

AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 17, 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 June 03, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Declare certain equipment surplus from the needs of the Authority.
 - E. Note in the minutes that the City Manager has approved Change Order No. 2 in the amount of \$4,212.87 for the Jenks Fire Department New Central Station Project submitted by VOY Construction, LLC (Tulsa, Oklahoma); resulting in a new contract amount of \$4,671,212.87.
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

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

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 3, 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 4:37 p.m. on May 30, 2025. The meeting was called to order at 7:11 p.m. on the above date with Vice Chair John Brown presiding at Jenks City Hall.

ROLL CALL

Present

Matthew Emmons
Donna Ogez
Adam Abel
Craig Murray
Vice Chair John Brown

Absent

Kevin Short
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 June 20, 2025
 - B. Approve minutes of the Special Budget Committee meeting held June 19, 2025
 - C. Approve Encumbrances and Expenditures
 - D. Monthly Reports

Craig Murray made a motion to approve Item 1. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Adam Abel, John Brown, Craig Murray, Matthew Emmons
No: None
Motion Carried.
2. Consideration and appropriate action relating to items removed from the Consent Agenda
Withdrawn
3. Resolution 2025-04, a Resolution appropriating and approving the Fiscal Year 2025-2026 Annual Budget, providing for a pay plan and benefits program for the City of Jenks, Oklahoma, and providing for an effective date of July 01, 2025.

Finance Director David Sims introduced Item 3, as did General Manager Christopher Shrout. Vice Chair John Brown opened the floor to the public. Charlotte Montgomery (10612 S Fir Ave) gave a comment to the Authority. Donna Ogez made a motion to approve Item 3. . Matthew Emmons seconded the motion. A roll call vote of members

was taken as follows:

Yes: None

No: None

Motion Carried.

4. Agreement with Jenks Chamber of Commerce for professional services to promote tourism in the City of Jenks and for the Oklahoma Aquarium, provide marketing services, and to provide community development services in the City of Jenks
Chamber President Angie Duntz introduced Item 4 and answered questions. The following members of the public gave comments:

- Catherine Lenhart - 777 W 106th St
- Justin Little - 10531 S Koa St
- Charlotte Montgomery - 10612 S Fir Ave

Angie Duntz addressed the Authority to address the comments. Donna Ogez made a motion to approve Item 4 on the condition that an addendum be brought to the next meeting to add Key Performance Indicators (KPI) in the monthly reporting and public reports. Craig Murray seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Adam Abel, John Brown, Craig Murray, Matthew Emmons

No: None

Motion Carried.

OTHER BUSINESS

1. General Manager's Report

General Manager Christopher Shrout indicated that the report was in the packet.

ADJOURNMENT

Meeting adjourned at 7:42 p.m.

Cory Box, **CHAIR**

CITY CLERK

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2892784 03-27	200.00
DEPARTMENT TOTAL:						200.00
DEPARTMENT: 231						
244902	2 -6148	SUNDANCE OFFICE SUPPLY INC	BUSINESS CARDS	6/2025	576487 04-25	180.00
DEPARTMENT TOTAL:						180.00
DEPARTMENT: 242						
244674	2 -6273	SIXPR LLC	MEDIA ANNOUNCEMENT	6/2025	2025-053 04-29	3,356.20
244747	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PERSONAL REIMBURSE	360.00
244750	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PICSART PHOTO EDIT	55.99
240399	2 -6728	ENHANCED MINDS, INC	FY24-25 SOCILMEDIA&PG MNG	6/2025	00022684 06-01	3,800.00
DEPARTMENT TOTAL:						7,572.19
DEPARTMENT: 252						
244001	2 -6773	CITY HALL IMPERIAL, LLC	COFFEE SUPPLIES	6/2025	2870-8334851 06-02	30.00
DEPARTMENT TOTAL:						30.00
DEPARTMENT: 511						
244748	2 -6817	CITY ENGINEER ANTHONY WILKINS	PERSONAL REIMBURSEMENT	6/2025	INCOG LUNCH	164.00
DEPARTMENT TOTAL:						164.00
DEPARTMENT: 522						
244662	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR PW SHOP	6/2025	3023684 03-19	95.22
244679	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	6/2025	5622396 03-27	81.36
244673	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-428161 05-05	113.85
244681	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-429119 05-12	169.94
244672	2 -6377	AUTOZONE STORES LLC	FLEET MAINT. SUPPLIES	6/2025	6377613282 04-30	91.08
241293	2 -6653	LIMBLE SOLUTIONS INC	ANUAL FY24-25 SUB WRK PRO	6/2025	095402 05-28	7,331.25
244680	2 -6816	MULTI SERVICE TECHNOLOGY	SOSUPPLIES FOR FLEET MAINT	6/2025	156800111526027929	2,322.18
DEPARTMENT TOTAL:						10,204.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
244856	2 -5624	MILLER PRODUCTS LLC	DEBRIS HAUL OFF	6/2025	4478 05-21	150.00
244668	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	6/2025	0170 05-02	5,500.00
244683	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2184 050-08	240.00
244667	2 -6700	TURBO TECHNOLOGIES INC	HYDROSEEDER SEAL	6/2025	34279 04-15	104.80
DEPARTMENT TOTAL:						5,994.80
DEPARTMENT: 531 WATER MAINTENANCE						
244860	2 -5074	PIONEER SUPPLY LLC	GATE WATER VALVE	6/2025	INV81202 04-30	10,588.23
244861	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	6/2025	43896 05-12	165.00
244873	2 -5440	TULSA GRASS & SOD FARMS	INCJOB SITE SODE	6/2025	43988 05-14	560.00
244669	2 -5876	UTILITY SUPPLY COMPANY	SUPPLIES FOR WATER MAINT	6/2025	209801 05-06	492.80
244859	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	6/2025	206645 03-04	6,723.00
244867	2 -6034	CORE & MAIN LP	WATER METER PARTS	6/2025	CNV1000003125 05-1	8,000.00
244870	2 -6034	CORE & MAIN LP	WATER METERS	6/2025	CVN1000003186 05-1	15,400.00
244671	2 -6631	APAC-CENTRAL INC	ASPALT FOR REPAIRS	6/2025	7002226782 04-05	205.62
244858	2 -6655	ORANGE POWER GROUP, LLC	REPAIR KIT	6/2025	P45865 05-06	486.58
244854	2 -6744	WESTLAKE HARDWARE, INC	WATER MAINT SUPPLIES	6/2025	18100733 05-21	98.95
244664	2 -6775	TULSA WINWATER CO.	VARIOUS WATER PARTS	6/2025	032674-01 04-30	170.75
244665	2 -6775	TULSA WINWATER CO.	SUPPLIES FOR WATER MAINT	6/2025	032282 02 03-11	938.05
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2898966 03-28	50.00
DEPARTMENT TOTAL:						43,878.98
DEPARTMENT: 532 SEWER PLANT						
244857	2 -5564	MOHAWK MATERIALS CO INC	SAND FOR WWTP	6/2025	564022 04-10	2,004.24
244666	2 -6362	KIRBY-SMITH MACHINERY(	FLEET MAINT. SUPPLIES	6/2025	P7522602 05-14	197.37
244871	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7541402 05-15	571.71
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	74,470.74
DEPARTMENT TOTAL:						77,244.06
DEPARTMENT: 533 SEWER MAINTENANCE						
244682	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-428550 05-08	95.91
244683	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2183 05-08	320.00
244661	2 -6362	KIRBY-SMITH MACHINERY(	FLEET MAINT SUPPLIES	6/2025	P7484202 05-08	286.37
244872	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7540902 05-16	1,123.47
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-20250430	38.68
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	24,823.58
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	284481 02-12	125.00
244677	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2967892 05-05	50.00
DEPARTMENT TOTAL:						26,863.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
244863	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES FOR PW	6/2025	85263 05-16	148.08
244855	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	6/2025	00145196-01 04-29	28.14
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-0250430 04-30	40.17
244864	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW	6/2025	18100702 04-30	14.38
244865	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW FACILITY	6/2025	18100727 05-15	30.57
DEPARTMENT TOTAL:						261.34
FUND TOTAL:						172,593.26

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
244862	2 -6596	CITY HALL	INNOVATIVE AIR PROS. INC. HVAC REPLACEMENT - RANCH	6/2025	66713653 06-02	27,013.00
244869	2 -6787	PUMPS OF OKLAHOMA, INC.	2 HP RUN CAPACITOR	6/2025	199135 04-09	165.37
DEPARTMENT TOTAL:						27,178.37
DEPARTMENT: 561						
244678	2 -6659	PARKS & GROUNDS	GREEN LAWN IRRIGATION INC IRRIGATION SERVICES	6/2025	87644 05-09	195.00
DEPARTMENT TOTAL:						195.00
FUND TOTAL:						27,373.37
GRAND TOTAL:						199,966.63

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-215-5252	PROFESSIONAL SERVICES	200.00	
6/2025	50	5-231-5242	MATERIALS AND SUPPLIES	180.00	
6/2025	50	5-242-5234	TRAVEL	360.00	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	3,356.20	
6/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,855.99	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	30.00	
6/2025	50	5-511-5230	BUSINESS	164.00	
6/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	374.87	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	176.58	
6/2025	50	5-522-5254	SUBSCRIPTIONS	7,331.25	
6/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	2,322.18	
6/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	104.80	
6/2025	50	5-523-5242	MATERIALS AND SUPPLIES	150.00	
6/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,500.00	
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	240.00	
6/2025	50	5-531-5242	MATERIALS AND SUPPLIES	42,898.36	
6/2025	50	5-531-5248	REPAIR AND MAINTENANCE	930.62	
6/2025	50	5-531-5252	PROFESSIONAL SERVICES	50.00	
6/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	769.08	
6/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,004.24	
6/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
6/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	1,505.75	
6/2025	50	5-533-5250	CONTRACTUAL SERVICES	320.00	
6/2025	50	5-533-5252	PROFESSIONAL SERVICES	25,037.26	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	221.17	
6/2025	50	5-575-5252	PROFESSIONAL SERVICES	40.17	172,593.26
6/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	27,178.37	
6/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	195.00	27,373.37
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	199,966.63	
			REPORT TOTAL:	199,966.63	

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DEPARTMENT TOTAL:						200.00
DEPARTMENT: 231						
244902	2 -6148	SUNDANCE OFFICE SUPPLY INC	BUSINESS CARDS	6/2025	576487 04-25	180.00
DEPARTMENT TOTAL:						180.00
DEPARTMENT: 242						
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244747	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PERSONAL REIMBURSE	360.00
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244681	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-429119 05-12	169.94
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244861	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	6/2025	43896 05-12	165.00
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244858	2 -6655	ORANGE POWER GROUP, LLC	REPAIR KIT	6/2025	P45865 05-06	486.58
244854	2 -6744	WESTLAKE HARDWARE, INC	WATER MAINT SUPPLIES	6/2025	18100733 05-21	98.95
244664	2 -6775	TULSA WINWATER CO.	VARIOUS WATER PARTS	6/2025	032674-01 04-30	170.75
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244872	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7540902 05-16	1,123.47
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-20250430	38.68
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	24,823.58
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244865	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW FACILITY	6/2025	18100727 05-15	30.57
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6/2025	50	5-252-5250	CONTRACTUAL SERVICES	30.00	
6/2025	50	5-511-5230	BUSINESS	164.00	
6/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	374.87	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	176.58	
6/2025	50	5-522-5254	SUBSCRIPTIONS	7,331.25	
6/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	2,322.18	
6/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	104.80	
6/2025	50	5-523-5242	MATERIALS AND SUPPLIES	150.00	
6/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,500.00	
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	240.00	
6/2025	50	5-531-5242	MATERIALS AND SUPPLIES	42,898.36	
6/2025	50	5-531-5248	REPAIR AND MAINTENANCE	930.62	
6/2025	50	5-531-5252	PROFESSIONAL SERVICES	50.00	
6/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	769.08	
6/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,004.24	
6/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
6/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	1,505.75	
6/2025	50	5-533-5250	CONTRACTUAL SERVICES	320.00	
6/2025	50	5-533-5252	PROFESSIONAL SERVICES	25,037.26	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	221.17	
6/2025	50	5-575-5252	PROFESSIONAL SERVICES	40.17	172,593.26
6/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	27,178.37	
6/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	195.00	27,373.37
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	199,966.63	
			REPORT TOTAL:	199,966.63	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216 PERSONNEL						
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	6/2025	18-33806 06-01	72.28
DEPARTMENT TOTAL:						72.28
DEPARTMENT: 231 GENERAL GOVERNMENT						
240181	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUBS	6/2025	1600 06-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	6/2025	1597 06-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	6/2025	1598 06-01	51.33
DEPARTMENT TOTAL:						1,212.58
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	6/2025	1430 03-08	3,915.00
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-0645-00 JUNE 25	24.58
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	6/2025	PFI001065 06-01	2,936.26
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	6/2025	06-25 06-01-25	2,000.00
244749	2 -6728	ENHANCED MINDS, INC	TOWN HALL FILMING	6/2025	00022549 01-17	1,825.00
DEPARTMENT TOTAL:						10,700.84
DEPARTMENT: 252 CITY HALL						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-0130-00 JUNE 2	174.53
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	6/2025	1595 06-01	3,000.00
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	6/2025	1808 06-02	29.15
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	6/2025	999-001-1655 06-25	455.00
DEPARTMENT TOTAL:						3,658.68
DEPARTMENT: 511 CITY ENGINEER						
244895	2 -6314	WEX BANK-QUIKTRIP	FUEL	6/2025	105082730 05-31	83.24
DEPARTMENT TOTAL:						83.24
DEPARTMENT: 530 WATER SUPPLY						
244894	2 -5281	CITY OF TULSA	JUNE 2025 WATER SERVICE	6/2025	133466-2088117625	482,517.21
DEPARTMENT TOTAL:						482,517.21

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	03-8520-01 JUNE 25	164.53
DEPARTMENT TOTAL:						164.53
DEPARTMENT: 575						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	09-0440-00 JUNE 25	89.80
244906	2 -5112	LOCKE SUPPLY CO.	ELECTRICAL SUPPLIS	6/2025	54986469-00 03-18	104.16
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	6/2025	1599 06-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	6/2025	1596 06-01	382.00
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	6/2025	069958901 MAY 25	190.50
244684	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	6/2025	0050303683 03-05	177.79
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	6/2025	999-001-2841 06-25	455.00
DEPARTMENT TOTAL:						2,199.25
DEPARTMENT: 590						
244904	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	6/2025	168445-2122797625	23.65
DEPARTMENT TOTAL:						23.65
FUND TOTAL:						500,632.26

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508A	2 -5193	BANCFIRST	FY 25 OWRB FAP-24-0018-L	6/2025	625 OWRB FAP-24-00	39,019.83
					DEPARTMENT TOTAL:	39,019.83
					FUND TOTAL:	39,019.83

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	6/2025	069609001 MAY 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	540,278.09

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-216-5252	PROFESSIONAL SERVICES	72.28	
6/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
6/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
6/2025	50	5-231-5258	COMMUNICATIONS	123.75	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	8,851.26	
6/2025	50	5-242-5252	PROFESSIONAL SERVICES	1,825.00	
6/2025	50	5-242-5260	UTILITIES	24.58	
6/2025	50	5-252-5242	MATERIALS AND SUPPLIES	29.15	
6/2025	50	5-252-5258	COMMUNICATIONS	3,455.00	
6/2025	50	5-252-5260	UTILITIES	174.53	
6/2025	50	5-511-5238	VEHICLE FUEL	83.24	
6/2025	50	5-530-5250	CONTRACTUAL SERVICES	482,517.21	
6/2025	50	5-531-5260	UTILITIES	164.53	
6/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	177.79	
6/2025	50	5-575-5246	PRINTING & BINDING	382.00	
6/2025	50	5-575-5248	REPAIR AND MAINTENANCE	104.16	
6/2025	50	5-575-5258	COMMUNICATIONS	1,445.50	
6/2025	50	5-575-5260	UTILITIES	89.80	
6/2025	50	5-590-5250	CONTRACTUAL SERVICES	23.65	500,632.26
6/2025	51	5-611-5252	PROFESSIONAL SERVICES	186.01-	
6/2025	51	5-611-5264	INTEREST	31,289.17	
6/2025	51	5-611-5266	MATURED BONDS	7,916.67	39,019.83
6/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		540,278.09
			REPORT TOTAL:		540,278.09

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
240016	2 -5146	CITY HALL OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	182557327 JUN 25	235.45
DEPARTMENT TOTAL:						235.45
DEPARTMENT: 533						
240016	2 -5146	SEWER MAINTENANCE OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	109777382 JUN 25	485.39
DEPARTMENT TOTAL:						485.39
DEPARTMENT: 575						
240016	2 -5146	MAINTENANCE FACILITY OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	183167200 JUN 25	172.63
DEPARTMENT TOTAL:						172.63
FUND TOTAL:						893.47
GRAND TOTAL:						893.47

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-252-5260	UTILITIES	235.45	
6/2025	50	5-533-5260	UTILITIES	485.39	
6/2025	50	5-575-5260	UTILITIES	172.63	893.47
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					893.47
REPORT TOTAL:					893.47

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
240030	2 -5943	REVENUE COLLECTIONS A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 06-25	400.40
DEPARTMENT TOTAL:						400.40
DEPARTMENT: 231						
240030	2 -5943	GENERAL GOVERNMENT A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 06 25	120.12
DEPARTMENT TOTAL:						120.12
DEPARTMENT: 242						
240040	2 -5096	ECONOMIC DEVELOPMENT JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	6/2025	E1359 06-03	175.00
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	43.63
244909	2 -5699	PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95562585406 JUN 25	27.01
243169	2 -5943	A T & T MOBILITY	HOTSPOTS	6/2025	287291914369-625	216.96
DEPARTMENT TOTAL:						462.60
DEPARTMENT: 252						
244910	2 -5166	CITY HALL PSO	JUNE 2025 ELECTRIC SERVIC	6/2025	95110815305 JUN 25	3,115.61
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	1.74
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408870 06-01	282.53
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	6/2025	2872919143690625	40.04
240033	2 -6164	COX COMMUNICATIONS	TELEPHONE/CABLE 24-25	6/2025	069560301 JUN 25	1,443.04
DEPARTMENT TOTAL:						4,882.96
DEPARTMENT: 511						
240049	2 -5671	CITY ENGINEER OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	3.70
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	6/2025	287291914369 JUN25	40.04
DEPARTMENT TOTAL:						43.74
DEPARTMENT: 512						
240030	2 -5943	PROTECTIVE INSPECTIONS A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369625-	120.12
DEPARTMENT TOTAL:						120.12

