Applicable
Bid Project		
Award of Contract		
Construction Complete		
Pedestrian Bridge Waterline Replacement		
Engineering Contract Award	Complete	April 2023
Preliminary Design Complete	Complete	May 2023
Final Design Complete	Complete	June 2024
Environmental Complete		On Hold
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
DRAINAGE SYSTEM PROJECTS		
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization		
Engineering Contract Award	Complete	April 2022
Preliminary Design Complete	Complete	June 2022
Final Design Complete	In Progress	ON HOLD
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		

Timeline columns: 2022 (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec), 2023 (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec), 2024 (Q3 Jan-Mar, Q4 Apr-Jun, Q1 Jul-Sep, Q2 Oct-Dec), 2025 (Q3 Jan-Mar, Q4 Apr-Jun, Q1 Jul-Sep, Q2 Oct-Dec), 2026 (Q3 Jan-Mar, Q4 Apr-Jun, Q1 Jul-Sep, Q2 Oct-Dec); FY 2021, FY 2022, FY 2023, FY 2024, FY 2025, FY 2026

Description	Status	Proposed Completion Month
VISION 2025 EXTENSION PROJECTS		
S. James Sewer and/or Water Extension (TIF 4)		
Engineering Contract Award	Complete	February 2019
Preliminary Design Complete	Complete	January 2021
Final Design Complete	Complete	August 2021
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete	Complete	October 2021
Utility Relocation Complete		Not Applicable
Bid Project	In Progress	ON HOLD
Award of Contract		
Construction Complete		
"C" Street (Fir to Elm Street) Sidewalk		
Engineering Contract Award	Complete	June 2023
Preliminary Design Complete	Complete	November 2023
Final Design Complete	Complete	March 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete	In Progress	November 2024
Utility Relocation Complete		Not Applicable
Bid Project		ON HOLD
Award of Contract		March 2025
Construction Complete		April 2025
RAISE GRANT PROJECT		
Tulsa-Jenks Multi-Modal Safety RAISE Project		
Engineering Contract Award	Complete	June 2024
Preliminary Design Complete	In Progress	March 2025
Final Design Complete		June 2025
Environmental Complete	In Progress	April 2025
Rights-of-way Acquisition Complete		December 2025
Utility Relocation Complete		June 2026
Bid Project		September 2026
Award of Contract		December 2026
Construction Complete		January 2028
ENGINEERING DEPARTMENT PROJECTS		
Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation		
Engineering Contract Award		Not Applicable
Preliminary Design Complete	Complete	March 2024
Final Design Complete	In Progress	June 2025
Environmental Complete	In Progress	April 2025
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		August 2025
Award of Contract		September 2025
Construction Complete		February 2026



Description	Status	Proposed Completion Month
CITY FACILITY PROJECTS		
Fire Station No. 1		
Engineering Contract Award	Complete	May 2020
Preliminary Design Complete	Complete	May 2023
Final Design Complete	Complete	February 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project	Complete	March 2024
Award of Contract	Complete	April 2024
Construction Complete	In Progress	July 2025
Oklahoma Aquarium Large Animal Holding Facility		
Engineering Contract Award	Complete	June 2021
Preliminary Design Complete	Complete	June 2022
Final Design Complete	Complete	May 2023
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project	Complete	June 2023
Award of Contract	Complete	August 2023
Construction Complete	In Progress	March 2025

RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 3/19/2025

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List		Maintenance							
Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Pre-Const. Meeting	Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
Frazier Meadows Phase I	10/27/20	3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	6/5/23	12/1/21	8/20/22	7/15/22	7/18/23	5/1/24	6/5/23	3/12/24		1/12/25				
Frazier Meadows Phase II	2/20/24	3/12/19	8/29/24	9/2/24	11/22/24	5/7/21		4/9/21	4/9/21	9/2/24	6/5/23													
Frazier Falls	11/23/21																							
Estates at Ritz Hollow	3/1/21	8/4/21	8/18/21	1/3/22	6/23/22	6/23/22	8/18/21	4/13/22	6/3/22	6/13/22	12/1/22	9/26/22	9/1/23	6/1/23	9/21/23	9/29/23	8/23/23	9/19/23		7/19/24				
Whitetail Crossing	6/23/22		2/13/23	2/13/23	2/13/23	N/A	N/A	1/26/23	N/A	2/13/23	N/A	3/3/23	N/A	N/A	N/A	N/A	6/9/23	8/1/23		6/1/24				
Harvard Oaks	12/6/21	9/13/22	9/21/22	1/9/23	3/28/23	3/28/23	9/5/23	3/21/23	3/21/23	4/24/23	6/30/23	9/1/23	12/29/23	12/29/23	11/21/24		3/4/24	12/17/24		10/17/25				
Reserve @ Southern Woods	4/22/24	8/7/24	8/27/24	8/27/24	11/22/24	11/22/24		12/30/24	12/30/24	8/27/24														
Pine Ridge	8/31/23	4/24	5/15/24	6/3/24	N/A	N/A	6/7/24	5/6/24	N/A	6/3/24	N/A													
Tulsa Girls Home	N/A	N/A	3/8/24	3/8/24	N/A	N/A	3/8/24	N/A	N/A	3/8/24	6/19/24	6/19/24	7/19/24	7/19/24										
121st Elm (Shaw)	3/9/22																							
Crossvine (128th and Elm)	10/30/23																							
Glenwood Ridge (McGuire)	7/27/23																							
G. Phillips (106th and Elgin)	11/7/23	N/A	N/A	4/14/24	9/6/23	N/A	N/A	2/14/24	N/A	4/17/24	N/A	8/23/24	N/A	N/A										

COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 3/19/2025

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List		Maintenance							
Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Pre-Const. Meeting	Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A								
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19	4/5/24	12/1/23	7/5/24	7/5/24	7/12/24	8/5/24	8/8/24	8/20/24		6/20/25				
Aquarium Place Apartments		N/A	2/8/21	1/6/21	N/A	N/A	2/8/21	N/A	N/A	1/27/22	N/A	N/A	12/1/23	12/1/23	N/A	N/A	3/15/24	3/19/24		1/20/25				
Jenks Landing II Apartments		2/18/2022	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22	10/11/23	N/A	N/A	N/A	9/1/23	9/19/23		7/19/24				
Ace Hardware		10/22/2022	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A	N/A	N/A	1/8/24	1/19/24		11/19/24				
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A										
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12//23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24							
Raw Development	2/16/24	2/24/2024																						
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24														
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24						8/28/24														
Dollar General II (121st and Elm)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24	2/12/25	2/12/25	2/7/25														
512 Gardens	2/9/23	N/A	7/11/23	7/18/23	N/A	N/A	7/11/23	N/A	N/A	7/18/23														
7 Brew (Ragland Plaza)	9/7/22	N/A	7/18/24	8/5/24	N/A	10/20/23	10/20/23	N/A	7/17/24	8/8/24	12/17/24	N/A	12/17/24	12/17/24										
323 Gardens	2/9/23	N/A	8/24/23							1/24/25														
Stuco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25				8/27/24	8/27/24	3/12/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A												
Mojo's Coffee Shop	8/18/22	N/A	12/12/23	12/18/24				N/A	N/A															
Bridgepoint (131st and Harvard)		12/5/2023	1/12/24	1/15/24																				
Wachob "Tamale" (121st and Yukon)																								
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	N/A	10/24/24	10/24/24	N/A	11/14/24	10/28/24	1/10/25													
Chase Bank	10/1/24																							
High 5	1/17/23																							
Hilton Hotels																								
Camp Pickle	10/31/23																							
Motorsports Collective	9/18/23	1/15/2025	1/15/25	1/20/25	1/15/25	N/A	1/15/25		N/A	2/25/25														
Bridging Hunger	10/12/23																							
Hilcrest Hospital																								
Mumma Dental (Main St)																								
Food Hall	1/7/13																							
Karie Brown																								
Robbie Butler																								
AAA "A" Street ("A" and 5th)	9/24/24																							
Mystic Bayou (Main and 6th)	9/23/24																							
106th & Elm (Duane)	12/2/22																							
LD Kerns Office Building	3/11/21	N/A	10/25/24	12/4/24	N/A	N/A	2/16/23																	
OCCU (114th & Union)	11/20/24	2/4/2025	2/4/25	2/17/25	N/A	N/A	2/4/25	N/A	N/A	2/11/25														

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:				2/28/2024
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	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	42	18	2/28/2025
Fountain Ridge	25	16	9	8/31/2023
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	59	96	2/28/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	23	103	2/28/2025
Hickory Creek	121	113	8	11/30/2024
Huntington Heights	20	19	1	4/30/2022
Oak Hill	11	9	2	3/31/2020
Oak Ridge	75	71	4	6/30/2022
Estates at Ritz Hollow	40	28	12	12/31/2024
Stone Bluff	6	0	6	1/31/2025
Torrey Lakes	143	91	52	1/31/2025
Yorktown Blks 24 - 38	169	157	12	12/4/2024
Yorktown Blks 39-44	105	95	4	3/31/2022
Yorktown Blks 45-49	101	84	17	4/30/2022
Yorktown Blks 50-52	35	26	9	1/31/2023
Totals:	**1730**	**1244**	**391**	**2/28/2025**

Under Development Stage:	**# of Lots**
Frazier Falls	130
121 & Elm	614
Frazier Meadows II	31
Pine Ridge	51
Crossvine	158
Reserve @ Southern Woods	94
Kimberly Estates	258
Total number of lots under development	**1336**

Residential Permits Issued Calendar Year	
2010	182
2011	173
2012	204
2013	222
2014	277
2015	263
2016	272
2017	227
2018	181
2019	183
2020	258
2021	227
2022	179
2023	71
2024	116
2025	16

Future Phases of Existing Developments

Total Lots/Subdivision Inventory Current & Future		
Qty	**Total Lots**	**Available Lots**
24	**3066**	**499**

Permits Issued Month of :	**Total**	**Est: Cost**
February	**6**	**$1,883,620.00**

	Month of:	2025	City of Jenks Residential New Construction Application Log				February
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0015	2/3/2025	Crescent Homes Builders	Harvard Oaks	4	3	$500,000.00
2	RES-2025-0016	2/4/2025	True North Homes, LLC	Stone Bluff	1	1	$875,000.00
3	RES-2025-0017	2/13/2025	B. D. Properties, LLC	Harvard Oaks	4	2	$494,560.00
4	RES-2025-0018	2/20/2025	Lee Signature	Torrey Lakes	7	1	$248,700.00
5	RES-2025-0020	2/24/2025	Rick Kunze	Unplatted			$362,000.00
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City of Jenks

Commercial Permit Issued

February 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0001	Mary Moura	Jenks Original Town	Prue Kitchen & Market	$250,000.00	2/3/25	$1,380.50
2	COM-2025-0104	D & F Construction	Outlet Mall	Pandora	$240,000.00	2/3/25	$1,683.00
3	COM-2024-0091	TBD	River Oaks Plaza	Patisserie by Sheila Anne	$100,000.00	2/5/25	$1,583.00
4	COM-2024-0006	MPH Construction	Melody Lane Center	Next Level Extreme Fitness	$50,000.00	2/12/25	$943.00
5	COM-2025-0005	CT Construction	Jenks West	Convenience Store	$15,000.00	2/13/25	$943.00
6	COM-2024-0092	Cowen Construction, Inc	South Lake Villas	Elwood Avenue Dental	$3,000,000.00	2/25/25	$7,283.00
7	COM-2024-0112	TBD	Village on Main	Bora Bora Nails	$130,000.00	2/28/25	$1,068.00
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ESTIMATED CONSTRUCTION COST TOTAL: $3,785,000.00

