AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JULY 15, 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 July 01, 2025 pg. 2
    - B. Approve Encumbrances and Expenditures pg. 4
    - C. Monthly Reports pg. 27
    - D. Approve authorization of payment for the invoice for construction costs for the 121st Street Trail from Elm Street to Elwood Avenue ODOT Project No. (J3-6450(004)IG) in the amount of $304,899.00; funding for the same to be appropriated by a budget resolution (JPWA Resolution 2025-06) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance - Roads and Bridges). [Wilkins] pg. 75
    - E. Approve Resolution 2025-06, a Supplemental Appropriation in the amount of $304,899 for costs related to the 121st St Trail (from Elm St to Elwood Ave) project. pg. 77
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JULY 1, 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 4:22 PM on June 27, 2025. The meeting was called to order at 06:45 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

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

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

A. Approve minutes of the regular meeting held on June 17, 2025

B. Approve Encumbrances and Expenditures

C. Monthly Reports

D. Approve purchase of a 2014 Freight Liner Dump Truck in the amount of $35,000 from Loewn Bilt LLC. [Parsons]

E. Approve Resolution 2025-05, a supplemental appropriation amending the annual budget by $35,000 in account number 50-522-5399 (JPWA - General Maintenance - Maintenance & Operations) for Fiscal Year ending June 30, 2026, to fund the purchase of a dump truck. [Sims]

Kevin Short made a motion to approve Item 1. John Brown seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.

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

Withdrawn.

3. Addendum to Jenks Chamber of Commerce Agreement previously approved on June 03, 2025.

City Attorney Teresa Nowlin introduced Item 3. Chamber President Angie Duntz addressed the Authority and answered questions. John Brown made a motion to approve Item 2. Craig Murray seconded the motion. A roll call vote of members was taken as follows:
Yes: Cory Box, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.

OTHER BUSINESS

1. General Manager's Report
   None given.

ADJOURNMENT

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

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	6/2025	531458/231917 06-1	196.08
					DEPARTMENT TOTAL:	196.08
					FUND TOTAL:	196.08
					GRAND TOTAL:	196.08

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50 5-571-5242	MATERIALS AND SUPPLIES	196.08	196.08

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 196.08

REPORT TOTAL: 196.08

PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	6/2025	531458/231917 06-1	196.08
					DEPARTMENT TOTAL:	196.08
					FUND TOTAL:	196.08
					GRAND TOTAL:	196.08

PAID UNAPPROVED

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                                                 G / L   R E C A P

PERIOD   G/L ACCOUNT          NAME                                   AMOUNT        TOTAL


 6/2025  50  5-571-5242       MATERIALS AND SUPPLIES                 196.08       196.08

                                                 GRAND TOTAL ESTIMATE:                0.00
                                                 GRAND TOTAL ACTUAL:                196.08

                                                 REPORT TOTAL:                      196.08
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PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215		REVENUE COLLECTIONS				
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	174.13
					DEPARTMENT TOTAL:	174.13
DEPARTMENT: 252		CITY HALL				
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	68.06
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	7/2025	9990011655 JUL 25	455.00
					DEPARTMENT TOTAL:	523.06
DEPARTMENT: 511		CITY ENGINEER				
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	105.62
250064	2 -6314	WEX BANK-QUIKTRIP	105704461 FUEL	7/2025	105704461 06-30	30.11
					DEPARTMENT TOTAL:	135.73
DEPARTMENT: 530		WATER SUPPLY				
250063	2 -5281	CITY OF TULSA	WATER SERVICE JULY 2025	7/2025	133466-2088117725	747,999.21
					DEPARTMENT TOTAL:	747,999.21
DEPARTMENT: 531		WATER MAINTENANCE				
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	948.31
					DEPARTMENT TOTAL:	948.31
DEPARTMENT: 533		SEWER MAINTENANCE				
250013	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 25-26	7/2025	3993000 JUL 25	802.76
250014	2 -6222	O G & E	ELECTRIC SERVICE 25-26	7/2025	129904593-8 JUL 25	120.02
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	1,048.13
					DEPARTMENT TOTAL:	1,970.91
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
250060	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	7/2025	105590093 06-23	63.75
					DEPARTMENT TOTAL:	63.75

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	7/2025	9990012841 JUL 25	455.00
					DEPARTMENT TOTAL:	455.00
					FUND TOTAL:	752,270.10
					GRAND TOTAL:	752,270.10

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
7/2025	50	5-215-5238	VEHICLE FUEL	174.13	
7/2025	50	5-252-5238	VEHICLE FUEL	68.06	
7/2025	50	5-252-5258	COMMUNICATIONS	455.00	
7/2025	50	5-511-5238	VEHICLE FUEL	135.73	
7/2025	50	5-530-5250	CONTRACTUAL SERVICES	747,999.21	
7/2025	50	5-531-5238	VEHICLE FUEL	948.31	
7/2025	50	5-533-5238	VEHICLE FUEL	1,048.13	
7/2025	50	5-533-5260	UTILITIES	922.78	
7/2025	50	5-571-5238	VEHICLE FUEL	63.75	
7/2025	50	5-575-5258	COMMUNICATIONS	455.00	752,270.10

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 752,270.10

REPORT TOTAL: 752,270.10

PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
245374	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0176 05-12	4,300.00
245380	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0180 05-09	1,350.00
					DEPARTMENT TOTAL:	5,650.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
245317	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0134 06-09	6,000.00
245375	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0179 04-07	9,600.00
245376	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0173 05-22	4,850.00
					DEPARTMENT TOTAL:	20,450.00
DEPARTMENT: 531		WATER MAINTENANCE				
245377	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0174 05-22	4,300.00
245378	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0175 03-19	1,200.00
245381	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0075 06-20	1,200.00
					DEPARTMENT TOTAL:	6,700.00
DEPARTMENT: 533		SEWER MAINTENANCE				
245379	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	7/2025	0128 05-09	1,150.00
					DEPARTMENT TOTAL:	1,150.00
					FUND TOTAL:	33,950.00
					GRAND TOTAL:	33,950.00

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	50 5-521-5393	ROADS AND BRIDGES	5,650.00	
7/2025	50 5-523-5248	REPAIR AND MAINTENANCE	6,000.00	
7/2025	50 5-523-5393	ROADS AND BRIDGES	14,450.00	
7/2025	50 5-531-5250	CONTRACTUAL SERVICES	6,700.00	
7/2025	50 5-533-5399	OTHER EQUIPMENT	1,150.00	33,950.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 33,950.00

REPORT TOTAL: 33,950.00

PAID UNAPPROVED

PURCHASE ORDER CLAIM REGISTER

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250073	2 -5699	PUBLIC SERVICE CO OF OKLA	JUL 25 ELECTRIC SERVICE	7/2025	95562585406 JUL 25	28.70
					DEPARTMENT TOTAL:	28.70
DEPARTMENT: 252		CITY HALL				
250074	2 -5166	PSO	JUL 25 ELECTRIC SERVICE	7/2025	95110815305 JUL 25	4,344.04
					DEPARTMENT TOTAL:	4,344.04
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250073	2 -5699	PUBLIC SERVICE CO OF OKLA	JUL 25 ELECTRIC SERVICE	7/2025	95809815301 JUL 25	125.94
					DEPARTMENT TOTAL:	125.94
DEPARTMENT: 532		SEWER PLANT				
250073	2 -5699	PUBLIC SERVICE CO OF OKLA	JUL 25 ELECTRIC SERVICE	7/2025	95091721308 JUL 25	18,342.71
					DEPARTMENT TOTAL:	18,342.71
DEPARTMENT: 533		SEWER MAINTENANCE				
250074	2 -5166	PSO	JUL 25 ELECTRIC SERVICE	7/2025	95112713102 JUL 25	7,507.23
					DEPARTMENT TOTAL:	7,507.23
DEPARTMENT: 575		MAINTENANCE FACILITY				
250073	2 -5699	PUBLIC SERVICE CO OF OKLA	JUL 25 ELECTRIC SERVICE	7/2025	95079515300 JUL 25	1,202.60
					DEPARTMENT TOTAL:	1,202.60
					FUND TOTAL:	31,551.22

PAID UNAPPROVED

FUND: 51 - SINKING FUND (DEBT SVS)

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
250071	2 -5193	BANCFIRST	07-25 2020 BOND 90127240	7/2025	7-25 2020 90127240	28,278.70
250072	2 -5193	BANCFIRST	07-25 2019 BOND 90127240	7/2025	7-25 2019 90127240	59,092.92
					DEPARTMENT TOTAL:	87,371.62
					FUND TOTAL:	87,371.62
					GRAND TOTAL:	118,922.84

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	50 5-242-5260	UTILITIES	28.70	
7/2025	50 5-252-5260	UTILITIES	4,344.04	
7/2025	50 5-523-5260	UTILITIES	125.94	
7/2025	50 5-532-5260	UTILITIES	18,342.71	
7/2025	50 5-533-5260	UTILITIES	7,507.23	
7/2025	50 5-575-5260	UTILITIES	1,202.60	31,551.22
7/2025	51 5-611-5252	PROFESSIONAL SERVICES	832.08-	
7/2025	51 5-611-5264	INTEREST	37,100.00	
7/2025	51 5-611-5266	MATURED BONDS	51,103.70	87,371.62

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 118,922.84

REPORT TOTAL: 118,922.84

PAID UNAPPROVED

FUND: 50 - JPWA SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250079	2 -5098	JENKS PUBLIC WORKS AUTHOR	JULY 2025 WATER SERVICE	7/2025	05-0645-00 JULY 25	24.58
					DEPARTMENT TOTAL:	24.58
DEPARTMENT: 252		CITY HALL				
250079	2 -5098	JENKS PUBLIC WORKS AUTHOR	JULY 2025 WATER SERVICE	7/2025	05-0130-00 JULY 2	174.35
					DEPARTMENT TOTAL:	174.35
DEPARTMENT: 531		WATER MAINTENANCE				
250079	2 -5098	JENKS PUBLIC WORKS AUTHOR	JULY 2025 WATER SERVICE	7/2025	03-8520-01 JULY 25	161.42
					DEPARTMENT TOTAL:	161.42
DEPARTMENT: 575		MAINTENANCE FACILITY				
250079	2 -5098	JENKS PUBLIC WORKS AUTHOR	JULY 2025 WATER SERVICE	7/2025	09-0440-00 JULY 25	116.40
					DEPARTMENT TOTAL:	116.40
					FUND TOTAL:	476.75

PAID UNAPPROVED

FUND: 51 - SINKING FUND (DEBT SVS) SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
250003	2 -5193	BANCFIRST	07-25 OWRB FAP-24-0018-L	7/2025	07-25 OWRB FAP-24-	39,019.83
					DEPARTMENT TOTAL:	39,019.83
					FUND TOTAL:	39,019.83
					GRAND TOTAL:	39,496.58

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
7/2025	50	5-242-5260	UTILITIES	24.58	
7/2025	50	5-252-5260	UTILITIES	174.35	
7/2025	50	5-531-5260	UTILITIES	161.42	
7/2025	50	5-575-5260	UTILITIES	116.40	476.75
7/2025	51	5-611-5252	PROFESSIONAL SERVICES	186.01-	
7/2025	51	5-611-5264	INTEREST	31,289.17	
7/2025	51	5-611-5266	MATURED BONDS	7,916.67	39,019.83

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 39,496.58

REPORT TOTAL: 39,496.58

PAID UNAPPROVED

7/10/2025 2:45 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 1

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	86.43
					DEPARTMENT TOTAL:	86.43
DEPARTMENT: 212		CITY CLERK				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	33.30
					DEPARTMENT TOTAL:	33.30
DEPARTMENT: 213		CITY TREASURER				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	11.72
					DEPARTMENT TOTAL:	11.72
DEPARTMENT: 214		CITY ATTORNEY				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	57.66
					DEPARTMENT TOTAL:	57.66
DEPARTMENT: 215		REVENUE COLLECTIONS				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	400.40
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	219.34
					DEPARTMENT TOTAL:	619.74
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	8.36
					DEPARTMENT TOTAL:	8.36
DEPARTMENT: 231		GENERAL GOVERNMENT				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	120.12
250039	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	7/2025	RI06684168 06-16	145.80
250005	2 -6514	UKG INC.	HR/PAYROLL QRTLY SUBS	7/2025	I01100022769 06-16	3,795.82
					DEPARTMENT TOTAL:	4,061.74

PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	37.15
					DEPARTMENT TOTAL:	37.15
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	216.96
250068	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	7/2025	07-25 07-01	2,000.00
					DEPARTMENT TOTAL:	2,216.96
DEPARTMENT: 252		CITY HALL				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	7/2025	182557327 JUL 25	241.02
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	7/2025	0007468843 07-01	282.53
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	40.04
250033	2 -6164	COX COMMUNICATIONS	TELEPHONE/INTERNET	7/2025	069560301 JUL 25	1,442.63
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	346.69
					DEPARTMENT TOTAL:	2,352.91
DEPARTMENT: 511		CITY ENGINEER				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	40.04
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	448.91
					DEPARTMENT TOTAL:	488.95
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	297.88
					DEPARTMENT TOTAL:	297.88
DEPARTMENT: 514		TECH & COMMUNICATIONS				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	80.08
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	38.59
					DEPARTMENT TOTAL:	118.67

PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	120.12
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	623.02
					DEPARTMENT TOTAL:	743.14
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	3,226.90
					DEPARTMENT TOTAL:	3,226.90
DEPARTMENT: 531		WATER MAINTENANCE				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	7/2025	287291914369 JUL25	332.14
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	2,684.48
					DEPARTMENT TOTAL:	3,016.62
DEPARTMENT: 532		SEWER PLANT				
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	7/2025	0007468634 07-01	367.31
					DEPARTMENT TOTAL:	367.31
DEPARTMENT: 533		SEWER MAINTENANCE				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	7/2025	109777382 JUL 25	510.95
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	1,735.83
					DEPARTMENT TOTAL:	2,246.78
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	96.65
					DEPARTMENT TOTAL:	96.65
DEPARTMENT: 575		MAINTENANCE FACILITY				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	7/2025	183167200 JUL 25	183.91
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	7/2025	0007468295 07-01	167.44
250020	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	7/2025	0007476313 07-01	1,005.00
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	7/2025	1023941553 07-01	26.95
					DEPARTMENT TOTAL:	1,383.30
					FUND TOTAL:	21,472.17
					GRAND TOTAL:	21,472.17

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	50 5-211-5121	WORKERS' COMPENSATION	86.43	
7/2025	50 5-212-5121	WORKERS' COMPENSATION	33.30	
7/2025	50 5-213-5121	WORKERS' COMPENSATION	11.72	
7/2025	50 5-214-5121	WORKER'S COMPENSATION	57.66	
7/2025	50 5-215-5121	WORKERS' COMPENSATION	219.34	
7/2025	50 5-215-5258	COMMUNICATIONS	400.40	
7/2025	50 5-218-5121	WORKERS COMPENSATION	8.36	
7/2025	50 5-231-5250	CONTRACTUAL SERVICES	3,941.62	
7/2025	50 5-231-5258	COMMUNICATIONS	120.12	
7/2025	50 5-241-5121	WORKERS COMP	37.15	
7/2025	50 5-242-5250	CONTRACTUAL SERVICES	2,000.00	
7/2025	50 5-242-5258	COMMUNICATIONS	216.96	
7/2025	50 5-252-5121	WORKERS' COMPENSATION	346.69	
7/2025	50 5-252-5250	CONTRACTUAL SERVICES	282.53	
7/2025	50 5-252-5258	COMMUNICATIONS	1,482.67	
7/2025	50 5-252-5260	UTILITIES	241.02	
7/2025	50 5-511-5121	WORKERS' COMPENSATION	448.91	
7/2025	50 5-511-5258	COMMUNICATIONS	40.04	
7/2025	50 5-512-5121	WORKERS' COMPENSATION	297.88	
7/2025	50 5-514-5121	WORKERS COMP	38.59	
7/2025	50 5-514-5258	COMMUNICATIONS	80.08	
7/2025	50 5-522-5121	WORKERS' COMPENSATION	623.02	
7/2025	50 5-522-5258	COMMUNICATIONS	120.12	
7/2025	50 5-523-5121	WORKERS' COMPENSATION	3,226.90	
7/2025	50 5-531-5121	WORKERS' COMPENSATION	2,684.48	
7/2025	50 5-531-5258	COMMUNICATIONS	332.14	
7/2025	50 5-532-5250	CONTRACTUAL SERVICES	367.31	
7/2025	50 5-533-5121	WORKERS' COMPENSATION	1,735.83	
7/2025	50 5-533-5260	UTILITIES	510.95	
7/2025	50 5-571-5121	WORKERS' COMPENSATION	96.65	
7/2025	50 5-575-5121	WORKERS' COMPENSATION	26.95	
7/2025	50 5-575-5250	CONTRACTUAL SERVICES	1,172.44	
7/2025	50 5-575-5260	UTILITIES	183.91	21,472.17

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	21,472.17
REPORT TOTAL:	21,472.17

PAID UNAPPROVED

FUND: 50 - JPWA

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
240005	2 -6514	UKG INC.	QUARTERLY SUBS FEES	7/2025	I01100022769A 06-1	392.33
					DEPARTMENT TOTAL:	392.33
DEPARTMENT: 531		WATER MAINTENANCE				
240670	2 -6129	CITY OF TULSA	ANN LAB TEST WTR FY24-25	7/2025	443096 06-30	600.00
					DEPARTMENT TOTAL:	600.00
DEPARTMENT: 532		SEWER PLANT				
244221	2 -5843	AMERICAN WASTE CONTROL INC	SLUDGE HAULING/DISP SERVI	7/2025	0007477172 07-01	14,879.46
					DEPARTMENT TOTAL:	14,879.46
					FUND TOTAL:	15,871.79
					GRAND TOTAL:	15,871.79

PAID UNAPPROVED

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	50 5-231-5250	CONTRACTUAL SERVICES	392.33	
7/2025	50 5-531-5250	CONTRACTUAL SERVICES	600.00	
7/2025	50 5-532-5250	CONTRACTUAL SERVICES	14,879.46	15,871.79

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 15,871.79

REPORT TOTAL: 15,871.79

PAID UNAPPROVED

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval July 1, 2025 through July 15, 2025

PAYROLL FOR EMPLOYEES	$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval July 16, 2025 through July 31, 2025

PAYROLL FOR EMPLOYEES	$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA
Fund 50
Financial Position
As of 06/30/2025

	Actual FY 24-25 Jul 1 - Jun 30	Budget Year 1 FY 24-25	Actual FY 23-24 Jul 1 - Jun 30
Gross Revenues:			
Water Sales	$ 9,403,103.48	$ 8,768,520.00	$ 8,168,576.16
Water Taps	64,845.00	60,000.00	71,815.00
Sewer	2,817,336.73	2,502,360.00	2,536,783.01
Sewer Taps	22,800.00	20,000.00	22,650.00
Field Charges	58,195.00	50,000.00	68,115.00
Penalties	217,009.64	125,000.00	185,131.48
Bulk Water	460.33	500.00	63.44
Return Check Fee	4,550.00	2,000.00	4,515.00
Solid Waste Revenue	1,534,887.77	1,435,000.00	1,439,944.83
Recycling Fee	356,783.06	336,000.00	335,294.64
Water Sales - Industrial	4,554,586.09	4,150,500.00	4,862,838.82
Stormwater Sewer	780,963.00	714,500.00	729,635.00
EMSA Fees	452,091.50	430,000.00	447,667.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	7,932.50
Miscellaneous	4,551.42	-	9,275.72
Auction Sales	1,049.00	-	-
Interest	123,863.55	30,000.00	100,946.39
Interest On Investments	578,174.96	160,000.00	428,905.30
Total Gross Revenues:	**$ 20,975,250.53**	**$ 18,784,380.00**	**$ 19,420,089.79**

Operating Expenditures:			
City Manager	$ 328,739.54	$ 343,300.00	$ 318,187.07
City Clerk	175,814.53	229,400.00	215,843.34
City Treasurer	78,795.72	158,450.00	165,108.17
City Attorney	220,070.67	218,550.00	201,505.88
Revenue Collections	520,919.86	507,200.00	495,035.95
Personnel	2,280.93	7,400.00	3,148.80
Admin Support/Records	30,776.44	60,900.00	38,840.89
General Government	222,508.49	283,000.00	217,295.12
City Planner	350,407.33	375,600.00	144,950.91
Economic Development	422,236.55	563,400.00	505,821.91
City Facilities	441,383.11	425,600.00	415,792.35
City Engineer	347,441.37	537,100.00	466,513.08
Protective Inspections	119,464.44	133,500.00	108,764.18
Technology & Communications	154,307.05	167,200.00	148,071.99
General Maintenance	338,797.11	505,100.00	369,080.48
Drainage Maintenance	459,793.06	495,946.00	412,333.52
Water Supply	7,929,022.07	7,960,000.00	7,764,713.94
Water Maintenance	955,378.83	897,246.00	690,714.70
Sewer Plant	1,407,641.74	1,824,559.00	1,351,665.70
Sewer Maintenance	690,027.72	875,837.00	646,286.92
Community Activities	110,014.53	122,450.00	100,483.47
Maintenance Facility	193,463.09	221,800.00	213,979.03
Solid Waste	1,826,657.64	1,718,600.00	1,713,293.19
Total Operating Expenditures:	**$ 17,325,941.82**	**$ 18,632,138.00**	**$ 16,707,430.59**
Capital Expenditures:			
City Engineer	$ 40,000.00	$ 12,000.00	$ -
Technology & Communications	-	15,000.00	-
General Maintenance	161,707.84	327,000.00	-
Drainage Maintenance	169,040.79	325,000.00	-
Water Maintenance	233,948.74	345,000.00	-
Sewer Maintenance	42,214.60	255,000.00	-
Total Capital Expenditures:	**$ 646,911.97**	**$ 1,279,000.00**	**$ -**
Excess (deficiency) of Revenues over Expenditures:	**$ 3,002,396.74**	**$ (1,126,758.00)**	**$ 2,712,659.20**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 11,344,463.30	$ 11,478,830.00	$ 8,912,958.04
Use Tax Transfer from General Fund	3,028,679.40	2,523,475.00	2,407,378.92
Transfers from Sinking Fund	-	25,000.00	-
Transfers from Other Funds	-	-	-
Transfers Out	(15,930,353.90)	(15,700,556.00)	(12,835,579.22)
Total Other Financing Sources (Uses):	**$ (1,557,211.20)**	**$ (1,673,251.00)**	**$ (1,515,242.26)**
Net Change in Fund Balance:	**$ 1,445,185.54**	**$ (2,800,009.00)**	**$ 1,197,416.94**

Prepared by Matthew Johnson 07/09/2025

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

June 2025

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

SEAL OF THE CITY OF JENKS, OKLAHOMA
1905

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:
USW
UTILITY GROUP

307 Main Street
Heavener, OK 74937

Prepared For:
THE CITY OF
JENKS
OKLAHOMA

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

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

July 8, 2025

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

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

Dear JPWA:

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

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

Sincerely,

Rick Clark

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

Jenks, Oklahoma Monthly
Operational Report
June 2025

Executive Summary

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

June was the third 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 175 work orders over the course of the month. Biomonitoring was conducted on the 9th through the 11th. All results passed testing parameters. One Sanitary Sewer Overflow or SSO occurred in June, at the Oakwood lift station due to heavy rainfall on the 6th.

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

Maintenance work was done to the sludge box due to clogged drains and corrosion in the center filter section. Heavy bracing was added to keep the filter from leaning to either side.

A UPS power supply in the UV system burnt out and was replaced by plant staff.

During annual maintenance, both headworks VFD air conditioning units were found to have defective parts. A fan motor was replaced on the West unit, and a thermostat was replaced on the East unit.

The ceiling caved in near an air ventilation unit in the plant lab on the 15th. Public Works was notified, and a contractor was on site two days later to write up estimates for the repairs.

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

Commerce Park, Forrest Hills, Yorktown 4, Oakwood, and Dutchers Crossing lift stations were de-ragged.

Annual Inspections were completed at Forrest Hills, Country Meadows, and Riverwalk lift stations.