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514						
240700	2 -5943	TECH & COMMUNICATIONS A T & T MOBILITY	IT HOTSPOTS	6/2025	287291914369-0625	80.08
DEPARTMENT TOTAL:						80.08
DEPARTMENT: 522						
240049	2 -5671	GENERAL MAINTENANCE OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	3.02
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 JUN25	120.12
DEPARTMENT TOTAL:						123.14
DEPARTMENT: 523						
244909	2 -5699	DRAINAGE MAINTENANCE PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95809815301 JUN 25	128.40
DEPARTMENT TOTAL:						128.40
DEPARTMENT: 531						
243000	2 -5671	WATER MAINTENANCE OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	6/2025	20250593110 06-01-	61.51
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369JUN25	332.14
DEPARTMENT TOTAL:						393.65
DEPARTMENT: 532						
244909	2 -5699	SEWER PLANT PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95091721308 JUN 25	19,206.82
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408659 06-01	367.31
DEPARTMENT TOTAL:						19,574.13
DEPARTMENT: 533						
244910	2 -5166	SEWER MAINTENANCE PSO	JUNE 2025 ELECTRIC SERVIC	6/2025	95112713102 JUN 25	6,358.87
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	22.17
DEPARTMENT TOTAL:						6,381.04
DEPARTMENT: 571						
240049	2 -5671	COMMUNITY ACTIVITIES OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	6.86
DEPARTMENT TOTAL:						6.86

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
244909	2 -5699	PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95079515300 JUN 25	859.57
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408316 06-01	167.44
240020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007440900 06-01	664.00
DEPARTMENT TOTAL:						1,691.01
FUND TOTAL:						34,408.25
GRAND TOTAL:						34,408.25

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-215-5258	COMMUNICATIONS	400.40	
6/2025	50	5-231-5258	COMMUNICATIONS	120.12	
6/2025	50	5-242-5234	TRAVEL	43.63	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	175.00	
6/2025	50	5-242-5258	COMMUNICATIONS	216.96	
6/2025	50	5-242-5260	UTILITIES	27.01	
6/2025	50	5-252-5234	TRAVEL	1.74	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	282.53	
6/2025	50	5-252-5258	COMMUNICATIONS	1,483.08	
6/2025	50	5-252-5260	UTILITIES	3,115.61	
6/2025	50	5-511-5234	TRAVEL	3.70	
6/2025	50	5-511-5258	COMMUNICATIONS	40.04	
6/2025	50	5-512-5258	COMMUNICATIONS	120.12	
6/2025	50	5-514-5258	COMMUNICATIONS	80.08	
6/2025	50	5-522-5234	TRAVEL	3.02	
6/2025	50	5-522-5258	COMMUNICATIONS	120.12	
6/2025	50	5-523-5260	UTILITIES	128.40	
6/2025	50	5-531-5234	TRAVEL	61.51	
6/2025	50	5-531-5258	COMMUNICATIONS	332.14	
6/2025	50	5-532-5250	CONTRACTUAL SERVICES	367.31	
6/2025	50	5-532-5260	UTILITIES	19,206.82	
6/2025	50	5-533-5234	TRAVEL	22.17	
6/2025	50	5-533-5260	UTILITIES	6,358.87	
6/2025	50	5-571-5234	TRAVEL	6.86	
6/2025	50	5-575-5250	CONTRACTUAL SERVICES	831.44	
6/2025	50	5-575-5260	UTILITIES	859.57	34,408.25

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 34,408.25

REPORT TOTAL: 34,408.25

PAID UNAPPROVED



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
APR-24-2025 TO MAY-23-2025

PAGE 1

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Plus	33.55	3.069	0.00	102.78	0.00	-12.51	90.27	
	Unleaded Regular	45.94	2.952	0.00	135.12	0.00	-17.14	117.98	
	PERIOD			0.00	237.90	0.00	-29.65	208.25	208.25
	YTD			0.00	867.79	0.00	-114.79	753.00	753.00
252	Unleaded Regular	30.37	2.899	0.00	88.05	0.00	-11.33	76.72	
	PERIOD			0.00	88.05	0.00	-11.33	76.72	76.72
	YTD			0.00	279.06	0.00	-37.59	241.47	241.47
311	Unleaded Regular	2423.91	2.849	0.00	6910.40	0.00	-904.10	6006.30	
	PERIOD			0.00	6910.40	0.00	-904.10	6006.30	6006.30
	YTD			0.00	35713.10	0.00	-4828.38	30884.72	30884.72
411	Regular Diesel #2	593.15	3.337	0.00	1980.36	0.00	-256.83	1723.53	
	Unleaded Regular	386.56	2.829	0.00	1090.28	0.00	-144.19	946.09	
	PERIOD			0.00	3070.64	0.00	-401.02	2669.62	2669.62
	YTD			0.00	13463.29	0.00	-1770.19	11693.10	11693.10
511	Unleaded Regular	153.15	2.840	0.00	432.67	0.00	-57.11	375.56	
	PERIOD			0.00	432.67	0.00	-57.11	375.56	375.56
	YTD			0.00	2303.21	0.00	-309.49	1993.72	1993.72
512	Unleaded Regular	45.94	2.879	0.00	132.25	0.00	-17.14	115.11	
	PERIOD			0.00	132.25	0.00	-17.14	115.11	115.11
	YTD			0.00	350.61	0.00	-47.16	303.45	303.45
521	Unleaded Plus	146.16	3.170	0.00	462.41	0.00	-54.52	407.89	
	Unleaded Regular	22.94	3.089	0.00	70.86	0.00	-8.56	62.30	
	Unleaded Super	20.03	3.484	0.00	69.65	0.00	-7.48	62.17	
	PERIOD			0.00	602.92	0.00	-70.56	532.36	532.36
	YTD			0.00	3542.81	0.00	-436.11	3106.70	3106.70
522	Unleaded Plus	96.97	3.179	0.00	307.74	0.00	-36.18	271.56	
	Unleaded Regular	124.25	2.844	0.00	351.59	0.00	-46.32	305.27	
	Unleaded Super	16.60	3.289	0.00	54.60	0.00	-6.19	48.41	
	PERIOD			0.00	713.93	0.00	-88.69	625.24	625.24
	YTD			0.00	3177.75	0.00	-408.91	2768.84	2768.84
531	Unleaded Plus	289.51	3.139	0.00	901.96	0.00	-107.97	793.99	
	Unleaded Regular	122.08	2.852	0.00	349.17	0.00	-45.53	303.64	
	PERIOD			0.00	1251.13	0.00	-153.50	1097.63	1097.63
	YTD			0.00	5835.35	0.00	-724.91	5110.44	5110.44
533	Unleaded Regular	348.90	2.862	0.00	993.35	0.00	-130.12	863.23	
	PERIOD			0.00	993.35	0.00	-130.12	863.23	863.23
	YTD			0.00	4273.91	0.00	-575.18	3698.73	3698.73



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
APR-24-2025 TO MAY-23-2025

PAGE 2
END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
561	Unleaded Regular	22.33	2.999	0.00	66.97	0.00	-8.33	58.64	
	Unleaded Super	67.93	3.474	0.00	236.18	0.00	-25.34	210.84	
	PERIOD			0.00	303.15	0.00	-33.67	269.48	269.48
	YTD			0.00	1902.00	0.00	-231.83	1670.17	1670.17
562	Unleaded Regular	97.65	2.855	0.00	277.24	0.00	-36.42	240.82	
	PERIOD			0.00	277.24	0.00	-36.42	240.82	240.82
	YTD			0.00	1412.94	0.00	-189.19	1223.75	1223.75
571				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	73.34	0.00	-9.88	63.46	63.46
	YTD								
911	Regular Diesel #2	28.42	3.399	0.00	96.61	0.00	-12.31	84.30	
	PERIOD			0.00	96.61	0.00	-12.31	84.30	84.30
	YTD			0.00	96.61	0.00	-12.31	84.30	84.30
919	Unleaded Regular	12.27	2.899	0.00	35.56	0.00	-4.57	30.99	
	PERIOD			0.00	35.56	0.00	-4.57	30.99	30.99
	YTD			0.00	413.37	0.00	-55.08	358.29	358.29
Unassigned	Rebate	5128.42	0.030	-153.85	0.00	0.00	0.00	0.00	
	PERIOD			-153.85	0.00	0.00	0.00	0.00	-153.85
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	621.57	6.736	0.00	2076.97	0.00	-269.14	1807.83	
	Unleaded Plus	566.19	12.557	0.00	1774.89	0.00	-211.18	1563.71	
	Unleaded Regular	3836.29	37.648	0.00	10933.51	0.00	-1430.86	9502.65	
	Unleaded Super	104.56	10.247	0.00	360.43	0.00	-39.01	321.42	
	Rebate	5128.42	0.030	-153.85	0.00	0.00	0.00	0.00	
	PERIOD			-153.85	15145.80	0.00	-1950.19	13195.61	13041.76
	YTD			0.00	73705.14	0.00	-9751.00	63954.14	63954.14
ACCOUNTS RECEIVABLE SUMMARY - Invoice 104876785 PREVIOUS BALANCE 13931.66 PAYMENTS -13931.66 PURCHASES 13195.61 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -153.85 ANCILLARIES 0.00 AMOUNT DUE 13041.76									

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
04/22/2025	08:28:45	****01672	521 677 22 CHEVY	22.94	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	44125		MCCROSSEN	561	521
04/22/2025	12:45:28	****00361	511 657 15 CHEVY	23.39	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	88795		CASTRO	531	511
04/23/2025	14:46:28	****01191	522 419 04 FORD	24.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135797	135898	CASTRO	531	522
04/24/2025	14:43:46	****01801	531 625 24 FORD	41.28	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	2921		STREET	521	531
04/25/2025	05:41:06	****01672	521 677 22 CHEVY	23.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44255		MCCROSSEN	561	521
04/25/2025	08:13:59	****01411	531 664 19 FORD	33.46	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49528	50142	ABBATE	561	531
04/25/2025	08:36:42	****01661	531 675 22 CHEVY	17.43	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28742	28822	HURST	215	531
04/25/2025	10:34:36	****00672	511 540 07 GMC	22.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141676		WILSON	531	511
04/25/2025	13:28:45	****01711	522 632 14 FORD	18.4	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	190915		LEWIS	521	522
04/25/2025	16:18:33	****01651	533 672 22 CHEVY	23.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42429		COON	523	533
04/25/2025	16:59:04	****01791	522 623 23 FORD	23.52	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7090		PARSONS	531	522
04/25/2025	21:36:21	****01442	533 665 19 FORD	40.02	UNL	Quiktrip 0057	3606 S Peoria Ave	Tulsa	OK	74105	44165		STEED	531	533
04/28/2025	08:23:00	****01551	533 670 19 FORD	38.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	66970	PRESHAM	533	533
04/28/2025	08:28:57	****01721	522 635 15 FORD	16.6	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182500		CROUCHER	521	522
04/28/2025	08:49:48	****01373	215 639 EXPLOR 12	11.77	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	152709		SCOTTJ	561	215
04/28/2025	16:09:06	****01481	511 668 19 FORD	11.35	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34814		cicero	533	511
04/29/2025	11:51:49	****01411	531 664 19 FORD	21.89	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	177949	50503	ABBATE	561	531
04/30/2025	07:52:09	****01672	521 677 22 CHEVY	25.01	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44421		MCCROSSEN	561	521
04/30/2025	13:00:15	****01411	531 664 19 FORD	27.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49744	50885	OSUNA	523	531
05/01/2025	05:19:26	****01672	521 677 22 CHEVY	5.448	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44517	44455	MCCROSSEN	561	521
05/01/2025	07:58:56	****01551	533 670 19 FORD	26.25	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	67868	PRESHAM	533	533
05/01/2025	09:28:06	****01661	531 675 22 CHEVY	11.81	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28879		HURST	215	531
05/02/2025	07:16:38	****01571	252 425 14 CHEVY	15.56	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	109797		DRY	252	252
05/02/2025	07:41:07	****01651	533 672 22 CHEVY	21.61	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42524		COON	523	533
05/02/2025	11:52:48	****01041	215 421 11 GMC	22.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148501	148707	OSUNA	523	215
05/02/2025	11:54:35	****01391	522 653 FORD EXP	15.26	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	115988	119597	RADABAUGH	531	522
05/02/2025	12:33:07	****01801	531 625 24 FORD	38.69	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3078		STREET	521	531
05/02/2025	13:35:21	****00241	252 643 08 DODGE	14.81	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	58618		JOHNSON	212	252
05/02/2025	15:04:00	****01672	521 677 22 CHEVY	30.01	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44657		MCCROSSEN	561	521
05/05/2025	05:09:04	****01672	521 677 22 CHEVY	6.546	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42692	44772	MCCROSSEN	561	521
05/05/2025	14:06:59	****01672	521 677 22 CHEVY	7.436	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44653	42822	MCCROSSEN	561	521
05/05/2025	14:09:45	****01551	533 670 19 FORD	25.36	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	68735	PRESHAM	533	533
05/06/2025	08:06:01	****01373	215 639 EXPLOR 12	10.01	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	152872		SCOTTJ	561	215
05/06/2025	08:32:43	****01711	522 632 14 FORD	13.88	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191035		LEWIS	521	522
05/06/2025	09:02:47	****00672	511 540 07 GMC	19.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	141938		WILSON	531	511
05/06/2025	13:05:54	****01411	531 664 19 FORD	35.97	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50018	51383	ABBATE	561	531
05/06/2025	14:46:15	****01481	511 668 19 FORD	10.72	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35066		cicero	533	511
05/06/2025	15:54:07	****00911	531 564 11 FORD	27.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114308		STEED	531	531
05/07/2025	05:44:44	****01672	521 677 22 CHEVY	5.029	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44886	42910	MCCROSSEN	561	521
05/07/2025	07:48:11	****01672	521 677 22 CHEVY	15	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44890	45149	MCCROSSEN	561	521
05/08/2025	05:45:38	****01672	521 677 22 CHEVY	5.029	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44952		MCCROSSEN	561	521
05/08/2025	08:05:14	****01551	533 670 19 FORD	21.15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	69458	PRESHAM	533	533
05/08/2025	08:25:10	****01791	522 623 23 FORD	22.69	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7396		PARSONS	531	522
05/09/2025	05:53:04	****01672	521 677 22 CHEVY	21.16	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45011	45234	MCCROSSEN	561	521
05/09/2025	11:38:45	****01171	533 420 07 CHEVY	22.02	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	187774		WILSON	531	533
05/09/2025	13:28:30	****01801	531 625 24 FORD	41.79	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3495	3182	STREET	521	531
05/09/2025	13:45:54	****01661	531 675 22 CHEVY	15.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29079		HURST	215	531
05/09/2025	16:23:39	****00361	511 657 15 CHEVY	22.81	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89079		CASTRO	531	511
05/10/2025	06:35:14	****01711	522 632 14 FORD	17.75	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191192		LEWIS	521	522
05/12/2025	07:52:56	****01551	533 670 19 FORD	19.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	70109	PRESHAM	533	533
05/12/2025	08:18:06	****01373	215 639 EXPLOR 12	11.77	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	153072		SCOTTJ	561	215
05/12/2025	09:23:19	****01411	531 664 19 FORD	40.34	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50361	51941	ABBATE	561	531
05/14/2025	11:37:08	****00672	511 540 07 GMC	19.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142125		STEED	531	511
05/14/2025	11:52:18	****01391	522 653 FORD EXP	17.39	UNL	Quiktrip 0121	12100 S Waco Ave	Sapulpa	OK	74066	119882		RADABAUGH	531	522
05/14/2025	13:17:36	****01481	511 668 19 FORD	12.28	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35343		cicero	533	511
05/14/2025	13:31:35	****01651	533 672 22 CHEVY	28.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42734		COON	523	533
05/14/2025	17:18:56	****01411	531 664 19 FORD	16.98	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	178285	52176	ABBATE	561	531
05/15/2025	07:55:59	****01551	533 670 19 FORD	24.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	70945	PRESHAM	533	533
05/15/2025	13:09:10	****01711	522 632 14 FORD	17.88	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191328		LEWIS	521	522
05/16/2025	05:47:05	****01672	521 677 22 CHEVY	22.11	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45156		MCCROSSEN	561	521
05/16/2025	13:32:51	****01041	215 421 11 GMC	13.34	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148795	148862	OSUNA	523	215
05/16/2025	16:15:08	****01171	533 420 07 CHEVY	22.65	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	187973		WILSON	531	533
05/19/2025	07:46:54	****01411	531 664 19 FORD	22.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50587	52617	GERJES	561	531
05/19/2025	08:34:24	****01551	533 670 19 FORD	17.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	71558	PRESHAM	533	533
05/19/2025	09:23:09	****01791	522 623 23 FORD	21.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7709		PARSONS	531	522
05/19/2025	09:34:34	****01801	531 625 24 FORD	19.11	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3337		CROUCHER	521	531

05/19/2025 11:00:32	****01721	522 635 15 FORD	19.55 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182617	CROUCHER	521	522
05/19/2025 13:47:31	****01711	522 632 14 FORD	9.512 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191406	LEWIS	521	522
05/19/2025 13:59:24	****00672	511 540 07 GMC	11.49 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142225	STEED	531	511
05/19/2025 14:20:46	****01651	533 672 22 CHEVY	17.33 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	42851	COON	523	533
05/20/2025 10:50:58	****01041	215 421 11 GMC	10.14 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148930	OSUNA	523	215

JPWA
Fund 50
Financial Position
As of 05/31/2025

	Actual FY 24-25 Jul 1 - May 31	Budget Year 1 FY 24-25	Actual FY 23-24 Jul 1 - May 31
Gross Revenues:			
Water Sales	\$ 8,665,471.02	\$ 8,768,520.00	\$ 7,533,710.08
Water Taps	61,435.00	60,000.00	60,955.00
Sewer	2,565,363.32	2,502,360.00	2,305,363.48
Sewer Taps	21,600.00	20,000.00	18,450.00
Field Charges	55,845.00	50,000.00	61,475.00
Penalties	199,872.88	125,000.00	170,296.27
Bulk Water	460.33	500.00	63.44
Return Check Fee	4,200.00	2,000.00	4,060.00
Solid Waste Revenue	1,405,990.14	1,435,000.00	1,318,890.72
Recycling Fee	326,874.48	336,000.00	307,152.00
Water Sales - Industrial	4,306,086.61	4,150,500.00	4,460,405.17
Stormwater Sewer	715,503.00	714,500.00	664,937.00
EMSA Fees	414,214.50	430,000.00	410,200.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	7,932.50
Miscellaneous	4,551.42	-	7,475.72
Auction Sales	-	-	-
Interest	113,623.50	30,000.00	88,561.72
Interest On Investments	509,219.19	160,000.00	403,070.71
Total Gross Revenues:	\$ 19,370,310.39	\$ 18,784,380.00	\$ 17,822,998.81