BUILDING PERMIT FEES TOTAL: $14,883.50

Year End	City of Jenks	Commercial Construction	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	4	$3,257,420.00	$ 10,266.53
Febuary	7	$3,785,000.00	$ 14,883.00
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	11	$7,042,420.00	$25,149.53

Year End	City of Jenks	Commercial Construction	FY 2024-2025
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	3	$1,300,000.00	$ 4,430.25
August	3	$1,360,000.00	$ 7,442.75
September	4	$3,165,000.00	$ 9,252.00
October	8	$5,762,375.00	$ 6,225.22
November	1	$75,000.00	$ 418.00
December	1	$150,000.00	$ 1,118.00
January	4	$3,257,420.00	$ 10,266.53
Febuary	7	$3,785,000.00	$ 14,883.00
March			
April			
May			
June			
Total:	31	$18,854,795.00	$ 54,035.75

City of Jenks

Residential New Home Permit Issued

February 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0011	Haskell Homes Inc	Frazier Meadows	2	5	$275,480.00	2/4/25	$1,477.35
2	RES-2025-0012	Keystone Homes LLC	Estates at Forest Hills	1	4	$256,120.00	2/5/25	$1,453.15
3	RES-2025-0015	Crescent Home Builders	Harvard Oaks	4	3	$429,820.00	2/5/25	$1,670.28
4	RES-2025-0013	Schuber Mitchell	Frazier Meadows	8	4	$229,160.00	2/7/25	$1,369.45
5	RES-2025-0008	Schuber Mitchell	Frazier Meadows	13	1	$297,840.00	2/10/25	$1,505.30
6	RES-2025-0017	B D Properties LLC	Harvard Oaks	4	2	$395,200.00	2/24/25	$1,627.00
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ESTIMATED CONSTRUCTION COST TOTAL: $1,883,620.00

BUILDING PERMIT FEES TOTAL: $9,102.53

Year End	City of Jenks	Residential New Construction	CY 2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	10	$2,730,940.00	$ 14,493.71
Febuary	6	$1,883,620.00	$ 9,102.53
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	16	$4,614,560.00	$23,596.24

Year End	City of Jenks	Residential New Construction	FY 2024-2025
Month:	**Total Permits**	**Estimated Construction Cost**	**Permit Fee's**
July	13	$4,391,428.00	$ 19,858.37
August	2	$839,000.00	$ 3,082.76
September	8	$2,709,460.00	$ 12,057.31
October	4	$1,221,660.00	$ 6,143.09
November	4	$1,761,000.00	$ 6,506.76
December	7	$2,763,400.00	$ 11,385.26
January	10	$2,730,940.00	$ 14,493.71
Febuary	6	$1,883,620.00	$ 9,102.53
March			
April			
May			
June			
Total:	**54**	**$18,300,508.00**	**$ 82,629.79**

City of Jenks

Misc Permit Issued

February 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	POOL-2025-0003	H & Z Outdoor Living LLC	Woodlake of Jenks	27	1	$25,000.00	2/10/25	$359.00
2	POOL-2025-0004	NuPool & Outdoor Living	Torrey Lakes	53	3	$75,000.00	2/11/25	$446.50
3	POOL-2025-0002	Baker Pools	Yorktown	21	29	$69,000.00	2/13/25	$431.50
4	POOL-2025-0001	Sierra Pools LLC	Estates at Ritz Hollow	9-10	4	$223,235.00	2/25/25	$663.05
5	RES-2025-0019	NextGen Capital LLC	Unplatted			$85,000.00	2/26/25	$555.20
6	RES-2025-0021	West Home Improvement	Skyline Estates	5	2	$92,000.00	2/27/25	$573.00
7	POOL-2025-0005	Baker Pools	Yorktown	22	29	$55,250.00	2/27/25	$397.13
8	6276	K & T Trucking & Site Clearing	Jenks Original Town			$0.00	2/27/25	$155.00
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ESTIMATED CONSTRUCTION COST TOTAL: $624,485.00

BUILDING PERMIT FEES TOTAL: $3,580.38

Year End	City of Jenks	Misc. Construction	CY 2025
Month:	**Total: Permits**	**Estimated Construction Cost**	**Permit Fee's**
January	14	$474,700.00	$ 4,245.88
Febuary	8	$624,485.00	$ 3,580.38
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total:	**22**	**$1,099,185.00**	**$7,826.26**

Year End	City of Jenks	Misc. Construction	FY 2024-2025
Month:	**Total Permits**	**Estimated Construction Cost**	**Permit Fee's**
July	45	$622,719.34	$ 7,820.00
August	15	$445,855.00	$ 4,118.50
September	4	$59,600.00	$ 765.50
October	6	$264,183.00	$ 1,957.18
November	14	$589,800.00	$ 4,695.00
December	10	$253,000.00	$ 3,064.50
January	14	$474,700.00	$ 4,245.88
Febuary	8	$624,485.00	$ 3,580.38
March			
April			
May			
June			
Total:	**116**	**$3,334,342.34**	**$ 30,246.94**

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

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

From: **Barry Parsons, Public Works Director**

Date: March 21, 2025

Subject: Mowing, Weedeating, and Flower Bed Maintenance Contract Award
April 1, 2025, through June 30, 2025

Since the second half of FY16-17, mowing contract services have been provided to supplement city personnel and equipment. These services have been able to be performed at regular prescribed intervals and on a consistent basis, especially when city personnel had to be assigned to other unscheduled priority maintenance needs. These services have been provided in some parks, on city rights-of-way, detention ponds/drainage ditches, and have recently included flower beds.