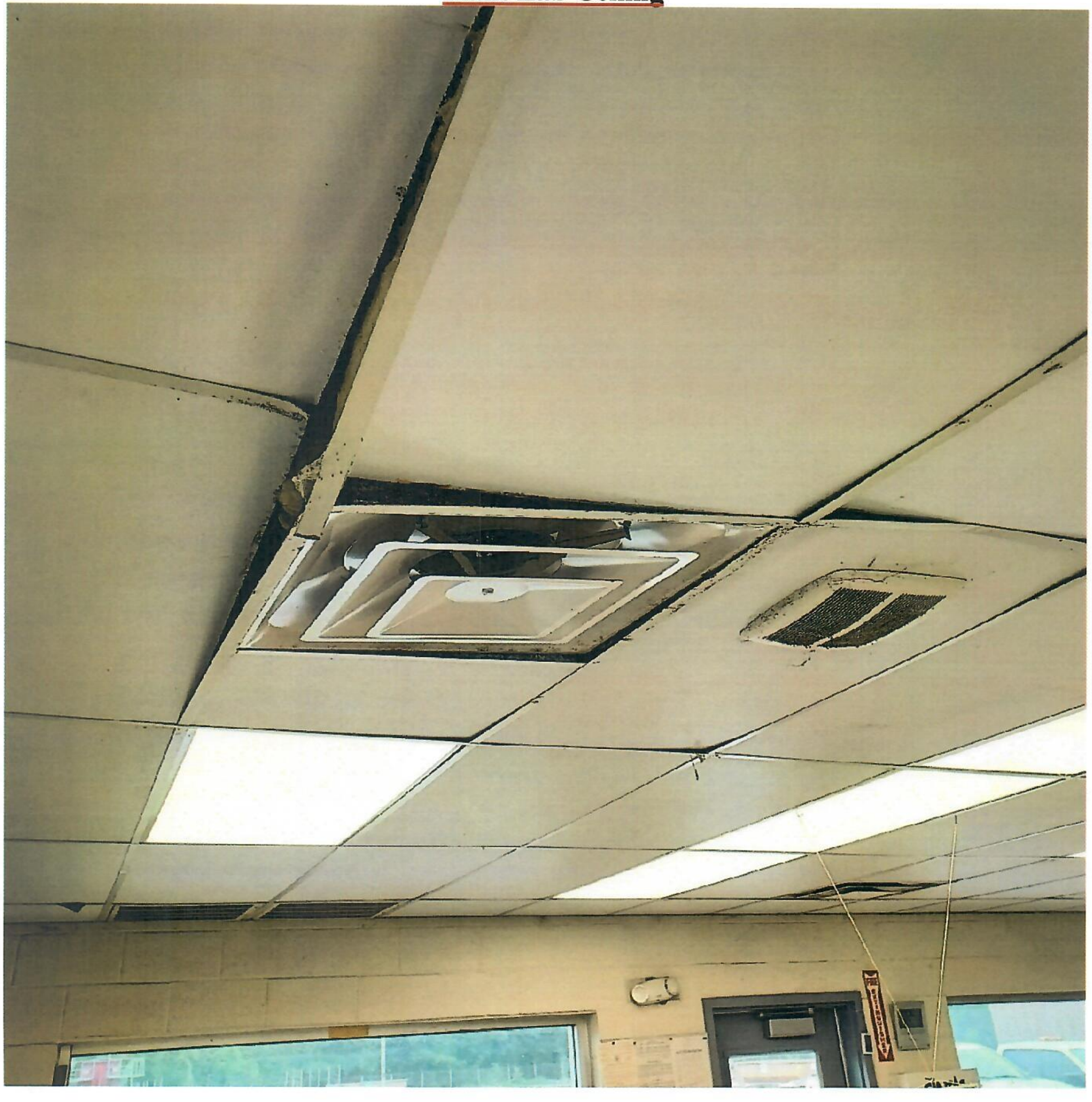
The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for June 2025, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma.

WWTP Maintenance

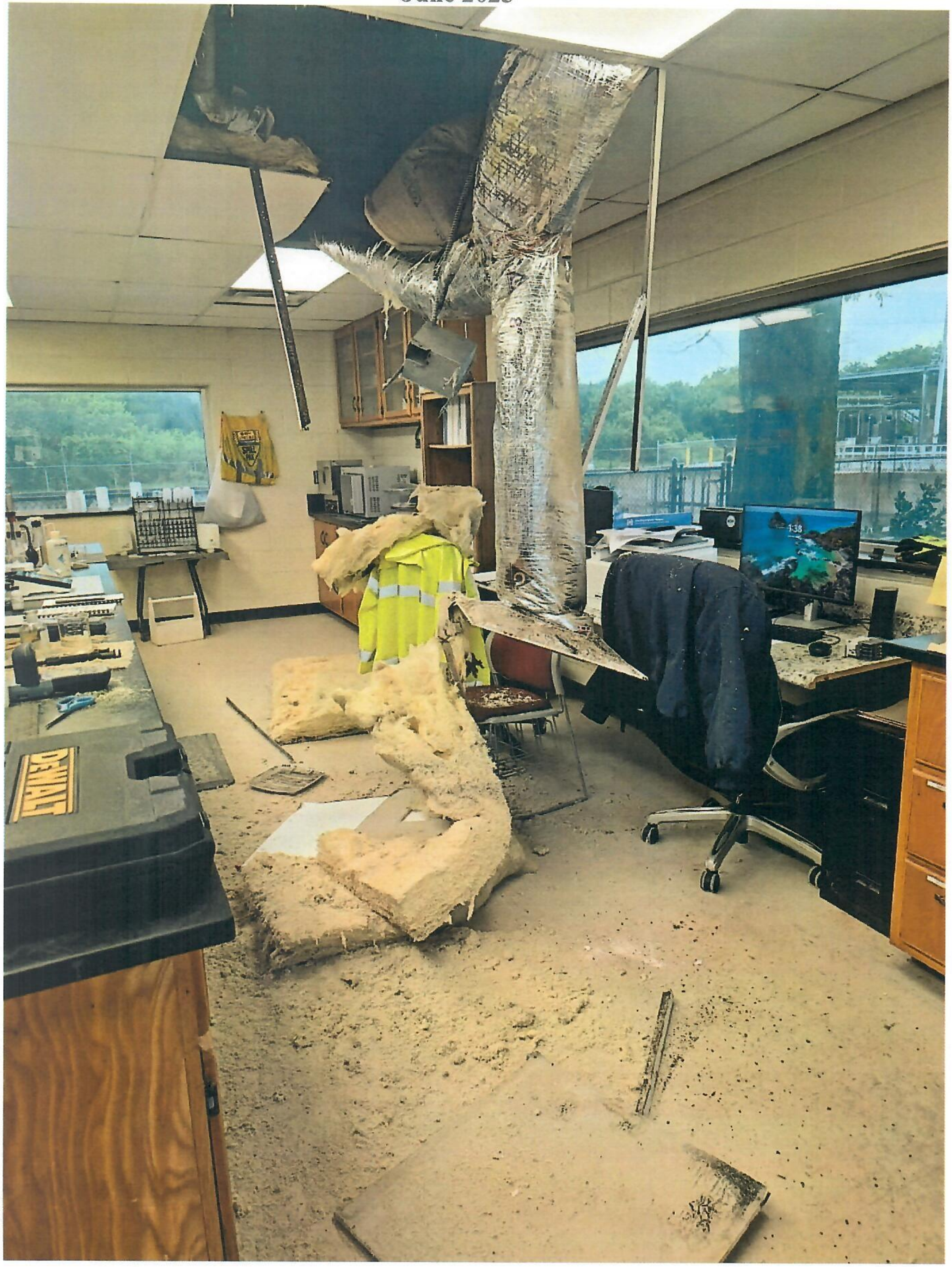
Operators completed 175 preventative maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Jenks WWTP Repair/Projects

Plant Lab Ceiling



Jenks, Oklahoma Monthly Operational Report June 2025



Sludge Box Bracing Repairs

WWTP Lift Stations

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

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

SELF REPORTING WASTEWATER BYPASS FORM

(TO BE SUBMITTED WITHIN 5 DAYS OF OCCURRENCE)

Date: 6 June 2025 DEQ Facility ID # S# or I# - S20403

Facility Name: Jenks Public Works Authority Wastewater Treatment Plant

Report All Bypasses to the DEQ Within 24 hours to: **1-800-256-2365**

Mail Written Report Within 5 Days To:

Department of Environmental Quality
Water Quality Division
P.O. Box 1677
Oklahoma City, OK 73101-1677

DEQ notified within 24 hours of Bypass on: Date: 6 June 2025

Time: 1205

Type of Bypass:
☐ Pipe ☐ Clarifier / Filter ☐ Lagoon / Basin ☐ Manhole
☐ API Separator ☐ Head Works ☐ Drying Beds ☐ Batch Reactor
☒ Lift Station ☐ Digester ☐ Other (specify) ______

Period of Bypass:
From June (Month) 6 (Day) 2025 (Year) 0530 ☐ AM ☐ PM
To June (Month) 6 (Day) 2025 (Year) 1239 ☐ AM ☐ PM

Strength of Bypass: ☒ Raw ☐ Partially Treated Amount of Bypass: 2000 gallons

Were fish or other wildlife affected as a result of the bypass? ☐ Yes ☒ No (If Yes, complete DEQ Form 605-001)

Type of Samples Taken: ☐ BOD ☐ TSS ☐ O&G ☐ pH ☐ DO ☒ None ☐ Other ______

Geographical Location of Bypass (including Outfall Number or receiving stream if appropriate)
Oakwood Lift Station #6. 11616 S 1st Street. Jenks, OK

Reason for Bypass: Heavy rains caused excessive I an I into lift station.

Steps taken to prevent recurrence: City of Jenks has been advised of this ongoing issue and is planning future repairs.

Impact to receiving stream and/or surrounding areas: None. Overflow was mostly rainwater.

Steps taken to clean up or treat Bypass: Contamination was diluted by rainwater. Area will be treated with hydrated lime once it is dry enough to clean up.

Reported by: Rob Hulverson Title: Project Manager

Signature: Robert Hulverson Date: 6 June 2025

Include copies of ANY test results.

DEQ Form #605-011 10/01/2007

Key Performance Indicators

06/01/2025 thru 06/30/2025

	Last	Min	Max	Avg
INF Total Flow {MG}	2.571	1.947	3.329	2.624
Effluent Flow Total MG {MG}	2.642	1.912	3.473	2.613
INF BOD5 {mg/l}	100	100	461	220
INF TSS {mg/l}	390	57	1,320	400
Average Influent pH {SU}	7.01	6.81	7.40	7.19
Average Effluent pH {SU}	7.49	7.11	7.53	7.36
Average Effluent DO {Number}	4.55	4.55	5.99	5.01
EFF BOD {mg/l}	5	3	5	5
EFF TSS {mg/l}	8.0	7.0	11.0	8.3
EFF NH3 {mg/l}	1.00	0.50	13.00	0.98
EFF E-Coli {No/100ml}	10.0	10.0	10.0	10.0
Average MLSS {mg/l}	3,297	2,370	3,583	3,112
Average MLVSS {mg/l}	2,743	1,947	2,870	2,563
Average 30 Minute Sett. {ml/l}	603	497	777	646
Plant SVI {Number}	183	183	241	208
F:M Ratio {}	0.03	0.03	0.19	0.09
Sludge Age {days}	7.1	1.8	69.9	16.7

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence
Jenks, OK74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: OK0037401
MONITORING POINT: TX1Q
COUNTY: Tulsa
Monitoring Period : 2025-06-01To: 2025-08-31
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH	Sample Measurement	*****	*****		7.40	*****	7.45	12 S.U.	0	Quarterly	MEASRD
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* Minimum Daily	*****	REPORT* Maximum Daily			Quarterly	MEASRD
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		< .19	< .19	< .19	19 mg/l	0	Quarterly	COMP24
PARAM CODE: 00610 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* Minimum Daily	REPORT* Monthly Average	REPORT* Maximum Daily			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: 22414 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #1	Sample Measurement	*****	*****		*9	*****	*****	9A pass(0)/fail(1)	0	See Permit	COMP24
PARAM CODE: 22415 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #2	Sample Measurement	*****	*****		*9	*****	*****	9A pass(0)/fail(1)	0	See Permit	COMP24
PARAM CODE: 22416 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			See Permit	COMP24
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TAM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU PIMEPHALES	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TAM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24

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 INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)
Project Mng		Robert Hulverson	918-209-6492	

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

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

PERMITTEE NAME: Jenks PWA
MAILING ADDRESS: 12301 S Florence
Jenks, OK74037
FACILITY: Jenks WWT
LOCATION: 12301 S Florence
Jenks, OK 74037

PERMIT NUMBER: *OK0037401*
MONITORING POINT: TX1Q
COUNTY: Tulsa
Monitoring Period : 2025-06-01To: 2025-08-31
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		0	*****	*****	9A pass(0)/fail(1)	0	Quarterly	COMP24
PARAM CODE: TIM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU P. PROMELAS	Sample Measurement	*****	*****		0	*****	*****	9A pass(0)/fail(1)	0	Quarterly	COMP24
PARAM CODE: TIM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
%MORTALITY 48HOUR ACUTE D. PULEX TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24
%MORTALITY 48HR ACUTE P. PROMELAS TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT* 48 Hour Minimum	*****	*****			Quarterly	COMP24

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 INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)
Project Mng		Robert Hulverson	918-209-6492	

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

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A
COUNTY: Tulsa

Monitoring Period :2025-06-01To: 2025-06-30
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) PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Sample Measurement	98	*****	26 lbs/day	*****	5	5	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		7.11	*****	7.53	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Sample Measurement	180	*****	26 lbs/day	*****	8.3	11	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Sample Measurement	2.613	3.473	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*****	10	10	3Z CFU/100mL	0	Twice Every Week	GRAB
	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 INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS	**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)