Operating Expenditures:			
City Manager	\$ 304,350.03	\$ 343,300.00	\$ 295,043.06
City Clerk	164,155.29	229,400.00	199,743.50
City Treasurer	70,015.66	158,450.00	149,435.10
City Attorney	203,464.82	218,550.00	186,797.45
Revenue Collections	483,237.52	507,200.00	465,468.94
Personnel	2,455.70	7,400.00	2,135.87
Admin Support/Records	28,253.31	60,900.00	37,228.43
General Government	203,814.07	283,000.00	194,504.88
City Planner	246,017.41	375,600.00	134,043.14
Economic Development	418,758.98	563,400.00	471,262.89
City Facilities	415,120.65	425,600.00	410,421.71
City Engineer	314,232.16	537,100.00	435,753.16
Protective Inspections	112,108.61	133,500.00	100,964.52
Technology & Communications	143,045.85	167,200.00	142,650.01
General Maintenance	327,819.82	505,100.00	356,673.00
Drainage Maintenance	426,872.79	495,946.00	388,650.06
Water Supply	7,446,504.86	7,960,000.00	7,166,336.82
Water Maintenance	804,514.17	897,246.00	659,505.31
Sewer Plant	1,387,144.55	1,824,559.00	1,336,387.71
Sewer Maintenance	659,861.03	875,837.00	626,085.62
Community Activities	104,106.82	122,450.00	96,008.41
Maintenance Facility	178,415.39	221,800.00	203,281.18
Solid Waste	1,666,567.89	1,718,600.00	1,562,703.67
Total Operating Expenditures:	\$ 16,110,837.38	\$ 18,632,138.00	\$ 15,621,084.44
Capital Expenditures:			
City Engineer	\$ -	\$ 12,000.00	\$ -
Technology & Communications	-	15,000.00	-
General Maintenance	161,707.83	327,000.00	-
Drainage Maintenance	130,140.79	325,000.00	-
Water Maintenance	232,090.74	345,000.00	-
Sewer Maintenance	18,631.48	255,000.00	-
Total Capital Expenditures:	\$ 542,570.84	\$ 1,279,000.00	\$ -
Excess (deficiency) of Revenues over Expenditures:	\$ 2,716,902.17	\$ (1,126,758.00)	\$ 2,201,914.37
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 10,188,592.04	\$ 11,478,830.00	\$ 8,181,735.62
Use Tax Transfer from General Fund	2,813,487.27	2,523,475.00	2,237,903.87
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(14,332,952.51)	(15,700,556.00)	(11,207,075.62)
Total Other Financing Sources (Uses):	\$ (1,330,873.20)	\$ (1,673,251.00)	\$ (787,436.13)
Net Change in Fund Balance:	\$ 1,386,028.97	\$ (2,800,009.00)	\$ 1,414,478.24

Prepared by Matthew Johnson 06/12/2025

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

May 2025

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:



307 Main Street

Heavener, OK 74937

Prepared For:



211 N. Elm Street

PO Box 2007

Jenks, OK 74037

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

June 9, 2025

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

Re: May 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, and any 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 May
2025**

Executive Summary

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

May was the second month of year three 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 177 work orders and 10 corrective actions over the course of the month.

The following plant maintenance were completed during the month of May:

The addition of micro bacteria and enzymes to the oxidation ditch is having a positive effect on the sludge settling throughout the plant. Lab numbers are vastly improved as well as the blankets in the clarifiers.

A blockage occurred between the north clarifier and the activated sludge pumps. Plant staff cleared the block which appeared to be a ball of rags.

A new position sensor was installed in bank 1A of the UV system.

Maintenance work was done to the sludge box to improve drainage produce a dryer sludge.

Influent pump number 1 is back in service due to repairs on the VFD.

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

Commerce Park, Village on Main, B Street and Dutchers Crossing lift stations were de-ragged.

Southern Reserve 1 was damaged by a lightning strike during recent thunderstorms. One pump motor had to be removed and completely rebuilt and the motor starter replaced.

Annual Inspections were completed at Village on Main, Southern Reserve 1, Brookwood, Riverwalk and West Main lift stations.

A new impeller was ordered for Village on Main lift station. A piece of the impeller was discovered missing during a recent annual inspection.

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

**Jenks, Oklahoma Monthly
Operational Report May
2025**

WWTP Maintenance

Operators completed 177 preventative maintenance work orders and 10 corrective maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

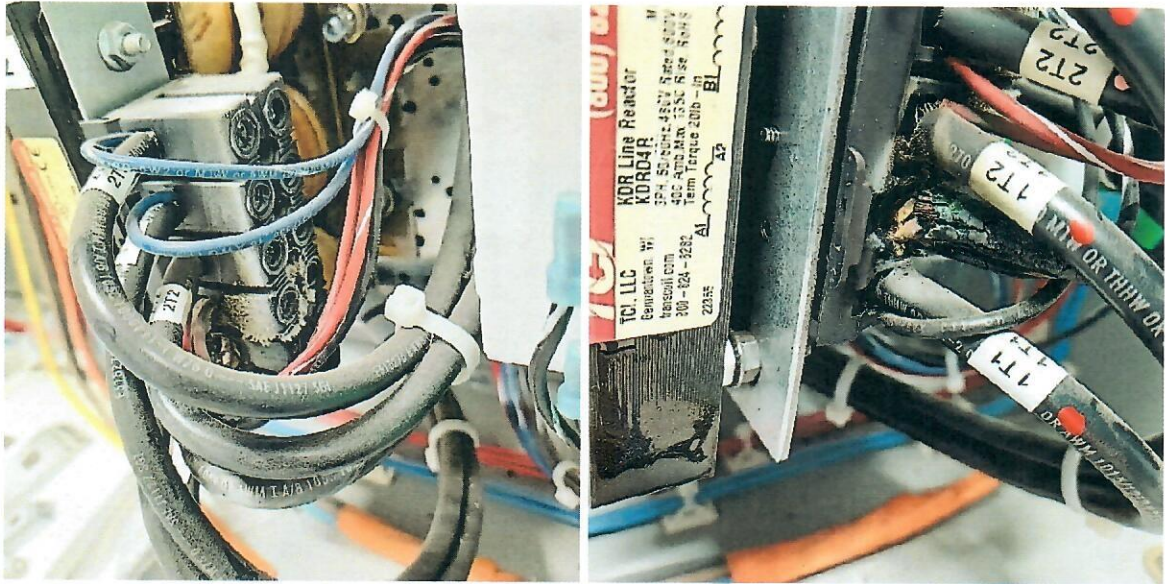
WWTP Lift Stations

The Maintenance Crew has been maintaining the lift stations, and all 32 lift stations and two booster stations were operational during the month of May 2025. All 34 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 May
2025

WWTP Maintenance

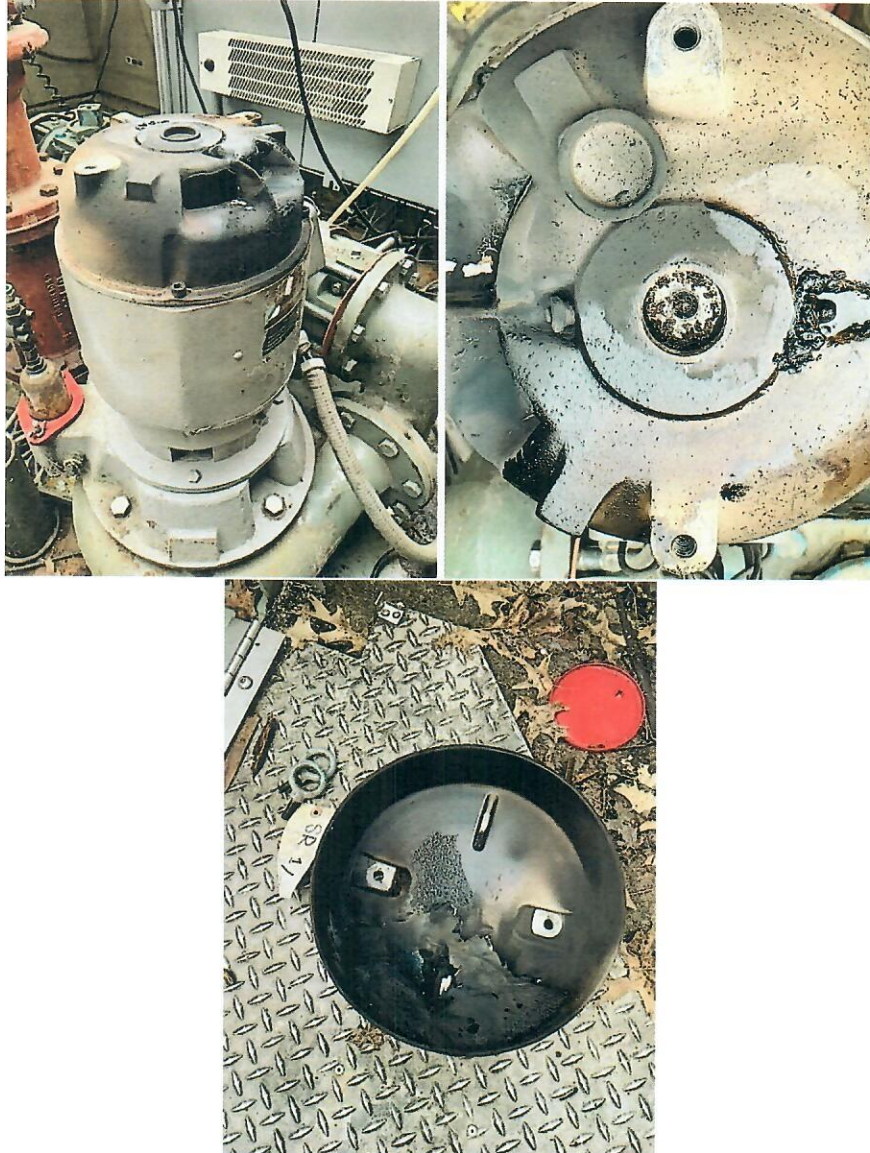
Influent Pump VFD Damage



Jenks, Oklahoma Monthly
Operational Report May
2025

Lift Station Maintenance

Southern Reserve 1 Lightning Damage



Key Performance Indicators				
05/01/2025 thru 05/31/2025				
	Last	Min	Max	Avg
INF Total Flow {MG}	2.164	1.787	3.468	2.471
Effluent Flow Total MG {MG}	2.128	1.630	3.419	2.450
INF BOD5 {mg/l}	312	116	312	195
INF TSS {mg/l}	135	53	540	225
Average Influent pH {SU}	7.17	6.95	7.36	7.22
Average Effluent pH {SU}	7.21	7.03	7.41	7.25
Average Effluent DO {Number}	5.44	4.95	7.45	5.50
EFF BOD {mg/l}	3	3	10	6
EFF TSS {mg/l}	7.0	5.0	7.0	5.5
EFF NH3 {mg/l}	0.50	0.50	1.00	0.52
EFF E-Coli {No/100ml}	10.0	10.0	10.0	10.0
Average MLSS {mg/l}	2,827	1,820	4,277	3,357
Average MLVSS {mg/l}	2,370	1,567	3,593	2,793
Average 30 Minute Sett. {ml/l}	547	287	847	693
Plant SVI {Number}	193	158	263	206
F:M Ratio {}	0.15	0.03	0.15	0.08
Sludge Age {days}	17.6	3.5	74.1	22.2

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

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

PERMIT NUMBER: **OK0037401**
MONITORING POINT: 001A

COUNTY: Tulsa

Monitoring Period :2025-05-01 To: 2025-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	118	*****	26 lbs/day	*****	6	10	19 mg/l	0	Weekly	COMP-6
PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH	Sample Measurement	*****	*****		7.03	*****	7.41		12 S.U.	0	Daily
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****	6.5 Minimum	*****	9 Maximum		Daily		GRAB	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	112	*****	26 lbs/day	*****	5.5	7	19 mg/l		0	Weekly
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	2.451	3.419		03 MGD	*****	*****		*****		0
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	*****		*****	*****		Daily		TOTALZ
E.COLI	Sample Measurement	*****	*****	*****		10	10	3Z CFU/100mL	0		Twice Every Week
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****	*****	126 Geometric Mean	406 Maximum Daily			Twice Every Week	GRAB	
Name/Title of Principal Executive Officer Or Authorized Agent		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 ENQUIRY 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.							Signature of Principal Executive Officer Or Authorized Agent		Telephone No
Project Mng								Robert Hulverson		918-209-6492	

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

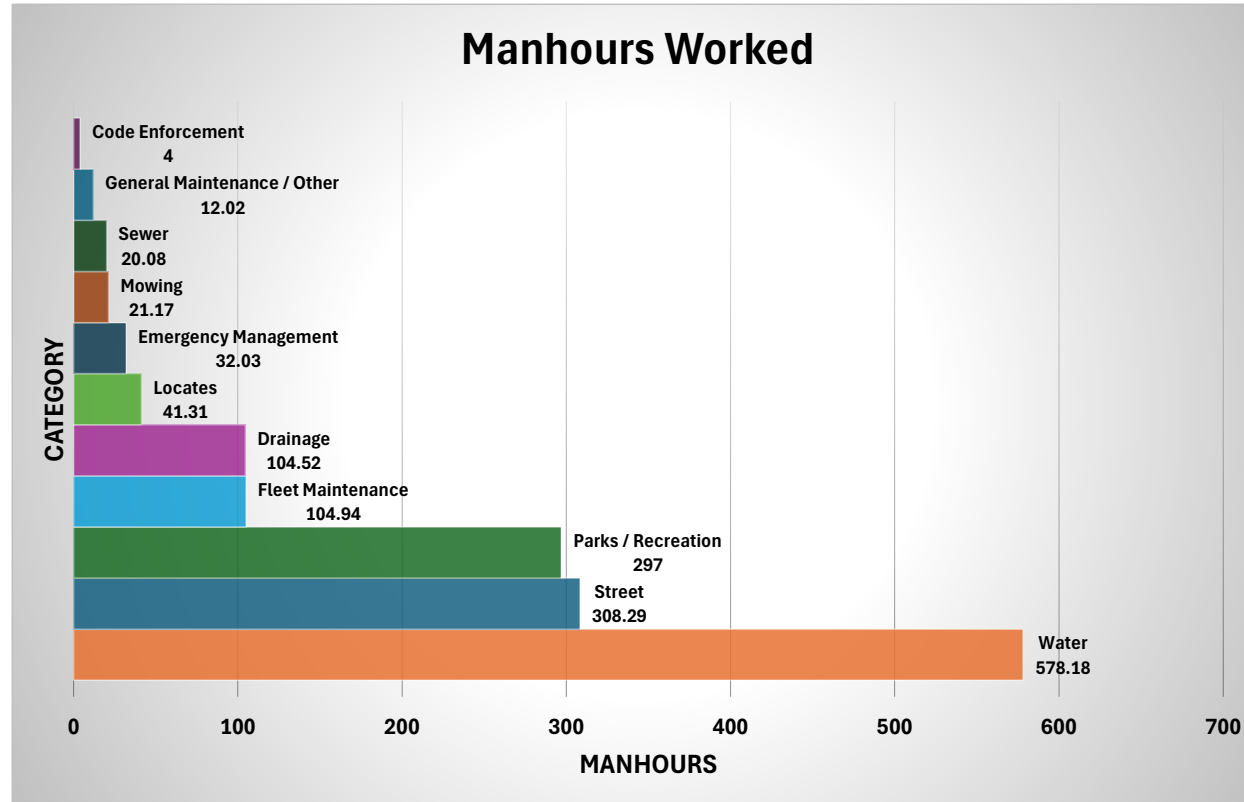
Page 1

PUBLIC WORKS
MONTHLY REPORT

Public Works Monthly Manhours Worked Summary

05/01/2025 to 05/31/2025

Category	Manhours
Animal Control	0.00
Code Enforcement	4.00
Drainage	104.52
Emergency Management	32.03
Engineering	0.00
Facilities	0.00
Fleet Maintenance	104.94
General Maintenance / Other	12.02
Locates	41.31
Mowing	21.17
Oklahoma Aquarium	0.00
Parks / Recreation	297.00
Sewer	20.08
Street	308.29
Training	0.00
Water	578.18
WWTP	0.00
TOTAL	1523.54



Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours: 0
			Group Total: 0
Group: Code Enforcement			
05/09/2025	Mow property @ 315 N Fir - #27816	Code Enforcement	4.00 hrs - Mowed code enforcement @ 315 N Fir St
			Hours: 4
			Group Total: 1
Group: Drainage			
05/01/2025	9867 S Maybelle Ave (Bucket in drainage) - #27699	Drainage	2.00 hrs - Complete
05/02/2025	Checked east side storm drains and pumps - #27705	Drainage	6.00 hrs
05/02/2025	Storm water - #27725	Drainage	3.00 hrs
05/06/2025	Storm drainage - #27790	Drainage	8.02 hrs
05/07/2025	East side drains and pumps - #27794	Drainage	5.00 hrs
05/07/2025	Grating pecan creek - #27799	Drainage	15.00 hrs
05/12/2025	316 E B St. Water Meter needs to be replaced - #27852	Drainage	3.00 hrs - Completed
05/16/2025	Site Clean Up - 3714 W 107th Ct S - #27181	Drainage	16.00 hrs
05/16/2025	2302 W C ST TREE FELL IN THE GREEN BELT AND HIT MR KINGS FENCE - #27563	Drainage	0.50 hrs
05/19/2025	Storm drains and pumps check - #27930	Drainage	8.00 hrs
05/27/2025	West Storm Drains - #28088	Drainage	10.00 hrs - Checked West side storm drains and pumps 3 bags
05/29/2025	West Storm Drain - #28179	Drainage	3.00 hrs - Checked west side storm drains and pumps. All clear no debris and pumps are good
05/29/2025	1010 West 111th Street South - #28180	Drainage	25.00 hrs - Cleaned out ditch on each side of customer driveway culvert. Hauled dirt to satellite yard. Used jet rodder to clean out culvert.
			Hours: 104.52
			Group Total: 13
Group: Emergency Management			
05/24/2025	Remove trees from roadway - #27985	Emergency Management	6.00 hrs - Removed trees from roadway in multiple locations
05/24/2025	Remove tree from roadway @ 2031 E 139th St S - #27987	Emergency Management	6.00 hrs - Removed tree from roadway @ 2031 E 139th St S
05/24/2025	Remove fallen tree branches @ city hall - #27988	Emergency Management	4.00 hrs - Removed fallen tree branches @ city hall east parking lot
05/25/2025	Remove tree from roadway @ W 121st St & S Maybelle St - #27989	Emergency Management	15.00 hrs - Assisted in getting loader out of ditch @ W 121st St & S Maybelle St and repairing blown hydraulic line on loader
05/28/2025	Picked up generator for aquarium - #28129	Emergency Management	1.03 hrs - Picked up generator from aquarium
			Hours: 32.03
			Group Total: 5
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
			Hours: 0
			Group Total: 0
Group: Fleet Maintenance			
05/01/2025	MILEAGE/HOUR UPDATE - #27686	Fleet Maintenance	0.18 hrs
05/05/2025	SCAG Mower #233 rear tire flat - #27782	Fleet Maintenance	1.50 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27751	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27750	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27749	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27748	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27747	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27746	Fleet Maintenance	0.25 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27745	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27744	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27743	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27742	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27741	Fleet Maintenance	0.08 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27740	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27739	Fleet Maintenance	0.17 hrs
05/06/2025	MILEAGE/HOUR UPDATE - #27738	Fleet Maintenance	0.17 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #295 - #27737	#295 WATER TRAILER > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #440 - #27736	#440 Blue Diamond Swing Arm Brush Cutter > Equipment > Fleet Maintenance	0.25 hrs