The contract for mowing services for calendar year 2025 was rebid in March of 2025 since the two-year extension expired in October of 2024. Bid documents were submitted by four (4) contractors which include Abundant Life Lawn Services, Mowtown Outdoors, Hazelwoods, and Healthy Lawn and Trees. The current contract allows for two additional contract extensions for current contractors. A "Recommended Award Tabulation" has been prepared for the FY 2025 spring mowing period from April 1, 2025, to June 30, 2025, as attached. The resulting total amount of recommended contract mowing, weedeating and flower bed maintenance for this period is $170,358.00. Award for this same contract for July 1, 2025 through October 31, 2025 will be made after June 30th for the FY25-26 Budget.

Costs have gone up slightly from last mowing season due to inflation. Flowerbed maintenance has gone up due to the addition of two (2) flower beds in the Median on Main Street.

Staff recommends award of mowing, weedeating and flower bed maintenance services for the period of April 1, 2025, to June 30, 2025, to:

- Abundant Life Lawn Services in an amount of $34,180 (Account No. 50-522- 5250), and $14,700 (Account No. 50-523-5250, and $9,360 (Account No. 90-919-5250), and $34,940 (Account No. 10-561-5250), and $9,360 (Account No 10-245-5248).
- MowTown Outdoors in an amount of $16,605 (Account No. 50-522-5250), $12,935 (Account No. 50-523-5250), $19,418 (Account No. 10-561-5250), and $2,730 (Account No. 90-919-5250).
- Hazelwood's Lawn Service in the amount of $7,840 (Account No. 50-522-5250) and $6,150 (Account 10-561-5250), and $245 (Account No. 50-523-5250)
- Healthy Lawn and Tree Service in the amount of $2,140 (Account No. 50-522-5250)

Attachments:
Recommended Award Tabulation

Recommended Award Tabulation - City of Jenks
April 1, 2025 to June 30, 2025
Mowing/Trimming/Flower Bed Maintenance Service Contract

Map #	Location	Abundant Life		Mowtown		Hazelwood		Healthy Lawn		# of Mowing's	Category Total
		Price Per Mowing	Total	Price Per Mowing	Total	Price Per Mowing	Total				
	Mowing/Weedeating - General Maintenance (50-522-5250)										
1	Fire Station 1, City Hall, and PD	240.00	3,120.00		0.00		0.00			13	
2	ROW 131st & Elm	80.00	1,040.00		0.00		0.00			13	
3	"B" St Parking Lot		0.00		0.00	40.00	520.00			13	
4.1,2	Elm Street - "K" Pl to "C" Street	100.00	1,300.00		0.00		0.00			13	
5	Entry Tower		0.00		0.00	35.00	455.00			13	
6	Pedestrian Bridge (9th & "B" Street)	240.00	3,120.00		0.00		0.00			13	
8	Behind Aquarium to bridge	360.00	4,680.00		0.00		0.00			13	
9	Elm Street ROW - 101st St South to 111th St (includes medians)		0.00	230.00	2,990.00		0.00			13	
11.1,2	Elm Street ROW - 121st to 131st		0.00	160.00	2,080.00		0.00			13	
12	Outlet Drive - Elm Street to Roundabout - Fenceline	120.00	1,560.00		0.00		0.00			13	
13.1,2	Aquarium Drive/Trail - South of Pedestrian Bridge to Elm St.	1,000.00	13,000.00		0.00		0.00			13	
14	ROW - Date & Main Streets		0.00		0.00	40.00	520.00			13	
15	ROW - 1st St and Aquarium Place		0.00		0.00	40.00	520.00			13	
16	ROW - Beaver St. west of Elm		0.00		0.00	65.00	845.00			13	
17	ROW - Elm St. (CVS and Levee)		0.00		0.00	25.00	325.00			13	
18	ROW - Birch St and "K" Place/Birch St. and "J" St.		0.00	30.00	390.00		0.00			13	
19	ROW - 5th & "K" Pl		0.00	90.00	1,170.00		0.00			13	
21	111th Street - US Hwy 75 to S. Douglas Avenue area				0.00		0.00	120.00	840.00	7	
22	121st Street (Elm to Elwood)		0.00	270.00	1,890.00		0.00			7	
23	Union Ave - 91st Street to 96th (Main) Street		0.00		0.00	240.00	1,680.00			7	
24	Union Ave - 111th to 121st Street		0.00	250.00	1,750.00		0.00			7	
25.1,2,3,4	Floreene / 126th / Harvard to 141st		0.00	350.00	2,450.00		0.00			7	
26.1,2	131st Street - Lewis to East end of cul-de-sac		0.00	225.00	1,575.00		0.00			7	
27	Kimberly Clark Place - 131st St. to N. Side of Bridge	320.00	2,240.00		0.00		0.00			7	
28.1,2	Elwood Ave. - 96th Street to 111th St		0.00		0.00	425.00	2,975.00			7	
29	West Main St. - Elwood to Koa (includes medians)		0.00	200.00	1,400.00		0.00			7	
30	West Main St. - Franklin to Elwood	280.00	1,960.00		0.00		0.00			7	
32	Property - Aquarium Place between Birch St. & Railroad				0.00		0.00	50.00	650.00	13	
69.1,2	121st Street- East of Elm to PSO Substation	160.00	1,120.00		0.00		0.00			7	
73	QT to Polecat Bridge - West Side	80.00	1,040.00		0.00		0.00			13	
76	City Properties - Date Street - Between "A" & "B" Streets				0.00		0.00	50.00	650.00	13	
78	"A" Street Parking Lot		0.00	40.00	520.00		0.00			13	
79	Hive & Alley		0.00	30.00	390.00		0.00			13	
	Recommended Subtotals	2,980.00	34,180.00	1,875.00	16,605.00	910.00	7,840.00	220.00	2,140.00		$60,765
	Mowing/Weedeating - Drainage Maintenance (50-523-5250)										
35	South Creek Park and Detention Area		0.00	100.00	1,300.00		0.00			13	
36	Sunnybrook Park/Detention Area/Channels		0.00	230.00	2,990.00		0.00			13	
37	Summit View Detention Pond (113th Ct. and S. Ash St)		0.00	70.00	910.00		0.00			13	