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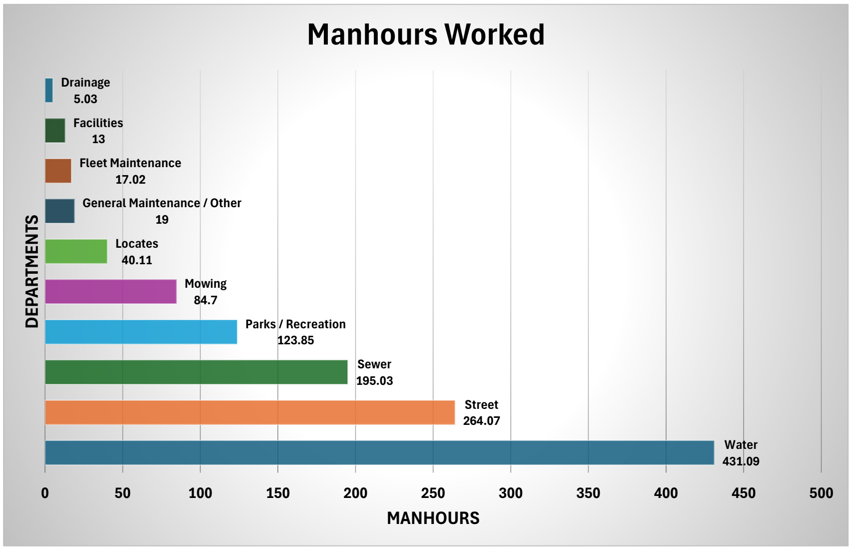
PUBLIC WORKS

MONTHLY REPORT

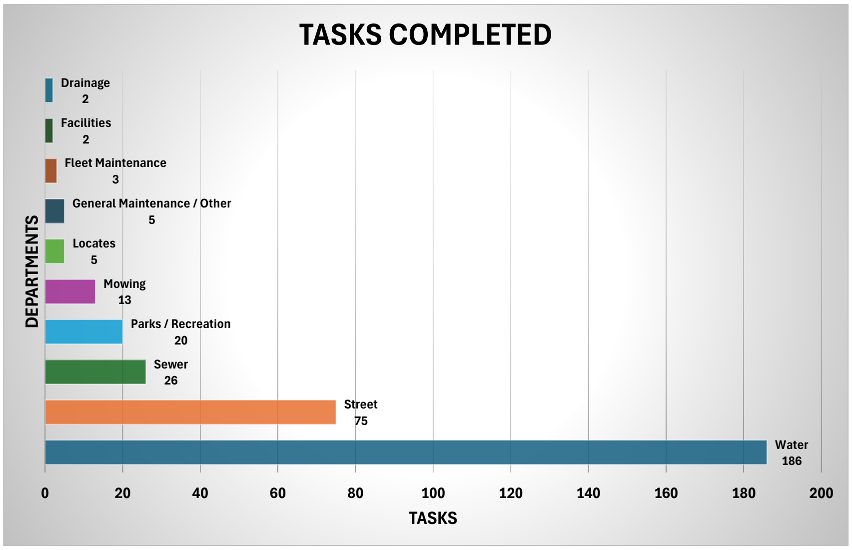
Public Works Monthly Manhours Worked Summary

06/01/2025 to 06/30/2025

Departments	Manhours
Animal Control	0.00
Code Enforcement	0.00
Drainage	195.03
Emergency Management	0.00
Engineering	0.00
Facilities	5.03
Fleet Maintenance	123.85
General Maintenance / Other	13.00
Locates	40.11
Mowing	19.00
Oklahoma Aquarium	0.00
Parks / Recreation	264.07
Sewer	17.02
Street	84.70
Training	0.00
Water	431.09
WWTP	0.00
TOTAL	1192.90



Departments	Tasks
Animal Control	0
Code Enforcement	0
Drainage	13
Emergency Management	0
Engineering	0
Facilities	2
Fleet Maintenance	75
General Maintenance / Other	3
Locates	5
Mowing	5
Oklahoma Aquarium	0
Parks / Recreation	26
Sewer	2
Street	20
Training	0
Water	186
WWTP	0
TOTAL	337



Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group:	**Animal Control**		
			Hours: 0
			Group Total: 0
Group:	**Code Enforcement**		
			Hours: 0
			Group Total: 0
Group:	**Drainage**		
06/04/2025	East side drains	Drainage	6.00 hrs
06/04/2025	STORM DRAIN WEEKLY CLEANING	Drainage	2.00 hrs - Checked West side storm drains and pumps. 1 bag
06/09/2025	Cleaned out debris in drainage	Drainage	8.00 hrs - Cleaned out debris in drainage at Wood Creek Villas, Main Street, 111th, and Elwood
06/10/2025	Ditch clean out at 13685 s 18th St	Drainage	14.00 hrs - Cleaned and fixed drainage in pecan creek
06/10/2025	Ditch clean out at 301 fox run circle	Drainage	10.00 hrs - Went to 301 fox run circle and cleaned out the ditch for drainage
06/13/2025	Drainage and Tree limbs	Drainage	9.00 hrs - Picked up tree limbs and cleaned drainage stopped up with debris. One load of trees/brush and hauled to Satellite yard.
06/17/2025	Drain Box Repair Both Sides - Between 13699 & 13700 S 18th St	Drainage	1.00 hrs
06/18/2025	West Storm Drains	Drainage	18.00 hrs - Cleaned out West side storm drains and check pumps. 7 bags
06/18/2025	West storm water Check	Drainage	10.03 hrs - Done
06/19/2025	Drainage Clean Out East 118th Street	Drainage	93.00 hrs - Finished cleaning out ditch and cleaned up road. Hauled 1 load of dirt to Satellite yard and hauled all equipment back to the shop.
06/19/2025	C and 5th street drainage	Drainage	10.00 hrs - Cleaned drainage filled with dirt and debris between C and D street. Hauled off one load of dirt and debris in 640 dump bed.
06/26/2025	cleanup at 13628 S 18th & 137th	Drainage	8.00 hrs - Laid dirt and sod
06/30/2025	STORM DRAIN WEEKLY CLEANING	Drainage	6.00 hrs - Cleaned storm drains filled 2 33 gallon bags
			Hours: 195.03
			Group Total: 13
Group:	**Emergency Management**		
			Hours: 0
			Group Total: 0
Group:	**Engineering**		
			Hours: 0
			Group Total: 0
Group:	**Facilities**		
06/02/2025	ORGANIZE - SEWER & PARKS BUILDINGS	Facilities	1.03 hrs - Done
06/04/2025	CLEAN OUT GUTTERS - CITY HALL	Facilities	4.00 hrs - Cleaned gutters. Looked on roof and in ceiling on second floor where the birds are coming into the building. Could not find where they was coming into yet.
			Hours: 5.03
			Group Total: 2
Group:	**Fleet Maintenance**		
06/03/2025	Oil change/Inspection JPD 18-3658	Fleet Maintenance	1.50 hrs
06/03/2025	Oil change/Inspection JPD Unit # 20-4199	Fleet Maintenance	1.00 hrs
06/04/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/04/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/04/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.10 hrs
06/04/2025	ROUTINE PM - EQUIPMENT #562	#562 M-B-W GROUND POUNDER > Equipment > Fleet Maintenance	0.28 hrs
06/10/2025	ROUTINE PM - EQUIPMENT #234	#234 SCAG MOWER > Equipment > Fleet Maintenance	4.00 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE - Copy	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.10 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.18 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs

Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
06/10/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/10/2025	ROUTINE PM - EQUIPMENT #570	#570 JOHN DEERE DOZER > Equipment > Fleet Maintenance	0.08 hrs
06/12/2025	Bobcat Skid Steer #585 Attachment pin getting stuck during attachment hook up/release.	Fleet Maintenance	3.00 hrs
06/16/2025	John Deere Track hoe #252 Service/Water pump leak	Fleet Maintenance	80.00 hrs
06/16/2025	ROUTINE PM - EQUIPMENT #566	#566 BOBCAT GRAPPLE > Equipment > Fleet Maintenance	1.02 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.18 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/17/2025	ROUTINE PM - EQUIPMENT #284	#284 MULTIQUIP 4" TRASH PUMP > Equipment > Fleet Maintenance	0.08 hrs
06/18/2025	Battery replacement/ JPD Unit 17-4535	Fleet Maintenance	1.00 hrs
06/19/2025	Oil change/Inspection JPD Unit # 18-3660	Fleet Maintenance	1.25 hrs
06/20/2025	TRAILER INSPECTION #214	#214 LOAD TRAIL TRAILER (RED) > Equipment > Fleet Maintenance	0.25 hrs
06/20/2025	TRAILER INSPECTION #209	#209 STARLITE TRAILER (BLACK) > Equipment > Fleet Maintenance	0.27 hrs
06/20/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.28 hrs
06/20/2025	#247 Bobcat mini excavator/ Install new tracks.	Fleet Maintenance	6.00 hrs
06/23/2025	Trailer brakes/lights inoperable #302	Fleet Maintenance	4.00 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/24/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.50 hrs
06/24/2025	Oil change/Inspection JPD Unit# 25-0626	Fleet Maintenance	1.00 hrs
06/27/2025	Trailer lights plug in adapter gone #259	Fleet Maintenance	1.00 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.08 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.33 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.25 hrs
06/30/2025	MILEAGE/HOUR UPDATE	Fleet Maintenance	0.17 hrs
06/30/2025	Electronic systems issue JPD Unit# 20-4197	Fleet Maintenance	1.25 hrs
06/30/2025	Case Backhoe #249 Full service	Fleet Maintenance	8.00 hrs
			Hours: 117.87
			Group Total: 75
Group:	**General Maintenance / Other**		
06/03/2025	Cleaned up Satellite Yard	General Maintenance / Other	8.00 hrs - Cleaned up around limb roll off dumpster and loaded dumpster
06/06/2025	Enrollment meeting at City Hall	General Maintenance / Other	2.00 hrs - Enrollment meeting
06/19/2025	7th St & Aquarium Pl (Paint Hydrant)	General Maintenance / Other	3.00 hrs - Completed
			Hours: 13

Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
			Group Total: 3
Group:	**Locates**		
06/03/2025	Locates	Locates	8.02 hrs - Locates
06/19/2025	Locates	Locates	8.02 hrs - Locates
06/23/2025	Locates	Locates	8.03 hrs - Locates
06/24/2025	Locates	Locates	8.02 hrs - Locates
06/27/2025	Locates	Locates	8.02 hrs - Locates
			Hours: 40.11
			Group Total: 5
Group:	**Mowing**		
06/10/2025	Mow yard @ 1317 N 2nd St	Mowing	3.00 hrs - Mowed and weedeated yard @ house @ 1317 n 2nd St
06/11/2025	Mow parking lot @ W 101st St & S KOA St	Mowing	4.00 hrs - Mowed and weedeated parking lot across from the dog park by baseball fields
06/11/2025	Mow ROW @ N Forest St & W C St	Mowing	2.00 hrs - Mowed & weedeated ROW @ N Forest St & W C St
06/27/2025	Mow drainage @ W 120th St	Mowing	4.00 hrs - Mowed Drainage between W 120th St & W 121st St
06/30/2025	Weedeat sidewalks downtown main St	Mowing	6.00 hrs - Weedeated sidewalks on main St downtown
			Hours: 19
			Group Total: 5
Group:	**Oklahoma Aquarium**		
			Hours: 0
			Group Total: 0
Group:	**Parks / Recreation**		
06/02/2025	Downtown and Parks Trash	Parks / Recreation	17.00 hrs - Picked up trash in Downtown, Parks, and Ranch. 72 bags of trash
06/03/2025	1231 W Main St (Tree removal)	Parks / Recreation	3.00 hrs - Completed
06/03/2025	Grass at Dog Park	Parks / Recreation	10.00 hrs - Laid 1 pallet of old sod down at dog park.
06/04/2025	Downtown and Parks trash	Parks / Recreation	20.00 hrs - Picked up downtown and parks trash. Cleaned restrooms 15 bags
06/06/2025	Tree limb removal at 91st street	Parks / Recreation	16.00 hrs - Tree limb removal
06/09/2025	Tree limb removal on W K PL	Parks / Recreation	14.00 hrs - Went and cut tree limbs and a fallen tree trunk
06/09/2025	Tree limb removal on north elm street	Parks / Recreation	4.00 hrs - Tree limb removal
06/09/2025	Downtown and Parks trash	Parks / Recreation	11.00 hrs - Picked up trash Downtown and Parks. 60 bags. Cleaned restrooms
06/11/2025	Moved Retired flag drop off box at veterans	Parks / Recreation	2.00 hrs - Relocated flag drop off box at veterans
06/11/2025	Downtown and Parks Trash	Parks / Recreation	5.00 hrs - Downtown and Parks trash 3 bags Cleaned restrooms
06/11/2025	Cleanup at w beaver st	Parks / Recreation	3.00 hrs - Cleanup at w beaver st
06/11/2025	Straightening up flags at veterans park	Parks / Recreation	2.00 hrs - Straightened up flags at veterans
06/12/2025	Dirt work Veterans Park	Parks / Recreation	23.00 hrs - Filled in wash outs at the park. Hauled 5 loads of dirt in unit 671. Also cleaned out drainage ditch going to pond and hauled off 3 loads to Satellite yard.
06/13/2025	TRASH PICK UP - IN TOWN LOCATIONS	Parks / Recreation	18.00 hrs - Picked up trash 36 bags and cleaned restrooms
06/16/2025	Downtown and Parks trash	Parks / Recreation	23.00 hrs - Picked up trash Downtown and Parks 45 bags. Cleaned Restrooms
06/17/2025	GROUNDS INSPECTION - DOG PARK	Parks / Recreation	1.00 hrs - Inspect dog park
06/20/2025	Downtown and Parks Trash	Parks / Recreation	20.00 hrs - Picked up trash Downtown and Parks trash. 42 bags cleaned restrooms
06/20/2025	Picked up limbs	Parks / Recreation	6.00 hrs - Picked up limbs/broken trees fallen from storm. Hauled to Satellite yard
06/23/2025	Downtown and Parks Trash	Parks / Recreation	18.00 hrs - Picked up trash Downtown and Parks 42 bags. Cleaned Restrooms
06/24/2025	Water downtown flowers	Parks / Recreation	3.00 hrs
06/25/2025	Water downtown flowers and sod	Parks / Recreation	3.05 hrs
06/25/2025	Replaced and fixed American Flags	Parks / Recreation	12.00 hrs - Replaced and fixed American Flags
06/26/2025	Water trees and flowers	Parks / Recreation	5.02 hrs
06/26/2025	Veterans Park Restroom	Parks / Recreation	3.00 hrs - Cleaned Veterans Park Restroom. Mopped floor and unclogged toilets. Also removed broken bench by playground that needs to be repaired.
06/27/2025	TRASH PICK UP - IN TOWN LOCATIONS	Parks / Recreation	10.00 hrs - picked up trash
06/30/2025	Downtown and Parks Trash	Parks / Recreation	12.00 hrs - Picked up trash Downtown and Parks. 45 bags. Cleaned restrooms
			Hours: 264.07
			Group Total: 26
Group:	**Sewer**		
06/11/2025	12309 14TH ST, SMELL SEWER	Sewer	14.02 hrs - Completed
06/23/2025	Fueled up Generator	Sewer	3.00 hrs - Fueled up Generator
			Hours: 17.02
			Group Total: 2
Group:	**Street**		
06/02/2025	Sign Maintenance @ 5th St & K Pl (Right curve)	Street	1.28 hrs - Completed
06/02/2025	Sign Maintenance @ 5th St & K Pl (No Outlet)	Street	1.25 hrs - Completed
06/02/2025	SPECIAL EVENT BARRICADE & CONE PICK UP	Street	4.00 hrs - Picked up all barricades, cones, and signs.
06/03/2025	938 w c st - Needs sink hole repair	Street	10.00 hrs - Filled in sink hole with 1 yard of dirt and laid 10 rolls of sod.

Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
06/03/2025	Cones at Providence Hills	Street	10.00 hrs - Put out cones in different locations on damaged sidewalk in Providence Hills
06/04/2025	Took down banner	Street	4.00 hrs - Took down banner.
06/04/2025	Broken tree limb	Street	4.00 hrs - Cut down broken tree limb hanging over road.
06/06/2025	West Storm Drains	Street	4.00 hrs - Checked and cleaned storm drains and pumps 3 bags
06/09/2025	AQUARIUM RUN - BARRICADES & CONES	Street	6.00 hrs - Put out barricades
06/09/2025	Potholes	Street	4.00 hrs - Fixed pothole on the corner 112th/Franklin. 4 bags cold mix
06/09/2025	SPECIAL EVENT BARRICADE & CONE PICK UP	Street	6.00 hrs - Picked up all barricades and took back to the Satellite yard.
06/10/2025	623 W 120th S Potholes	Street	3.00 hrs - Filled in potholes 16 bags cold mix
06/11/2025	Sign Maintenance @ 6th & Beaver (Sign)	Street	3.05 hrs - Completed
06/11/2025	Sign Maintenance @ 6th & Duncan St	Street	3.02 hrs - Completed
06/12/2025	West Storm Drains	Street	8.00 hrs - Checked West Storm Drains 2 bags and pulled out trees/weeds out of storm drains on Main Street
06/13/2025	Fill pothole at South Date St	Street	1.00 hrs - Done
06/16/2025	Trimmed low limbs	Street	3.00 hrs - Trimmed low limbs hanging over roadway on the corner of North Date / West A streets
06/17/2025	Cleaning road	Street	1.00 hrs
06/18/2025	Sign Maintenance @ 118th St & Ivy St (Stop sign)	Street	3.53 hrs - Completed
06/30/2025	Elm St & 114th St (Stop sign)	Street	4.57 hrs - Completed
			Hours: 84.7
			Group Total: 20
Group:	**Training**		
			Hours: 0
			Group Total: 0
Group:	**Water**		
06/02/2025	Replaced meter lid 321 e 123 ct	Water	0.17 hrs - Replace meter lid
06/02/2025	Replaced setters on e. E st	Water	30.00 hrs
06/02/2025	322 W B ST- WATER LEAK BUBBLING UP	Water	18.00 hrs
06/03/2025	222 S 2ND WATER LEAK	Water	18.00 hrs
06/03/2025	Expose broken sprinkler lines 121st and 16th	Water	12.00 hrs
06/03/2025	512 east 130pl water leak	Water	1.33 hrs - tested for main leak
06/03/2025	604 n 7th	Water	0.02 hrs
06/03/2025	Cleanup at 211 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 211 e f st and laid dirt and sod
06/03/2025	Cleanup at 207 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 207 e f st and laid dirt to level the ground and laid sod
06/03/2025	Cleanup at 429 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 429 e f st and laid dirt and sod
06/03/2025	Cleanup at 415 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 415 e f st and laid dirt and sod
06/03/2025	Cleanup at 101 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 101 e f st and laid dirt and sod
06/03/2025	102 e f st cleanup	Lead Line Clean up Crew	2.00 hrs - Went to 102 e f st and laid dirt and sod
06/03/2025	Cleanup at 109 e f st	Lead Line Clean up Crew	2.00 hrs - Went to 109 e f st and laid dirt and sod
06/03/2025	Cleanup at 109 e g st	Lead Line Clean up Crew	2.00 hrs - Went to 109 e g st and laid dirt and sod
06/03/2025	Cleanup at 121 e g st	Lead Line Clean up Crew	2.00 hrs - Went to 121 e g st and laid dirt and sod
06/04/2025	231 E 116th Ct (Meter Swap)	Water	3.78 hrs - Completed
06/04/2025	Lead Service Line - 511 E AQUARIUM PL	Water	0.50 hrs
06/04/2025	Install new setter and frost free hydrant at The Ranch	Water	24.00 hrs
06/06/2025	Inspections around town	Water	6.00 hrs - Inspections
06/09/2025	3105 W F St (Water leak check)	Water	4.53 hrs - Completed
06/09/2025	Water Samples COJ (06/09/25)	Water	6.53 hrs - Completed
06/11/2025	13822 S 18th Pl (Water leak check)	Water	4.55 hrs - Completed
06/11/2025	12534 S 18th Cir (Water leak check)	Water	4.50 hrs - Completed
06/11/2025	1024 W H St (Meter can cleaned)	Water	0.73 hrs - Completed
06/11/2025	11009 S Nathan St (Meter cover)	Water	1.00 hrs - Completed
06/11/2025	345 E 113th St (Water Leak)	Water	12.22 hrs - Done
06/11/2025	12301 S FLORENCE AVE WATER LEAK	Water	10.02 hrs - Done
06/11/2025	1623 W 114th St (Broken Antenna)	Water	1.50 hrs - Completed
06/11/2025	Cleanup at 102 e g st	Lead Line Clean up Crew	2.00 hrs - Cleanup at 102 e g st
06/11/2025	Cleanup at 108 e g st	Lead Line Clean up Crew	2.00 hrs - Cleanup at 108 e g st
06/11/2025	Cleanup at 206 E G St	Lead Line Clean up Crew	2.00 hrs - Dirt/sod
06/11/2025	Cleanup at 201 e g st	Lead Line Clean up Crew	2.00 hrs - Cleanup at 201 e g st
06/11/2025	Cleanup at 205 e g st	Lead Line Clean up Crew	2.00 hrs - Cleanup at 205 e g st
06/13/2025	Paint fire hydrant at 120th and Cedar Ave	Water	2.00 hrs - Paint
06/13/2025	Install water line for splash pad @ central park	Water	52.00 hrs - Dug trench for new water line @ central park
06/13/2025	12518 S 12th St, water leak	Water	10.13 hrs - Done
06/13/2025	12508 S 18th major reverse flow per water dept	Water	5.03 hrs - Done
06/17/2025	2922 W 120th St (water leak check)	Water	3.00 hrs - Completed
06/17/2025	JOB SITE CLEAN-UP 1613 e 122 Ct	Water	5.07 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 121st and 16th	Water	5.02 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 12518 S 12th St	Water	5.05 hrs - Done
06/17/2025	JOB SITE CLEAN-UP the ranch pavilion	Water	5.03 hrs - Done
06/17/2025	2004 E 132nd Pl S	Water	4.03 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 208 e g st	Water	0.50 hrs - done
06/17/2025	JOB SITE CLEAN-UP 1215 N birch	Water	0.50 hrs - Laid sod
06/17/2025	JOB SITE CLEAN-UP 222 e K pl	Water	0.50 hrs - Laid 4 rolls of sod

Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
06/17/2025	JOB SITE CLEAN-UP 1193 n 2nd	Water	0.67 hrs - Laid dirt and sod
06/17/2025	JOB SITE CLEAN-UP 107 e h st	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 108 e h st	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 102 e h st	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 161 E K pl	Water	0.67 hrs - Laid dirt and sod
06/17/2025	JOB SITE CLEAN-UP 214 e h st	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 824 n 2nd	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 104 w h st	Water	0.50 hrs - Done
06/17/2025	JOB SITE CLEAN-UP 202 E H	Water	1.00 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 110 e g st	Water	0.33 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 423 E F st	Water	0.33 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 427 E F St	Water	0.33 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 705 n 2nd	Water	1.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 222 e j st	Water	1.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 204 e h st	Water	1.00 hrs - Done
06/18/2025	Lead Check Resident & City - 607 E Beaver St	Water	0.50 hrs - inspection
06/18/2025	LEAD SERVICE LINE VERIFICATION - 323 N DATE ST	Water	1.00 hrs - Setter replaced
06/18/2025	JOB SITE CLEAN-UP 539 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 533 N F St	Water	0.33 hrs - dirt and sod
06/18/2025	JOB SITE CLEAN-UP 540 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 534 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 521 W F St	Water	0.50 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 527 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 522 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 528 W F St	Water	0.50 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 515 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 516 W F St	Water	0.52 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 509 W F St	Water	0.33 hrs - dirt and sod
06/18/2025	JOB SITE CLEAN-UP 510 W F St	Water	0.50 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 503 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 425 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 419 W F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 413 w F St	Water	0.17 hrs - laid sod
06/18/2025	JOB SITE CLEAN-UP 504 W F St	Water	0.33 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 424 W F St	Water	0.17 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 418 W F St	Water	0.17 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 109 e g st	Water	0.50 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 204 e g st	Water	0.58 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 208 e h st	Water	1.75 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 1813 n ash	Water	1.17 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 113 e h st	Water	1.17 hrs - Done
06/18/2025	JOB SITE CLEAN-UP 902 n 1st	Water	0.58 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 536 W F St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 535 W F St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 529 W E St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 530 W F St	Water	0.17 hrs - Done
06/19/2025	Meter charge out at 118 E 129 PL	Water	6.00 hrs - Donew
06/19/2025	JOB SITE CLEAN-UP 525 W E St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 526 W F St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 521 W E St	Water	0.33 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 522 W F St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 515 w E st	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 518 W F St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 511 w Est	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 512 W E St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 506 W E St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 507 W F St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 500 W E St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 503 w Est	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 424 W E St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 425 W F St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 418 W E St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 421 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 430 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 504 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 429 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 503 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 509 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 515 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 521 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 510 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 522 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 527 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 528 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 533 W D St	Water	0.17 hrs - Done

