

**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

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 5, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 3:34 p.m. on August 01, 2025. The meeting was called to order at 06:33 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Matthew Emmons
Donna Ogez
Adam Abel
Chair Cory Box

Absent

Kevin Short
Craig Murray

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 July 15, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Resolution 2025-10, a Supplemental Appropriation to amend Fund 50 (JPWA Operating Fund), Fund 53 (One Cent Capital Fund), and Fund 77 (TIF District #1), reconciling the FY 24 Budget [Sims]
 - E. Approve Resolution 2025-11, a supplemental appropriation for the purchase of upfitting a Fire Department brush truck in the amount \$90,000 in account 000-5510-099 (JPWA - One Cent Capital Fund - Transfer to Other Funds). [Sims]

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

Withdrawn
3. Presentation of pedestrian bridge condition assessment by Garver Engineers.

City Engineer Anthony Wilkins introduced Garver Engineers. Bradley Thomas gave a

presentation on the pedestrian bridge. He, along with General Manager Christopher Shrout, answered questions.

4. Award of design contract for Professional Engineering Services for Jenks Arkansas River Pedestrian Bridge Rehabilitation with Garver, LLC in the amount of \$732,600.00. [Wilkins]

Representatives from Garver LLC answered questions from the Authority, along with Assistant General Manager Robert Carr. John Brown made a motion to approve Item 4 with the condition that Garver and City Staff evaluate the options for repairing or replacing the bridge and make a final recommendation on the work at the first meeting in October.. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Matthew Emmons

No: None

Motion Carried.

5. Resolution 2025-07, a supplemental appropriation in the amount of \$732,600 for the Pedestrian Bridge Rehabilitation project in account 54-870-5393 (JPWA - OWRB Program Capital Fund - OWRB Projects - Roads & Bridges). [Sims]

Finance Director David Sims introduced Item 5 and answered questions. Matthew Emmons made a motion to approve Item 5. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Matthew Emmons

No: None

Motion Carried.

6. Award of Contract for office and laboratory roof replacement at the Wastewater Treatment Plant to R Turley Roofing, Inc. in the amount of \$33,500. [Parsons]

Public Works Director Barry Parsons introduced Item 6 and answered questions. Donna Ogez made a motion to approve Item 6. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Matthew Emmons

No: None

Motion Carried.

7. Resolution 2025-08, a supplemental appropriation in the amount of \$33,500 for the Wastewater Treatment Plant roof replacement in account 53-532-5392 (JPWA - One Cent Capital Fund - Sewer Plant - Buildings and Improvements). [Sims]

Donna Ogez made a motion to approve Item 7. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Matthew Emmons

No: None

Motion Carried.

OTHER BUSINESS

1. General Manager's Report
None given.

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:22 PM.

Cory Box, **CHAIR**

CITY CLERK

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
240238	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1-OCT31,2024	8/2025	27016 07-14	1,774.00
DEPARTMENT TOTAL:						1,774.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
240237	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1,-OCT31,2024	8/2025	24306 06-30	10,350.00
DEPARTMENT TOTAL:						10,350.00
FUND TOTAL:						12,124.00
GRAND TOTAL:						12,124.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	1,774.00	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	10,350.00	12,124.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					12,124.00
REPORT TOTAL:					12,124.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
230114	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1- OCT 31,23	8/2025	27015 07-14	2,314.00
DEPARTMENT TOTAL:						2,314.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
230115	2 -6644	MOWTOWN OUTDOORS LLC	MOW/WEED JUL1-OCT31,2023	8/2025	24306A 06-30	4,570.00
DEPARTMENT TOTAL:						4,570.00
FUND TOTAL:						6,884.00
GRAND TOTAL:						6,884.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	2,314.00	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	4,570.00	6,884.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					6,884.00
REPORT TOTAL:					6,884.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 213					
250870	2 -6438	CITY TREASURER CRAWFORD & ASSOCIATES PC	FY25 PREP ANNL FNCL STMT	8/2025	34260 07
DEPARTMENT: 231					
250869	2 -5249	GENERAL GOVERNMENT BROOKSHIRE GROCERY COMPANY	CH CLEANING SUPPLIES	8/2025	5223 07
250842	2 -5601	INCOG	25-26 ENCUMBRANCE	8/2025	227533 07
250843	2 -5601	INCOG	MEMBERSHIP DUES	8/2025	227512 07
250769	2 -6460	MENARD CONSULTING INC	CONSULTING SERVICES	8/2025	3460 07
250828	2 -6503	EXPOSERVE MANAGEMENT CORPORADVISOR LUNCH		8/2025	E28490 07
DEPARTMENT: 252					
250085	2 -6773	CITY HALL IMPERIAL, LLC	COFFEE SUPPLIES	8/2025	2870-86
DEPARTMENT: 522					
250830	2 -5262	GENERAL MAINTENANCE CINTAS CORPORATION	PW UNIFORM RENTAL	8/2025	42363310
250848	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42370340
250849	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42385290
250850	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42377990
250743	2 -5875	ANCHOR STONE COMPANY	ROCK-STOCK THE SATELLITE	8/2025	25190630
250730	2 -6377	AUTOZONE STORES LLC	SUPPLIES-FLEET MAINT	8/2025	06377650
250434	2 -6653	LIMBLE SOLUTIONS INC	SUB WORK ORDER PROG	8/2025	095859 07
DEPARTMENT: 523					
250830	2 -5262	DRAINAGE MAINTENANCE CINTAS CORPORATION	PW UNIFORM RENTAL	8/2025	42363310
250848	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42370340
250849	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42385290
250850	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	42377990
250720	2 -5761	FENSCO, INC.	STORM PIPE-PROJ DRAINAGE	8/2025	66669 07
250721	2 -5761	FENSCO, INC.	STORM PIPE-DRAINAGE	8/2025	66941 07
250764	2 -5761	FENSCO, INC.	STORM PIPE-PROJ DRAINAGE	8/2025	66955 07
250845	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0089 07
250846	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0086 07

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 531					
250831	2 -4256	BARRY PARSONS	PERSONAL REIMBURSEMENT	8/2025	JENKS TA
250829	2 -5074	PIONEER SUPPLY LLC	VALVE BOX RISER	8/2025	INV8309
250830	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	8/2025	4236331
250848	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4237034
250849	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4238529
250850	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4237799
250726	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEANUPS	8/2025	45868 07
250727	2 -5440	TULSA GRASS & SOD FARMS	INCSOD-JOB SITE CLEANUPS	8/2025	45727 07
250728	2 -5440	TULSA GRASS & SOD FARMS	INCSOD-JOB SITE CLEAN UPS	8/2025	45675 07
250837	2 -5456	FLEET FUELS	FUEL FOR CITY FLEET	8/2025	SI-11122
250839	2 -5456	FLEET FUELS	CITY FLEET FUEL	8/2025	SI-1234
250840	2 -5456	FLEET FUELS	CITY FLEET FUEL	8/2025	SI-1235
250841	2 -5456	FLEET FUELS	CITY FLEET FUEL	8/2025	SI-2074
250735	2 -5808	TULSA TECHNOLOGY CENTER	CPR TRAINING/CERTIFICATIO	8/2025	C2DF0E5
250736	2 -5808	TULSA TECHNOLOGY CENTER	CONFINED SPACE TRNG	8/2025	9588896
250737	2 -5808	TULSA TECHNOLOGY CENTER	CONFINED SPACE TRNG	8/2025	9327A19
250844	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0099 07-
DEPARTMENT					
DEPARTMENT: 532					
250738	2 -5879	AIR COMFORT INC	SERVICE A/C UNIT	8/2025	1000254
DEPARTMENT					
DEPARTMENT: 533					
250830	2 -5262	CINTAS CORPORATION	PW UNIFORM RENTAL	8/2025	4236331
250848	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4237034
250849	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4238529
250850	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	8/2025	4237799
250718	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	8/2025	0723250
DEPARTMENT					

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 575 250750	2 -5954	MAINTENANCE FACILITY ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	8/2025	00146915 DEPARTMENT
DEPARTMENT: 590 250838	2 -5241	SOLID WASTE THE METROPOLITAN ENVIRONMENS	SOLID WASTE AGREEMENT	8/2025	2984 07- DEPARTMENT FUND TOTAL

FUND: 53 - 1-CENT CAPITAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 521		STREET MAINTENANCE			
250834	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	8/2025	0031 08
250717	2 -6668	MANUEL OCTAVIO SALDIVAR	SAW CUT/REMOVE CURB	8/2025	0723250
					DEPARTMENT
DEPARTMENT: 532		SEWER PLANT			
250740	2 -6668	MANUEL OCTAVIO SALDIVAR	BRANCH REMOVAL	8/2025	0723250
					DEPARTMENT
					FUND TOTAL
					GRAND TOTAL

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-213-5250	CONTRACTUAL SERVICES	187.00	
8/2025	50	5-231-5128	MEMBERSHIP DUES	7,128.50	
8/2025	50	5-231-5230	BUSINESS	1,200.00	
8/2025	50	5-231-5242	MATERIALS AND SUPPLIES	290.49	
8/2025	50	5-231-5252	PROFESSIONAL SERVICES	200.00	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	557.10	
8/2025	50	5-522-5232	CLOTHING AND UNIFORMS	34.68-	
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	18.99	
8/2025	50	5-522-5248	REPAIR AND MAINTENANCE	2,802.60	
8/2025	50	5-522-5254	SUBSCRIPTIONS	612.87	
8/2025	50	5-523-5232	CLOTHING AND UNIFORMS	229.82	
8/2025	50	5-523-5248	REPAIR AND MAINTENANCE	15,703.29	
8/2025	50	5-523-5393	ROADS AND BRIDGES	7,980.00	
8/2025	50	5-531-5125	TRAINING & SCHOOLS	990.00	
8/2025	50	5-531-5232	CLOTHING AND UNIFORMS	430.12	
8/2025	50	5-531-5238	VEHICLE FUEL	1,451.89	
8/2025	50	5-531-5242	MATERIALS AND SUPPLIES	730.92	
8/2025	50	5-531-5248	REPAIR AND MAINTENANCE	7,426.00	
8/2025	50	5-532-5248	REPAIR AND MAINTENANCE	2,589.22	
8/2025	50	5-533-5232	CLOTHING AND UNIFORMS	106.90	
8/2025	50	5-533-5248	REPAIR AND MAINTENANCE	3,000.00	
8/2025	50	5-575-5242	MATERIALS AND SUPPLIES	356.90	
8/2025	50	5-590-5250	CONTRACTUAL SERVICES	10,627.50	64,585.43
8/2025	53	5-521-5393	ROADS AND BRIDGES	33,500.00	
8/2025	53	5-532-5392	BUILDING AND IMPROVEMENTS	2,500.00	36,000.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					100,585.43
REPORT TOTAL:					100,585.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216 PERSONNEL						
250023	2 -5443	BENEFIT RESOURCES INC	FY 25-26 FSA PARTICIPANTS	7/2025	18-34253 07-01	159.90
DEPARTMENT TOTAL:						159.90
DEPARTMENT: 231 GENERAL GOVERNMENT						
250026	2 -5320	COMMUNITY CARE HMO INC	COMMUNITY CARE EAP	7/2025	07-25 MONTHLY EAP	58.75
250508	2 -6467	ETHERFLOW	PW BITWARDEN USER LICENS	7/2025	1605 07-01	51.33
250509	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	7/2025	1604 07-01	1,037.50
250510	2 -6467	ETHERFLOW	DNS FILTER SUBSCRIPTION	7/2025	1607 07-01	123.75
250614	2 -6825	TOWNHALL PR LLC	TOWNHALL PR CONTRACT	7/2025	3783 07-29	4,000.00
DEPARTMENT TOTAL:						5,271.33
DEPARTMENT: 252 CITY HALL						
250045	2 -6212	ROGER SCOTT	PEST CONTROL CONTRACT	7/2025	07-24-25 CITY HALL	229.00
250506	2 -6467	ETHERFLOW	CITY HALL PHONE SYSTEM	7/2025	1602 07-01	3,000.00
DEPARTMENT TOTAL:						3,229.00
DEPARTMENT: 511 CITY ENGINEER						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	24.24
DEPARTMENT TOTAL:						24.24
DEPARTMENT: 522 GENERAL MAINTENANCE						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	2.61
DEPARTMENT TOTAL:						2.61
DEPARTMENT: 531 WATER MAINTENANCE						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	35.53
DEPARTMENT TOTAL:						35.53