38	Wilmott Creek		0.00	360.00	2,520.00		0.00			7	
39	ROW - Outlet Mall, Includes Lfit Station & Wilmott Creek	700.00	9,100.00		0.00		0.00			13	
40.1,2	"H" St. Holding Pond 1 & 2		0.00	120.00	840.00		0.00			7	
41	Frog Pond - Cedar & "D" St		0.00	90.00	630.00		0.00			7	
42	Churchill Park - Detention Ponds 1 and 2	260.00	1,820.00		0.00		0.00			7	
43	Churchill Park Detention Area	300.00	2,100.00		0.00		0.00			7	
44	Waste Water Treatment Plant (Drainage Creek)	120.00	840.00		0.00		0.00			7	
46	Holley Street Detention Area		0.00			35.00	245.00			7	
47	US 75 and 111th St. Cell Tower & Detention Pond	0.00	0.00	140.00	980.00		0.00			7	
48	Glenwood South Detention Pond		0.00	90.00	630.00		0.00			7	
49	Reasors Detention Pond		0.00	120.00	840.00		0.00			7	
50	Victoria Pond Park and Detention Pond	0.00	0.00	185.00	1,295.00		0.00			7	
51	"C" Street Drainage - "B" St. to "C" St. and East to 8th St	120.00	840.00		0.00		0.00			7	
	Recommended Subtotals	1,500.00	14,700.00	1,505.00	12,935.00	35.00	245.00				$27,635
	Mowing/Weedeating - Aquarium (90-919-5250)										
7	Aquarium	720.00	9,360.00							13	
	Recommended Subtotals	720.00	9,360.00								$9,360

	Mowing/Weedeating - Parks & Grounds (10-561-5250)										
20	Fire Station 2		0.00	130.00	1,690.00		0.00			13	
33	Property - S. side of Main St W of Railroad	120.00	1,560.00		0.00		0.00			13	
34	Property - S. 30th Pl (north 131st Street)	250.00	3,250.00		0.00		0.00			13	
52	Park West Koa from Main to Parking Lot		0.00		0.00	30.00	390.00			13	
53	Bark West (at Park West)		0.00	140.00	1,820.00		0.00			13	
54	Park West - Football Parking Lot		0.00	90.00	1,170.00		0.00			13	
55.1,2	Central Park and "C" St Park	220.00	2,860.00		0.00		0.00			13	
56	Lion's Club Park and Alley		0.00		0.00	55.00	715.00			13	
57	Veterans Park	720.00	9,360.00		0.00		0.00			13	
58	Downtown Commons		0.00	60.00	780.00		0.00			13	
59	South Ridge Park		0.00		0.00	70.00	910.00			13	
60	Oakwood 2 Park		0.00		0.00	50.00	650.00			13	
61	ROW From 91st Street to Main Street	120.00	1,560.00		0.00		0.00			13	
62	ROW 2900 (West Main St)		0.00		0.00	150.00	1,050.00			7	
63	Copperfield Estates Park	90.00	1,170.00		0.00		0.00			13	
64	ROW On Elgin		0.00		0.00	55.00	715.00			13	
65	Satellite Facility (950 W 101st St.)		0.00	140.00	1,820.00		0.00			13	
66	Churchill Park Trail	1,000.00	7,000.00		0.00		0.00			7	
67	Red Earp Trail	160.00	1,120.00		0.00		0.00			7	
68	Training Levee - Creek Turnpike Apartments		0.00	150.00	1,050.00		0.00			7	
70	West 116th St South - From Elm to 5th Street		0.00	180.00	1,260.00		0.00			7	
71	South Elwood Perryman Ranch	80.00	560.00		0.00		0.00			7	
72	131st & Elm - From Elm On South Side of 131st 200 Feet East of 131st		0.00		0.00	60.00	420.00			7	
74	Outlet Drive - Elm Street to Roundabout	500.00	6,500.00		0.00		0.00			13	
77	Gregory Circle Park & 101st Street East to Elwood				0.00		0.00			13	
80	Country Meadows Park					50.00	650.00			13	
81	Juniper Ridge		0.00			50.00	650.00			13	
	Recommended Subtotals	3,260.00	34,940.00	890.00	9,590.00	570.00	6,150.00				$50,680
	Mowing/Weedeating - Community Development (10-245-5248)										
75	The Ranch On Elm	720.00	9,360.00							13	
	Recommended Subtotals	720.00	9,360.00								$9,360
	Mowing/Weedeating Recommended Award Sub-total										$157,800
Map #	Location									# of Services	Category Total
	Flower Bed Maintenance - Parks & Grounds (10-561-5250)										
2	Veterans Monument - Veterans Park			42.00	546.00					13	
3	Median - Main Street at Cedar			42.00	546.00					13	
4	Flower Beds - City Hall (Elm Street at "B" Street)			42.00	546.00					13	
5	Flower Beds - Main Street at 1st Street and 1st Street at the Hive			42.00	546.00					13	
6	Flower Beds - 2nd Street south of Main			42.00	546.00					13	
7	Flower Beds - Commons Park			42.00	546.00					13	
8	Flower Beds - Entry Tower ("A" Street at 9th Street)			42.00	546.00					13	
9	Flower Bed - West Entry Feature (east of US 75/Main St interchange)			42.00	546.00					13	
10	Flower Beds - Fire Station 2 (121st St. between Elm & Elwood)			42.00	546.00					13	