Public Works Monthly Closed Work Order Report

06/01/2025 to 06/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
06/19/2025	JOB SITE CLEAN-UP 539 W D St	Water	0.17 hrs - Done
06/19/2025	JOB SITE CLEAN-UP 534 W D St	Water	0.17 hrs - laid sod
06/19/2025	JOB SITE CLEAN-UP 540 W D St	Water	0.33 hrs - Done
06/20/2025	Clean up 534 W C St	Water	0.17 hrs - laid sod
06/20/2025	Clean up 518 W C St	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	Clean up 506 W C St	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	320 n date st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	310 n date st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	304 n date st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	535 w c st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	523 w c st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	519 w c st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	513 w c st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	503 w c st	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	329 N Date St	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	323 N Date St	Water	0.17 hrs - done
06/20/2025	319 N Date St	Water	0.17 hrs - meter is grassed over and no cleanup needed
06/20/2025	311 W 127th Pl (Water meter swap)	Water	2.00 hrs - Completed
06/20/2025	811 E 121ST S- NEEDS METER CAN REPLACED	Water	8.05 hrs - Done
06/20/2025	111th and Olmstead replaced fire hydrant	Water	58.25 hrs - Done
06/24/2025	2937 W 115th Pl (Locate Meter)	Water	1.00 hrs - Completed
06/24/2025	13409 S 20th Ct (Meter Swap)	Water	2.05 hrs - Completed
06/25/2025	Clean up 528 W C St	Water	0.33 hrs - laid sod
06/25/2025	Clean up 522 W C St	Water	0.33 hrs - laid dirt and sod
06/25/2025	529 w c st	Water	0.33 hrs - laid dirt and sod
06/25/2025	Clean up 512 W C St	Water	0.33 hrs - laid sod
06/25/2025	314 n date	Water	0.33 hrs - laid sod
06/25/2025	Clean up 313 N Date	Water	0.33 hrs - laid dirt and sod
06/25/2025	309 N Date St	Water	0.33 hrs - laid dirt and sod
06/25/2025	303 N Date St	Water	0.83 hrs - laid dirt and sod
06/25/2025	2303 W 113Ct S(WaterLeak Check)	Water	2.03 hrs - Completed
06/25/2025	Clean up 303 N Cedar St	Water	0.17 hrs - Grassed over
06/25/2025	Clean up 309 N Cedar	Water	0.17 hrs - Grassed over
06/25/2025	304 N Cedar	Water	0.17 hrs - Done
06/25/2025	Clan up 313 N Cedar St	Water	0.17 hrs - Done
06/25/2025	Site cleanup 317 N Cedar St	Water	0.17 hrs - Done
06/25/2025	JOB SITE CLEAN-UP 321 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 325 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 403 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 409 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	Clean up 421 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 505 N Cedar	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 517 W E St	Water	0.33 hrs - laid sod
06/25/2025	JOB SITE CLEAN-UP 603 N Cedar	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 607 N Cedar	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 611 N Cedar St	Water	0.17 hrs - grassed over
06/25/2025	JOB SITE CLEAN-UP 623 N Cedar	Water	0.17 hrs - grassed over
06/25/2025	314 N Cedar St	Water	0.17 hrs - Done
06/25/2025	320 N Cedar St	Water	0.17 hrs - Done
06/25/2025	JOB SITE CLEAN-UP 408 N Cedar St	Water	0.17 hrs - Done
06/26/2025	116 W 128th St (Meter lid)	Water	3.02 hrs - Completed
06/26/2025	JOB SITE CLEAN-UP 420 N Cedar St	Water	0.67 hrs - laid dirt and sod
06/26/2025	JOB SITE CLEAN-UP 415 N Cedar St	Water	0.50 hrs - laid dirt and sod
06/26/2025	JOB SITE CLEAN-UP 414 N Cedar St	Water	0.50 hrs - laid dirt and sod
06/26/2025	JOB SITE CLEAN-UP 402 N Cedar St	Water	0.17 hrs - laid dirt and sod
06/26/2025	JOB SITE CLEAN-UP 326 N Cedar St	Water	0.33 hrs - laid sod
06/26/2025	310 N Cedar St	Water	0.33 hrs - laid dirt and sod
06/26/2025	107 E 128th Pl S (Water leak check)	Water	3.00 hrs - Completed
06/27/2025	3709 W 108th Ct (Water meter check)	Water	2.17 hrs - Completed
06/27/2025	12515 S 18th Cir (Water leak)	Water	6.05 hrs - Completed
06/27/2025	715 E Apache Pl (Meter Swap)	Water	3.03 hrs - Completed
06/30/2025	1706 W 117th Pl (Meter Swap)	Water	2.05 hrs - Completed
06/30/2025	1616 W 114th St (Meter Swap)	Water	4.50 hrs - Completed
06/30/2025	103rd Pl & S Nathan Pl (Fire Hydrant valve)	Water	3.00 hrs - Completed
			Hours: 403.09
			Group Total: 186
Group:	**WWTP**		
			Hours: 0
			Group Total: 0
			Total Hours: 1195.9
			Total Tasks: 337

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: July 9, 2025

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood Avenue (Main to 111th Street)

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

Projected schedule:

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

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

Projected schedule:

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

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

Projected schedule:

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

Streets Projects (continued)

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
Utiltiy 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
Utiltiy Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elwood Avenue (111th to 121st Street)

Projected schedule:

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

Main Street Bridge (Arkansas River) Preventative Maintenance

Projected schedule:

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

Streets Projects (continued)

121st Street (Elm Street to Elwood Avenue) Trail

Projected schedule:

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

N. 5th St. Sidewalk Extension

Projected schedule:

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

Parkwest Trail Extension

Projected schedule:

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

Pedestrian Bridge Rehabilitation

Projected schedule:

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

Victoria Pond Lift Station and Forcemain

Projected schedule:

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

Water System Projects

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

Projected schedule:

Engineering Contract Awarded	~~September 2021~~
Preliminary Design Complete	~~May 2022~~
Final Design Complete	~~*March 2024*~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	September 2025
Utiltiy Relocation Complete	Not Applicable
Bid Project	***September 2025***
Award of Contract	***October 2025***
Construction Complete	September 2026

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

Projected schedule:

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

Vision 2025 Extension Projects

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

Projected schedule:

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

Vision 2025 Extension Projects

"C" Street (Fir to Elm Street) Sidewalk

Project schedule:

Engineering Contract Awarded	~~June 2023~~
Preliminary Design Complete	~~November 2023~~
Final Design Complete	~~March 2024~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	November 2024
Utiltiy Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	
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
Utiltiy Relocation Complete	June 2026
Bid Project	September 2026
Award of Contract	December 2026
Construction Complete	January 2028
Construction Complete	***December 2026***

City Facility Projects

Fire Station No. 1

Projected schedule:

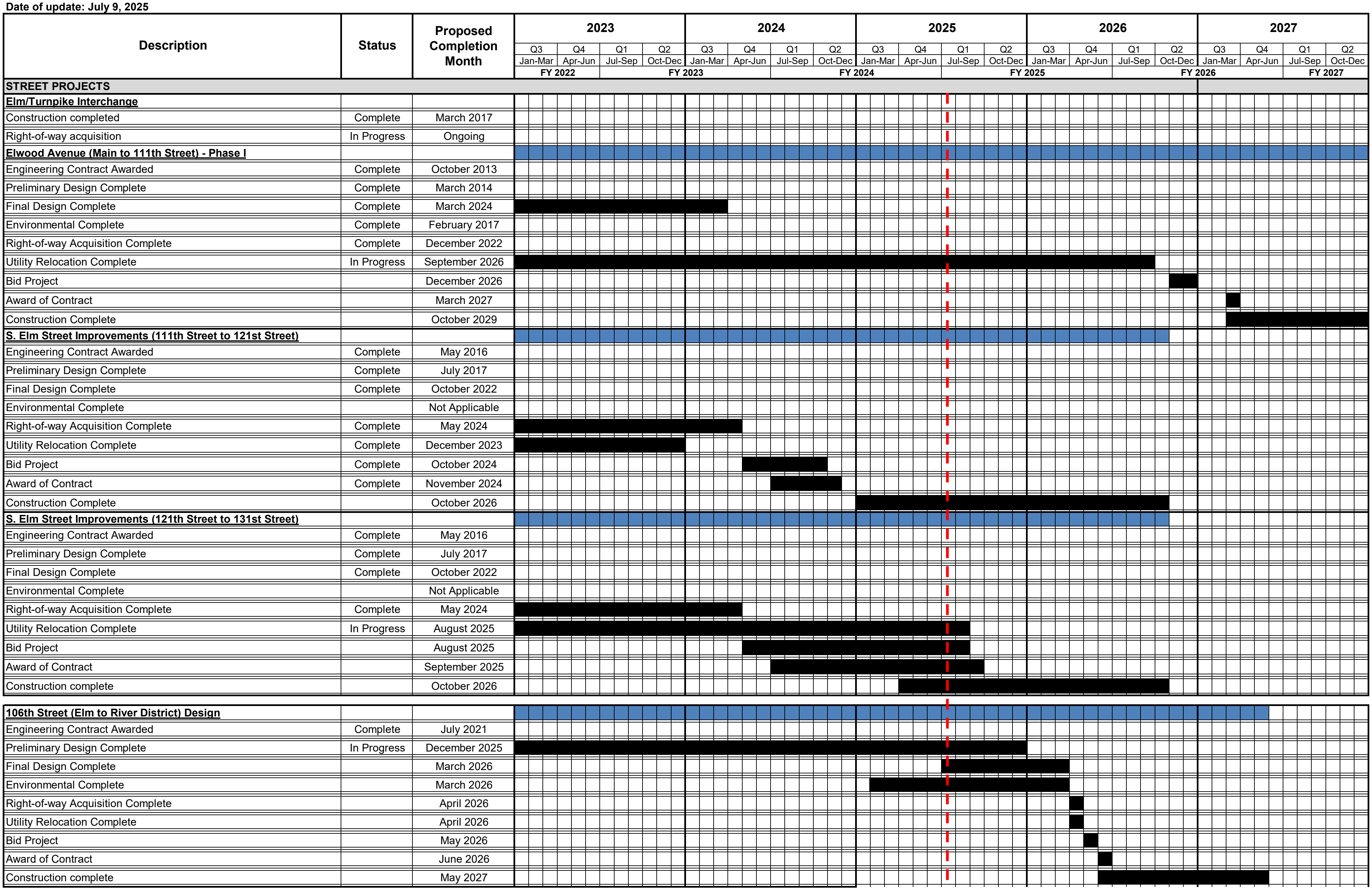
Engineering Contract Awarded	~~May 2020~~
Preliminary Design Complete	~~May 2023~~
Final Design Complete	~~February 2024~~
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	Not Applicable
Utiltiy Relocation Complete	Not Applicable
Bid Project	~~March 2024~~
Award of Contract	~~May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

PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

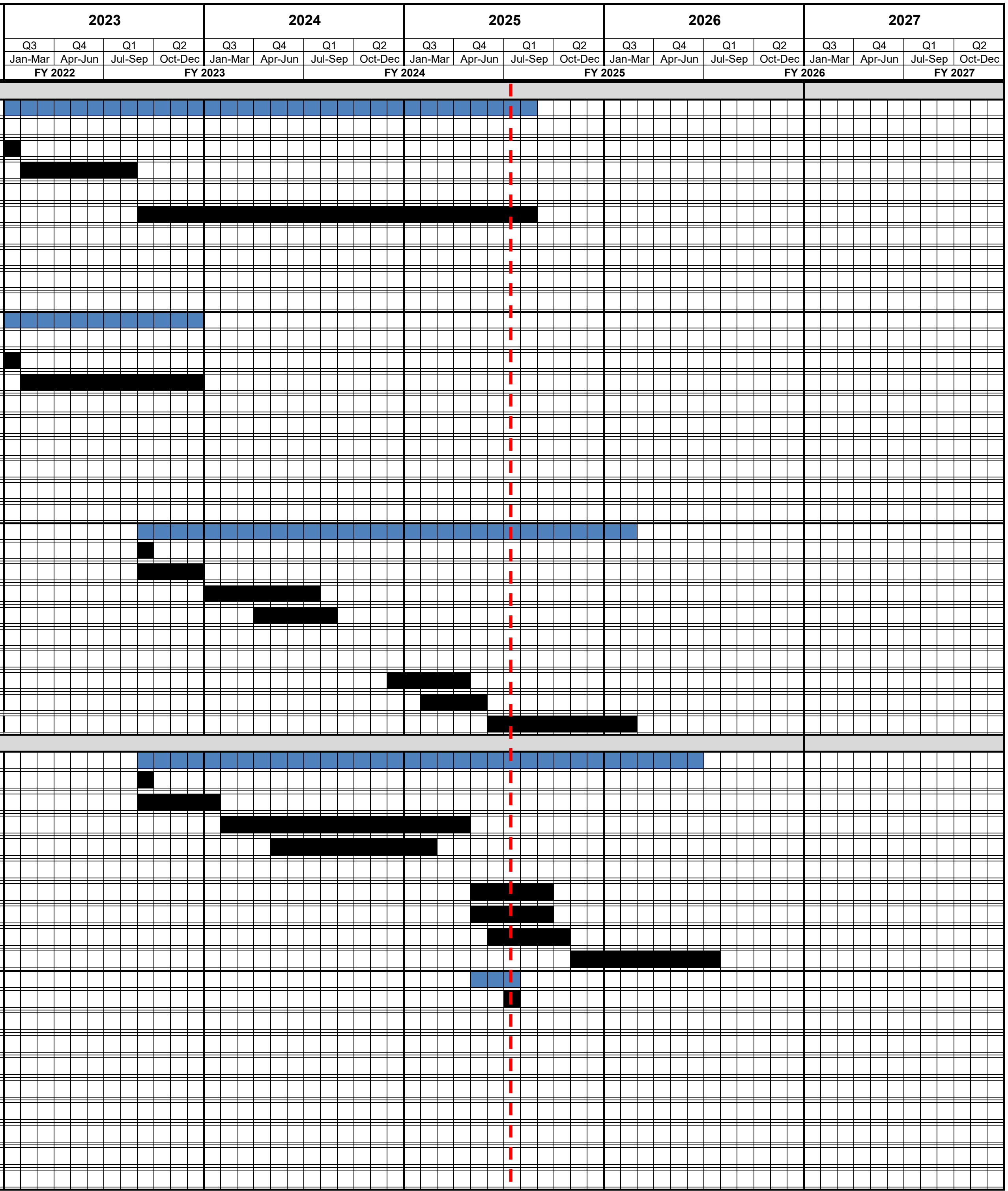
Origin Date: 1/6/21

Date of update: July 9, 2025

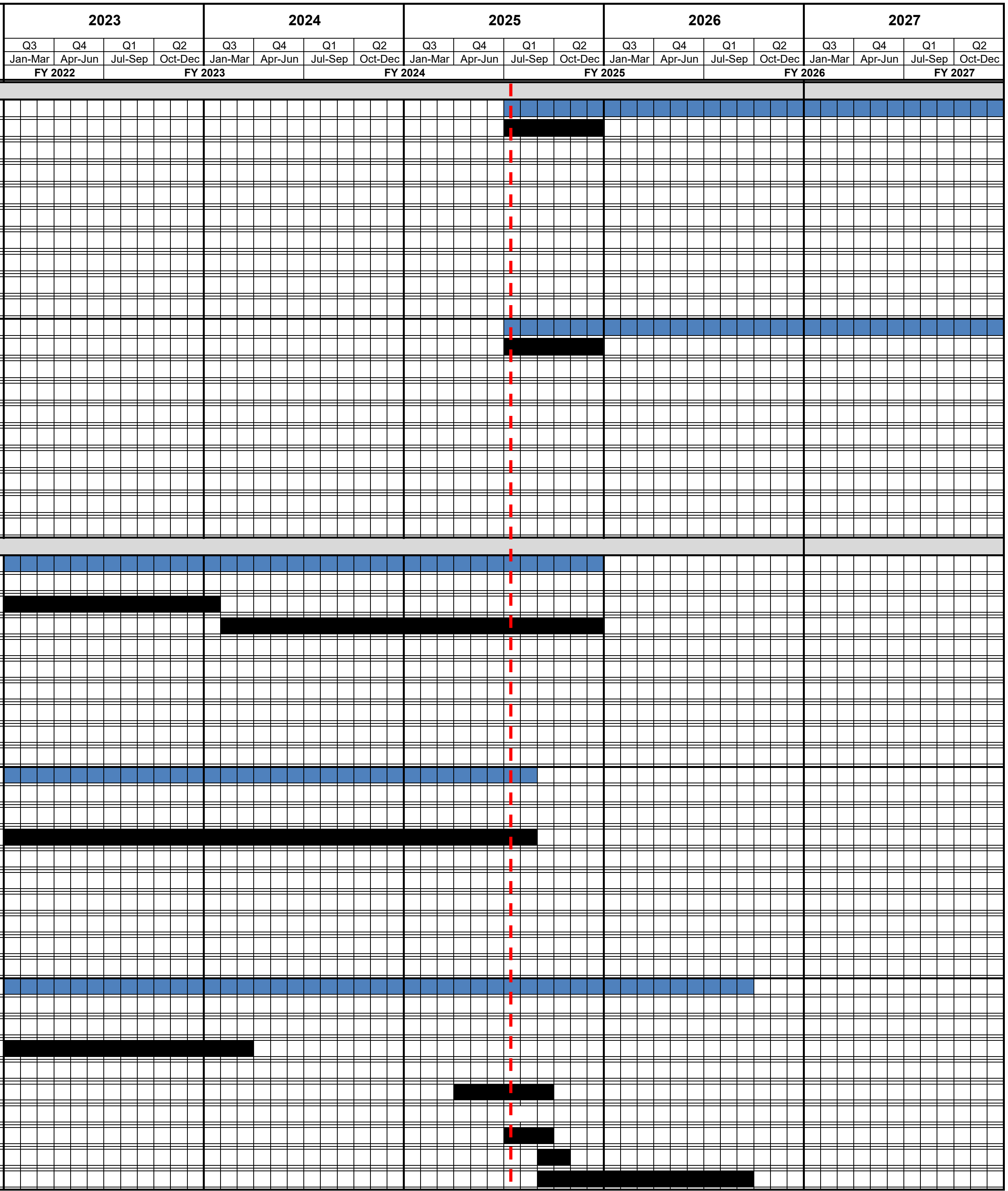


Description	Status	Proposed Completion Month
STREET PROJECTS		
Elm/Turnpike Interchange		
Construction completed	Complete	March 2017
Right-of-way acquisition	In Progress	Ongoing
Elwood Avenue (Main to 111th Street) - Phase I		
Engineering Contract Awarded	Complete	October 2013
Preliminary Design Complete	Complete	March 2014
Final Design Complete	Complete	March 2024
Environmental Complete	Complete	February 2017
Right-of-way Acquisition Complete	Complete	December 2022
Utility Relocation Complete	In Progress	September 2026
Bid Project		December 2026
Award of Contract		March 2027
Construction Complete		October 2029
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
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

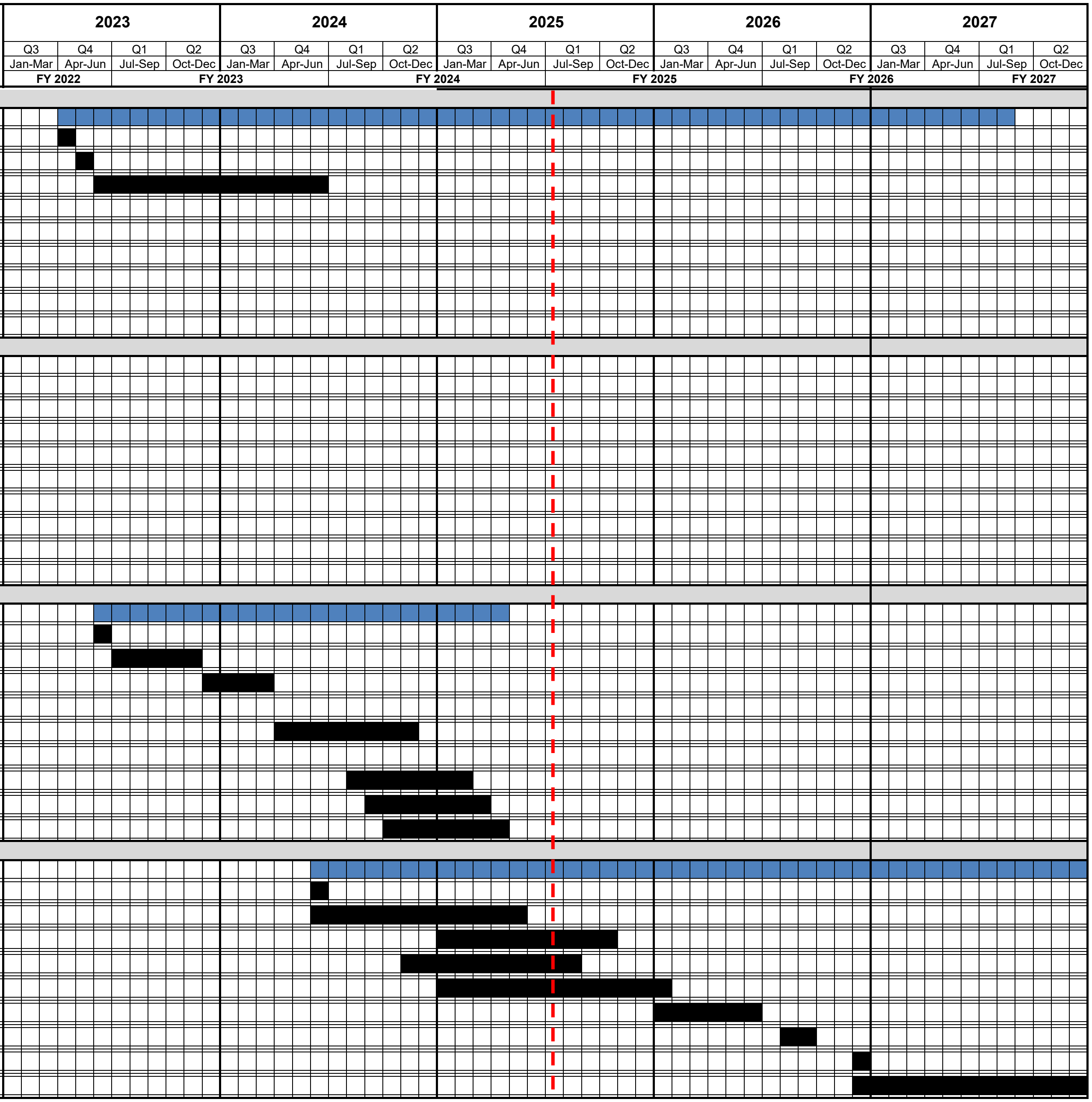
Description	Status	Proposed Completion Month
STREET PROJECTS (continued)		
Elwood Avenue (91st to 96th Street) Design		
Engineering Contract Award	Complete	July 2022
Preliminary Design Complete	Complete	January 2023
Final Design Complete	Complete	August 2023
Environmental Complete		
Rights-of-way Acquisition 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		February 2026
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		September 2025
Award of Contract		October 2025
Construction Complete		July 2026
Pedestrian Bridge Rehabilitation		
Engineering Contract Award	In Progress	December 2025
Preliminary Design Complete		
Final Design Complete		
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		



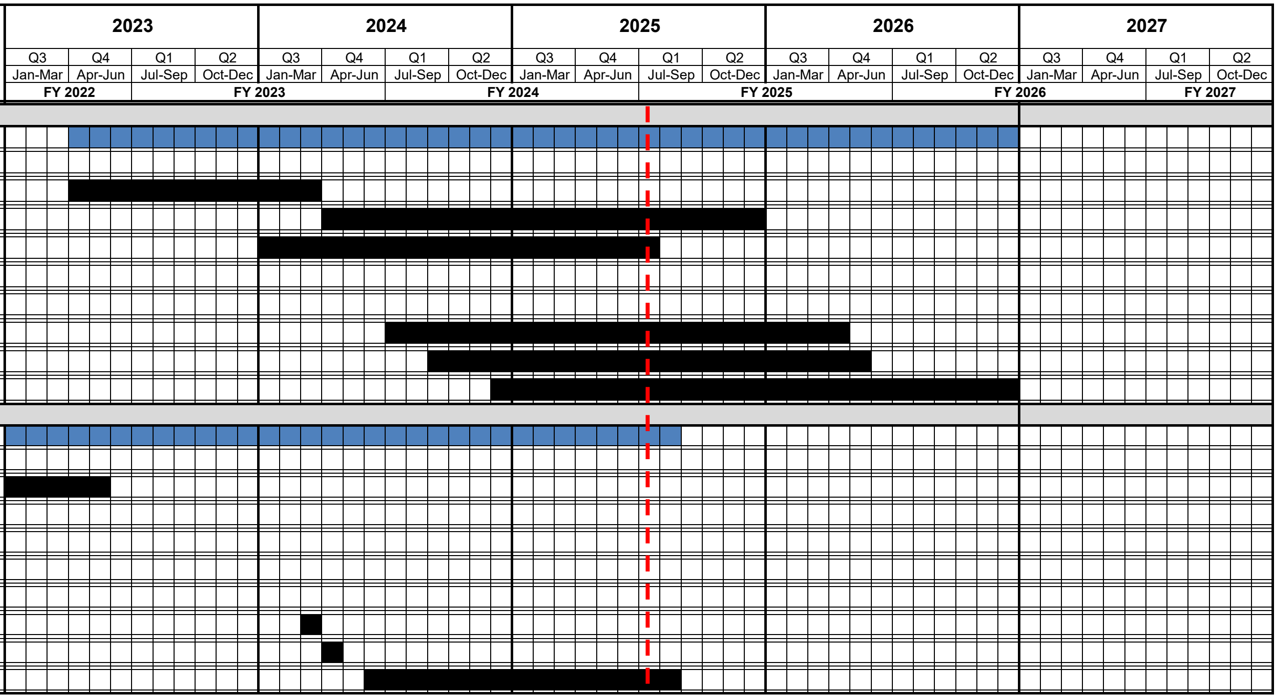
Description	Status	Proposed Completion Month
PARK-TRAIL-SIDEWALK PROJECTS (continued)		
N. 5th St. Sidewalk Extension		
Engineering Contract Award	In Progress	December 2025
Preliminary Design Complete		
Final Design Complete		
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
Parkwest Trail Extension		
Engineering Contract Award	In Progress	December 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		September 2025
Award of Contract		October 2025
Construction Complete		September 2026