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	3.89
DEPARTMENT TOTAL:						3.89
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	12.26
DEPARTMENT TOTAL:						12.26
DEPARTMENT: 575 MAINTENANCE FACILITY						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	7/2025	20250600382 07-01	8.36
250507	2 -6467	ETHERFLOW	PW PRINTERS MAINTENANCE	7/2025	1603 07-01	382.00
250511	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	7/2025	1606 07-01	800.00
250034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET	7/2025	069958901 JUL 25	190.36
DEPARTMENT TOTAL:						1,380.72
FUND TOTAL:						10,119.48

PAID UNAPPROVED

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	7/2025	070978801 JUL 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	10,745.48

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	50	5-216-5252	PROFESSIONAL SERVICES	159.90	
7/2025	50	5-231-5250	CONTRACTUAL SERVICES	5,037.50	
7/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
7/2025	50	5-231-5258	COMMUNICATIONS	123.75	
7/2025	50	5-231-5262	INSURANCE	58.75	
7/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
7/2025	50	5-252-5258	COMMUNICATIONS	3,000.00	
7/2025	50	5-511-5234	TRAVEL	24.24	
7/2025	50	5-522-5234	TRAVEL	2.61	
7/2025	50	5-531-5234	TRAVEL	35.53	
7/2025	50	5-533-5234	TRAVEL	3.89	
7/2025	50	5-571-5234	TRAVEL	12.26	
7/2025	50	5-575-5234	TRAVEL	8.36	
7/2025	50	5-575-5246	PRINTING & BINDING	382.00	
7/2025	50	5-575-5258	COMMUNICATIONS	990.36	10,119.48
7/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	10,745.48	
			REPORT TOTAL:	10,745.48	

PAID UNAPPROVED

8/01/2025 11:36 AM		P U R C H A S E O R D E R C L A I M R E G I S T E R			
FUND: 50 - JPWA					
P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 215 250616 2 -6314		REVENUE COLLECTIONS WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 215
DEPARTMENT: 252 250616 2 -6314		CITY HALL WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 252
DEPARTMENT: 511 250616 2 -6314		CITY ENGINEER WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 511
DEPARTMENT: 531 250616 2 -6314		WATER MAINTENANCE WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 531
DEPARTMENT: 533 250616 2 -6314		SEWER MAINTENANCE WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 533
DEPARTMENT: 571 250616 2 -6314		COMMUNITY ACTIVITIES WEX BANK-QUIKTRIP	106158011 07-23	8/2025	106158011 DEPARTMENT: 571
DEPARTMENT: 575 250455 2 -6000		MAINTENANCE FACILITY UNITED FORD SOUTH, LLC	2025 FORD RANGER	8/2025	2025 FORD RANGER DEPARTMENT: 575 FUND TOTAL: 50 GRAND TOTAL: 50

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-215-5238	VEHICLE FUEL	154.60	
8/2025	50	5-252-5238	VEHICLE FUEL	74.55	
8/2025	50	5-511-5238	VEHICLE FUEL	143.34	
8/2025	50	5-531-5238	VEHICLE FUEL	1,268.07	
8/2025	50	5-533-5238	VEHICLE FUEL	779.04	
8/2025	50	5-571-5238	VEHICLE FUEL	56.70	
8/2025	50	5-575-5396	MOTOR VEHICLES	35,646.00	38,122.30
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					38,122.30
REPORT TOTAL:					38,122.30

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
244001	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES	8/2025	2870-8584032 08-01	30.00
DEPARTMENT TOTAL:						30.00
FUND TOTAL:						30.00
GRAND TOTAL:						30.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50 5-252-5250	CONTRACTUAL SERVICES	30.00	30.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				30.00
REPORT TOTAL:				30.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211						
250086	2 -6463	CITY MANAGER	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	32.41
DEPARTMENT TOTAL:						32.41
DEPARTMENT: 212						
250086	2 -6463	CITY CLERK	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	12.49
DEPARTMENT TOTAL:						12.49
DEPARTMENT: 213						
250086	2 -6463	CITY TREASURER	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	4.40
DEPARTMENT TOTAL:						4.40
DEPARTMENT: 214						
250086	2 -6463	CITY ATTORNEY	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	21.63
DEPARTMENT TOTAL:						21.63
DEPARTMENT: 215						
250054	2 -5943	REVENUE COLLECTIONS	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	400.40
250086	2 -6463		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	82.26
DEPARTMENT TOTAL:						482.66
DEPARTMENT: 218						
250086	2 -6463	ADMIN SUPPORT/RECORDS	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	8/2025	1023941554 08-01	3.14
DEPARTMENT TOTAL:						3.14
DEPARTMENT: 231						
250054	2 -5943	GENERAL GOVERNMENT	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	120.12
250508	2 -6467	ETHERFLOW	PW BITWARDEN USER LICENS	8/2025	1615 08-01	51.33
250509	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	8/2025	1614 08-01	1,037.50
250510	2 -6467	ETHERFLOW	DNS FILTER SUBSCRIPTION	8/2025	1617 08-01	123.75
DEPARTMENT TOTAL:						1,332.70

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241 PLANNING						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	13.94
DEPARTMENT TOTAL:						13.94
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250620	2 -5098	JENKS PUBLIC WORKS AUTHOR	AUG 2025 WATER SERVICE	8/2025	05-0645-00 AUG 25	24.58
250524	2 -5208	METROPOLITAN TULSA TRANSIT	25-26 PARATRANSIT BILLING	8/2025	PFI001110 08-01	3,116.83
250632	2 -5699	PUBLIC SERVICE CO OF OKLA	AUG 25 ELECTRIC SERVICE	8/2025	95562585406 AUG 25	21.61
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	216.96
250068	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	8/2025	08-25 08-01	2,000.00
DEPARTMENT TOTAL:						5,379.98
DEPARTMENT: 252 CITY HALL						
250620	2 -5098	JENKS PUBLIC WORKS AUTHOR	AUG 2025 WATER SERVICE	8/2025	05-0130-00 AUG 25	84.94
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	8/2025	182557327 AUG 25	250.51
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	40.04
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	130.01
250506	2 -6467	ETHERFLOW	CITY HALL PHONE SYSTEM	8/2025	1612 08-01	3,000.00
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	8/2025	9990011655 AUG 25	455.00
DEPARTMENT TOTAL:						3,960.50
DEPARTMENT: 511 CITY ENGINEER						
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	40.04
250629	2 -6314	WEX BANK-QUIKTRIP	106328406 07-30 FUEL	8/2025	106328406 07-30 FU	69.94
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	168.36
DEPARTMENT TOTAL:						278.34
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	111.71
DEPARTMENT TOTAL:						111.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514 TECH & COMMUNICATIONS						
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	80.08
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	14.47
DEPARTMENT TOTAL:						94.55
DEPARTMENT: 522 GENERAL MAINTENANCE						
250625	2 -5724	HARBOR FREIGHT	SUPPLIES FOR SHOP	8/2025	E11FD403 07-09	169.99
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	120.12
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	233.64
DEPARTMENT TOTAL:						523.75
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
250632	2 -5699	PUBLIC SERVICE CO OF OKLA	AUG 25 ELECTRIC SERVICE	8/2025	95809815301 AUG 25	129.55
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	1,210.09
DEPARTMENT TOTAL:						1,339.64
DEPARTMENT: 530 WATER SUPPLY						
250619	2 -5281	CITY OF TULSA	AUG 25 WATER SERVICE	8/2025	133466-2088117825	814,572.71
DEPARTMENT TOTAL:						814,572.71
DEPARTMENT: 531 WATER MAINTENANCE						
250620	2 -5098	JENKS PUBLIC WORKS AUTHOR	AUG 2025 WATER SERVICE	8/2025	03-8520-01 AUG 25	159.97
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	8/2025	287291914369 AUG25	332.13
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		8/2025	1023941554 08-01	1,006.69
DEPARTMENT TOTAL:						1,498.79
DEPARTMENT: 532 SEWER PLANT						
250632	2 -5699	PUBLIC SERVICE CO OF OKLA	AUG 25 ELECTRIC SERVICE	8/2025	95091721308 AUG 25	18,537.69
DEPARTMENT TOTAL:						18,537.69

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533 SEWER MAINTENANCE						
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	8/2025	109777382 AUG 25	514.40
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	8/2025	1023941554 08-01	650.94
DEPARTMENT TOTAL:						1,165.34
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	8/2025	1023941554 08-01	36.25
DEPARTMENT TOTAL:						36.25
DEPARTMENT: 575 MAINTENANCE FACILITY						
250620	2 -5098	JENKS PUBLIC WORKS AUTHOR	AUG 2025 WATER SERVICE	8/2025	09-0440-00 AUG 25	83.50
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	8/2025	183167200 AUG 25	183.22
250632	2 -5699	PUBLIC SERVICE CO OF OKLA	AUG 25 ELECTRIC SERVICE	8/2025	95079515300 AUG 25	1,470.68
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	8/2025	1023941554 08-01	10.11
250507	2 -6467	ETHERFLOW	PW PRINTERS MAINTENANCE	8/2025	1613 08-01	382.00
250511	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	8/2025	1616 08-01	800.00
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	8/2025	9990012841 AUG 25	455.00
DEPARTMENT TOTAL:						3,384.51
FUND TOTAL:						852,787.13

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
250003	2 -5193	BANCFIRST	07-25 OWRB FAP-24-0018-L	8/2025	08-25 OWRB FAP-24-	39,019.83
DEPARTMENT TOTAL:						39,019.83
FUND TOTAL:						39,019.83

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	8/2025	069609001 AUG 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	892,432.96