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/06/2025	ROUTINE PM - EQUIPMENT #290 - #27735	#290 LANDA/MAXEY POWER WASHER > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #322 - #27734	#322 GRIMMER-SCHMIDT JACKHAMMER > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #379 - #27733	#379 SEWER EQUIP. CO. OF AM. JET RODDER > Equipment > Fleet Maintenance	0.27 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #407 - #27732	#407 LANDA PRESSURE WASHER > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #561 - #27731	#561 MIKASA PLATE COMPACTOR > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #588 - #27730	#588 BOBCAT SWEEPER ATTACHMENT > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #205 - #27729	#205 CLIPPER STREET SAW > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	ROUTINE PM - EQUIPMENT #206 - #27728	#206 SKYJACK LIFT > Equipment > Fleet Maintenance	0.25 hrs
05/06/2025	#650 2007 Chevy Silverado 1500/ Low oil pressure issue and braking issue. - #27783	Fleet Maintenance	24.00 hrs
05/06/2025	#510 Ditch Witch 100hr service - #27784	Fleet Maintenance	4.00 hrs
05/06/2025	#677 2022 Chevy Silverado 2500 Battery replacement. - #27785	Fleet Maintenance	1.00 hrs
05/06/2025	#625 2024 Ford F-250 Mount new toolbox - #27786	Fleet Maintenance	1.00 hrs
05/09/2025	#596 Takeuchi track hoe 500hr service - #27869	Fleet Maintenance	8.00 hrs
05/09/2025	ROUTINE PM - EQUIPMENT #596 - #27881	#596 TAKEUCHI TRACKHOE > Equipment > Fleet Maintenance	8.00 hrs
05/12/2025	JPD Unmarked F150, Battery replacement - #27868	Fleet Maintenance	1.00 hrs
05/13/2025	MILEAGE/HOUR UPDATE - #27843	Fleet Maintenance	0.17 hrs
05/13/2025	MILEAGE/HOUR UPDATE - #27838	Fleet Maintenance	0.17 hrs
05/13/2025	MILEAGE/HOUR UPDATE - #27836	Fleet Maintenance	0.17 hrs
05/13/2025	MILEAGE/HOUR UPDATE - #27844	Fleet Maintenance	0.17 hrs
05/13/2025	MILEAGE/HOUR UPDATE - #27839	Fleet Maintenance	0.17 hrs
05/13/2025	JPD Unit 18-9940 Oil change/Inspection - #27867	Fleet Maintenance	10.00 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27847	Fleet Maintenance	0.17 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27835	Fleet Maintenance	0.17 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27837	Fleet Maintenance	0.17 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27840	Fleet Maintenance	0.17 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27841	Fleet Maintenance	0.17 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27846	Fleet Maintenance	0.18 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27845	Fleet Maintenance	0.18 hrs
05/14/2025	MILEAGE/HOUR UPDATE - #27842	Fleet Maintenance	0.28 hrs
05/14/2025	#639 2012 Ford Explorer PS rear tire leak. - #27884	Fleet Maintenance	0.50 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27922	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27921	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27920	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27919	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27918	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27917	Fleet Maintenance	0.27 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27916	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27915	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27914	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27913	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27912	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27911	Fleet Maintenance	0.17 hrs
05/21/2025	MILEAGE/HOUR UPDATE - #27910	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #28003	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #28002	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #28001	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #28000	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27999	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27998	Fleet Maintenance	0.18 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27997	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27996	Fleet Maintenance	0.17 hrs

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/27/2025	MILEAGE/HOUR UPDATE - #27995	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27994	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27993	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27992	Fleet Maintenance	0.17 hrs
05/27/2025	MILEAGE/HOUR UPDATE - #27991	Fleet Maintenance	0.17 hrs
05/29/2025	Repair hydraulic line on loader - #27990	Fleet Maintenance	2.00 hrs
05/30/2025	ROUTINE PM - VEHICLE #908 - #27416	#908 NISSAN XTERRA > Vehicles > Fleet Maintenance	4.00 hrs
05/30/2025	Oil change/Inspection JPD Unit #25-7838 - #28205	Fleet Maintenance	2.00 hrs
05/30/2025	Check engine light on JPD Unit #16-8369 - #28206	Fleet Maintenance	2.00 hrs
05/30/2025	Battery dead/ JPD Unit# 14-0891 - #28207	Fleet Maintenance	2.00 hrs
05/30/2025	Oil change/AC inop/ JPD Unit# 18-9938 - #28208	Fleet Maintenance	8.00 hrs
05/30/2025	# 664 2019 Ford F-250 PS front tire flat - #28210	Fleet Maintenance	1.00 hrs
05/30/2025	#596 Takeuchi Trackhoe/ Claw hydraulic cylinder leaking and bent. - #28211	Fleet Maintenance	4.00 hrs
05/30/2025	Overheating/Suspension noises JPD Unit# 13-9181 - #28212	Fleet Maintenance	8.00 hrs
05/30/2025	Mount new toolbox to #625 2024 Ford F-250 - #28213	Fleet Maintenance	1.00 hrs
			Hours: 90.42
			Group Total: 84
Group: General Maintenance / Other			
05/16/2025	9839 S Houston Ave (Tires Dumped) - #27928	General Maintenance / Other	2.02 hrs - Completed
05/19/2025	711 W 119th St S (Water Heater Dumped) - #27927	General Maintenance / Other	2.00 hrs - Completed
05/23/2025	Mowed Shop - #28079	General Maintenance / Other	8.00 hrs - Mowed and weedeated shop yard.
			Hours: 12.02
			Group Total: 3
Group: Locates			
05/01/2025	Locates - #27704	Locates	8.02 hrs - Locates
05/06/2025	13681 S 23rd St. Emergency Locates Sewer work to begin Today. - #27759	Locates	1.00 hrs - Completed
05/08/2025	Locates - #27809	Locates	8.02 hrs - Locates
05/14/2025	Locates - #27877	Locates	8.02 hrs - Locates
05/14/2025	Locates - #27878	Locates	7.50 hrs - Locates
05/15/2025	Locates - #27888	Locates	6.50 hrs - Locates
05/16/2025	LOCATES 12512 S 18TH CIR - #27590	Locates	1.00 hrs
05/16/2025	11724 S WILLOW ST EMERGENCY LOCATE FOR DUVAL PLUMBING - #27662	Locates	1.00 hrs - locate
05/21/2025	Emergency locate @ 12003 S 8th St - #27939	Locates	0.25 hrs - Called in locates for manhole
			Hours: 41.31
			Group Total: 9
Group: Mowing			
05/09/2025	Mow ROW K Pl & N Birch St - #27815	Mowing	2.00 hrs - Mowed ROW @ K Pl & N Birch St
05/23/2025	spraying herbicide - #27977	Mowing	7.17 hrs - herbicide spraying
05/30/2025	Mow ROW & Clear 4in culvert @ S 6th St & E Beaver St - #28215	Mowing	12.00 hrs - Mowed ROW & cleared 4in culvert @ S 6th St & E Beaver St
			Hours: 21.17
			Group Total: 3
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
05/02/2025	Trash park downtown - #27724	Parks / Recreation	15.00 hrs
05/02/2025	Ranch clean - #27726	Parks / Recreation	8.00 hrs
05/07/2025	Trash park downtown - #27797	Parks / Recreation	15.00 hrs
05/07/2025	Banner food truck - #27798	Parks / Recreation	10.00 hrs
05/09/2025	Trash park downtown - #27828	Parks / Recreation	6.00 hrs
05/12/2025	Downtown and Parks Trash - #27892	Parks / Recreation	10.00 hrs - Picked up trash and cleaned restrooms 32 bags
05/12/2025	Trash Bash @ 05/09/25 (Set up & Tear down) - #27833	Parks / Recreation	9.00 hrs - Completed
05/14/2025	Downtown and Parks Trash - #27896	Parks / Recreation	6.00 hrs - Picked up trash and cleaned bathrooms 14 bags
05/14/2025	Bore at ranch under road for electric AT PAVILION - #27859	Parks / Recreation	64.00 hrs
05/16/2025	Downtown and Parks - #27908	Parks / Recreation	10.00 hrs - Picked up trash and cleaned restrooms 22 bags
05/16/2025	Pressure Wash - #27909	Parks / Recreation	8.00 hrs - Pressure washed both big pavilions at Veterans Park.
05/19/2025	Downtown and Parks trash - #27932	Parks / Recreation	18.00 hrs - Picked up trash and cleaned restrooms 55 bags
05/20/2025	American Flags - #27942	Parks / Recreation	40.00 hrs - Put up American Flags Downtown, Bridge, Aquarium, and Veterans Park.

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/23/2025	Downtown and Parks trash - #28082	Parks / Recreation	8.00 hrs - 5/23/25 Picked up trash downtown and parks 15 bags Cleaned restrooms
05/28/2025	Trash pick up parks,bridges and main street - #28121	Parks / Recreation	10.00 hrs - Picked up trash @ parks,pedestrian bridge and Main Street.
05/28/2025	Repaired Flags - #28132	Parks / Recreation	15.00 hrs - Repaired / Replaced American Flags on Bridge and Aquarium that was damaged do to the high winds.
05/30/2025	Turn On Splash Pads - #27954	Parks / Recreation	30.00 hrs - 5/22/25 Tried to repair part on splash pad. Did not get fixed and will have to get parts.
05/30/2025	Downtown and Parks Trash - #28218	Parks / Recreation	15.00 hrs - Picked up trash Downtown and Parks. 36 bags Cleaned Restrooms
			Hours: 297
			Group Total: 18
Group: Sewer			
05/14/2025	Change sewer pump @ 1116 E 124th St S - #27879	Sewer	14.00 hrs - Replaced sewer pump @ 1116 E 124th St S
05/22/2025	vacume test manhole Bst and Birch - #27958	Sewer	6.08 hrs - assist with vacume test
			Hours: 20.08
			Group Total: 2
Group: Street			
05/01/2025	Sign Maintenance @ 5th & A St (3'x 5') sign - #27687	Street	4.00 hrs - Completed
05/02/2025	Burn bootcamp - #27706	Street	6.00 hrs
05/06/2025	122 W Aquarium Pl @ Old Mill Creek Library - #27812	Street	2.50 hrs - Complete
05/06/2025	Pothole 710 w k pl - #27773	Street	5.00 hrs
05/06/2025	Pothole - #27789	Street	16.00 hrs
05/06/2025	Bridge w 33 st - #27787	Street	20.02 hrs
05/07/2025	Sign Maintenance @ 101st & Reasors - #27796	Street	3.02 hrs - Complete
05/08/2025	2323 E 139th. Huge pothole leaving the edition - #27801	Street	6.00 hrs - Filled in pothole
05/08/2025	12529 S 18TH CIRCLE E. POT HOLE IN MIDDLE OF DRIVEWAY - #27780	Street	6.03 hrs
05/08/2025	Pothole - #27808	Street	33.00 hrs
05/09/2025	Potholes - #27829	Street	21.00 hrs
05/12/2025	Trash bash - #27830	Street	98.00 hrs - Cleaned up after trash bash. Filled up 2 more dumpsters.
05/12/2025	Clean up - #27895	Street	15.00 hrs - Cleaned up, put dirt beside driveway 1 yard, replaced sod around driveway.
05/12/2025	N Adams St @ Main (Grates Missing) - #27855	Street	3.02 hrs - Completed
05/13/2025	Sign Maintenance @ 716 130th (Lift station / No Parking) - #27863	Street	2.50 hrs - Completed
05/13/2025	Remove fence from ROW @ W 115th St & S Elm St - #27864	Street	6.00 hrs - Removed fence from ROW @ W 115th St & S Elm St
05/13/2025	104 S Riverfront Dr (No Left turn) - #27866	Street	2.50 hrs - Completed
05/16/2025	131 E 119TH POTHOLES IN STREET NEED FIXED - #27568	Street	6.00 hrs
05/16/2025	1111TH & ELWOOD, MANHOLE COVER SUNKEN INTO ROAD CAUSING ISSUES. - #27598	Street	0.52 hrs
05/16/2025	JENKS PLANT 'N' HERB FESTIVAL - BARRICADES & CONE - #27631	Street	2.00 hrs
05/16/2025	SPRING FEVER TRIATHLON- BARRICADES & CONE - #27727	Street	1.00 hrs
05/16/2025	12798 S 14TH CIRCLE ENTRANCE IS DANGEROUS AND FILLED WITH POTHOLES - #27775	Street	3.00 hrs
05/16/2025	Sign Maintenance & N C St & Ivy St - #27907	Street	4.00 hrs - Completed
05/20/2025	West Storm Drains - #27936	Street	4.00 hrs - Check west side storm drains 1 bag
05/22/2025	Sign Maintenance @ Riverfront & B St (25mph) - #27957	Street	3.03 hrs - Completed
05/23/2025	Cleaned 111th storm drains - #28084	Street	1.00 hrs - Cleaned 111th storm drains / had trash and debris
05/23/2025	Sign Maintenance @ 515 E Main St (25mph/wrong way) - #27959	Street	3.75 hrs - Completed
05/23/2025	Sign Maintenance @ 129th Pl S & 21st St - #27973	Street	1.00 hrs - Completed
05/23/2025	TRASH PICK UP - MAIN ROAD ROW'S - #23665	Street	0.27 hrs
05/23/2025	Sign Maintenance @ 3rd St & K Pl - #27984	Street	1.52 hrs - Completed
05/28/2025	Sign Maintenance @ 112th St & Recbud St (Stop Sign) - #28119	Street	4.50 hrs - Completed
05/30/2025	Sign Maintenance @ 13th Pl (Downhill) - #28251	Street	3.03 hrs - Completed
05/30/2025	Sign Maintenance @ 13th Pl (Bottom of Hill) - #28252	Street	2.00 hrs - Completed
05/30/2025	FOOD TRUCK FESTIVAL - BARRICADES & CONES - #27938	Street	10.00 hrs - Put out Barricades, cones, and signage.
05/30/2025	SPECIAL EVENT BARRICADE & CONE PICK UP - #27897	Street	0.02 hrs
05/30/2025	SPECIAL EVENT BARRICADE & CONE PICK UP - #27899	Street	0.02 hrs
05/30/2025	SPECIAL EVENT BARRICADE & CONE PICK UP - #27900	Street	0.02 hrs

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/30/2025	SPECIAL EVENT BARRICADE & CONE PICK UP - #27901	Street	0.02 hrs
05/30/2025	Fashion Their Freedom Barricades - #27943	Street	2.00 hrs - Put out barricades for event
05/30/2025	Sign Maintenance @ N 1st St & E K Pl (Stop Sign) - #27986	Street	4.00 hrs - Completed
05/30/2025	Sign Maintenance @ 91st- Jenks Elementary - #28221	Street	2.00 hrs - Completed
			Hours: 308.29
			Group Total: 41
Group: Training			
			Hours: 0
			Group Total: 0
Group: Water			
05/01/2025	13723 S 21st Pl (Meter Swap) - #27690	Water	2.00 hrs - Completed
05/01/2025	234 Fox Run Cr Possible Water Leak at the Meter. Customer says the ground was wet before the rain today - #27288	Water	6.00 hrs
05/01/2025	701 Terrace Dr (Meter Swap) - #27691	Water	2.00 hrs - Complete
05/01/2025	115 E A WATER DEPT CALLED AND SAID METER WAS SHOWING REVERSE FLOW - #27592	Water	0.03 hrs - Duplicate work order
05/01/2025	Meter Can and Lid Replacement - 2019 W 109th Pl S - #24535	Water	10.00 hrs
05/01/2025	Water leak 10804 s redbud place - #27013	Water	6.00 hrs
05/01/2025	Water Meter Locate & Raise To Grade - 10623 S Nandina - #25180	Water	6.00 hrs
05/01/2025	1403 W 118th Pl. Water Leak at Meter - #27291	Water	6.00 hrs - Done
05/01/2025	Water leak 321 n cedar - #27663	Water	1.00 hrs - Done
05/01/2025	224 E 118th St (Meter Can raised) - #27610	Water	6.02 hrs - Done
05/02/2025	Water Leak Repair - 11309 S Locust Ave - #27014	Water	6.00 hrs
05/02/2025	202 E H St (Antenna replacement) - #27365	Water	2.20 hrs - Completed
05/02/2025	514 N Gum St (water meter valve turn off) - #27712	Water	2.00 hrs - Completed
05/02/2025	10801 S Mulberry Ave (Water leak) - #24732	Water	12.03 hrs
05/02/2025	Meter Can Replacement - 10471 S Nathan St - #27220	Water	6.00 hrs
05/02/2025	Water leak repair 12428 S Skyline Dr - #24628	Water	6.08 hrs
05/02/2025	Water Valve Repair - 11307 S Locust - #27182	Water	0.08 hrs - Done
05/02/2025	JOB SITE CLEAN-UP 14th ct - #25032	Water	0.02 hrs - Done
05/02/2025	JOB SITE CLEAN-UP birch ct and b st - #24866	Water	0.03 hrs - Done
05/02/2025	(Concrete)JOB SITE CLEAN-UP 210 w 113th st - #23803	Water	0.03 hrs - Done
05/02/2025	JOB SITE CLEAN-UP 11124 s birch st - #23860	Water	0.03 hrs - Done
05/02/2025	JOB SITE CLEAN-UP 412 w 127th - #23967	Water	0.03 hrs - Done
05/02/2025	JOB SITE CLEAN-UP 115 e 119th st - #24013	Water	0.03 hrs - Done
05/05/2025	516 N Forrest PULL METER AND CAP. - #27762	Water	3.02 hrs - Completed
05/05/2025	Water Leak Repair - 11257 S Emerson Pl. - #23828	Water	6.00 hrs - Done
05/05/2025	Water meter leak 1040 w h st - #27752	Water	6.02 hrs - Done
05/05/2025	Water Samples (UCMR5) @ Accurate Labs - #27767	Water	3.50 hrs - Completed
05/05/2025	514 N Gum St (Needs Meter can centered) - #27723	Water	8.00 hrs - Done
05/05/2025	Water leak check @ 1001 W 120th Ct - #27493	Water	3.02 hrs - Done
05/05/2025	JOB SITE CLEAN-UP 11701 s eml - #27675	Water	0.03 hrs - Done
05/06/2025	710 W K Pl potholes in front of driveway causing vehicle issues - #27760	Water	0.02 hrs
05/06/2025	Water Leak Check - 13879 S 21st Pl - #24741	Water	5.00 hrs
05/06/2025	216 w beaver - #27625	Water	5.00 hrs
05/06/2025	13975 S 21st St E (Manhole Exposed) - #27774	Water	12.23 hrs
05/06/2025	11418 S Franklin (Meter Pull) - #27776	Water	3.00 hrs - Complete
05/06/2025	11235 S Franklin (Meter Pull) - #27777	Water	3.00 hrs - Complete
05/06/2025	New tap 813 e b st - #27788	Water	1.53 hrs - New tap
05/06/2025	Turn off fire servers line for Electrical Consultants, Inc. - #27781	Water	9.13 hrs - Done
05/06/2025	117 S 7th Emergency Shut off building is being flooded - #27779	Water	3.00 hrs - Done
05/06/2025	JOB SITE CLEAN-UP burn bootcamp - #27674	Water	0.03 hrs - Done
05/07/2025	11420 S James Ave (Kirk Crossing) Water leak check - #27490	Water	17.12 hrs
05/07/2025	Water samples - #27792	Water	8.02 hrs - Water samples
05/07/2025	Water leak repair 2242 E 138th Pl - #27757	Water	10.00 hrs
05/07/2025	1724 N. 1st St. One meter can is to low, One meter can is to high, needs to be fixed. - #27642	Water	10.00 hrs
05/08/2025	11931 S 1st ST (Drainage problem) - #27800	Water	3.00 hrs - Completed
05/08/2025	1902 E 135TH ST S. WATER METER IS DEAD PER ANDREA @ WATER DEPT - #27810	Water	3.00 hrs - Complete