Description	Status	Proposed Completion Month
SANITARY SEWER & WATER LINE PROJECTS		
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
DRAINAGE SYSTEM PROJECTS		
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization		
Engineering Contract Award	Complete	April 2022
Preliminary Design Complete	Complete	June 2022
Final Design Complete	In Progress	ON HOLD
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
VISION 2025 EXTENSION PROJECTS		
"C" Street (Fir to Elm Street) Sidewalk		
Engineering Contract Award	Complete	June 2023
Preliminary Design Complete	Complete	November 2023
Final Design Complete	Complete	March 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete	In Progress	November 2024
Utility Relocation Complete		Not Applicable
Bid Project		ON HOLD
Award of Contract		
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 Progrees	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



Description	Status	Proposed Completion Month
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	December 2025
Environmental Complete	In Progress	July 2025
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		April 2026
Award of Contract		May 2026
Construction Complete		December 2026
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: 7/9/2025

					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			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													
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 (121st and Elm |Shaw)	3/9/22	10/15	5/20/25(PA)	6/23/25						6/19/25														
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 Estates (131st and Harvard)																								
Bentely Ranch (131st and Elm)																								

COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 7/9/2025

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List		Maintenance							
Development	**Pre-Develop Meeting**	**SWP3**	**Earth Change Permit**	**Start Earth Work**	**Water Line**	**Sanitary Sewer**	**Street & Drainage**	**Water Line**	**Sanitary Sewer**	**Pre-Const. Meeting**	**Sanitary Sewer**	**Water**	**Drainage**	**Street**	**Generated**	**Complete**	**Bonds Provided**	**City Council Accept**	**Contractor Evaluation Complete**	**Maint. Period Insp. (10 Mo.)**	**1 Year Inspection Complete**	**Mailed 1 Year Punch List**	**Mailed Second 1 Year Punch List**	**1 Year Punch List Complete**
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A								
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19	4/5/24	12/1/23	7/5/24	7/5/24	7/12/24	8/5/24	8/8/24	8/20/24		6/20/25				
Aquarium Place Apartments		N/A	2/8/21	1/6/21	N/A	N/A	2/8/21	N/A	N/A	1/27/22	N/A	N/A	12/1/23	12/1/23	N/A	N/A	3/15/24	3/19/24		1/20/25				
Jenks Landing II Apartments		2/18/2022	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22	10/11/23	N/A	N/A	N/A	9/1/23	9/19/23		7/19/24				
Ace Hardware		10/22/2022	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A	N/A	N/A	1/8/24	1/19/24		11/19/24				
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A										
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12//23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24							
Raw Development	2/16/24	2/24/2024																						
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	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														
512 Gardens	2/9/23	N/A	7/11/23	7/18/23	N/A	N/A	7/11/23	N/A	N/A	7/18/23														
7 Brew (Ragland Plaza)	9/7/22	N/A	7/18/24	8/5/24	N/A	10/20/23	10/20/23	N/A	7/17/24	8/8/24	12/17/24	N/A	12/17/24	12/17/24										
323 Gardens	2/9/23	N/A	8/24/23							1/24/25														
Stuco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	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												
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																				
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						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)																					
Hilcrest 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 Kerns 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														

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:				6/30/2025
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	84	71	6/30/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	30	96	6/30/2025
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	29	11	6/30/2025
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**	**1287**	**399**	**6/30/2025**

Under Development Stage:	**# of Lots**
Frazier Falls	130
121 & Elm	614
Frazier Meadows II	31
Crossvine	158
Reserve @ Southern Woods	94
Kimberly Estates	258
Total number of lots under development	**1285**

Residential Permits Issued Calendar Year	
2010	182
2011	173
2012	204
2013	222
2014	277
2015	263
2016	272
2017	227
2018	181
2019	183
2020	258
2021	227
2022	179
2023	71
2024	116
2025	65

Future Phases of Existing Developments

Total Lots/Subdivision Inventory Current & Future		
Qty	**Total Lots**	**Available Lots**
24	**3066**	**357**

Permits Issued Month of :	**Total**	**Est: Cost**
June	**4**	**$1,167,060.00**

	Month of:	2025	City of Jenks Residential New Construction Application Log				June
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0070	6/4/2025	Schuber Mitchell Homes	Frazier Meadows	20	3	$282,920.00
2	RES-2025-0071	6/4/2025	Schuber Mitchell Homes	Frazier Meadows	19	3	$225,500.00
3	RES-2025-0073	6/18/2025	Schuber Mitchell Homes	Frazier Meadows	10	2	$246,900.00
4	RES-2025-0075	6/24/2025	Cozort Construction	Harvard Oaks	8	3	$285,280.00
5	RES-2025-0076	6/27/2025	Brumble Group	Ritz Hollow	8	4	$390,480.00
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City of Jenks

Commercial Permit Issued

June 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0008	Brook Towne Contractors		AAA Insurance	$300,000.00	6/9/25	$2,108.00
2	COM-2025-0003	Red Dog Construction		Bridging Hunger Food Warehouse	$2,238,736.00	6/11/25	$6,031.42
3	COM-2025-0031	The Wooden Toolbox	Jenks Original Town	Café / Office	$158,900.00	6/23/25	$1,755.25
4	COM-2025-0020	Capitol Construction	Outlet Mall	Hollister	$380,000.00	6/25/25	$1,858.00
5	COM-2025-0013	Crossland Construction	Jenks Original Town	Jenks Freshman Academy	$24,000,000.00	6/25/25	$48,768.00
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ESTIMATED CONSTRUCTION COST
TOTAL: $27,077,636.00

BUILDING PERMIT FEES
TOTAL: $60,520.67

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	5	$27,077,636.00	$ 60,520.67
Total:	**51**	**$87,172,638.00**	**$ 256,759.61**

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	5	$27,077,636.00	$ 60,520.67
July			
August			
September			
October			
November			
December			
Total:	**31**	**$75,361,263.00**	**$227,873.39**

City of Jenks

Residential New Home Permit Issued

June 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0066	Schuber Mitchell	Torrey Lakes	73	3	$347,700.00	6/9/25	$1,567.63
2	RES-2025-0048	LaBella Homes	Frazier Meadows	5	6	$286,680.00	6/16/25	$1,491.35
3	RES-2025-0070	Schuber Mitchell	Frazier Meadows	20	3	$289,680.00	6/17/25	$1,495.10
4	RES-2025-0071	Schuber Mitchell	Frazier Meadows	19	3	$243,000.00	6/17/25	$1,386.75
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ESTIMATED CONSTRUCTION COST
TOTAL: $1,167,060.00

BUILDING PERMIT FEES
TOTAL: $5,940.83

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	4	$1,167,060.00	$ 5,940.83
Total:	**103**	**$33,474,448.00**	**$ 156,353.79**

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	4	$1,167,060.00	$ 5,940.83
July			
August			
September			
October			
November			
December			
Total:	**65**	**$19,788,500.00**	**$97,320.24**

City of Jenks

Misc Permit Issued

June 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	POOL-2025-0015	NuPool & Outdoor Living	Front Range	3	1	$100,000.00	6/2/25	$509.00
2	POOL-2025-0016	Gunther Construction	Country Woods	11	2	$53,000.00	6/5/25	$316.50
3	6280	My Anmar Fashion USA	Trojan Square	1	46	$0.00	6/6/25	$109.00
4	POOL-2025-0017	Galaxy Home Recreation	Providence Hills	5	12	$38,851.00	6/11/25	$359.00
5	6278	AZ Land & Cattle LLC Demo				$0.00	6/12/25	$150.00
6	RES-2025-0072	Adam Hall	Sunrise Ridge	3	2	$100,000.00	6/13/25	$593.00
7	COM-2025-0030	Big Blast Fireworks				$0.00	6/16/25	$209.00
8	COM-2025-0028	Josh Krebs	Candlewood Suites			$10,000.00	6/18/25	$788.50
9	SIGN-2025-0008	A-Max Sign Company	Riverwalk Crossing Apartments			$5,000.00	6/24/25	$134.00
10	POOL-2025-0019	Uncharted Pools	Yorktown	8	37	$105,000.00	6/25/25	$515.25
11	POOL-2025-0013	Pool Creations	Unplatted			$97,000.00	6/25/25	$501.50
12	SIGN-2025-0015	A-Max Sign Company	Yorktown Village	2	1	$5,000.00	6/25/25	$284.00
13	RES-2025-0074	Renovation & Construction Services	Unplatted			$15,473.95	6/26/25	$293.00
14	POOL-2025-0020	Tulsa Custom Pools	Gregory Circle	7	8	$60,000.00	6/30/25	$334.00
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ESTIMATED CONSTRUCTION COST
TOTAL: $589,324.95

BUILDING PERMIT FEES
TOTAL: $5,095.75

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	14	$589,324.95	$ 5,095.75
Total:	**155**	**$4,649,606.29**	**$ 43,526.15**

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	14	$589,324.95	$ 5,095.75
July			
August			
September			
October			
November			
December			
Total:	**61**	**$2,414,448.95**	**$21,105.47**

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

MEMORANDUM

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

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

Date: **July 15, 2025**

Subject: **Construction Cost Authorization for the 121st Street Trail from Elm Street to Elwood Avenue**

On April 4, 2023, the City Council approved a Project Agreement for the 121st Street Trail from Elm Street to Elwood Avenue between the City and the Oklahoma Department of Transportation (ODOT). Within this agreement, estimated costs for Construction, Right-of-Way Acquisition, and Utility Relocation were defined.

In April 2022 staff submitted a Surface Transportation Program (STP) application to INCOG for the 121st Street Trail (Elm to Elwood) project. Based on the conceptual cost estimate a total of $448,600.00 was requested and awarded for construction of the trail, right-of-way acquisition, and utility relocation. The City's portion of costs was $112,150.00 (25% of the conceptual amount). Due to material cost increases and completion of the design, the final cost estimate is $641,349.00, which exceeds the funding amount awarded in the STP application by $192,749.00. Since the awarded funding was capped, all additional costs are to be paid by the City. These additional costs have been added to the City's portion of the STP funding resulting in an amount of $304,899.00 to be paid by the City. An invoice for the City portion is attached. Funding for the invoice amount is requested to be appropriated by a budget resolution (JPWA Resolution 2025-06) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance - Roads and Bridges).

Staff requests authorization to pay the invoice for construction costs for the 121st Street Trail from Elm Street to Elwood Avenue ODOT Project No. (J3-6450(004)IG) in the amount of $304,899.00; funding for the same to be appropriated by a budget resolution (JPWA Resolution 2025-06) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance - Roads and Bridges).

Attachments:
Oklahoma Department of Transportation Invoice

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check **PAYABLE** *and* **MAIL TO**:

Oklahoma Department of Transportation
Attn: Revenue Section
Comptroller Division, RM 3-B-6
200 N. E. 21st Street
Oklahoma City, OK 73105-3204

To:	CITY OF JENKS	Division Invoice No.	36450(04)-1
	211 N ELM STREET	Division Name:	Local Government
	JENKS, OK 74037	Date:	5/6/25

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: UPON RECEIPT			
PEDESTRIAN / BIKE IMPROVEMENTS			
CITY OF JENKS: 121ST STREET TRAIL FROM ELM STREET TO ELWOOD AVE.			
TOTAL ESTIMATED COST (AWP)			**$641,349.00**
(Less INCOG TAP Funds)			**($336,450.00)**
		Invoice Total	**$304,899**

Accounting Use Only

Distribution of Copies:
Purchaser
Remit with Payment
Division Project File
Division Accounting
Division Acctg-Invoice File
Comptroller

CMPT-IV 6349 11/94

Resolution No. 2025-06

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

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

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

JPWA – One-Cent Capital Improvement (Fund 53) Street Maintenance (Dept 521)

Revenue: Fund Balance	$304,899
Expenditure: 53-521-5393 Interest Expense	$304,899

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 15th day of July 2025.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney