

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 19, 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 August 05, 2025.
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve awarding mowing, weedeating and flower bed and landscaping maintenance services for the period of July 1, 2025, to October 31, 2025, to:
 - Abundant Life Lawn Services in the amounts of \$44,580(Account No. 50-522-5250), and \$19,100 (Account No. 50-523-5250) and \$12,240.00(Account No. 90-919-5250), and \$45,500. (Account No. 10-561-5250), and \$12,240. (Account No. 10-245-5248).
 - Mow-Town Outdoors in the amounts of \$34,875 (Account No. 50-522-5250), and \$17,935 (Account No. 50-523-5250) and \$29,303 (Account No. 10-561-5250)
 - Hazelwood's Lawn Services in the amounts of \$9,895. (Account No. 50-522-5250), \$675. (Account No. 50-523-5250), and \$8,010.00 (Account No. 10-561-5250).

Funding for the same is included in the FY 25-26 Budget.

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

OTHER BUSINESS

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

ADJOURNMENT