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/08/2025	3609 W 109TH ST SO. WATER IN METER CAN RESIDENT DUMPED AND IT IS FULL AGAIN. PLEASE CHECK IF LEAK IS CUSTOMER SIDE OR CITY. - #27597	Water	32.00 hrs
05/08/2025	11235 S FRANKLIN, NEEDS WATER METER PUT BACK IN - #27791	Water	3.00 hrs - Complete
05/08/2025	12015 S Date Ave (Water leak) - #27695	Water	7.00 hrs
05/08/2025	1501 W 117TH ST SO. WATER COMING FROM METER CAN - #27778	Water	5.00 hrs
05/09/2025	1118 W 119th St (Mowing) - #27661	Water	1.00 hrs
05/09/2025	11418 S Franklin Ave (Water Meter-Put Back in) - #27825	Water	3.07 hrs - Completed
05/09/2025	316E B St @ (Replace Antenna-Water Meter) - #27826	Water	3.00 hrs - Completed
05/12/2025	Setter replacement @ 725 W 98th St - #27854	Water	8.00 hrs - Replaced setter
05/12/2025	Insertion valve c and ivy /locate valve gum gum and e st - #27856	Water	24.00 hrs
05/13/2025	701 109th St S (Water leak check) - #27923	Water	4.00 hrs - Completed
05/13/2025	2424 W C St (Water Leak) - #27873	Water	2.00 hrs - Completed
05/14/2025	2074 E 136th Pl S (Sewer leak Check) - #27882	Water	3.02 hrs - Completed
05/14/2025	3033 W 113th St (Water leak check) - #27885	Water	2.53 hrs - Completed
05/15/2025	JOB SITE CLEAN-UP sod at c st and ivy, (concrete at e and gum) - #27858	Water	16.00 hrs
05/15/2025	12502 S 13th Pl, has underground cable box leaking fluid. - #27824	Water	2.05 hrs - Completed
05/15/2025	JOB SITE CLEAN-UP 11209 S 3rd St - #26968	Water	4.02 hrs - Completed
05/16/2025	JOB SITE CLEAN-UP 98th and Houston(asphalt and sod) - #25155	Water	16.00 hrs
05/16/2025	2050 E 130TH ST. WATER METER DEAD - #27891	Water	2.00 hrs - Completed
05/16/2025	2042 E 130TH ST METER DEAD - #27890	Water	2.00 hrs - Completed
05/19/2025	Fill open holes on n date street and set meter cans - #27929	Water	12.00 hrs
05/20/2025	New tap 2042 e 129 st s - #27945	Water	0.75 hrs - New tap
05/20/2025	New tap 2353 e 134 cr - #27947	Water	0.75 hrs - New tap
05/20/2025	New tap 13012 s4 st - #27948	Water	0.75 hrs - New tap
05/20/2025	New tap 2335 e 135 dr - #27949	Water	0.75 hrs - New tap
05/20/2025	New tap 2347 e 135 dr - #27950	Water	0.75 hrs - New tap
05/21/2025	New tap 12930 s20 pl e - #27944	Water	0.75 hrs - New three-quarter inch tap
05/21/2025	2525 W Main. Water leak East Front Yard of church - #27827	Water	32.00 hrs
05/21/2025	Water Samples @ COJ 05/21/25 - #27955	Water	6.50 hrs - Completed
05/22/2025	Valve repair @ 514 W 127th - #27489	Water	32.00 hrs
05/22/2025	701 W 109th St S. Resident call and said the meter can is still full. - #27953	Water	8.00 hrs
05/22/2025	JOB SITE CLEAN-UP 2525 w main (crosslands church) - #27951	Water	4.00 hrs
05/22/2025	JOB SITE CLEAN-UP 701 w 109th st s - #27956	Water	4.00 hrs
05/22/2025	412 W 127th Pl S, Clean up - #27795	Water	4.00 hrs
05/22/2025	JOB SITE CLEAN-UP 715 E e st - #24357	Water	3.00 hrs - Went out to 715 East E St and laid 5 rolls of sod
05/22/2025	JOB SITE CLEAN-UP 212 E beaver - #24356	Water	3.00 hrs - Went to 212 E Beaver and leveled the ground with dirt and laid sod
05/23/2025	SEASONAL WATER TURN ON - #25190	Water	0.28 hrs
05/27/2025	1340 N 2nd cleanup - #28007	Lead Line Clean up Crew	3.00 hrs - Went to 1340 n 2nd and laid dirt and sod
05/27/2025	JOB SITE CLEAN-UP 204 e beaver - #24354	Water	3.00 hrs - Went and raised meter box and leveled with dirt and sod at 204 e beaver
05/27/2025	Cleanup at 1412 N 2nd - #28016	Lead Line Clean up Crew	4.00 hrs - Went out to 1412 n 2nd and laid dirt and sod
05/27/2025	Cleanup at 1317 N 2nd - #28017	Lead Line Clean up Crew	8.00 hrs - Went to 1317 n 2nd and raised and leveled meter box and laid dirt and sod
05/27/2025	Equipment cleanup - #28018	Lead Line Clean up Crew	8.00 hrs - Equipment cleanup and refuel
05/27/2025	Cleanup at 1550 n 2nd - #28020	Lead Line Clean up Crew	2.00 hrs - Went and laid sod at 1550 n 2nd
05/27/2025	Cleanup at 243 e k pl - #28021	Lead Line Clean up Crew	2.00 hrs - Went and laid dirt and sod at 243 e k pl
05/27/2025	Cleanup at 285 e k pl - #28023	Lead Line Clean up Crew	2.00 hrs - Went to 285 e k pl and laid dirt and sod
05/27/2025	HIGH SCHOOL FIRE HYDRANT - #28022	Water	3.05 hrs - Completed
05/27/2025	Cleanup at 161 E K pl - #28080	Lead Line Clean up Crew	2.00 hrs - Went 161 E K pl and laid dirt and sod
05/27/2025	1215 N birch cleanup - #28083	Lead Line Clean up Crew	4.00 hrs - Went to 1215 n birch and laid dirt and sod
05/27/2025	1237 n 3rd cleanup - #28085	Lead Line Clean up Crew	2.00 hrs - Went to 1237 n 3rd and laid dirt and sod
05/27/2025	Cleanup at 353 e k pl - #28086	Lead Line Clean up Crew	2.00 hrs - Went to 353 e k pl and laid dirt and sod
05/27/2025	Cleanup at 261 w k pl - #28087	Lead Line Clean up Crew	4.00 hrs - Went to 261 w k pl and raised and leveled the meter box with dirt and laid sod
05/27/2025	Cleanup at 229 w k pl - #28089	Lead Line Clean up Crew	2.00 hrs - Went to 266 w k pl to see if anything needed done to meter box
05/27/2025	Cleanup at 137 e k pl - #28090	Lead Line Clean up Crew	4.00 hrs - Went to 137 e k pl and raised and leveled meter box with dirt and laid sod
05/27/2025	Cleanup at 1198 n 2nd - #28091	Lead Line Clean up Crew	2.00 hrs - Went to 1198 n 2nd and laid sod
05/27/2025	Cleanup at 1235 n 2nd - #28092	Lead Line Clean up Crew	2.00 hrs - Went to 1235 n 2nd to see if anything needed done and nothing was needed done

Public Works Monthly Closed Work Order Report

05/01/2025 to 05/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
05/27/2025	Vehicle cleanups - #28093	Lead Line Clean up Crew	2.00 hrs - Vehicle cleanup
05/28/2025	Leak check 125 Fox Run circle - #28122	Water	0.75 hrs - Customer side leak looks like it's coming out from under the driveway
05/29/2025	JOB SITE CLEAN-UP 11713 S Nandina Ave - #28174	Water	3.07 hrs - Done
05/29/2025	11713 S Nandina Ave. (Water leak) - #28013	Water	9.02 hrs - Done
05/29/2025	Water turn off 424 eD - #28177	Water	0.50 hrs - Turn water off
05/29/2025	115 E A St (Water Meter) - #28181	Water	4.00 hrs - Completed
05/30/2025	2112 E 133 CT - DEAD METER OR MALFUNCTIONING - #28185	Water	1.02 hrs - Replaced three-quarter inch meter
05/30/2025	414 W 120TH PL - DEAD METER - #28191	Water	1.00 hrs - Replaced three-quarter inch meter
05/30/2025	438 N FOREST ST - CAN'T LOCATE METER FOR SHUT OFF - #28197	Water	0.50 hrs - Meter turn off
05/30/2025	Cleanup at 1995 n birch - #28224	Lead Line Clean up Crew	2.00 hrs - Went to 1995 n birch to do cleanup and saw that it didn't need anything done
05/30/2025	1983 n birch cleanup - #28225	Lead Line Clean up Crew	2.00 hrs - Went to 1983 n birch to do cleanup and saw that there wasn't anything needed done
05/30/2025	Cleanup at 405 e f st - #28226	Lead Line Clean up Crew	4.00 hrs - Went and laid dirt and sod at 405 e f st
05/30/2025	Cleanup at 403 e f st - #28227	Lead Line Clean up Crew	2.00 hrs - Went out to 403 e f st to do cleanup and saw that nothing was needed to be done
05/30/2025	905 W G ST ANTENNAE NEEDS REPLACED - #28182	Water	2.02 hrs - Completed
05/30/2025	1393 N Elm Cleanup - #28219	Lead Line Clean up Crew	2.00 hrs - Went to 1393 n elm to do cleanup
05/30/2025	Cleanup at 2525 W Main St - #28220	Lead Line Clean up Crew	24.00 hrs - Went to 2525 W Main St and filled in the gas line hole and laid dirt to level the ground and laid 32 rolls of sod
05/30/2025	Cleanup at 1177 N Elm Street - #28222	Lead Line Clean up Crew	2.00 hrs - Went to 1177 n elm st to do cleanup and nothing was needed done
05/30/2025	Cleanup at 2135 n elm - #28223	Lead Line Clean up Crew	2.00 hrs - Went to 2135 to do cleanup and laid dirt to level the ground and laid 4 rolls of sod
			Hours: 483.18
			Group Total: 118
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1523.54
			Total Tasks: 297

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: June 11, 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
Utility 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
Utility Relocation Complete	December 2022
Bid Project	February 2023
Award of Contract	March 2023
Construction Complete	<i>May 2025</i>

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
Utility Relocation Complete	December 2023
Bid Project	October 2024
Award of Contract	November 2024
Construction Complete	October 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
Utility Relocation Complete	August 2025
Bid Project	August 2025
Award of Contract	September 2025
Construction Complete	October 2026

106th Street (Elm to River District)Projected schedule:

Engineering Contract Awarded	July 2021
Preliminary Design Complete	December 2025
Final Design Complete	March 2026
Environmental Complete	March 2026
Right-of-way Acquisition Complete	April 2026
Utility Relocation Complete	April 2026
Bid Project	May 2026
Award of Contract	June 2026
Construction Complete	May 2027

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
Utility 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	
Utility 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
Utility 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
Utility Relocation Complete	September 2025
Bid Project	October 2025
Award of Contract	November 2025
Construction Complete	July 2026

Pedestrian Bridge Rehabilitation**Projected schedule:**

Engineering Contract Awarded	July 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects**106th and Elm Street Lift Station and Forcemain****Projected schedule:**

Engineering Contract Awarded	March 2024
Preliminary Design Complete	January 2024
Final Design Complete	December 2025
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects (continued)**Victoria Pond Lift Station and Forcemain**Projected schedule:

Engineering Contract Awarded	December 2021
Preliminary Design Complete	August 2022
Final Design Complete	August 2025
Environmental Complete	
Right-of-way Acquisition Complete	
Utility 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	<i>March 2024</i>
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	September 2025
Utility Relocation Complete	Not Applicable
Bid Project	August 2025
Award of Contract	September 2025
Construction Complete	September 2026

Pedestrian Bridge Waterline ReplacementProjected 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	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	ON HOLD
Construction Complete	ON HOLD

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	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Vision 2025 Extension Projects

"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
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	
Construction Complete	

RAISE Grant Project

Tulsa-Jenks Multi-Modal Safety RAISE Project

Project schedule:

Engineering Contract Awarded	June 2024
Preliminary Design Complete	May 2025
Final Design Complete	October 2025
Environmental Complete	August 2025
Right-of-way Acquisition Complete	January 2026
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

Projected schedule:

Engineering Contract Awarded	Not Applicable
Preliminary Design Complete	March 2024
Final Design Complete	August 2025
Environmental Complete	July 2025
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	December 2025
Award of Contract	January 2026
Construction Complete	August 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
Utility Relocation Complete	Not Applicable
Bid Project	March 2024
Award of Contract	May 2024
Construction Complete	August 2025

PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21
Date of update: June 11, 2025

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027				
			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 2022				FY 2023				FY 2024				FY 2025				FY 2026				FY 2027
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	Complete	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		October 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	August 2025																					
Bid Project		August 2025																					
Award of Contract		September 2025																					
Construction complete		October 2026																					



Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027			
			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 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027									
STREET PROJECTS (continued)																						
106th Street (Elm to River District) Design																						
Engineering Contract Awarded	Complete	July 2021																				
Preliminary Design Complete	In Progress	December 2025																				
Final Design Complete		March 2026																				
Environmental Complete		March 2026																				
Right-of-way Acquisition Complete		April 2026																				
Utility Relocation Complete		April 2026																				
Bid Project		May 2026																				
Award of Contract		June 2026																				
Construction complete		May 2027																				
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	ON HOLD	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	Complete	April 2025																				
Award of Contract	Complete	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	Complete	April 2025																				
Environmental Complete	Complete	February 2025																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete	In Progress	September 2025																				
Bid Project		October 2025																				
Award of Contract		November 2025																				
Construction Complete		July 2026																				

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027								
			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 2022		FY 2023				FY 2024				FY 2025				FY 2026				FY 2027						
PARK-TRAIL-SIDEWALK PROJECTS (continued)																											
Pedestrian Bridge Rehabilitation																											
Engineering Contract Award		In Progress	July 2025																								
Preliminary Design Complete																											
Final Design Complete																											
Environmental Complete																											
Rights-of-way Acquisition Complete																											
Utility Relocation Complete																											
Bid Project																											
Award of Contract																											
Construction Complete																											
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	December 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	August 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			September 2025																								
Utility Relocation Complete			Not Applicable																								
Bid Project			August 2025																								
Award of Contract			September 2025																								
Construction Complete			September 2026																								
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			Not Applicable																								
Utility Relocation Complete			Not Applicable																								
Bid Project			ON HOLD																								
Award of Contract			ON HOLD																								
Construction Complete			ON HOLD																								

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027								
			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 2022		FY 2023				FY 2024				FY 2025				FY 2026				FY 2027						
DRAINAGE SYSTEM PROJECTS																											
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization																											
Engineering Contract Award	Complete	April 2022																									
Preliminary Design 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																											
VISION 2025 EXTENSION PROJECTS																											
"C" Street (Fir to Elm Street) Sidewalk																											
Engineering Contract Award	Complete	June 2023																									
Preliminary Design 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																											
Construction Complete																											
RAISE GRANT PROJECT																											
Tulsa-Jenks Multi-Modal Safety RAISE Project																											
Engineering Contract Award	Complete	June 2024																									
Preliminary Design Complete	Complete	May 2025																									
Final Design Complete	In Progreess	October 2025																									
Environmental Complete	In Progress	August 2025																									
Rights-of-way Acquisition Complete		January 2026																									
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	August 2025																									
Environmental Complete	In Progress	July 2025																									
Rights-of-way Acquisition Complete		Not Applicable																									
Utility Relocation Complete		Not Applicable																									
Bid Project		December 2025																									
Award of Contract		January 2026																									
Construction Complete		August 2026																									

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027				
			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 2022				FY 2023				FY 2024				FY 2025				FY 2026				FY 2027
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	August 2025																					

RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 6/12/2025

					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		6/12/25	5/9/25											
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	6/21/23	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	6/12/25	6/12/25	6/12/25			N/A	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	N/A	N/A	N/A	N/A							
Elm Crossing (Shaw)	3/9/22		5/20/2025(PA)																						
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											
Kimberly Estates (131st and Harvard)	12/3/24																								
Belvedere Reserve (131st and Harvard)																									
Bentley Ranch (131st and Elm)																									

COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 6/12/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Maintenance							
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period (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	12/2/23	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	3/12/25	1/8/25												
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24				N/A	N/A	8/28/24	N/A	5/1/25												
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	6/12/25	6/12/25	6/12/25	6/12/25										
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														
Stucco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	3/7/25	3/7/25	3/7/05	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	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	6/4/25	6/4/25	6/4/25	6/4/25	6/4/25															
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	4/10/2025	4/10/25	5/5/25				N/A	5/15/25	4/30/25														
High 5	1/17/23																							
Hilton Hotels																								
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		3/17/25(PA)																					
Hilorest Hospital																								
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 Kems Office Building	3/11/21	N/A	10/25/24	12/4/24	N/A	N/A	2/16/23	N/A	N/A															
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														
Jazzercise (South County Crossing)																								
JPS Freshman Academy Phase III																								

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:				5/31/2025
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	81	74	5/31/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	29	97	4/30/2025
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
Pine Ridge	51	0	51	6/1/2025
Estates at Ritz Hollow	40	28	12	12/31/2024
Stone Bluff	6	0	6	1/31/2025
Torrey Lakes	143	101	42	5/31/2025
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:	1781	1282	404	5/31/2025
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Frazier Falls	130		2010	182
121 & Elm	614		2011	173
Frazier Meadows II	31		2012	204
Crossvine	158		2013	222
Reserve @ Southern Woods	94		2014	277
Kimberly Estates	258		2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
Total number of lots under development	1285		2021	227
			2022	179
			2023	71
			2024	116
			2025	61
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		24	3066	357
	Permits Issued		Total	Est: Cost
	Month of :			
		May	10	\$3,701,620.00

	Month of:	2025	City of Jenks Residential New Construction Application Log				May
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0062	5/2/2025	Vision Homes	Torrey Lakes	1	13	\$425,000.00
2	RES-2025-0063	5/2/2025	Rupert Enterprises, LLC	Unplatted			\$668,380.00
3	RES-2025-0064	5/7/2025	Executive Homes	Hidden Oaks Estates	17	1	\$353,380.00
4	RES-2025-0065	5/13/2025	Schuber Mitchell Homes	Frazier Meadows	2	1	\$246,900.00
5	RES-2025-0066	5/14/2025	Dean Christopoulos	Torrey Lakes	73	3	\$347,700.00
6	RES-2025-0067	5/16/2025	Schuber Mitchell Homes	Frazier Meadows	7	4	\$216,040.00
7	RES-2025-0068	5/21/2025	Oakley Properties	Unplatted			\$300,000.00
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City of Jenks
Commercial Permit Issued

May 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0017	Rupe Building Company	2900 West Main	Motorsports	\$9,868,177.00	5/1/25	\$21,268.22
2	COM-2025-0012	Calvert Construction	Jenks Original Town	QuikTrip Remodel	\$53,000.00	5/6/25	\$943.00
3	COM-2025-0018	LD Kems Contractors	Unplatted	Office Remodel	\$336,000.00	5/6/25	\$1,488.00
4	COM-2025-0025	Jake's Fireworks		Fireworks Stand	\$0.00	5/14/25	\$209.00
5	COM-2025-0026	TNT Fireworks		Fireworks Stand	\$0.00	5/14/25	\$209.00
6	COM-2025-0101	Vericon Construction		Chase Bank	\$3,600,000.00	5/16/25	\$8,633.00
7	COM-2025-0022	MPH Construction		Back Nine Golf	\$130,000.00	5/19/25	\$1,358.00
8	COM-2025-0024	Wizard of Saws Custome Remodeling	Outlet Mall	Bellas House	\$30,655.00	5/23/25	\$958.00
9	COM-2025-0019	B & H Construction	Jenks Bus Bam	CNG Conversion	\$3,000,000.00	5/23/25	\$6,018.00
10							
11							
12							
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$17,017,832.00					TOTAL: \$41,084.22		

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	3	\$2,042,375.00	\$ 5,394.97
April	3	\$22,180,000.00	\$ 95,724.00
May	9	\$17,018,832.00	\$ 41,084.22
June			
July			
August			
September			
October			
November			
December			
Total:	26	\$48,283,627.00	\$167,352.72

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	3	\$2,042,375.00	\$ 5,394.97
April	3	\$22,180,000.00	\$ 95,724.00
May	9	\$17,017,832.00	\$ 41,084.22
June			
Total:	46	\$60,095,002.00	\$ 196,238.94

City of Jenks
Residential New Home Permit Issued
May 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0050	Silvercrest Homes	Frazier Meadows	7	1	\$251,600.00	5/5/25	\$1,447.50
2	RES-2025-0063	Rupert Enterprises	Unplatted	4		\$668,380.00	5/7/25	\$1,968.48
3	RES-2025-0064	Executive Homes	Hidden Oaks Estates	17	1	\$353,380.00	5/9/25	\$1,574.73
4	RES-2025-0062	Vision Homes	Torrey Lakes	1	13	\$306,880.00	5/12/25	\$1,516.60
5	RES-2025-0053	Jason Stratton	Vintage Oaks Estates	5	1	\$800,000.00	5/16/25	\$2,222.88
6	RES-2025-0060	Schuber Mitchell Homes	Frazier Meadows	5	3	\$298,800.00	5/16/25	\$1,506.50
7	RES-2025-0061	Schuber Mitchell Homes	Frazier Meadows	4	3	\$297,760.00	5/16/25	\$1,505.20
8	RES-2025-0065	Schuber Mitchell Homes	Frazier Meadows	2	1	\$246,900.00	5/16/25	\$1,391.63
9	RES-2025-0007	Schuber Mitchell Homes	Frazier Meadows	1	6	\$247,360.00	5/27/25	\$1,391.83
10	RES-2025-0067	Schuber Mitchell Homes	Frazier Meadows	7	4	\$230,560.00	5/27/25	\$1,371.20
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$3,701,620.00						TOTAL: \$15,896.55		

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	22	\$6,279,460.00	\$	32,275.34
April	13	\$4,025,800.00	\$	19,611.28
May	10	\$3,701,620.00	\$	15,896.55
June				
July				
August				
September				
October				
November				
December				
Total:	61	\$18,621,440.00		\$91,379.41

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	22	\$6,279,460.00	\$	32,275.34
April	13	\$4,025,800.00	\$	19,611.28
May	10	\$3,701,620.00	\$	15,896.55
June				
Total:	99	\$32,307,388.00	\$	150,412.96

City of Jenks
Misc Permit Issued

May 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	POOL-2025-0012	Baker Pools	Oak Ridge of Jenks	14	1	\$32,800.00	5/15/25	\$359.00
2	6282	Align Design Group LLC				\$0.00	5/20/25	\$50.00
3	POOL-2025-0014	PMH Construction LL	Estates at Ritz Hollow	6	14	\$85,000.00	5/20/25	\$471.50
4	MISC-2025-0007	Site Development Services	Unplatted			\$10,000.00	5/29/25	\$209.00
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$127,800.00						TOTAL: \$1,089.50		

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	11	\$436,701.00	\$	4,386.19
April	10	\$161,438.00	\$	2,707.77
May	4	\$127,800.00	\$	1,089.50
June				
July				
August				
September				
October				
November				
December				
Total:	47	\$1,825,124.00		\$16,009.72

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	11	\$436,701.00	\$	4,386.19
April	10	\$161,438.00	\$	2,707.77
May	4	\$127,800.00	\$	1,089.50
June				
Total:	141	\$4,060,281.34	\$	38,430.40



CITY OF JENKS

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

Memorandum

To: Mayor & Members of Council

From: David Sims, CFO/Finance Director

Date: June 17, 2025

Re: Surplus Auction Items

As per City Ordinance, the following list of items are requested to be declared surplus as they are no longer needed for public purposes. They will be posted for sale by auction on OpenGov.com.

- 1988 International Navistar 1954 truck VIN 1HTLD22M6JH591176
- 1992 SRECO Jet Rodder SN#4H5W31723NL921612

Staff recommends approval.



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

MEMORANDUM

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

From: **Anthony Wilkins, P.E., - City Engineer**

Date: **June 17, 2025**

Subject: **Jenks Fire Department New Central Station Project – Change Order No. 2**

A contract for the New Central Station Project bid on March 21, 2024 and was awarded to VOY Construction, LLC (Tulsa, Oklahoma) in the amount of \$4,667,000.00 on May 7, 2024. Change Order 1 previously approved extended the contract time by seven (7) days for delays incurred during locating the water main and being obstructed by an unknown line in the path of the bore.

SUMMARY OF CHANGE ORDER (CHANGE ORDER NUMBER 2)

During construction, changes to the contract amount have been made for work that has been removed from and added to the contract. In addition, some construction days have been lost due to adverse weather and other days have been added for the additional work items. Change Order 2 has been submitted to address these items.

Six (6) items are included in this Change Order request:

- Item one is a contract time extension of one (1) day for adverse weather days in April, 2025 and eight (8) days for additional work.
- Item two is addition of testing agency costs for site compaction testing.
- Item three is addition of gas piping and connection at upstairs patio for an outdoor gas grill.
- Item four is for changes made to the light gauge metal joist spacings above the north one-story portion of the building.
- Item five is for providing in-wall support bracing for revising the water hose reels from being floor-mounted to being wall-mounted.
- Item six is for the deletion of the door access control hardware. Since award of the Contract, City of Jenks staff have been working on a city-wide access control system. This change is to remove the system included in the contract. Once city staff have finalized selection of the city-wide control system, hardware at this site will be included.

This Change Order increases the Contract Sum in the amount of \$4,212.87 and extends the contract time by nine (9) days. The new Contract Sum including this Change Order is \$4,671,212.87 and the new date of Substantial Completion is July 23, 2025.

Staff requests to note in the meeting minutes that the City Manager has approved Change Order No. 2 in the amount of \$4,212.87 for the Jenks Fire Department New Central Station Project submitted by VOY Construction, LLC (Tulsa, Oklahoma) for the addition of testing agency costs for site compaction testing, gas piping and connection at upstairs patio for an outdoor gas grill, changes made to the light gauge metal joist spacings above the north one-story portion of the building, providing in-wall support bracing for revising the water hose reels from being floor-mounted to being wall-mounted, and the deletion of the door access control hardware; resulting in a new contract amount of \$4,671,212.87; and extension of the contract time by nine (9) days; funding for this change is included in Account 14-411-5392 (Fire Suppression Capital Fund – Fire Suppression - Building & Improvements).

Attachments

- 1- JFD New Central Station -CO2 Summary Letter from G.S. Helms and Associates (dated June 1, 2025)
- 2- Change Order 2

June 1, 2025

City of Jenks
Mr. Robert Carr, P.E., CFM
Assistant City Manager
211 North Elm St.
Jenks, Oklahoma 74037

Re: Change Order Two Request
City of Jenks – Jenks Fire Dept New Central Station

Dear Mr. Carr,

Attached is Change Order #2 for consideration by the Jenks City Council.

This Change Order pertains to changes to the Contract Amount for work being removed from and added to the Contract and an extension of the Contract Time for construction days lost due to adverse weather and for changes to the Contract work.

Six items are included in this Change Order request.

Item one is a Contract Time Extension of (1) day for adverse weather days in April, 2025 and (8) days for additional work described in items below.

Item two is addition of Testing Agency costs for site compaction testing.

Item three is addition of gas pipe and connection at upstairs patio for an outdoor gas grill.

Item four is for changes made to the light gauge metal joist spacings above the north one-story portion of the building.

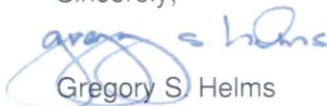
Item five is for providing in-wall support bracing for revising the water hose reels from being floor-mounted to being wall-mounted.

Item six is for the deletion of the door access control hardware. Since award of the Contract, City of Jenks staff have been working on a city-wide access control system. This change would be to remove the system currently included in the contract. Once city staff have finalized selection of the city-wide control system, hardware at this site would be included in that work.

In summary, this Change Order would increase the current Contract Sum in the amount of \$4,212.87 and extend the Contract Time by nine days. The new Contract Sum including this Change Order would be \$4,671,212.87 and the new Date of Substantial Completion would be July 23, 2025.

Attached are the necessary Change Order documents and back-up information for City Council's consideration and approval. Please let me know if you need any additional information or clarification regarding this Change Order request.

Sincerely,



Gregory S. Helms

Attachments

Change Order Two

SECTION 00600
CHANGE ORDER

PROJECT: CITY OF JENKS – JENKS FIRE DEPARTMENT NEW CENTRAL STATION

CHANGE ORDER NUMBER: TWO
DATE: MAY 7, 2025
CONTRACT DATE: MAY 8, 2024
CONTRACT FOR: NEW JENKS FD – CENTRAL STATION
TO CONTRACTOR VOY CONSTRUCTION, LLC
8500 E. 41st ST
TULSA, OK 74145

The Contract is changed as follows:

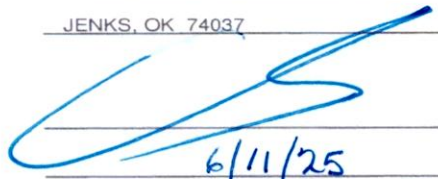
- 1 This Change Order is for extension of Construction Time by 9 days 1 day due to Monthly Anticipated Adverse Weather Days being exceeding in the month of April, 2025 and 8 days for the additional work described below
- 2 Inclusion of Testing Agency costs for site compaction testing
- 3 Addition of gas piping for connection at patio
- 4 Revision to light gauge metal stud roof joist framing
- 5 Revision to mounting location of hose reels
- 6 Deletion of door access control hardware

Refer to attached COR #2 and COR #3 for cost break outs

Not valid until signed by the Owner and Contractor

The original Contract Sum was	\$ 4,667,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,667,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,212.87
The new Contract Sum including this Change Order will be	\$ 4,671,212.87
The Contract Time will be increased by <u>9</u> days	
The date of Substantial Completion as of the date of this Change Order therefore is <u>July 23</u> , 2025	

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

CONTRACTOR <u>VOY CONSTRUCTION, LLC</u>	OWNER <u>CITY OF JENKS</u>
ADDRESS <u>8500 E. 41st ST</u>	ADDRESS <u>211 N. ELM ST.</u>
<u>TULSA, OK 74145</u>	<u>JENKS, OK 74037</u>
BY 	BY 
DATE <u>5/30/2025</u>	DATE <u>6/11/25</u>



S1.2 shows the 1200S162-54 joists as 2'-0" O.C. between gridlines A and D. S3.1 shows the C Channels at 4' O.C. and the infill studs at 16" O.C. This spacing requires the joists to move to 16" O.C. The new layout for the joists requires additional material and labor for approximately 18 joists to be installed.

	units	unit cost	total cost
Metal Roof Joists material	1	2,200.00	\$2,200.00
Labor	1	1,200.00	\$1,200.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$3,400.00
Markup		15.00%	\$510.00
Insurance		0.36%	\$13.96
Bond		0.80%	\$31.39
Total			\$3,955.35

Name		Title	Date
By	Sean Ross	Project Manager	4/14/25

Name				Title	Date
By					

Page 79 of 97



ABBA Design &
Construction Group

Business Number +1 (918) 955-4489
2510 E 15th St. #104 Tulsa, OK 74104
[https://abbarenew.com -
abbacorpgroup.us](https://abbarenew.com-abbacorpgroup.us)
jesus@abbacorpgroup.us

ESTIMATE
EST1519

DATE
03/31/2025

TOTAL
USD \$3,400.00

TO

VOY Construction LLC [Jenks Fire Department]

8500 E 41st St
Tulsa
74145
☎ 9186078442
paul@voyconstruction.com

DESCRIPTION	RATE	QTY	AMOUNT
CSJ Stud [Materials] - Metal Roof Joists @ 1st Floor North Side 12" X 12' 16GA CSJ STUD 1 5/8" FLANGE	\$110.00	20	\$2,200.00
CSJ Studs Installation [Labor]	\$1,200.00	1	\$1,200.00
TOTAL			USD \$3,400.00

The estimated price is firm and will remain in effect for 30 days due to the continuous price fluctuation in material & labor costs.

The estimate [above] is furnished by ABBA LLC as a good faith estimate of work to be performed for VOY Construction LLC at the Jenks Main Fire Station and is based on our evaluation and does not include additional labor and materials which may be required if unforeseen problems arise after the work has started

I agree to the estimate and authorize ABBA LLC to perform the work as summarized on these estimated terms.

A cancellation fee of 10% will be implied in the event of an unilateral cancellation after the project has been

approved and scheduled

Please note, credit cards are only accepted in person with proper identification and processed with a convenience fee of 3.5%

Please make your check payable to ABBA LLC

We appreciate your business and the confidence you have placed in us

Signature: _____

Date: _____



CHANGE ORDER REQUEST

Project name	Jenks Fire Department- New Central Station	Change order #	PR1-CO3 REV
Contractor	VOY Construction	Date of request	5/5/25
Plan sheet #s		Page 1 of	

REQUEST

Per Architects request on Proposal Request 1, below is the credit for deleting the Door Controls Hardware from the Project Scope (Section 087155) The credit is solely for the Controllers, Readers, and other equipemtn supplied as part of Section 087155 Below is also the cost to provide and install a 3/4" gas line & shut-off valve on the North Wall of Outdoor Patio 203 as shown on PR1.1, revise the 1" ID Booter Hose Reel (Equipment Keynote 5) to mount the reels at 5'-0" aff as opposed to ground level, and lastly the cost for Testing Agency work, as related to site development, as identified to be by the Owner.