11	Raised Planters - Main St. (3rd to 5th)			42.00	546.00					13	
12	Raised Planters - Aquarium Dr east of Elm St.			42.00	546.00					13	
13	Police Station			42.00	546.00					13	
14	Lions Park			42.00	546.00					13	
15	Elm Medians (4,000 sf)			42.00	546.00					13	
16 A&B	Main St. Medians & Main St. Medians (750 sf)			42.00	546.00					13	
17	Veterans Park Bathrooms Flower Bed			42.00	546.00					13	
18	Purple Heart Monument @ Veterans Park			42.00	546.00					13	
19	Main St. Medians Flower Bed West Of RR Crossing (New)			42.00	546.00					13	
	Flower Bed (561) Recommended Subtotals			756.00	9,828.00						
	Flower Bed Maintenance - Aquarium (90-919-5250)										
1	Flower Bed - Aquarium			210.00	2,730.00					13	
	Recommended Subtotals			210.00	2,730.00						$2,730
Total Flower Bed, Mowing/Weedeating (561 & 919) Recommended Subtotals				966.00	12,558.00						$12,558
Spring FY 2024 - 2025 Recommended Award Total											$170,358

Engineering Projects – Major Highlights

March 6, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- AT&T contractors are working to identify lines and create a relocation plan.
- Paragon is working to complete the stormwater system at the southwest corner of 121st and Elm.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain

- Consultant is working to provide an updated cost estimate for the lift station and the forcemain.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has continued to frame and pour the remaining curb and gutter.
- Contractor is expecting to pour the concrete floor for the 2nd floor and the stairs this week.

Oklahoma Aquarium Large Animal Holding Facility

- Contractor is installing the decking around the tanks and is expecting to seal coat and stripe the north parking lot starting on March 10th.

COMMERCIAL PROJECTS

512 Gardens

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

7Brew (“B” & Riverwalk)

- Contractor is working with planning to correct site deficiencies.

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

- Contractor has begun installing siding.
- The engineer is working with city staff to provide the appropriate easements.

Revitalize Med Spa

- Contractor is working to complete walling in the building.
- Contractor has installed the culvert under the entry.

Motorsports Collective

- Contractor is continuing to rough grading the site.

SUBDIVISION PROJECTS

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

- Contractor working to complete punch list

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

- Contractor is expected to install the concrete entry along Elm starting March 10th.

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

- Contractor is working to complete the installation of curb and gutter.

Engineering Projects - Weekly Update

March 6, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail. City Staff met with the design engineer and East Central Electric to discuss the alignment of the powerlines, east of Elm between 121st and 131st, to minimize the impact on the existing trees. Contractor is working to install new traffic signals at W. 121st St. and S. Elm St. City staff is to have a meeting on January 30th to discuss traffic control issues and receive a general update on the progress of the project. AT&T has not relocated between 111th and 121st. City staff is working with AT&T to have their lines relocated as soon as possible. Contractor is working on the stormwater system at the southwest corner of the 121st and Elm intersection, moving the traffic signal lights, and preparing to start on the trail along 116th St.

Update:
AT&T contractors are working to identify lines and create a relocation plan. Paragon is working to complete the stormwater system at the southwest corner of 121st and Elm.

Main Street (Date to TSU Railroad) Project: The official Notice to Proceed date for this project was July 10, 2023 and construction completion is scheduled for July 2024. Contractor has completed the remaining striping from the punchlist. A meeting is to be held with the city, inspectors, and contractor about the drainage issue on N. Birch St. City staff is working with the contractor and ODOT Inspectors to correct a drainage issue along the east side of N. Birch St. PSO is to complete staking the location of streetlights along W. Main Street this week and will begin installing the lights shortly after. Contractor is to begin construction along N. Birch St. to correct a drainage issue on January 29th . This construction is expected to last until February 5th, weather permitting. Contractor completed drainage repair. Waiting for PSO to install the streetlights on the project.

Update:
No update.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation.

Update:
No update.

106th Street Extension (Elm Street to Lewis Avenue) Design:
Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received. Consultant has begun creating the environmental report. Hydraulic Analysis Report will not be completed for 4 weeks. The Geotech report and the engineering cannot move forward until the Hydraulic Analysis Report is completed. The project is currently 40%-50% designed with 60% plans due in June of 2025.

Update:
No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by $20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025.
Update: No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded $625,000 ($500,000 Federal, $125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.
Update: No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.
Update: No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT.
Update: No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for reviewal. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT.
Update: No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.
Update: No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.
Update: No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain: Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain.
Update: Consultant is working to provide an updated cost estimate for the lift station and the forcemain.

Victoria Pond Lift Station and Forcemain: Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received.
Update: No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension: The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided.
Update: No update

Jenks Pedestrian Bridge Waterline Replacement: Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.
Update: No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.
Update: No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is preparing and pouring building footings. Contractor continuing installation of structural steel. Contractor is to begin forming and pouring the curbs and gutters on the north side of the access road and parking lot, installing sanitary sewer service line, and begin framing the north section of the building the week of February 3, 2025. The sanitary sewer tap has been made for the service line. Contractor has poured approximately 75% of the curb, made both water taps, and has continued to work on the building frame. Contractor plans to pour the second-floor slab and stairs on 3/4/2025.
Update: Contractor has continued to frame and pour the remaining curb and gutter. Contractor is expecting to pour the concrete floor for the 2nd floor and the stairs this week.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th,2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval.
Update: No update.