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-211-5121	WORKERS' COMPENSATION	32.41	
8/2025	50	5-212-5121	WORKERS' COMPENSATION	12.49	
8/2025	50	5-213-5121	WORKERS' COMPENSATION	4.40	
8/2025	50	5-214-5121	WORKER'S COMPENSATION	21.63	
8/2025	50	5-215-5121	WORKERS' COMPENSATION	82.26	
8/2025	50	5-215-5258	COMMUNICATIONS	400.40	
8/2025	50	5-218-5121	WORKERS COMPENSATION	3.14	
8/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
8/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
8/2025	50	5-231-5258	COMMUNICATIONS	243.87	
8/2025	50	5-241-5121	WORKERS COMP	13.94	
8/2025	50	5-242-5250	CONTRACTUAL SERVICES	5,116.83	
8/2025	50	5-242-5258	COMMUNICATIONS	216.96	
8/2025	50	5-242-5260	UTILITIES	46.19	
8/2025	50	5-252-5121	WORKERS' COMPENSATION	130.01	
8/2025	50	5-252-5258	COMMUNICATIONS	3,495.04	
8/2025	50	5-252-5260	UTILITIES	335.45	
8/2025	50	5-511-5121	WORKERS' COMPENSATION	168.36	
8/2025	50	5-511-5238	VEHICLE FUEL	69.94	
8/2025	50	5-511-5258	COMMUNICATIONS	40.04	
8/2025	50	5-512-5121	WORKERS' COMPENSATION	111.71	
8/2025	50	5-514-5121	WORKERS COMP	14.47	
8/2025	50	5-514-5258	COMMUNICATIONS	80.08	
8/2025	50	5-522-5121	WORKERS' COMPENSATION	233.64	
8/2025	50	5-522-5242	MATERIALS AND SUPPLIES	169.99	
8/2025	50	5-522-5258	COMMUNICATIONS	120.12	
8/2025	50	5-523-5121	WORKERS' COMPENSATION	1,210.09	
8/2025	50	5-523-5260	UTILITIES	129.55	
8/2025	50	5-530-5250	CONTRACTUAL SERVICES	814,572.71	
8/2025	50	5-531-5121	WORKERS' COMPENSATION	1,006.69	
8/2025	50	5-531-5258	COMMUNICATIONS	332.13	
8/2025	50	5-531-5260	UTILITIES	159.97	
8/2025	50	5-532-5260	UTILITIES	18,537.69	
8/2025	50	5-533-5121	WORKERS' COMPENSATION	650.94	
8/2025	50	5-533-5260	UTILITIES	514.40	
8/2025	50	5-571-5121	WORKERS' COMPENSATION	36.25	
8/2025	50	5-575-5121	WORKERS' COMPENSATION	10.11	
8/2025	50	5-575-5246	PRINTING & BINDING	382.00	
8/2025	50	5-575-5258	COMMUNICATIONS	1,255.00	
8/2025	50	5-575-5260	UTILITIES	1,737.40	852,787.13
8/2025	51	5-611-5252	PROFESSIONAL SERVICES	186.01-	
8/2025	51	5-611-5264	INTEREST	31,289.17	
8/2025	51	5-611-5266	MATURED BONDS	7,916.67	

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G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
				39,019.83
8/2025	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		892,432.96
		REPORT TOTAL:		892,432.96

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
250691	2 -5166	PSO	AUG 25 ELECTRIC SERVICE	8/2025	95110815305 AUG 25	4,767.04
DEPARTMENT TOTAL:						4,767.04
DEPARTMENT: 533		SEWER MAINTENANCE				
250691	2 -5166	PSO	AUG 25 ELECTRIC SERVICE	8/2025	95112713102 AUG 25	7,380.47
DEPARTMENT TOTAL:						7,380.47
FUND TOTAL:						12,147.51
GRAND TOTAL:						12,147.51

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-252-5260	UTILITIES	4,767.04	
8/2025	50	5-533-5260	UTILITIES	7,380.47	12,147.51
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					12,147.51
REPORT TOTAL:					12,147.51

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
240039	2 -5096	JENKS CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	8/2025	1637 06-01	27,249.99
240054	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING TOURISM 24-25	8/2025	1662 06-12	19,662.51
DEPARTMENT TOTAL:						46,912.50
FUND TOTAL:						46,912.50
GRAND TOTAL:						46,912.50

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-242-5250	CONTRACTUAL SERVICES	46,912.50	46,912.50
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					46,912.50
REPORT TOTAL:					46,912.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250693	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING,TOURISM, COMMUN	8/2025	1756 08-01	24,500.00
250694	2 -5096	JENKS CHAMBER OF COMMERCE	TOURSIM CNTR/LEASE PAYMNT	8/2025	08-01-25 PAYMENT	23,500.00
DEPARTMENT TOTAL:						48,000.00
DEPARTMENT: 252 CITY HALL						
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	8/2025	0007505318 08-01	282.53
DEPARTMENT TOTAL:						282.53
DEPARTMENT: 532 SEWER PLANT						
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	8/2025	0007505109 08-01	367.31
DEPARTMENT TOTAL:						367.31
DEPARTMENT: 575 MAINTENANCE FACILITY						
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	8/2025	0007504771 08-01	167.44
250020	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	8/2025	0007511808 08-01	664.00
DEPARTMENT TOTAL:						831.44
FUND TOTAL:						49,481.28

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611 DEBT SERVICE						
250621	2 -5193	BANCFIRST	08-25 2019 BOND 90127240	8/2025	8-25 2019 90127240	59,092.92
250695	2 -5193	BANCFIRST	08-25 2020 BOND 90127240	8/2025	8-25 2020 90127240	28,497.17
DEPARTMENT TOTAL:						87,590.09
FUND TOTAL:						87,590.09
GRAND TOTAL:						137,071.37

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-242-5250	CONTRACTUAL SERVICES	48,000.00	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	282.53	
8/2025	50	5-532-5250	CONTRACTUAL SERVICES	367.31	
8/2025	50	5-575-5250	CONTRACTUAL SERVICES	831.44	49,481.28
8/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,284.91-	
8/2025	51	5-611-5264	INTEREST	36,375.00	
8/2025	51	5-611-5266	MATURED BONDS	52,500.00	87,590.09
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		137,071.37
			REPORT TOTAL:		137,071.37

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
243889	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	8/2025	07042501	2,980.00
243887	2 -6395	RANDY HAZELWOOD	MOWING / WEEDEATING SRVC	8/2025	226 06-30	2,450.00
DEPARTMENT TOTAL:						5,430.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
243888	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	8/2025	07042501A	1,400.00
DEPARTMENT TOTAL:						1,400.00
FUND TOTAL:						6,830.00
GRAND TOTAL:						6,830.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	5,430.00	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	1,400.00	6,830.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					6,830.00
REPORT TOTAL:					6,830.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231 GENERAL GOVERNMENT						
250614	2 -6825	TOWNHALL PR LLC	TOWNHALL PR CONTRACT	8/2025	3783A 07-29	4,000.00
250766	2 -6825	TOWNHALL PR LLC	TOWNHALL PR CONTRACT	8/2025	3795 08-08	6,000.00
DEPARTMENT TOTAL:						10,000.00
DEPARTMENT: 252 CITY HALL						
250042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	8/2025	0160713 08-01	110.33
DEPARTMENT TOTAL:						110.33
FUND TOTAL:						10,110.33
GRAND TOTAL:						10,110.33

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-231-5250	CONTRACTUAL SERVICES	10,000.00	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	110.33	10,110.33
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					10,110.33
REPORT TOTAL:					10,110.33

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	8/2025	536075 08-07	444.88
DEPARTMENT TOTAL:						444.88
FUND TOTAL:						444.88
GRAND TOTAL:						444.88

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50 5-252-5242	MATERIALS AND SUPPLIES	444.88	444.88
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				444.88
REPORT TOTAL:				444.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215 REVENUE COLLECTIONS						
250041	2 -6480	TECHNICAL PROGRAMMING SERVIUB MAIL PREP/POSTAGE		8/2025	121637 08-07	8,236.62
DEPARTMENT TOTAL:						8,236.62
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250758	2 -6728	ENHANCED MINDS, INC	SOCIAL MEDIA CONT CREATIO	8/2025	00022703 07-01	3,800.00
DEPARTMENT TOTAL:						3,800.00
DEPARTMENT: 252 CITY HALL						
250043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	8/2025	536075A 08-07	471.85
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	1.74
250033	2 -6164	COX COMMUNICATIONS	TELEPHONE/INTERNET	8/2025	069560301 AUG 25	1,512.15
250745	2 -6299	JEFFEREY SCOTT HEAD	ELEC WORK-GARAGE/PUMPS	8/2025	2203 07-18	240.00
DEPARTMENT TOTAL:						2,225.74
DEPARTMENT: 522 GENERAL MAINTENANCE						
250716	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-TRASH BASH	8/2025	8278 05-09	270.10
250725	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-EMPLOYEE BDAY	8/2025	3123 07-15	37.97
250751	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-EMPLOYEE BDAY	8/2025	1126 07-01	26.96
250754	2 -5249	BROOKSHIRE GROCERY COMPANY	SUPPLIES-STAFF BDAY	8/2025	8887 07-11	35.46
250731	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	8/2025	0083108 07-30	16.07
250747	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	8/2025	6081564 07-14	208.85
250757	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-SHOP	8/2025	1143348 07-09	250.96
250723	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-437723 07-11	28.96
250733	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-435858 06-27	10.00-
250734	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINTEN	8/2025	2075-430702 05-22	6.99
250744	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438523 07-17	122.98
250748	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438528 07-18	15.99
250749	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-FLEET MAINT	8/2025	2075-438748 07-18	61.12
250759	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINTEN	8/2025	2075-437413 07-09	29.99
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	11.03
DEPARTMENT TOTAL:						1,113.43

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
250724	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	8/2025	2200 07-10	2,080.00
250745	2 -6299	JEFFEREY SCOTT HEAD	ELEC WORK-GARAGE/PUMPS	8/2025	2204 07-18	240.00
DEPARTMENT TOTAL:						2,320.00
DEPARTMENT: 531 WATER MAINTENANCE						
250715	2 -5112	LOCKE SUPPLY CO.	SUPPLIES-WATER MAINT	8/2025	56065540-00 07-25	100.78
250762	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES-SHOP STOCK	8/2025	0244007-IN 06-23	287.50
250763	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES-SHOP STOCK	8/2025	0243451-IN 06-13	1,366.36
250719	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-WATER MAINT	8/2025	9022836 07-21	23.92
250755	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES-WATER MAINT	8/2025	1073261 07-09	398.71
250733	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-430452 05-21	54.08
250761	2 -5511	O'REILLY AUTO PARTS	SUPPLIES-SERVICE MAINT	8/2025	2075-437543 07-10	322.64
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	20.86
DEPARTMENT TOTAL:						2,574.85
DEPARTMENT: 532 SEWER PLANT						
250739	2 -5564	MOHAWK MATERIALS CO INC	SAND-DRYING SLUDGE WWTP	8/2025	568361 07-07	2,002.56
DEPARTMENT TOTAL:						2,002.56
DEPARTMENT: 533 SEWER MAINTENANCE						
250729	2 -5511	O'REILLY AUTO PARTS	SERVICE/RPR PARTS	8/2025	2075-419171 03-05	53.99
250760	2 -5511	O'REILLY AUTO PARTS	SERVICE/RPR PARTS	8/2025	2075-437414 07-09	39.71
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	15.56
250756	2 -5721	INDUSTRIAL COMMERCIAL ENTERC	CAMERA LINE-GIRLS HOME	8/2025	187826 06-04	883.32
DEPARTMENT TOTAL:						992.58
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	10.52
DEPARTMENT TOTAL:						10.52

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575 MAINTENANCE FACILITY						
250741	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES-PW SHOP	8/2025	71573 07-23	384.01
250049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKEPASS SERVICE	8/2025	20250796303 08-01	28.77
250732	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES-PW MAINTENANCE	8/2025	18100817 07-31	39.99
DEPARTMENT TOTAL:						452.77
DEPARTMENT: 590 SOLID WASTE						
250926	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	8/2025	1684452122797825	40.70
DEPARTMENT TOTAL:						40.70
FUND TOTAL:						23,769.77

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
250746	2 -5449	CITY HALL HOME DEPOT U.S.A., INC.	SUPPLIES-THE RANCH	8/2025	2022733 07-18	48.40
DEPARTMENT TOTAL:						48.40
DEPARTMENT: 532						
250827	2 -6722	SEWER PLANT R TURLEY ROOFING, INC	ROOF REPLACEMENT WWTP	8/2025	337287 07-11	16,750.00
DEPARTMENT TOTAL:						16,750.00
FUND TOTAL:						16,798.40
GRAND TOTAL:						40,568.17