Costs

	units	unit cost	total cost	
Door Control Hardware Credit Section 087155	1	-6,897.00	-\$6,897.00	✓
Add 3/4" Gas Line and Shut-off	1	1,250 00	\$1,250 00	✓
Required Blocking For 5' aff mounting	1	1,424 00	\$1,424 00	✓
Labor & Equipment to install Reels	1	1,450.00	\$1,450 00	✓
Testing Agency Cost to Date	1	2,094 75	\$2,094.75	✓
			\$0.00	
			\$0 00	
			\$0 00	
Subtotal			-\$678 25	
Markup		15 00%	\$932 81	
Insurance		0 36%	\$0 91	
Bond		0 80%	\$2 04	
Total			\$257.52	

We propose the above changes in the scope of work for the added sum of _____ and for an additional 5 days

Name	Title	Date
By Sean Ross	Project Manager	5/5/25

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified

Name	Title	Date
By		

Due to instability in markets, prices and lead times are subject to change based upon current market conditions at the time We reserve the right to re-evaluate this change order if notice of changes in price and / or lead times have taken place before receiving approval of this change order



AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Jenks Fire Department - New Central
Station
208 N Elm St.
Jenks, OK 74037

CONTRACT INFORMATION:
Contract For: General Construction

Date: May 08, 2024

Architect's Project Number: 19-04000
Proposal Request Number: 001

Proposal Request Date: April 6, 2025

OWNER: *(name and address)*
City of Jenks, OK
P O Box 2007
Jenks, OK 74037

ARCHITECT: *(name and address)*
GSHELMS & Associates, LLC
424 E Main St.
Jenks, OK 74037

CONTRACTOR: *(name and address)*
Voy Construction
8500 E 41st St
Tulsa, OK 74145

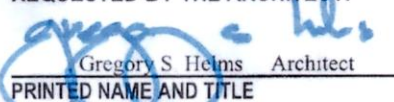
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

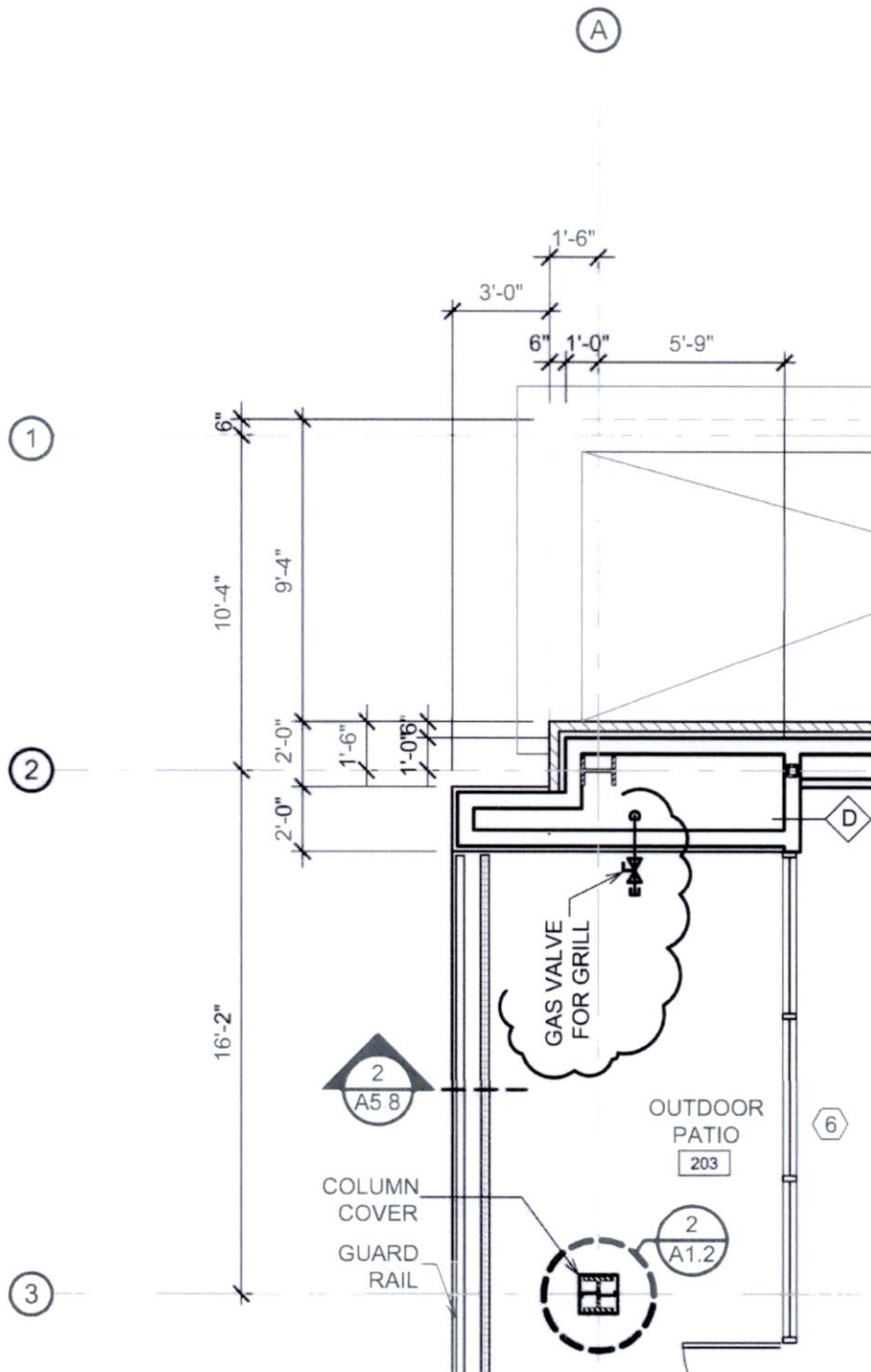
- 1 Provide cost savings for deleting Door Controls Hardware from the Project Scope (Section 087155). All low voltage wiring, conduits, boxes, etc associated with this work shall remain. This item relates solely to Controllers, Readers and other equipment supplied as part of Section 087155.
- 2 Provide cost for adding 3/4" gas line and shut-off valve on north wall of Outdoor Patio 203, where indicated on attached Sheet PR1.1
3. Provide cost to revise 1" ID Booster Hose Reel (Equipment Keynote 5) to have electric motor for recoiling hose. Model number remains the same. Mounting height shall be revised to be 8'-0" aff. Provide 3 position switch (Up / Down / Stop) for each reel.
- 4 Provide cost for Testing Agency work, related to site development, identified on plans to be Owner provided.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:



Gregory S. Helms Architect
PRINTED NAME AND TITLE



1 GRILL GAS VALVE

SCALE: 3/16" = 1'-0"



ARCHITECT

GS HELMS
+ ASSOCIATES

ph 918.298.7257 | 424 e. main st.
wb: gshelms.com | jenkins ok 74037

PROJECT TITLE

CITY OF JENKS

JENKS FIRE DEPT.
NEW CENTRAL STATION

SHEET TITLE

PROPOSAL REQUEST ONE
GRILL GAS VALVE AT OUTDOOR PATIO

PROJECT NO.: 19-04000

FILE: 19-04000 a1-2

DATE: 04.06.25

SCALE: AS NOTED

DRAWN BY: GSH

CHECKED BY: GSH

APPROVED BY: GSH

SHEET NUMBER

PR1.1

Engineering Projects – Major Highlights

June 12, 2025

STREET IMPROVEMENTS PROJECTS

Main Street (Date to TSU Railroad)

- Project completed.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood)

- This project is scheduled to be let in October with ODOT.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor is applying a water barrier to the outside walls and working on installing the masonry work around the outside walls.

COMMERCIAL PROJECTS

512 Gardens (“B” St. & 5th St.):

- City staff has requested the developer redesign the waterline manifold for the water service, fire suppression, and irrigation lines.

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

- Developer is looking into alternative solutions for the building fire suppression system.

BridgePoint (131st & Harvard):

- Approved ODEQ permits for the waterline and sanitary sewer main extensions were submitted to the City.

Oklahoma Central Credit Union (114th St. & Union Ave.):

- The change to the limits of no access was approved.

AAA Insurance (“A” St. & 5th St.):

- A pre-construction meeting is being scheduled between City staff and the developer’s contractors.

Chase Bank (706 W. Main St.):

- Developer is resolving easement issues with adjacent properties.

Jazzercise (South County Crossing):

- An earth change permit application was submitted to City staff and City Staff has provided comments back to the developer.

SUBDIVISION PROJECTS

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

- Contractor working to complete punch list.

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

- Contractor is working to install the waterline of the subdivision and prepare the streets to install the subgrade with the curbs and gutters.

Belvedere Reserve (131st St. & S. Harvard Ave.):

- An earth change permit and public infrastructure applications were submitted to City staff and City Staff will be providing comments to the developer.

Bentley Ranch (131st St. & S. Elm St.):

- A pre-development meeting will be scheduled with City staff and the developer.

Engineering Projects Status Report

June 12, 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. The contractor has installed additional signage and temporary traffic striping at the intersection of 121st St. and Elm St. to convey the intended traffic flow more effectively to drivers. AT&T will be working to relocate their lines on the west side of Elm St. between 111th St. and 121st St. The contractor will be working to complete the installation of the stormwater system on the southwest and northwest portion of the intersection of 121st St. and Elm St. Once the installation of this stormwater system is completed the contractor will begin the installation of the street on the southwest and northwest portion of this intersection. Contractor is continuing to install the stormwater system at the intersection of 121st St. and Elm St. Contractor is working to prepare the subgrade at the intersection of 121st St. and Elm St. for paving. AT&T are continuing to relocate their line along the west side of Elm St. between 111th St. and 121st St.

Update:

No update.

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. PSO has install all street light pole and fixtures between Elm St. and the railroad track. PSO is currently installing the electrical wiring for the streets lights.

Update:

Project completed.

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. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG.

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. Geotech boring is scheduled to start at the beginning of April. City staff met with the design consultant and decided the street design will be reduced from a 5-lane design to a 3-lane design. The consultant is also evaluating different alignments around the existing 106th St. Lift Station.

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. ODOT changed the letting of this project from February 2025 to April 2025. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. The current notice to proceed on this project is set for September 8, 2025.

Update:

No update.

Engineering Projects Status Report

June 12, 2025

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. Final plans have been submitted to ODOT for review. City staff is working to address a couple of right-of-way encroachment issues. Once the encroachment issues have been resolved the City will be able to provide ODOT the necessary Right-of-Way and Utility Affidavit to move this project forward to the letting process.

Update:

This project is scheduled to be let in October with ODOT.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plan and provide the USACE the necessary information for a 408 permit.

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. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determine if a new station and force main need to be built or if existing station can be upgraded to convey the flows.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Design consultant is working to complete 100% plans for this project within the next couple of months.

Update:

No update.

Engineering Projects Status Report

June 12, 2025

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. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year.

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 working to install all walls and the roof of the building in the next three weeks. The contractor has completed the installation of the dumpster pad and approximately 80%-85% of the curb and gutter on the site. The contractor has begun installation of parking lot lights; fencing post, fire suppression system; interior framing; plumbing, electrical, and HVAC systems; and sidewalks. The contractor is expecting to begin installing the brick on the exterior walls in approximately 2-3 weeks. The contractor is currently on track to complete construction by early to mid-August. Contractor has completed installation of fence post and are working to complete the plumbing, electrical, and HVAC system installations. Contractor is expecting to start bricking the exterior walls within the next two weeks once the water barrier installation on the exterior walls has been completed.

Update:

Contractor is applying a water barrier to the outside walls and working on installing the masonry work around the outside walls.

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. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: Public Works has completed the installation of the waterline and pressure reducing valve. 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. Contractor is installing the decking around the tanks and is expecting to seal coat and stripe the north parking lot starting on March 10th. City and Aquarium staff met with the contractor for a final walkthrough of the project on March 25 and will be providing a punchlist for the contractor to correct. The contractor has completed most of the items on the punchlist. The remaining items on the punchlist are associated with electrical components that have a lead time of 2-3 weeks. Once the electrical components have been received and installed City staff and Aquarium staff will have a final walkthrough with the contractor to ensure all punchlist items have been completed.

Update:

No update.

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.

Engineering Projects Status Report

June 12, 2025

Commercial Projects
<u>Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.):</u> No update.
<u>Eighteen Acre Ranch (116th St. & Elwood):</u> No update.
<u>Dollar General (123rd & Elm):</u> No update.
<u>512 Gardens (“B” St. & 5th St.):</u> City staff has requested the developer redesign the waterline manifold for the water service, fire suppression, and irrigation lines.
<u>Raw Development (East of Outlet Mall):</u> No update.
<u>Burn Boot Camp (“B” St. & Riverfront Ter.):</u> Developer is looking into alternative solutions for the building fire suppression system.
<u>Revitalize Med Spa(West of Waterfront Grill):</u> No update.
<u>LDKerns Office Building:</u> No update.
<u>Jenk Crossing II (114th St. & Union Ave.):</u> No update.
<u>Motorsports Collective(Franklin St. & Adams St.):</u> No update.
<u>323 Gardens (“C “ & 5th):</u> No update.
<u>BridgePoint (131st & Harvard):</u> Approved ODEQ permits for the waterline and sanitary sewer main extensions were submitted to the City.
<u>Bridging Hunger (East of Gateway Mortgage Group):</u> No update.
<u>S. James Ave. Extension:</u> No update.
<u>Oklahoma Central Credit Union (114th St. & Union Ave.):</u> The change to the limits of no access was approved.
<u>AAA Insurance (“A” St. & 5th St.):</u> A pre-construction meeting is being scheduled between City staff and the developer’s contractors.
<u>Chase Bank (706 W. Main St.):</u> Developer is resolving easement issues with adjacent properties.
<u>Jenk Freshman Academy Phase III:</u> No. update.
<u>Jazzercise (South County Crossing):</u> An earth change permit application was submitted to City staff and City Staff has provided comments back to the developer.

Subdivision Projects
<u>Harvard Oaks (135th St. & S. Harvard Ave.):</u> Contractor working to complete punch list.
<u>Pine Ridge (141st St. & Elm St.):</u> No update.
<u>121st & Elm Complex (121st Street and Elm Street – southwest corner):</u> No update.
<u>The Reserve at Southern Woods (111th Street, west of US 75):</u> Contractor is working to install the waterline of the subdivision and prepare the streets to install the subgrade with the curbs and gutters.
<u>Frazier Meadows II (131st St. & S. Harvard Ave.):</u> No update.
<u>Belvedere Reserve (131st St. & S. Harvard Ave.):</u> An earth change permit and public infrastructure applications were submitted to City staff and City Staff will be providing comments to the developer.
<u>Bentley Ranch (131st St. & S. Elm St.):</u> A pre-development meeting will be scheduled with City staff and the developer.

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	6/8/2022	X	5524	12/15/21	X	7/15/22	2/13/23	3/21/23	03/30/23	C/O.
Tech Restoration	Day Craft Ice	3412 W 114th Street Suite 102		N/A	6006	10/3/22	X	N/A	2/23/23	5/20/23		white box C/O'ed
Helms Associates	Oklahoma Aquarium Holding Facility	300 Aquarium Drive	10/11/2023	X	COM-2023-0017	9/7/23	X	8/10/24	9/7/24	2/3/25		Completed/lack fire alarms
TBD	Village on Main - Med Spa	161 Riverfront Drive	10/24/2023	N/A	COM-2023-0019	Void	X	11/26/24	12/5/24			80% complete
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		C/O'ed
Tech Restoration	Star Lumber Flooring	11410 S Irving Lane		N/A	COM-2023-0022	9/25/23	X					No Inspections have been requested
Voye	Fire Station 1	208 N Elm Steet	3/4/2024		COM-2024-0034	10/30/24	X	12/10/24	9/15/24			ready for trades
Thompson Contruction	In the Raw	620 E 101st Street			COM-2024-0037							Building & Fire Plan Review Approved
Boyd Cherry	Mojo's Coffee House	407 West A Street	12/12/2023	X	COM-2024-0042	4/25/24	X	6/15/24	NN	5/12/25		need landscaping 7ADA
Oak Properties	Oak Properties	2217 E 131st Street		X	COM-2024-0086	9/9/24	X	5/13/25	11/16/24			75% completed/lack finals& landscape
Cowen Construction	Elwood Avenue Dental	9404 S Elwood Avenue	2/26/2025	X	COM-2024-0092	2/25/25	2/21/25					Building & Fire Plan Review Approved
Amian Homes	Med Spa	123 S Aquarium Drive	10/24/2024	X	COM-2024-0097	10/31/24		12/21/24	5/8/25			lack finals & landscape
Maple Oak Invmtnets	Physical Therapy	11450 S Union Avenue		X	COM-2024-0099	1/14/25		2/10/25				Structure erected
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	2/4/2025	X	COM-2024-0103	3/18/25						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	3/17/2025		COM-2025-0003			4/28/25				Under Review
Rupe Helmer Group	Dollar General	12244 S Elm Street	1/14/2025	X	COM-2025-0004	1/31/25	2/5/25	2/25/25	4/25/25	5/15/25		95% completed/lack landscaping
Pense Company, Inc	Burn Boot Camp	813 East B Street	8/28/2024	X	COM-2024-0073	8/29/24		12/21/24				
Lebella Homes	512 Gardens	503 E K pl Buildings A&B	7/11/2023		RES-2023-0078	3/22/24		2/6/25	3/28/25			all 4 structures in the final stages
Pompier Homes	Tulsa girls home X 2 units	B St	3/8/2024		RES-2025-004/005	1/30/25		2/4/25				60% completed
Kevin Smith	Mystic Pub	601 E Main Street			COM-2025-0110	3/22/24		2/5/25	2/6/25	5/16/25		Completed
Oak Properties	K&R Wholesale	2217 E 131st Street			COM-2024-0086	9/9/24		11/29/24	11/23/24			trin the process of installing trades
TBD	Sheila Anne Patiserie	610 W Main St			COM-2025-0091	2/5/25		10/15/24	2/25/25			completed
MPH Construction	Next level Fitness	722 West Main St			COM-2025-0006	2/12/25		2/24/25	2/25/25			
Brook Towne Construction	AAA Insurance	502 E A Street			COM-2025-0008							permit approved
4 Sight Construction	StuCo Apartments	503 East K Place Bldg A			COM-2025-0009	4/11/25	3/12/25					
4 Sight Construction	StuCo Apartments	504 East K Place Bldg B			COM-2025-0010	4/11/25	3/12/25	5/18/25				
4 Sight Construction	StuCo Apartments	505 East K Place Bldg C and Site			COM-2025-0011	4/11/25	3/12/25	5/23/25				
Crossland Construction	Jenks Freshman Academy Addition	207 E D Street			COM-2025-0013							In Demo process
Rupe Building Company LLC	Motorsports	320 S Adams			COM-2025-0017	5/1/25		4/19/25				
B & H Construction	CNG Conversion	1799 N Birch Street			COM-2025-0019							permit approved
Prime Place Homes	Office Building	515 W Aquarium Place			COM-2025-0021							
MPH Construction	Back Nine Golf	12121 S Elm Street			COM-2025-0022	5/19/25		5/21/25				
TBD	Jenks Bible Church	708 W Main Street			COM-2025-0023							permit approved
Gold Rock Construction	Jazzercise	1081 W 121st Street			COM-2025-0027							permit approved by protective inspections
Josh Krebs	The Church Today	219 S Gateway Place Suite 2			COM-2025-0028							permit approved by protective inspections
TBD	Elm Street Walmart Remodel	11020 S Elm Street			COM-2025-0029							permit approved by protective inspections
								</				

Food Truck Festival Data

Participants

35 Food Trucks
28 Vendors
6 Sponsors

Attendees~8.2k

Revenue \$24,500
Expenses \$2,744

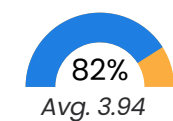
Non-Resident Visitors to Jenks 5/31/25=~53k