Oklahoma Aquarium Large Animal Holding Facility: Public Works has completed the installation of the waterline and pressure reducing valve . Contractor is working on final grading and completing the installation of the interior electric. City and Aquarium staff are discussing different options available for the installation of the remaining epoxy floor coating and deck with the architect. A decision is required due to the moisture in the building slap not meeting the requirements for the epoxy coating causing delays. It was determined that the moisture mitigation for the epoxy floor would no longer be required due to the latest moisture test of the building slab. The contractor is working to complete the electrical work and painting. The epoxy coating is to be installed starting February 10th, moving the completion of the project into early to mid-March.
Update: Contractor is installing the decking around the tanks and is expecting to seal coat and stripe the north parking lot starting on March 10th.

OTHER PROJECTS

Tulsa County Projects: • 91st Street (Franklin St. to Elwood Ave.) project – see below. • 121st Street (Elwood Ave. to US HW 75) project – see below.
Update: Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects
Riverfront South Centre Apartments (STUCO): No update.
Eighteen Acre Ranch: No update.
Dollar General (123rd & Elm): No update.
512 Gardens: Developer's engineer to provide a design for a water meter manifold for city staff to review and approve.
7Brew ("B" & Riverwalk): Contractor is working with planning to correct site deficiencies.
Raw Development (east of Outlet Mall): No update.
Burn Boot Camp ("B" St. & Riverfront Ter.): Contractor has begun installing siding. The engineer is working with city staff to provide the appropriate easements.
Revitalize Med Spa: Contractor is working to complete walling in the building. Contractor has installed the culvert under the entry.
LD Kerns Office Building: No update.
Jenk Crossing II: No update.
Motorsports Collective: Contractor is continuing to rough grading the site.
323 Gardens ("C " & 5th): No update.

Subdivision Projects
Harvard Oaks (135th St. & S. Harvard Ave.): Contractor working to complete punch list.
Pine Ridge (141st St. & Elm St.): Contractor is expected to install the concrete entry along Elm starting March 10th.
121st & Elm Complex (121st Street and Elm Street – southwest corner): No update.
The Reserve at Southern Woods (111th Street, west of US 75): No update.
Frazier Meadows II (131st St. & S. Harvard Ave.): Contractor is working to complete the installation of curb and gutter.

2025 Commercial Building Permit Projects Status Report

City of Jenks

Contractor	Project Name	Project Address	Earth Change Permit	Site Plan Review	Permit Number	Permit Issued Date	Pre-construction Meeting	Foundation & Underground Utility	Framing & Topout	Finals	C/O	NOTES
EBCO Contractors	Caliber Collision	11424 South Union Ave		X	5524	12/15/21	X	7/15/22	2/13/23	3/21/23	03/30/23	C/O. TCO for 30days.
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102		N/A	6006	10/3/22	X	NN	2/23/23	5/20/23	C/O	tenant to complete finals
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive		X	COM-2023-0017	9/7/23	X	8/10/24	9/7/24	2/3/25		
TBD	Village on Main - Med Spa	161 Riverfront Drive		N/A	COM-2023-0019		X	11/26/24	12/5/24			
TeePee Roofing & Construction	Village on Main - Jo & Co Salon	161 Riverfront Drive Suite 110		N/A	COM-2023-0020	9/12/23	X			3/6/24		
Tech Restoration	Star Lumber Flooring	11410 S Irving Lane		N/A	COM-2023-0022	9/25/23	X					**No Inpections have been called in to date.**
TBD	Fire Station 1	208 N Elm Stteet		X	COM-2024-0034	10/30/24	X	12/10/24	urd cond. 09/15/24			NOT STARTED NO INSPECTIONS
Thompson Contruction	In a Pickle, LLC	620 E 101st Street			COM-2024-0037							Building & Fire Plan Review Approved
Boyd Cherry	Mojo's Cofffee House	407 West A Street		X	COM-2024-0042	UNPAID	X	6/15/24				
Oak Properties	Oak Properties	2217 E 131st Street		X	COM-2024-0086	9/9/24	X	12/21/24	11/16/24			
Cowen Construction	Elwood Avenue Dental	9404 S Elwood Avenue		X	COM-2024-0092		X					Building & Fire Plan Review Approved
Amian Homes	Med Spa	123 S Aquarium Drive		X	COM-2024-0097	UNPAID		12/21/24	URD CONDUIT			
Maple Oak Invstments	Physical Therapy	11450 S Union Avenue		X	COM--2024-0099	1/14/25		2/10/25				
TBD	JP Morgan Chase Bank	706 W Main Street		X	COM-2024-0101							Building Plan Review Approved
Thompson Contruction	Oklahoma Central Credit Union	11408 S Union Avenue		X	COM-2024-0103							Building Plan Review Approved
MPH Construction	918 Chiropractic	712 W Main		N/A	COM-2024-0108	12/18/24		NN	1/5/25			Building Plan Review Approved
TBD	Bora Bora Nail Spa	161 S Riverfront Drive		N/A	COM-2024-0112	2/28/25						Under Review
Mary Moura	Pure Kitchen	102 E Main Street	N/A	N/A	COM-2025-0001	2/3/25						Building & Fire Plan Review Approved
Red Dog Construction	Bridging Hunger	313 S Franklin Street			COM-2025-0003							Under Review
Rupe Helmer Group	Dollar General	12244 S Elm Street		X	COM-2025-0004	1/31/25	2/5/25	2/25/25				Building & Fire Plan Review Approved
Pense Company, Inc	Burn Boot Camp	813 East B Street		X	COM-2024-0073	8/29/24		12/21/24				
Lebella Homes	512 Gardens	503 E K pl Buildings A&B			RES-2023-0078	3/22/24		2/6/25	12/14/24			
Pompier Homes	Tulsa girls home X 2 units	B St			RES-2025-004/005	1/30/25		2/4/25				
Kevin Smith	Mystic Pub	601 E Main Street			COM-2025-0110	3/22/24		2/5/25	2/6/25			
Oak Properties	K&R Wholesale	2217 E 131st Street			COM-2024-0086	9/9/24		11/29/24	r plumb 11/23/24			
TBD	Sheila Anne Patiserie	610 W Main St			COM-2025-0091	2/5/25		10/15/24	R plumb 02/25/25			
MPH Construction	Next level Fitness	722 West Main St			COM-2025-0006	2/12/25		2/24/25	elec.frame2/25/25			
Brook Towne Construction	AAA Insurance	502 E A Street			COM-2025-0008							
4 Sight Construction	Apartments	503 East K Place Bldg A			COM-2025-0009							
4 Sight Construction	Apartments	504 East K Place Bldg B			COM-2025-0010							
4 Sight Construction	Apartments	505 East K Place Bldg C and Site			COM-2025-0011							