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-215-5252	PROFESSIONAL SERVICES	8,236.62	
8/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,800.00	
8/2025	50	5-252-5234	TRAVEL	1.74	
8/2025	50	5-252-5242	MATERIALS AND SUPPLIES	471.85	
8/2025	50	5-252-5250	CONTRACTUAL SERVICES	240.00	
8/2025	50	5-252-5258	COMMUNICATIONS	1,512.15	
8/2025	50	5-522-5234	TRAVEL	11.03	
8/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	256.03	
8/2025	50	5-522-5242	MATERIALS AND SUPPLIES	846.37	
8/2025	50	5-523-5250	CONTRACTUAL SERVICES	2,320.00	
8/2025	50	5-531-5234	TRAVEL	20.86	
8/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	376.72	
8/2025	50	5-531-5242	MATERIALS AND SUPPLIES	2,177.27	
8/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,002.56	
8/2025	50	5-533-5234	TRAVEL	15.56	
8/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	93.70	
8/2025	50	5-533-5248	REPAIR AND MAINTENANCE	883.32	
8/2025	50	5-571-5234	TRAVEL	10.52	
8/2025	50	5-575-5234	TRAVEL	28.77	
8/2025	50	5-575-5242	MATERIALS AND SUPPLIES	424.00	
8/2025	50	5-590-5250	CONTRACTUAL SERVICES	40.70	23,769.77
8/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	48.40	
8/2025	53	5-532-5392	BUILDING AND IMPROVEMENTS	16,750.00	16,798.40
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		40,568.17
			REPORT TOTAL:		40,568.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE
DEPARTMENT: 522 240238	2 -6644	GENERAL MAINTENANCE MOWTOWN OUTDOORS LLC	MOW/WEED JUL1-OCT31,2024	8/2025	27030 08
					DEPARTMENT
					FUND TOTAL
					GRAND TOTAL

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	50	5-522-5250	CONTRACTUAL SERVICES	7,996.00	7,996.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					7,996.00
REPORT TOTAL:					7,996.00

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES \$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED 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 Retirement	\$5,500.00
	TOTAL	\$20,700.00

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

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED 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 Retirement	\$5,500.00
	TOTAL	\$20,700.00

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

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

July 2025

DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:



307 Main Street
Heavener, OK 74937

Prepared For:



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

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

August 5, 2025

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

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

Dear JPWA:

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

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

Sincerely,

Rick Clark

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

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

Executive Summary

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

July was the fourth 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 167 work orders and 15 corrective actions over the course of the month. There were two SSO's in July, both occurring on the 12th during a severe thunderstorm. Heavy rains caused the SSO at the Oakwood lift station, and heavy rains combined with a power outage resulted in the SSO at Central Park lift station.

An effluent BOD5 exceedance is being reported for July 15th. Plant staff are disputing this result with ODEQ as it appears there was a mix-up at the lab which caused these results. Influent BOD was below detectable limits on this date while effluent BOD was exceeding permitted discharge levels. An acknowledgment from Green Country Testing was received via email stating that they believe the two samples may have been switched at the laboratory.

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

The large tree next to the administrative building was trimmed back to look more presentable and prevent damage to the roof of the building.

Contractor was onsite to replace the AC unit dryer filter in the electrical building.

Both clarifiers and the UV channel were pressure washed to remove algae and other Zoogeleal growth.

The west screwpactor had a blockage, which was caused by large amounts of broken PVC, Vape cartridges and golf balls.

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

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

Commerce Park, Kimberly Clark, TPO Mall, Forrest Hill, Yorktown 2,4,5 and Green Valley lift stations were de-ragged.

Southern Reserve 1 and Providence Hills had their fences replaced.

Annual Inspections were completed at Commerce Park, Forrest Hills, Yorktown's 2,4,5 and Country Meadows lift stations.

A backup level float was installed at Central Park lift station to prevent future overflows caused during power outages.

The backup generator was set up at Frazier Meadows and tested for proper operation.

Jenks, Oklahoma Monthly Operational Report July 2025

A new pump was installed at Providence Hills. The pump that was replaced was found to have a bent shaft.

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

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 July 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.

Pumps and check valves getting de-ragged



Kimberly Clark



Yorktown 4

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



Forrest Hills



Yorktown 2



TPO Mall



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
SELF REPORTING WASTEWATER BYPASS FORM
(TO BE SUBMITTED WITHIN 5 DAYS OF OCCURRENCE)

Date: 14 July 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: 12 July 2025

Time: 1006

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 July 12 2025 0900 ☐ AM ☐ PM
To July 12 2025 2230 ☐ AM ☐ PM

Strength of Bypass: ☒ Raw ☐ Partially Treated Amount of Bypass: 9000 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) 618 W. F St. Jenks, Oklahoma
Overflow was coming from a manhole and a broken sewer clean out.

Reason for Bypass: Heavy rains and a power outage caused a back up at Central Park Lift Station #2. Power failure disable wetwell level controller.

Steps taken to prevent recurrence: Wetwell level sensor was replaced and backup float will be installed.

Impact to receiving stream and/or surrounding areas: No impact to wildlife was observed.

Steps taken to clean up or treat Bypass: Homeowner cleaned up the yard, area will be teated with lime and bleach once repairs are fininshed.

Reported by: Rob Hulverson Title: Project Manager

Signature: Robert Hulverson Date: 14 July 2025

Include copies of ANY test results.



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
SELF REPORTING WASTEWATER BYPASS FORM
(TO BE SUBMITTED WITHIN 5 DAYS OF OCCURRENCE)

Date: 14 July 2025 DEQ Facility ID # S# or # - 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: 12 July 2025

Time: 1006

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 July
Month

12
Day

2025
Year

0937

☐ AM

☐ PM

To July
Month

13
Day

2025
Year

0138

☐ AM

☐ PM

Strength of Bypass:

☒ Raw

☐ Partially Treated

Amount of Bypass: 3500 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 1st St. 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 on going 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: 14 July 2025

Include copies of ANY test results.



USW Utility Group
1406 Central Avenue
Fort Dodge, IA 50501
Phone: 712-224-2171
Fax: 515-576-6523

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

Effluent BOD5 Exceedance Report

Regarding Jenks Wastewater Treatment Plant Permit # OK0037401

A reported effluent BOD5 exceedance occurred at the plant on July 15, 2025, according to lab results. Composite samples sent offsite to Green Country Testing reported a BOD5 level of 61 mg/L which exceeds the 45.5 mg/L threshold set forth by permit number OK0037401. While this concentration is being reported, it is most likely an error made during lab testing as the lab data does not correlate with these results. Plant staff spoke with lab staff and ODEQ regarding this matter with all parties agreeing that there was an error made during the testing process. It is believed that the influent and effluent BOD samples may have been switched leading to exceedance.

Included with this letter is the lab's BOD data and an email from lab director Brian Duzan acknowledging the possibility of making a mistake. ODEQ personnel Chad Keller and Myles Mungle were consulted during the process.

Robert Hulverson

From: briand@greencountrytesting.com
Sent: Friday, July 25, 2025 10:16 AM
To: Robert Hulverson; janetf@greencountrytesting.com
Subject: BOD
Attachments: doc13829420250725100547.pdf

****CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.****

Star is out the rest of the week, so I'm not sure what you discussed with her. Attached is the run with the BOD data. It looks like the Influent and Effluent might have got switched, since the effluent had no depletion at all.

Brian Duzan
Laboratory Director
Green Country Testing, Inc.
6825 E. 38th Street
Tulsa, OK 74145
918-828-9977



Initial Operator: EJA

Final Operator: EJA

29.04

Batch # 22880, 22881
Run# 75328, 75330

EA 7/21/25

PC-BOD Final Report

Run Number: 8141
OrderNumber: PC_BOD_20250716-2
Start Time: 12:24 PM
Start Date: 07/16/2025
Finish Time: 10:57 AM
Finish Date: 07/21/2025
GGA Lot #: WET-003/13462
Polyseed Lot #: 3571/13560
Inhibitor Lot #:
Incubators: 21

BOD Seed Correction: .50
(per ml of seed)
CBOD Seed Correction: .00
(per ml of seed)
BOD Blank Average Depletion: .00
CBOD Blank Average Depletion: .00
Correction Factor: 1.00
GGA 2nd source lot: WET25-023/13628

REVIEWED BY
STAR YUAN

Bottle POS	Sample Name	Sample ID	Type	Sample Volume	Seed Volume	Initial DO	Initial Temp	Final DO	Final Temp	Depletion	BOD CBOD	BOD CBOD Average	MDL	Initial pH
1	flush			.00	.00	8.47	23.40	4.11	20.60	4.36	2.42	2.42	.00	.00
2	BLANK			.00	.00	8.43	23.30	7.96	20.60	.47	< 2.42	< 2.42	.00	.00
3	SEED	BOD SEED 1		.00	2.00	8.42	23.30	7.46	20.60	.96	1.00	.00	.00	.00
4	SEED	BOD SEED 2		.00	2.00	8.53	23.30	7.50	20.60	1.03	.00	.00	.00	.00
5	GGA		LCS	6.00	2.00	8.44	23.20	3.77	20.70	4.67	183.75	184.00	3.68	.00 93%
6	ccv		CCV	6.00	2.00	8.49	23.20	4.03	20.70	4.46	173.25	173.00	3.46	.00 87%
			samp	.10	2.00	8.43	23.40	7.31	20.70	1.12	< 375.00	.00	.13	.00
			samp	.30	2.00	8.54	23.30	7.38	20.70	1.16	< 165.00	.00	.16	.00
		2507237-001a	samp	.90	2.00	8.56	23.30	7.52	20.70	1.04	< 15.00	< 15.00	.05	6.95
			samp	.10	2.00	8.45	23.30	7.39	20.70	1.06	< 195.00	.00	.06	.00
			samp	.30	2.00	8.54	23.30	7.58	20.70	.96	< 35.00	.00	-.04	.00
		2507237-002a	samp	.90	2.00	8.56	23.30	7.60	20.80	.96	< -11.67	< 1.00	-.03	6.82