Food Truck Festival Survey Responses

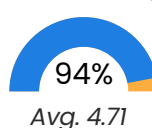
Registration



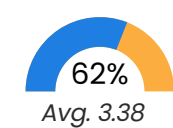
Event Satisfaction



Check-In/Map



Sales

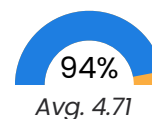


Survey Participation

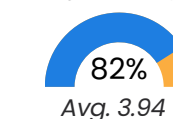


Food Trucks
Sales Vendors
Non-Sales Vendors
Sponsors

Likely to Participate in another JCC Event



Likely to Participate at FTF 2026

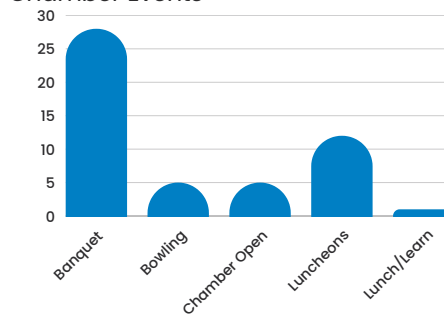


Positive

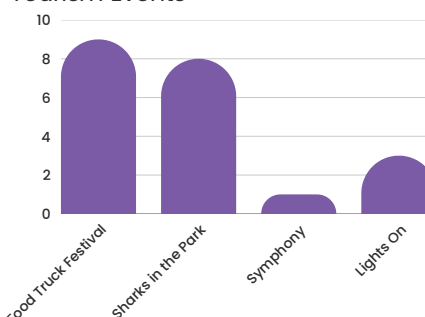
Negative

Event Sponsors

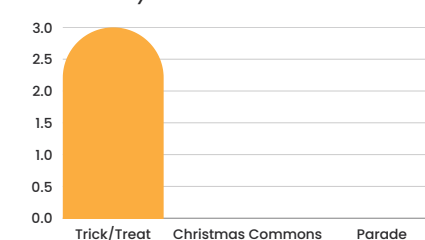
Chamber Events



Tourism Events



Community Events



Upcoming Events

- Sharks in the Park - July 12
- Patisserie by Shelia Ann Ribbon Cutting - July 23
- Discover Jenks Night (Tulsa Drillers) - Aug 28
- Symphony and Sweets - October 3
- Chamber Open - October 7

Chamber Engagement

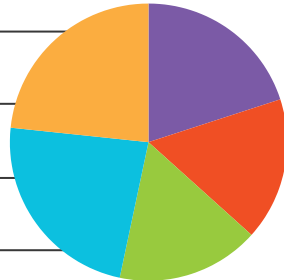
- Chamber Luncheon - June 18
- Bowling for Business - June 25
- Network Jenks @Melting Pot June 26
- Chamber Luncheon - July 16
 - Kenny Alexopolous/OK Aquarium
- Network Jenks @WeStreet - July 24
- Chamber Luncheon - August 20
 - GT Bynum
- Chamber Luncheon - September 17
 - State of the City

Upcoming Programming

- Lunch and Learn - June 20
 - Rob Miller
- Women in Business - Sept 4
- Leadership Jenks Class 38 Registration Open
 - 2nd Tues August - April / 6pm - 7:30pm

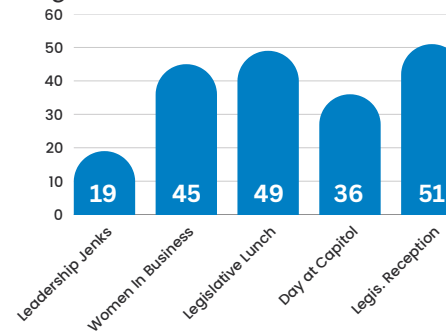
Business Visits

January	12
February	9
March	11
April	10
May	19

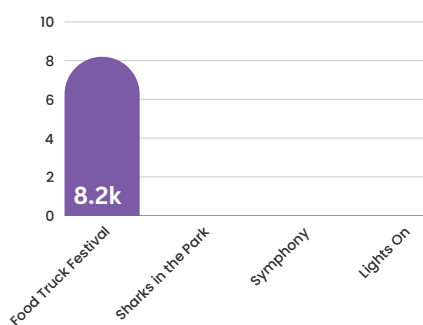


Event Attendance

Programs



Tourism Events



Community Events



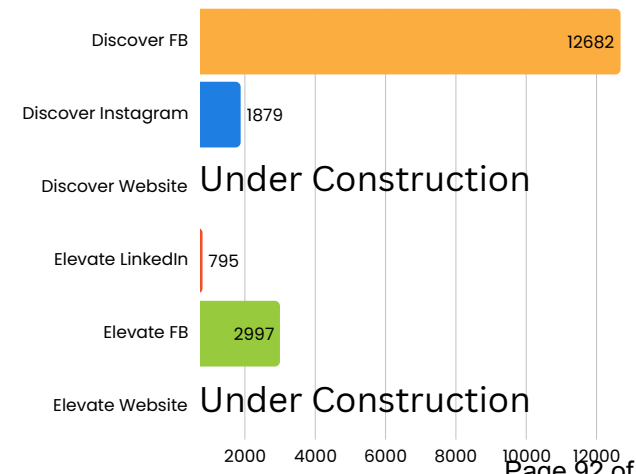
Budget

Budget	\$219,000
Tourism Expenses	\$46,732
Marketing Expenses	\$15,839
Com Dev Expenses	\$26,970
Remaining Budget	\$129,459

Marketing Efforts

- Discover Jenks Magazines
 - 1,600 **Copies distributed**
 - (KS, OK, AR)
- Chamber Newsletter Contacts - 2,084
- Newsletter Contact Growth - +13%
- Chamber Newsletter Open Rate - 52%
 - Industry Average 36%
- Chamber Newsletter Click Rate - 2%
 - Industry Average 1%
- Chamber Facebook 12,682 followers**
- Chamber Instagram 1,879 followers**
- Chamber LinkedIn 795 followers**
- Chamber Website 2,997 views**

Social Marketing Insights

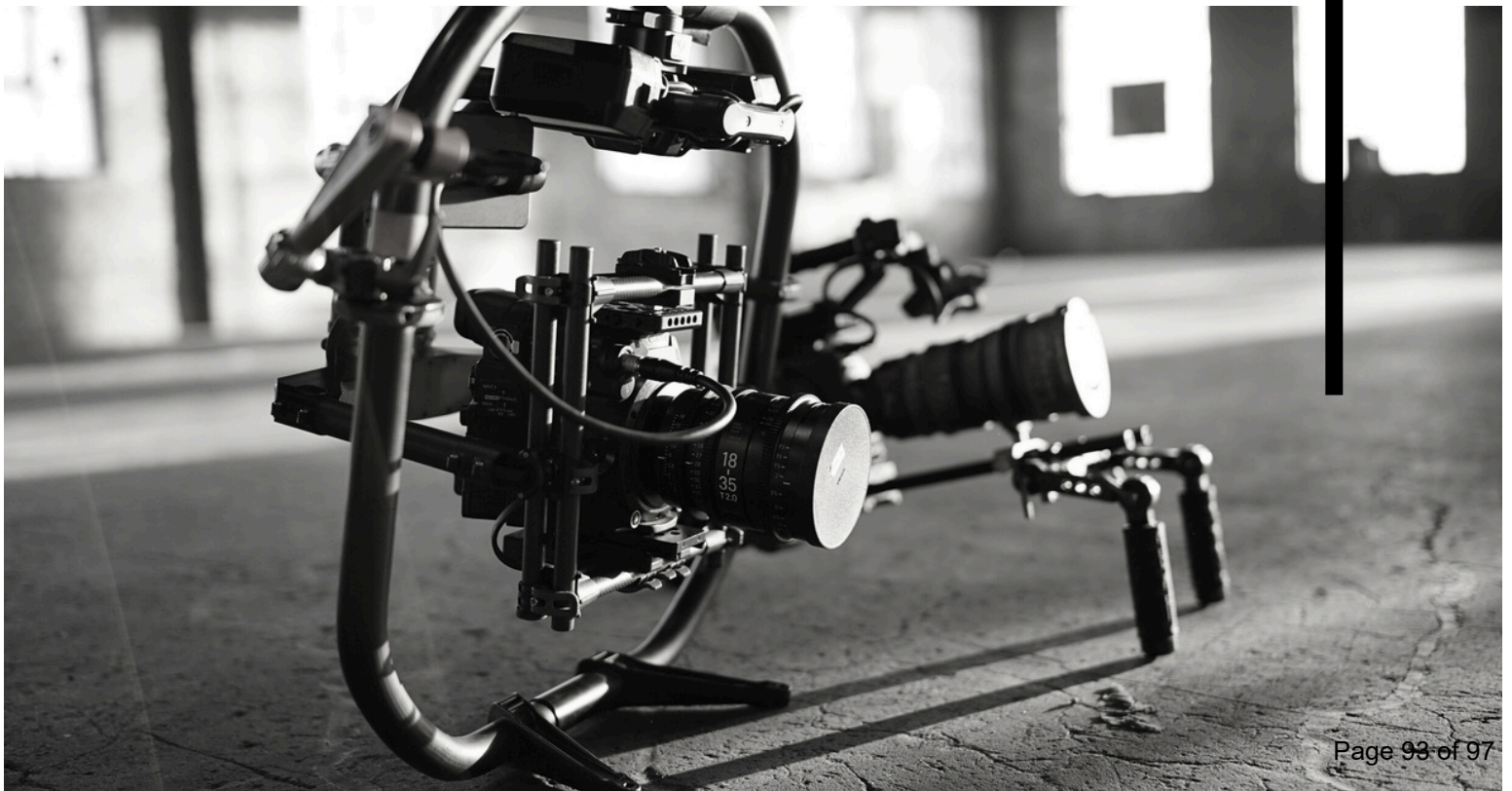


retro→spec
FILMS

SOCIAL PERFORMANCE REPORT



MAY 2025



SOCIAL PERFORMANCE REPORT TOTALS

For May, the City of Jenks, Jenks Chamber, and Discover Jenks social pages collectively **reached 115,916 people and saw an engagement percentage of 26.57%!**

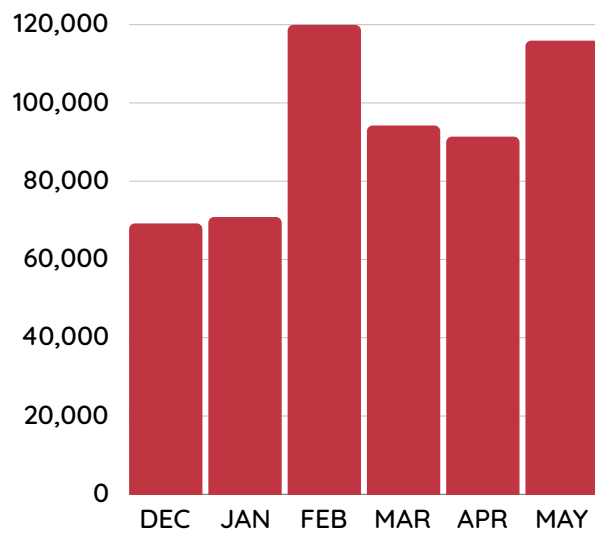
The highest-performing posts of the month were the business highlights for Suite Shots and District Burger, which, combined, reached 57,542 people! Audiences love seeing businesses in Jenks featured on the pages and are quick to comment and share! We did see an increase in every metric month over month, with the exception of video views. The Ask Jenks video with Teresa Nowlin was flagged as a political post, so the boost spend for that video was rejected, which impacted video performance.

As we head into June, we will continue our Meet the Chamber features on the Jenks Chamber page, Ask Jenks, posts on BurnCo BBQ and Banana Republic at the Tulsa Premium Outlets, as well as a drone video to update citizens on the acreage surrounding the Ranch and more!

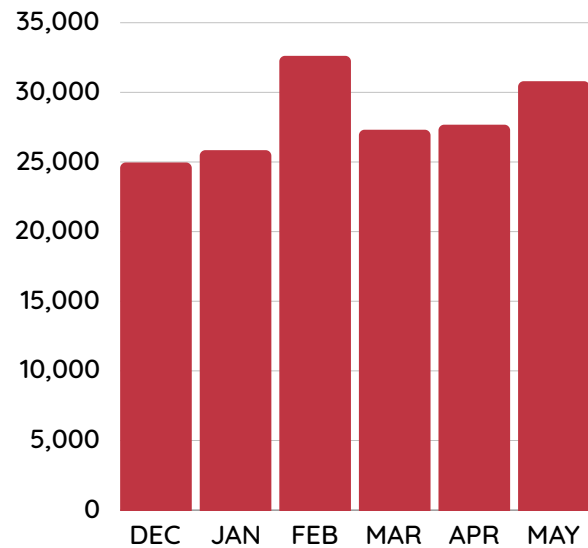
Reached	115,916
Engagements	30,801
Likes	1842
Shares	202
Video Views	7,500
Average View Per Video	3750
% of People Who Engaged	26.57%
Comments	201

SOCIAL PERFORMANCE REPORT TOTALS

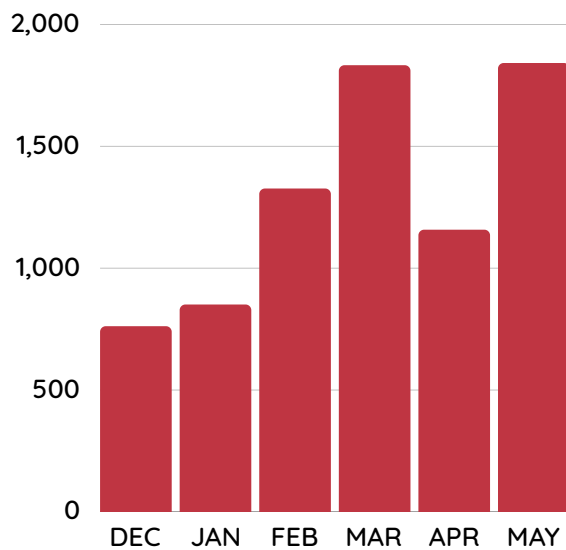
PEOPLE REACHED



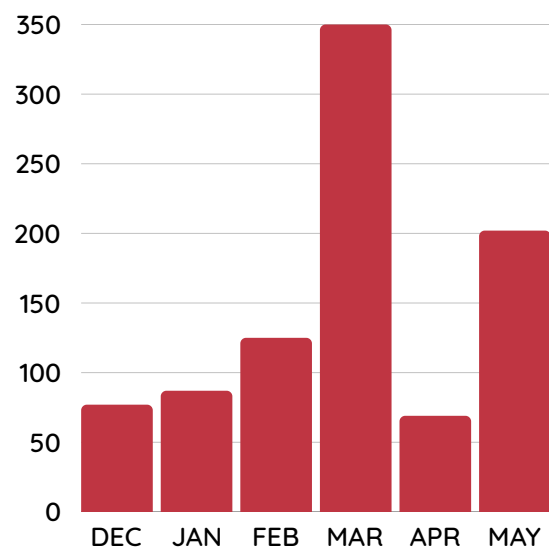
PEOPLE WHO ENGAGED



LIKES

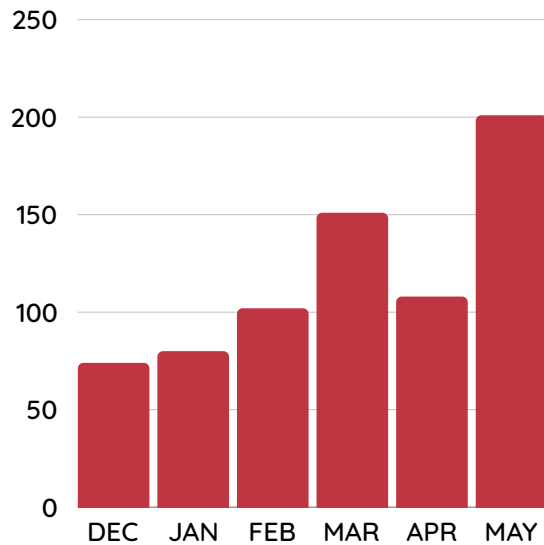


SHARES

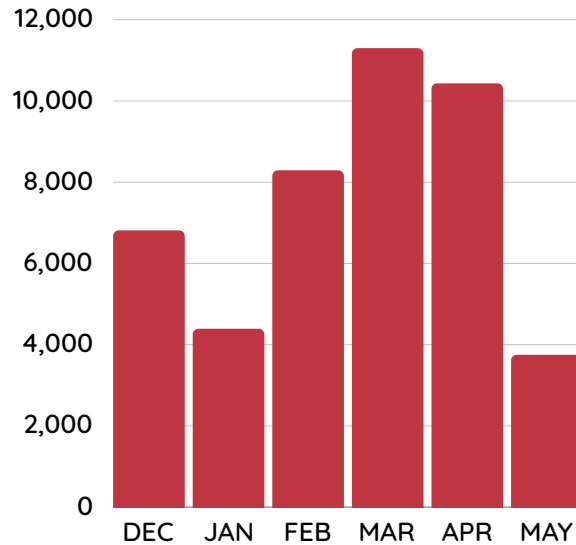


SOCIAL PERFORMANCE REPORT TOTALS

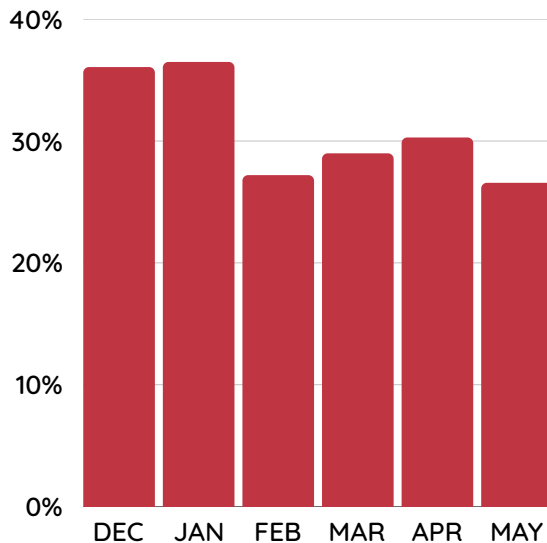
COMMENTS



VIEWS PER VIDEO



% OF PEOPLE WHO ENGAGED



TOP SOCIAL MEDIA POSTS FOR THE MONTH



SUITE SHOTS

- Reach: 25,242
- Engagements: 7,995
- Likes: 170
- Comments: 20
- Shares: 23



DISTRICT BURGER

- Reach: 32,300
- Engagement: 7,033
- Likes: 399
- Comments: 42
- Shares: 61



NETWORK JENKS (CHAMBER)

- Reach: 12,428
- Engagement: 3,008
- Likes: 104
- Comments: 4
- Shares: 1



NETWORK JENKS (CITY)

- Reach: 11,029
- Engagement: 2,767
- Likes: 82
- Comments: 0
- Shares: 3