3/19/2025

JENKS | CHAMBER OF COMMERCE

Council Monthly Report: March 25, 2025

Upcoming Events:

- March 26 – March Member Luncheon – The Ranch
    - Jenks City Council Candidate Forum with Business Members
- March 27 – Network Jenks
- March 28 – Legislative Luncheon – The Ranch
- April 8 – Leadership Jenks
- April 10 – Women In Business Conference – The Ranch
    - Special Guest Speaker: Rena Cook
- April 11 – Red River Payroll Ribbon Cutting
- April 16 – April Member Luncheon – The Ranch
    - Guest Speaker: Travis Meyer – News on 6
- April 17 – Morning Mingle
- April 24 – Network Jenks
- April 25 – Legislative Luncheon – The Ranch
- May 21 – May Member Luncheon – The Ranch
    - Metropolitan Environmental Trust
- May 31 – Food Truck Festival
- June 25 – Bowling for Business
- July 12 – Sharks in the Park (a Sharklahoma Event)

Economic Development Efforts:

- Tulsa Chamber Annual Meeting
- Meeting with Invenergy on future energy needs
- Meeting with PSO
- Meeting with President/CEO Broken Arrow Chamber of Commerce
- Oklahoma Central Credit Union Groundbreaking – Jenks Landing
- Meeting with President/CEO Tulsa Chamber of Commerce
- Downtown Master Plan Parking Meeting – Jenks City Hall
- Check in with Pegasus Group on prospect businesses and future projects
- Oklahoma Corporation Commission Hearing with PSO
- Meeting with Motorsports Collective on Groundbreaking
- Meeting with representative from Strategic Financial Concepts
- Meetings with City of Jenks representatives
- Economic Development Software Demonstration and Review
- Meeting with Aqua Vita web development to review and discuss modifications to Elevate Jenks and Discover Jenks websites
- Meeting with Tulsa's Future (March 27)

Community Collaboration:

- Network Jenks – City Hall Steakhouse (approx. 50 business members attended)
- Collaboration meetings with Tulsa Oilers and Tulsa Drillers
- CJC Architects Galentines Event
- Attended Pink Stiletto Galo Event
- Leadership Jenks – Jenks Police Department and Oklahoma Aquarium
- Morning Mingle with business members (approx. 25 in attendance)
- Meeting with Ronald McDonald House – event planning
- Jenks Chamber Member Luncheon – JenksChamber.com reveal
- Meeting with PartyServe
- Jenks Chamber Women in Business Event (56 business members in attendance)
- Meeting with Karrie Shust – Human Trafficking event
- Morning Mingle – Hatch
- Meeting with Jenks Historical Society

Government Affairs:

- Jenks Chamber Legislative Committee meetings – February and March
- State Chamber Legislative Reception and Dinner – OKC
- Legislative Lunch with Rep. Tedford and Senator Reinhardt - February
- Oklahoma Chamber of Commerce Executives Legislative Update Webinar
- Jenks Day at the Capitol (36 attendees)
- Tedford Townhall event collaboration
- Jenks Chamber Member Luncheon with Jenks City Council Candidates (March 26)
- Legislative Lunch (March 28) -- The Ranch

Marketing/ Tourism:

- JenksChamber.com launched with new tourism opportunities!
    - Tourism Kiosks - Planning
- Food Truck Festival Planning
    - Food Truck Festival – May 31
- Meeting with Aqua Vita web development to review and discuss modifications to Elevate Jenks and Discover Jenks websites
- Collaboration Planning with Jenks River Walk
- Make it a Jenks Break – Spring Break Discover Jenks Social Media Campaign
- Attended SPLASH – Oklahoma Aquarium Event
- Discover Jenks Magazine prep and ad sales
- Sharks in the Park Planning
- Creating Marketing/Tourism Plan 2025-2026 with Tourism Business Stakeholders
- Revamp of Discover Jenks Facebook/Social Media
- Chamber Facebook Page: 12,271 followers
- Discover Jenks Facebook Page: 1,988 followers (1 month)

Jenks Chamber Update:

- Chamber Banquet
- Ambassador Lunches
- Jenks Community Foundation Planning and Board Formation
- Meet the Jenks Chamber Social Media Series