DL = 300

DL = 300

07/21/2025

10:57 AM

Page 1 of 4

		Sample ID	Type	Sample Volume	Seed Volume	Initial DO	Initial Temp	Final DO	Final Temp	Depletion	BOD\CBOD	BOD\CBOD Average	MDL	Initial pH
			samp	.10	2.00	8.43	23.40	7.10	20.90	1.33	< 1,005.00	.00	.34	.00
			samp	.30	2.00	8.54	23.30	6.03	20.80	2.51	1,515.00	.00	1.51	.00
		2507237-003a	samp	.90	2.00	8.55	23.30	2.95	20.80	5.60	1,535.00	1,520.00	4.61	7.34
16	US Water Inf		samp	.30	2.00	8.43	23.30	7.42	20.80	1.01	< 15.00	.00	.01	.00
17	US Water Inf		samp	.90	2.00	8.54	23.30	7.45	20.80	1.09	< 31.67	.00	.09	.00
18	US Water Inf	2507257-001a	samp	2.70	2.00	8.55	23.30	7.51	20.90	1.04	< 5.00	< 5.00	.05	6.98
1	US Water Eff		samp	15.00	2.00	8.31	23.40	4.33	21.00	3.98	59.70	.00	2.99	.00
2	US Water Eff		samp	30.00	2.00	8.18	23.20	1.01	20.90	7.17	61.75	.00	6.17	.00
3	US Water Eff	2507257-002a	samp	60.00	2.00	7.58	22.90	.83	20.80	6.75	> 28.77	60.70	5.75	7.06
			samp	2.70	2.00	8.38	23.30	7.06	20.90	1.32	< 36.11	.00	.33	.00
			samp	4.50	2.00	8.53	23.30	7.04	20.90	1.49	< 33.00	.00	.49	.00
		2507258-001a	samp	15.00	2.00	8.57	23.20	6.46	21.00	2.11	22.30	22.30	1.12	7.07
			samp	30.00	2.00	8.43	23.40	6.00	21.40	2.43	14.35	.00	1.43	.00
			samp	60.00	2.00	8.66	23.10	4.38	21.00	4.28	16.43	.00	3.29	.00
		2507258-002a	samp	90.00	2.00	8.80	22.70	3.17	20.90	5.63	15.45	15.40	4.64	7.07
			samp	30.00	2.00	8.47	23.20	6.94	20.90	1.53	< 5.35	.00	.54	.00
			samp	60.00	2.00	8.72	23.00	7.08	21.00	1.64	< 3.23	.00	.65	.00
		2507258-003a	samp	90.00	2.00	8.88	22.80	7.02	21.10	1.86	< 2.88	< 2.88	.87	7.01
			samp	4.50	2.00	8.42	23.50	7.00	21.50	1.42	< 28.33	.00	.42	.00
			samp	15.00	2.00	8.57	23.30	5.56	21.10	3.01	40.30	.00	2.02	.00
		2507259-002a	samp	60.00	2.00	8.72	23.00	1.26	21.10	7.46	32.33	36.30	6.47	7.07
			samp	2.70	2.00	8.42	23.30	6.86	21.00	1.56	< 62.78	.00	.56	.00
			samp	4.50	2.00	8.54	23.30	6.12	21.00	2.42	95.00	.00	1.42	.00
		2507259-003a	samp	15.00	2.00	8.47	23.30	4.21	21.10	4.26	65.30	80.10	3.27	6.91
			samp	.10	2.35	8.41	23.50	5.94	21.30	2.47	3,902.62	.00	1.30	.00
			samp	.30	2.00	8.53	23.40	2.54	21.00	5.99	4,995.00	.00	4.99	.00
		2507268-001a	samp	.90	2.00	8.54	23.40	.90	21.00	7.64	> 2,215.00	1,450.00	6.64	6.90

07/21/2025

11:13 AM

Page 2 of 4

Robert Hulverson

From: Vickie Bump <vbump@jenksok.org>
Sent: Tuesday, July 29, 2025 9:32 AM
To: kim.buichai@deq.ok.gov
Cc: Robert Hulverson
Subject: Draft Notice of Publication - City of Jenks
Attachments: Affidavit & Legal Notice.pdf

****CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.****

RE: DEQ Application for Renewal
OPDES Discharge Permit OK0037401
Facility ID No. S20403
Jenks Wastewater Treatment Facility
Tulsa County, Oklahoma

Proof of publication of "Public Notice of Issuance of Draft Tier II Permit" is attached.

Vickie Bump
City of Jenks
211 N. Elm Street | P.O. Box 2007
Jenks, OK 74037-2007
918.299.5883 City Hall | 918.556.7425 Direct

AFFIDAVIT OF PUBLICATION

Tulsa World
315 S. Boulder Ave. , Tulsa, OK 74103
(918) 582-0921

I, Edmar Corachia, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Tulsa World, a publication that is a "legal newspaper" as that phrase is defined for the city of Tulsa, for the County of Tulsa, in the state of Oklahoma, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Jun 5, 2025

Notice ID: OesNdjCl67zWRTWeLqJy

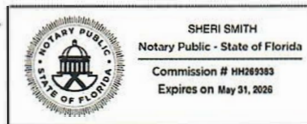
Notice Name: Public Notice - Draft Tier II Permit

Publication Fee: \$117.46

I state under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct.

Edmar Corachia

Agent



VERIFICATION

State of Florida
County of Broward

Signed or attested before me on this: 06/06/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.

Published in the Tulsa World, Tulsa, Tulsa County, Oklahoma, June 5, 2025

PUBLIC NOTICE OF ISSUANCE OF DRAFT TIER II PERMIT

POLLUTANT DISCHARGE APPLICATION NO OK0037401

Notice is hereby given that the Oklahoma Department of Environmental Quality (DEQ) has issued a draft permit to the **Jenks Public Works Authority (PWA)**, P.O. Box 2007, Jenks, OK 74037, based on a Tier II application filed on May 3, 2024, for a renewal permit with DEQ. A final permit, if issued, would allow the Jenks PWA to discharge treated municipal wastewater from the **Jenks Wastewater Treatment Facility (WWTF)**, which is located at 12301 S. Florence, Jenks, OK 74037, or in the NW¼, NW¼ of the Section 4, Township 17 N, Range 13 E, IM, Tulsa County, Oklahoma. The Jenks WWTF is a municipal facility that accepts domestic wastewater. The proposed discharge consists of treated effluent from the Jenks WWTF. The discharge from Outfall 001, which is located at latitude 35° 59' 15.527" N, longitude 95° 56' 16.940" W (GPS, NAD83) in Tulsa County, Oklahoma, will be to the Arkansas River. The sewage sludge generated by the facility is disposed of at American Environmental Landfill (Landfill Permit Number 3557021), located in the S½ of Section 36, Township 20 North, Range 10 East, I.M., Osage County, Oklahoma.

A copy of the draft permit, fact sheet and application may be reviewed at Jenks City Hall, 211 North Elm Street, Jenks, OK 74037, between the hours of 8:00 am to 5:00 pm, Monday through Friday, by the general public. A copy of the draft permit may also be reviewed on DEQ website at <https://www.deq.ok.gov/permits-for-public-review/>.

Pursuant to 27A OS § 2-14-302, persons wishing to make comments concerning the draft permit may do so by sending the comments in writing to the Contact Person for DEQ, at the address listed below, within 30 days after the date of publication or mailing. Comments should include (1) name and address of the interested person, (2) the application name to which the request relates, (3) the nature and basis of the interest of the person affected and (4) a statement of the objection or comment, the basis of the objection or comment and any requested action by DEQ. The contact person for DEQ, to schedule a date and time to review the draft permit at the office of DEQ is

Kim Bui-Chai, Administrative Assistant
Municipal Discharge and Stormwater Permits Section
Water Quality Division
Oklahoma Department of Environmental Quality
P.O. Box 1677
Oklahoma City, OK 73101-1677
(405) 702-8238

Email: kim_buichai@deq.ok.gov

The contact person for the Jenks Public Works Authority is
Robert Hulverson, Project Manager
Jenks Public Works Authority- Wastewater Treatment Facility
12301 South Florence Ave.
Jenks, OK 74037
(918) 299-3951

Pursuant to 27A OS § 2-14-302, persons wishing to request a public meeting concerning the draft permit may do so by filing the request in writing to the Contact Person for DEQ at the address listed above within 30 days after the date of publication or mailing. Requests for the public meeting should include (1) name and address of the interested person, (2) the application name to which the request relates, (3) the nature and basis of the interest of the person affected and (4) a statement of the objection or comment, the basis of the objection or comment and any requested action by DEQ. A copy of the request must also be sent to the applicant through the contact person listed above. A formal public meeting may be scheduled if there is a significant degree of public interest. Notice of the date, time and place of the public meeting will be given to all parties of record. A request for a public meeting may be combined with a submission of written comments.

If a public meeting is held, oral or written comments will be accepted at the meeting. DEQ shall, within 90 days of the date the public comment period closes (or longer if extended by the Executive Director of DEQ), issue responses to all public comments received.

COL-TUL-101741

Key Performance Indicators

07/01/2025 thru 07/31/2025

	Last	Min	Max	Avg
INF Total Flow {MG}	2.022	1.822	3.372	2.375
Effluent Flow Total MG {MG}	1.907	1.757	3.399	2.313
INF BOD5 {mg/l}	100	100	100	100
INF TSS {mg/l}	330	19	513	193
Average Influent pH {SU}	7.09	6.97	7.43	7.18
Average Effluent pH {SU}	7.51	7.04	7.57	7.44
Average Effluent DO {Number}	5.28	4.59	5.52	5.07
EFF BOD {mg/l}	5	5	61	16
EFF TSS {mg/l}	6.0	5.0	11.0	6.6
EFF NH3 {mg/l}	0.50	0.50	14.00	0.98
EFF E-Coli {No/100ml}	10.0	10.0	118.0	29.8
Average MLSS {mg/l}	2,770	2,470	4,410	3,196
Average MLVSS {mg/l}	2,227	1,997	3,447	2,538
Average 30 Minute Sett. {ml/l}	477	310	787	535
Plant SVI {Number}	172	124	242	164
F:M Ratio {}	0.04	0.04	0.06	0.04
Sludge Age {days}	9.0	6.6	120.7	28.8

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

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

PERMIT NUMBER: OK0037401

MONITORING POINT: C01A

COUNTY: Tulsa

Monitoring Period: 2025-07-01 To: 2025-07-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	312	*****	26 lbs/day	*****	16	61	19 mg/l	1	Weekly	COMP-6
PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH	Sample Measurement	*****	*****		7.04	*****	7.57		12 S.U.	0	Daily
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****	6.5 Minimum	*****	9 Maximum		Daily		GRAB	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	127	*****	26 lbs/day	*****	6.6	11	19 mg/l		0	Weekly
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	2.515	3.399		03 MGD	*****	*****		*****		0
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	*****		*****	*****		Daily		TOTALZ
E.COLI	Sample Measurement	*****	*****			*****	16	118	3Z CFU/100mL		0
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	126 Geometric Mean	406 Maximum Daily			Twice Every Week	GRAB
Name Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DELEGATE RESPONSIBILITY 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 FURNISHING 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		918-269-6492	

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

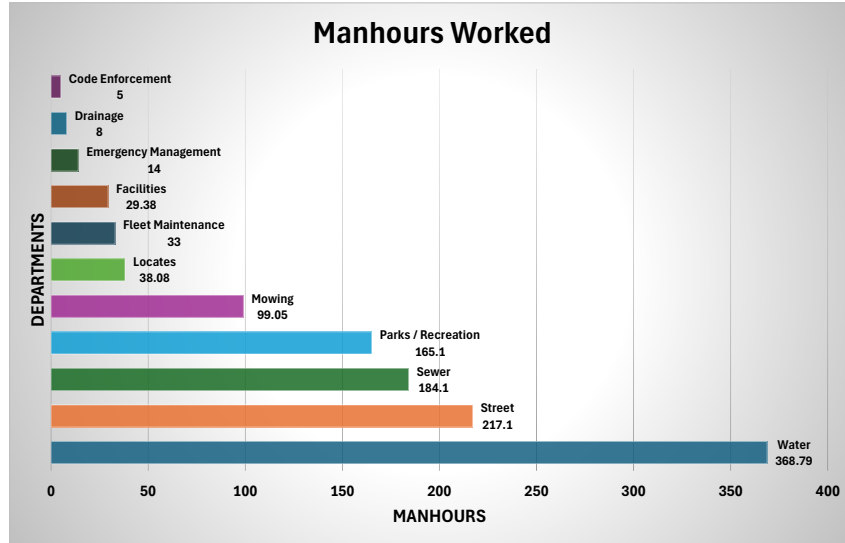
Page 1

PUBLIC WORKS
MONTHLY REPORT

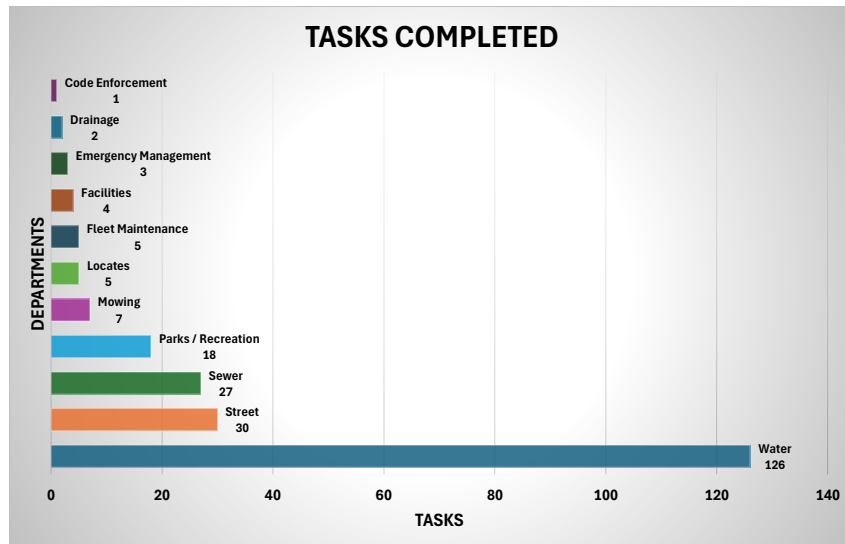
Public Works Monthly Manhours Worked Summary

07/01/2025 to 07/31/2025

Departments	Manhours
Animal Control	0.00
Code Enforcement	5.00
Drainage	165.10
Emergency Management	14.00
Engineering	0.00
Facilities	8.00
Fleet Maintenance	29.38
General Maintenance / Other	0.00
Locates	38.08
Mowing	33.00
Oklahoma Aquarium	0.00
Parks / Recreation	217.10
Sewer	99.05
Street	184.10
Training	0.00
Water	368.79
WWTP	0.00
TOTAL	1161.60



Departments	Tasks
Animal Control	0
Code Enforcement	1
Drainage	7
Emergency Management	3
Engineering	0
Facilities	2
Fleet Maintenance	30
General Maintenance / Other	0
Locates	5
Mowing	5
Oklahoma Aquarium	0
Parks / Recreation	27
Sewer	4
Street	18
Training	0
Water	126
WWTP	0
TOTAL	228



Public Works Monthly Closed Work Order Report

07/01/2025 to 07/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours: 0
			Group Total: 0
Group: Code Enforcement			
07/29/2025	Mow yard and clean up @ 1222 West C St - #28705	Code Enforcement	5.00 hrs - Mowed and weedeated yard @ 1222 West C St
			Hours: 5
			Group Total: 1
Group: Drainage			
07/01/2025	DRAINAGE -INT N JUNIPER ST S. LOCATE SOUTH SIDE OF ROAD WORKING WEST 340FT - SITE MARKED WITH WHITE FLAGS - #27395	Drainage	81.02 hrs - Dig ditch
07/01/2025	East F St / 5th St Drainage - #28551	Drainage	12.00 hrs - Dugout drainage ditch and hauled off dirt to Satellite.
07/09/2025	111th/Date Drainage - #28517	Drainage	31.00 hrs - Leveled ground and hauled off access dirt to Satellite..Picked up 2 pallets of Bermuda sod and laid.
07/14/2025	west side storm drain check - #28629	Drainage	4.00 hrs - Checked west side storm drains
07/24/2025	Drainage clean out on South Juniper / South Elgin Ave - #28646	Drainage	21.00 hrs - Picked up and laid 4 large rolls of Bermuda sod in ditch.
07/28/2025	Dig Out Ditch - 10900 S Juniper St - #22098	Drainage	0.08 hrs - done
07/29/2025	Removed Tree - #28707	Drainage	16.00 hrs - Removed dead tree in pond with backhoe. Loaded in dump trailer and hauled to Satellite yard.
			Hours: 165.1
			Group Total: 7
Group: Emergency Management			
07/08/2025	Storm drain check - #28585	Emergency Management	4.00 hrs - Checked and cleaned storm drains
07/08/2025	Tree in Road - #28588	Emergency Management	6.00 hrs - Removed tree from roadway to clear street for flow of traffic
07/14/2025	Pickup stop signs from storm - #28633	Emergency Management	4.00 hrs - Picked stop signs from storm
			Hours: 14
			Group Total: 3
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
07/18/2025	City Hall Roof Hatch - #28663	Facilities	6.00 hrs - Took down old roof hatch and lifted new roof hatch.on top of roof with the red bucket truck.
07/28/2025	ORGANIZE - SEWER & PARKS BUILDINGS - #28589	Facilities	2.00 hrs - organize equip & parts
			Hours: 8
			Group Total: 2
Group: Fleet Maintenance			
07/01/2025	Trailer #258 has a flat - #28533	Fleet Maintenance	4.00 hrs
07/02/2025	ROUTINE PM - VEHICLE #668 - #28546	#668 FORD ESCAPE > Vehicles > Fleet Maintenance	0.08 hrs
07/02/2025	MILEAGE/HOUR UPDATE - #28547	Fleet Maintenance	0.50 hrs
07/08/2025	Mowers need repairs #238 & 234 - #28374	Fleet Maintenance	4.00 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28559	Fleet Maintenance	0.17 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28562	Fleet Maintenance	0.25 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28563	Fleet Maintenance	0.17 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28564	Fleet Maintenance	0.17 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28565	Fleet Maintenance	0.50 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28566	Fleet Maintenance	0.08 hrs
07/08/2025	JPD Unit # 5951 Oil change/Inspection - #28583	Fleet Maintenance	1.25 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28569	Fleet Maintenance	0.17 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28561	Fleet Maintenance	0.25 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28558	Fleet Maintenance	0.17 hrs
07/08/2025	MILEAGE/HOUR UPDATE - #28560	Fleet Maintenance	0.08 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28638	Fleet Maintenance	0.18 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28637	Fleet Maintenance	0.92 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28625	Fleet Maintenance	0.17 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28624	Fleet Maintenance	0.08 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28623	Fleet Maintenance	0.68 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28567	Fleet Maintenance	0.25 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28568	Fleet Maintenance	0.25 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28617	Fleet Maintenance	0.17 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28622	Fleet Maintenance	0.17 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28618	Fleet Maintenance	0.17 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28619	Fleet Maintenance	0.08 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28620	Fleet Maintenance	0.25 hrs
07/22/2025	MILEAGE/HOUR UPDATE - #28621	Fleet Maintenance	0.17 hrs
07/28/2025	#585 Bobcat T-770 500 HR Service - #28699	Fleet Maintenance	6.00 hrs
07/30/2025	Oil change/Inspection JPD Unit# 15-3007 - #28712	Fleet Maintenance	8.00 hrs
			Hours: 29.3
			Group Total: 30

Public Works Monthly Closed Work Order Report

07/01/2025 to 07/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: General Maintenance / Other			
			Hours: 0
			Group Total: 0
Group: Locates			
07/03/2025	Locates - #28556	Locates	8.02 hrs - Locates
07/10/2025	Locates - #28597	Locates	8.02 hrs - Locates
07/11/2025	Locates - #28614	Locates	8.02 hrs - Locates
07/11/2025	Locates - #28615	Locates	7.02 hrs - Locates
07/30/2025	Various locate - #28713	Locates	7.00 hrs - Located 41 properties
			Hours: 38.08
			Group Total: 5
Group: Mowing			
07/09/2025	Mow "The hive" - #28593	Mowing	3.00 hrs - Mowed and weedeated the hive, behind the old mexican restaurant and behind 10 district buildings.
07/10/2025	Mow entrance to The Meadows - #28601	Mowing	8.00 hrs - Mowed trail that leads to pond Equipment used:632,911,238,42
07/28/2025	MOWING @ PARKVIEW ESTATES - #28200	Mowing	3.00 hrs - mow
07/28/2025	408 E AQUARIUM PL- GRAVEL IN ALLEY NEEDS REPLACED - #28202	Mowing	3.00 hrs - added gravel
07/30/2025	Mow ROW @ 111th St & S Elm St - #28715	Mowing	16.00 hrs - Mowed and weedeated Row @ 111th St & S Elm St to Goddard school
			Hours: 33
			Group Total: 5
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
07/01/2025	Picked up Limbs - #28552	Parks / Recreation	12.00 hrs - Picked up limbs that Robin the contractor trimmed along the trail at Aquarium Drive Trail. Hauled off 3 loads to Satellite yard.
07/01/2025	American Flag - #28553	Parks / Recreation	2.00 hrs - Picked up flag that fell down and put back on light pole.
07/03/2025	Downtown and Parks Trash - #28557	Parks / Recreation	8.00 hrs - Picked up trash Downtown and Parks. 18 bags Cleaned restrooms
07/07/2025	Downtown and Parks Trash - #28577	Parks / Recreation	9.00 hrs - Picked up Downtown and Parks trash. 36 bags. Cleaned Restrooms
07/08/2025	Sharklahoma Flags - #28576	Parks / Recreation	28.00 hrs - Finished putting up Sharklahoma flags on bridge and by the Aquarium. Put up Sharks in the Park banner Downtown.
07/08/2025	Sign Boards Ranch - #28586	Parks / Recreation	3.00 hrs - Put up sign boards for Ranch open house. Main Street by HWY 75 and Main Street by Bridge.
07/11/2025	Water sod around town - #28611	Parks / Recreation	4.05 hrs
07/11/2025	Downtown and Parks trash - #28612	Parks / Recreation	25.00 hrs - Picked up trash 41 bags and cleaned restrooms. Picked up sign boards and brought back to the shop.
07/14/2025	TRASH PICK UP - IN TOWN LOCATIONS - #28582	Parks / Recreation	14.00 hrs - Picked up trash Downtown and Parks 28 bags. Cleaned restrooms
07/15/2025	Cleaned Red Barn - #28642	Parks / Recreation	12.00 hrs - Cleaned out Red Barn and hauled out trash. Put Christmas lights in big white barn.
07/15/2025	Water Tank - #28643	Parks / Recreation	2.00 hrs - Helped Robert unloaded water tanks in barn
07/15/2025	Swapped trucks - #28645	Parks / Recreation	2.00 hrs - Took tools that I need from truck 664 and put in 627. 664 truck is going to shop for repairs.
07/16/2025	Set out sign trailers for Ranch - #28649	Parks / Recreation	2.00 hrs - Set out sign trailers for Ranch open house.
07/16/2025	Fixed gate at Dog Park - #28650	Parks / Recreation	1.00 hrs - Fixed gate latch on gate at Dog Park. Went to Jenk's Fence and got part.
07/16/2025	Pressure Washed Splash Pad - #28651	Parks / Recreation	2.00 hrs - Pressure Washed around tables on Splash Pad.
07/16/2025	Cleaned out gutters at City Hall - #28653	Parks / Recreation	2.00 hrs - Cleaned out gutters on roof at City Hall.1 bag
07/18/2025	Downtown and Parks trash - #28664	Parks / Recreation	4.00 hrs - Picked up trash Downtown and Parks 26 bags and cleaned restrooms
07/21/2025	Water sod and flowers - #28665	Parks / Recreation	6.05 hrs
07/21/2025	Downtown and Parks trash - #28666	Parks / Recreation	10.00 hrs - Picked up trash Downtown and Parks 50 bags and cleaned restrooms
07/21/2025	Cleaned Barn at Ranch - #28667	Parks / Recreation	6.00 hrs - Blowed out big barn. Pressure washed 4 white benches and took to Ranch. Put them in little barn in the back by the trail entrance.
07/22/2025	Sharklahoma banner - #28674	Parks / Recreation	2.00 hrs - Took down Sharklahoma.
07/23/2025	Veterans Park trees - #28675	Parks / Recreation	22.00 hrs - Finished picking up tree limbs and hauled to Satellite yard.
07/24/2025	Sign Boards - #28682	Parks / Recreation	2.00 hrs - Changed wording on sign boards and put back out on Main Street
07/25/2025	Water flowers and sod - #28684	Parks / Recreation	6.00 hrs - Water
07/25/2025	TRASH PICK UP - IN TOWN LOCATIONS - #28668	Parks / Recreation	9.00 hrs - picked up trash
07/28/2025	Downtown and Parks Trash - #28700	Parks / Recreation	18.00 hrs - Picked up trash Downtown and Parks 46 bags. Cleaned restrooms
07/30/2025	Truck swap - #28717	Parks / Recreation	4.00 hrs - Swapped trucks 627 to 672
			Hours: 217.1
			Group Total: 27
Group: Sewer			

Public Works Monthly Closed Work Order Report

07/01/2025 to 07/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
07/09/2025	Manhole repair 3507 w 106 st s - #28598	Sewer	37.00 hrs - Completed
07/15/2025	Cleanup / Girls Home - #28606	Sewer	54.00 hrs - Laid 118 rolls of sod to finish the girls home
07/15/2025	septic tanks - #28644	Sewer	6.05 hrs - pick up 2 tanks in shawnee
07/22/2025	Fuel tank at sewer plant - #28673	Sewer	2.00 hrs - Filled up fuel tank at sewer plant.
			Hours: 99.05
			Group Total: 4
Group: Street			
07/01/2025	6th St & A St (Main Street Sign) - #28550	Street	3.00 hrs - Completed
07/02/2025	Fill potholes on 101st with hot box - #28555	Street	15.03 hrs
07/04/2025	W 117th St & S Willow Pl (Stop sign down) - #28571	Street	1.00 hrs - Removed downed stop sign and placed temporary stop sign with 2 sandbags
07/07/2025	Boom Fest Barricades - #28538	Street	54.00 hrs - Hauled barricades and cones back to Roadsafe.
07/09/2025	The Ranch (Meadows Sign) - #28592	Street	4.00 hrs - Completed
07/10/2025	The Ranch (Pedestrian Trail) - #28604	Street	9.00 hrs
07/12/2025	Stop signs / Barricades (Call Out) - #28626	Street	20.00 hrs - 7-12-25 Had a power outage and had to put out Stop signs at intersections. Put out barricades on flooded streets. Checked storm drains and pumps.
07/14/2025	Kimberly Clark St (30mph sign) - #28628	Street	2.00 hrs - Completed
07/14/2025	Barricades - #28634	Street	12.00 hrs - Picked up Sharks in the Park barricades and barricades on Elwood for high water.
07/14/2025	Trimmed tree - #28635	Street	8.00 hrs - Trimmed low limbs hanging over the roadway and hauled limbs to satellite yard.
07/14/2025	Pothole / 111th - #28636	Street	2.00 hrs - Filled in pothole 8 bags
07/16/2025	Trimmed low limbs on 5th and A - #28648	Street	6.00 hrs - Trimmed limbs on corner of 5th and A street. Trimmed trees along 5th between A and B street. Hauled three loads to Satellite Yard of limbs.
07/17/2025	Pothole 106th St - #28659	Street	2.00 hrs - Repaired pothole 2 bags
07/25/2025	Potholes City Wide - #28686	Street	31.00 hrs - Picked up asphalt from Cowboy Asphalt in Owasso. Filled in Potholes City Wide 3 tons
07/28/2025	ORGANIZE - BARRICADE, SIGN, AND CONE - SATELLITE - #23441	Street	3.07 hrs - rearrange signs
07/28/2025	Barricades - #28701	Street	6.00 hrs - Put out Barricades for contractors to repair road
07/29/2025	Filter cloth - #28706	Street	2.00 hrs - Took a roll of filter cloth to contractor working on 4th street
07/30/2025	Moved Sign Boards - #28716	Street	4.00 hrs - Moved the sign boards to Elm street for lane changes coming soon.
			Hours: 184.1
			Group Total: 18
Group: Training			
			Hours: 0
			Group Total: 0
Group: Water			
07/01/2025	305 N Birch Ct - #27362	Water	0.17 hrs - Grassed over
07/01/2025	JOB SITE CLEAN-UP 311 N Cedar - #27387	Water	0.17 hrs - Done
07/01/2025	404 N Birch Ct - #27384	Water	0.17 hrs - Done
07/01/2025	410 N Cedar St - #27381	Water	0.17 hrs - Done
07/01/2025	322 N Birch Ct - #27368	Water	0.17 hrs - Done
07/01/2025	312 N Birch Ct - #27363	Water	0.17 hrs - Done
07/01/2025	JOB SITE CLEAN-UP 306 N Birch Ct - #27366	Water	0.17 hrs - Done
07/01/2025	302 N Birch Ct - #27364	Water	0.17 hrs - Done
07/02/2025	3029 W Main St (Water Leak) Hospital - #28573	Water	104.02 hrs - Completed
07/07/2025	116 W 128th St S meter lid need metal - #28461	Water	4.03 hrs - Done
07/07/2025	325 N Cedar St (Water Leak) - #28504	Water	10.00 hrs - Done
07/07/2025	805 N Ivy St Replace Setter - #28513	Water	7.00 hrs - Done
07/07/2025	809 W 119th Pl (Meter Can) - #28549	Water	6.02 hrs - Done
07/07/2025	11330 S Mulberry Ln - #28580	Water	3.00 hrs - Completed
07/07/2025	1944 E 133rd Ct - #28581	Water	3.00 hrs - Completed
07/08/2025	Water Samples @ COJ 07/08/2025 - #28591	Water	6.50 hrs - Completed
07/09/2025	1207 W 108th St S (Water leak) - #28508	Water	11.07 hrs - Done
07/09/2025	518 N Douglas St (Water Leak) - #28530	Water	7.03 hrs - Done
07/10/2025	Lead Service Line Verification- 622 E C - #28429	Water	3.03 hrs - Setter
07/10/2025	Lead Service Line Verification - 610 E C - #28431	Water	3.02 hrs - Setter
07/10/2025	Shut off water @ 12531 S 18th cir - #28608	Water	2.00 hrs - Shut off water and drained house due to no backflow preventer
07/11/2025	711 S Elm St (Traler Park) - #28627	Water	3.18 hrs - Completed
07/14/2025	Water leak check - #28610	Water	25.00 hrs - Done
07/14/2025	Meter lid replaced at 415 W aquarium pl - #28630	Water	2.00 hrs - Replaced meter lid
07/15/2025	12934 S 2nd St. water leak - #28613	Water	8.07 hrs - Leak check
07/15/2025	3029 W Main (Hospital) - #28596	Water	9.05 hrs - Meter can replace
07/15/2025	JOB SITE CLEAN-UP 111th and Olmsted Hydrant - #28465	Water	2.00 hrs - Laid sod
07/16/2025	JOB SITE CLEAN-UP 285 e k pl - #24415	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 243 e k pl - #24416	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 1412 n 2nd - #24419	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 1550 n 2nd - #24417	Water	0.17 hrs - Done

Public Works Monthly Closed Work Order Report

07/01/2025 to 07/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
07/16/2025	JOB SITE CLEAN-UP 1317 n 2nd - #24418	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 1340 n 2nd - #24420	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 1198 n 2nd - #24428	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 137 E. K pl - #24430	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 229 w k pl - #24431	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 261 w k pl - #24434	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 353 e k pl - #24436	Water	0.17 hrs - Done
07/16/2025	JOB SITE CLEAN-UP 1237 n 3rd - #24437	Water	0.17 hrs - Done
07/16/2025	416 W A St (water leak) - #28639	Water	12.03 hrs - Leak repair
07/21/2025	JOB SITE CLEAN-UP 1983 n birch - #24516	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 1995 n birch - #24532	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 2135 n elm - #24576	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 1177 N elm street - #24578	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 1393 N Elm sty - #24579	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 1067 n elm B - #24580	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 1235 n 2nd - #24581	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 429 E F st - #24589	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 419 E F St - #24595	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 415 E F St - #24596	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 407 E F St - #24600	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 405 E F St - #24602	Water	0.17 hrs - Done
07/21/2025	JOB SITE CLEAN-UP 403 E F St - #24604	Water	0.17 hrs - Done
07/22/2025	416 W Beaver St - #28662	Water	10.02 hrs - Setter replaced
07/22/2025	JOB SITE CLEAN-UP 211 E F St - #24606	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 209 E F st - #24609	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 207 E F St - #24610	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 203 e f st - #24616	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 111 e f st - #24622	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 109 e f st - #24624	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 103 e f st - #24626	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 101 e f st - #24630	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 102 e f st - #24633	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 101 w f st - #24634	Water	0.17 hrs - Rolled sod
07/22/2025	JOB SITE CLEAN-UP 105 e f st - #24691	Water	0.17 hrs - Rolled sod
07/22/2025	Water Samples 07/22/2025 (COJ) - #28670	Water	13.00 hrs - Completed
07/22/2025	501 E 119th St (Water Issue) - #28671	Water	2.02 hrs - Completed
07/22/2025	Cleanup Ascension Hospital - #28657	Water	5.00 hrs - Filled in hole in yard and leveled out.
07/23/2025	12010 S. Ash St. - Water Leak - #28656	Water	10.05 hrs - Leak repair
07/23/2025	11212 S Cleveland St - Hydrant leaking - #28660	Water	40.07 hrs - Done
07/23/2025	305 E Duncan St water leak - #28661	Water	10.02 hrs - Leak repair
07/23/2025	JOB SITE CLEAN-UP 519 N Douglas St - #28595	Water	1.52 hrs - Clean up
07/23/2025	JOB SITE CLEAN-UP 1207 W 108th St S - #28594	Water	1.50 hrs - Clean up
07/24/2025	11466 S Emerson Ave (Water leak check) - #28679	Water	2.00 hrs - Completed
07/24/2025	2308 W 118th St - #28681	Water	2.00 hrs - Completed
07/24/2025	113th St & Date St (Corner) - #28600	Water	4.02 hrs - Done
07/24/2025	Leak check 11111 S Ash St - #28683	Water	4.07 hrs - Done
07/28/2025	JOB SITE CLEAN-UP 1022 W E St - #24687	Water	1.00 hrs
07/28/2025	JOB SITE CLEAN-UP 3609 w 109th st s. - #27802	Water	2.00 hrs
07/28/2025	fire hydrant - needs to be raised - 507 N Fir - #4545	Water	3.00 hrs - put riser
07/28/2025	JOB SITE CLEAN-UP "Sod only" - #28381	Water	2.00 hrs
07/28/2025	New meter for new build 13012 S 4th St - #27531	Water	1.00 hrs - done
07/28/2025	2704 E 137th Pl S, Jan or Feb sewer main was clogged. City of Jenks rutted up his yard while fixing. - #27641	Water	1.00 hrs - layed sod
07/29/2025	JOB SITE CLEAN-UP 02 e g st - #24699	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 01 e g st - #24698	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 104 e g st - #24711	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 411 w k Pl 2 2 - #24701	Water	0.17 hrs - laid sod
07/29/2025	JOB SITE CLEAN-UP 121 e g st - #24710	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 411 e k Pl 3 3 - #24703	Water	0.17 hrs - laid sod
07/29/2025	JOB SITE CLEAN-UP 411 w k Pl 4 4 - #24705	Water	0.17 hrs - laid sod
07/29/2025	JOB SITE CLEAN-UP 06 e g st - #24715	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 411 w k Pl 5 5 - #24706	Water	0.17 hrs - laid sod
07/29/2025	JOB SITE CLEAN-UP 108 e g st - #24725	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 411 w k Pl 1 1 - #24707	Water	0.17 hrs - laid sod
07/29/2025	10510 S OLMSTED, WATER METER CAN LID WAS HIT BY LAWN MOWER - #28176	Water	6.00 hrs - Done
07/29/2025	1706 W 117 Pl - Meter Check - #28703	Water	2.00 hrs - Verified water meter is in good working order.
07/29/2025	JOB SITE CLEAN-UP 173 E K pl - #24714	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 411 w k pl - #24716	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP - 101 w g st - #24723	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 710 n 2nd - #24728	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 201 e g st - #24867	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 203 e g st - #24870	Water	0.17 hrs - Laid sod
07/29/2025	JOB SITE CLEAN-UP 206 e g st - #24872	Water	0.17 hrs - Laid sod

Public Works Monthly Closed Work Order Report

07/01/2025 to 07/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
07/29/2025	JOB SITE CLEAN-UP 202 e g st - #24880	Water	0.17 hrs - Laid sod
07/29/2025	JOB SITE CLEAN-UP 212 e g st - #24885	Water	0.17 hrs - Laid sod
07/29/2025	JOB SITE CLEAN-UP 209 e G St - #24888	Water	0.17 hrs - Laid sod
07/29/2025	JOB SITE CLEAN-UP 205 E G St - #24889	Water	0.17 hrs - Laid sod
07/29/2025	JOB SITE CLEAN-UP 810 n 3rd st - #24886	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 241 e h st - #25159	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 235 e h st - #25161	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 223 e h st. (No cleanup needed) - #25163	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 217 e h - #25165	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 211 e h st - #25166	Water	0.17 hrs - Done
07/29/2025	JOB SITE CLEAN-UP 205 e h st - #25167	Water	0.17 hrs - Don
07/30/2025	JOB SITE CLEAN-UP 904 n 2nd - #25173	Water	0.17 hrs - Done
07/30/2025	JOB SITE CLEAN-UP 110 w h st - #25206	Water	0.17 hrs - Done
07/30/2025	903 n 1st - #25210	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 240 e j st - #25212	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 234 e j st - #25213	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 228 e j st - #25215	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 216 e j - #25219	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 910 n 2nd - #25224	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 916 n 2nd - #25225	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 922 n 2nd st - #25226	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 1005 n 2nd st - #25227	Water	0.17 hrs - Laid sod
07/30/2025	JOB SITE CLEAN-UP 1010 n 2nd st - #25243	Water	0.17 hrs - Laid sod
			Hours: 368.79
			Group Total: 126
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1165.6
			Total Tasks: 228

ENGINEERING
MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: August 13, 2025

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood Avenue (Main to 111th Street)

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

Projected schedule:

Engineering Contract Awarded	October 2013
Preliminary Design Complete	March 2014
Final Design Complete	March 2024
Environmental Complete	February 2017
Right-of-way Acquisition Complete	December 2022
Utility Relocation Complete	<i>December 2026</i>
Bid Project	<i>February 2027</i>
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
Utility 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
Utility Relocation Complete	<i>October 2025</i>
Bid Project	<i>September 2025</i>
Award of Contract	<i>October 2025</i>
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
Utility Relocation Complete	April 2026
Bid Project	May 2026
Award of Contract	June 2026
Construction Complete	May 2027

Elwood Avenue (91st to 96th Street)Projected schedule:

Engineering Contract Awarded	July 2022
Preliminary Design Complete	January 2023
Final Design Complete	August 2023
Environmental Complete	
Right-of-way Acquisition Complete	February 2026
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elwood Avenue (111th to 121st Street)Projected schedule:

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

Main Street Bridge (Arkansas River) Preventative MaintenanceProjected schedule:

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

Pedestrian Bridge Rehabilitation**Projected schedule:**

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

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	
Utility 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	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects

106th and Elm Street Lift Station and Forcemain

Projected schedule:

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

Victoria Pond Lift Station and Forcemain

Projected schedule:

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

Water System Projects

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

Projected schedule:

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

Pedestrian Bridge Waterline Replacement

Projected schedule:

Engineering Contract Awarded	April 2023
Preliminary Design Complete	May 2023
Final Design Complete	June 2024
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	ON HOLD
Construction Complete	ON HOLD

Drainage System Projects

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

Projected schedule:

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

Vision 2025 Extension Projects

"C" Street (Fir to Elm Street) Sidewalk

Project schedule:

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

RAISE Grant Project

Tulsa-Jenks Multi-Modal Safety RAISE Project

Project schedule:

Engineering Contract Awarded	June 2024
Preliminary Design Complete	May 2025
Final Design Complete	October 2025
Environmental Complete	August 2025
Right-of-way Acquisition Complete	January 2026
Utility Relocation Complete	June 2026
Bid Project	September 2026
Award of Contract	December 2026
Award of Contract	May 2026

City Facility Projects

Fire Station No. 1

Projected schedule:

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

PROJECT STATUS SCHEDULE GANTT CHART
City of Jenks

Origin Date: 1/6/21
Date of update: August 13, 2025

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027								
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2					
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec					
			FY 2022				FY 2023				FY 2024				FY 2025				FY 2026				FY 2027				
STREET PROJECTS																											
Elm/Turnpike Interchange																											
Construction completed	Complete	March 2017																									
Right-of-way acquisition	In Progress	Ongoing																									
Elwood Avenue (Main to 111th Street) - Phase I																											
Engineering Contract Awarded	Complete	October 2013																									
Preliminary Design Complete	Complete	March 2014																									
Final Design Complete	Complete	March 2024																									
Environmental Complete	Complete	February 2017																									
Right-of-way Acquisition Complete	Complete	December 2022																									
Utility Relocation Complete	In Progress	December 2026																									
Bid Project		February 2027																									
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	October 2025																									
Bid Project		September 2025																									
Award of Contract		October 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	2023				2024				2025				2026				2027										
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2							
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec							
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027																
STREET PROJECTS (continued)																													
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	February 2026																											
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		October 2025																											
Award of Contract		November 2025																											
Construction Complete		July 2026																											
Pedestrian Bridge Rehabilitation																													
Engineering Contract Award	In Progress	July 2025																											
Preliminary Design Complete																													
Final Design Complete																													
Environmental Complete																													
Rights-of-way Acquisition Complete																													
Utility Relocation Complete																													
Bid Project																													
Award of Contract																													
Construction Complete																													

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027								
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2					
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec					
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027														
PARK-TRAIL-SIDEWALK PROJECTS (continued)																											
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	December 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		October 2025																									
Award of Contract		November 2025																									
Construction Complete		October 2026																									

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

RESIDENTIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 8/13/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const Meeting	Construction Complete				Punch List		Maintenance							
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period 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: 8/13/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maintenance				
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	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				
Jenks Landing II Apartments		2/18/2022	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22	10/11/23	N/A	N/A	N/A	9/1/23	9/19/23		7/19/24				
Ace Hardware		10/22/2022	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A	N/A	N/A	1/8/24	1/19/24		11/19/24				
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A										
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12/2/23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24							
Raw Development	2/16/24	2/24/2024																						
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	3/12/25	1/8/25												
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24				N/A	N/A	8/28/24	N/A	5/1/25												
Dollar General II (121st and Elm)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24	2/12/25	2/12/25	2/7/25	5/15/25	5/15/25	5/15/25	5/15/25										
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	12/20/24	3/18/25	N/A	N/A		N/A				
323 Gardens	2/9/23	N/A	8/24/23							1/24/25														
Stucco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	3/7/25	3/7/25	3/7/05	8/27/24	8/27/24	3/12/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A												
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	7/14/25	7/14/25	7/14/25			8/7/25							
Chase Bank	10/1/24	4/10/2025	4/10/25	5/5/25						4/30/25														
High 5	1/17/23																							
Motorsports Collective	9/18/23	1/15/2025	1/15/25	1/20/25	1/15/25	N/A	1/15/25		N/A	2/25/25														
Bridging Hunger	10/12/23	2/27/2025	3/17/25(PA)	3/17/25																				
Food Hall	1/7/13																							
AAA "A" Street ("A" and 5th)	9/24/24	N/A	5/19/25	5/20/25																				
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														
Jenks Freshman Academy Phase III		3/16/2025	6/20/25	6/23/25						5/29/25														
Jazzercise	6/18/25	N/A	7/22/25	7/23/25	N/A	N/A	7/22/25	N/A	N/A	7/28/25														
Jenks Office Complex (East of S. Adams St. and South of Main St.)	8/13/25																							
Triple H Property (121 st St. and 27 th W. Ave)	12/5/24																							

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:			7/31/2025	
Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	42	18	2/28/2025
Fountain Ridge	25	16	9	8/31/2023
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows	155	89	66	7/31/2025
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	5	46	7/31/2025
Estates at Ritz Hollow	40	29	11	6/30/2025
Stone Bluff	6	0	6	1/31/2025
Torrey Lakes	143	103	40	7/31/2025
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	1299	387	7/31/2025
Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Frazier Falls	130		2010	182
121 & Elm	614		2011	173
Frazier Meadows II	31		2012	204
Crossvine	158		2013	222
Reserve @ Southern Woods	94		2014	277
Kimberly Estates	258		2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
Total number of lots under development	1285		2021	227
			2022	179
			2023	71
			2024	116
			2025	71
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		24	3066	357
	Permits Issued		Total	Est: Cost
	Month of :			
	July		6	\$1,660,000.00

	Month of:	2025	City of Jenks Residential New Construction Application Log				July
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0077	7/9/2025	J Davis Homes, LLC	Torrey Lakes	17	4	\$489,000.00
2	RES-2025-0078	7/10/2025	Schuber Mitchell Homes	Frazier Meadows	1	3	\$260,073.00
3	RES-2025-0079	7/10/2025	Schuber Mitchell Homes	Frazier Meadows	7	8	\$282,290.00
4	RES-2025-0080	7/15/2025	Concept Builders	Torrey Lakes	9	1	\$313,000.00
5	RES-2025-0081	7/15/2025	Schuber Mitchell Homes	Frazier Meadows	13	3	\$217,470.00
6	RES-2025-0083	7/23/2025	Schuber Mitchell Homes	Frazier Meadows	7	6	\$216,040.00
7	RES-2025-0084	7/30/2025	Schuber Mitchell Homes	Frazier Meadows	12	3	\$229,160.00
8	RES-2025-0085	7/31/2025	Sol Valley Construction	Pine Ridge	3	1	\$499,380.00
9	RES-2025-0086	7/31/2025	LaBella Homes	Pine Ridge	3	8	\$449,600.00
10	RES-2025-0087	7/31/2025	LaBella Homes	Pine Ridge	9	8	\$482,700.00
11	RES-2025-0088	7/31/2025	Cozort Construction	Pine Ridge	1	8	\$454,760.00
12	RES-2025-0089	7/31/2025	Farabough Homes	Pine Ridge	5	8	\$536,380.00
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City of Jenks
Commercial Permit Issued
July 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0032	Red Dog Construcion	Melody Court	Tangelo Orthodontics Expansion	\$247,631.00	7/22/25	\$1,377.54
2	COM-2025-0033	Home Innovations	FBC Jenks Campus	First Baptist Church Remodel	\$50,000.00	7/24/25	\$634.00
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$297,631.00					TOTAL: \$2,011.54		

Year End	City of Jenks	Commercial Construction	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	2	\$297,631.00	\$ 2,011.54
August			
September			
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	2	\$297,631.00	\$ 2,011.54

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	2	\$297,631.00	\$ 5,011.54
August			
September			
October			
November			
December			
Total:	33	\$75,658,894.00	\$232,884.93

City of Jenks
Residential New Home Permit Issued

July 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0075	Cozort Construction	Harvard Oaks	8	3	\$285,280.00	7/3/25	\$1,489.60
2	RES-2025-0073	Schuber Mitchell Homes	Frazier Meadows	10	8	\$246,900.00	7/7/25	\$1,391.63
3	RES-2025-0077	J Davis Homes	Torrey Lakes	17	4	\$333,800.00	7/10/25	\$1,550.25
4	RES-2025-0080	Concept Builders	Torrey Lakes	9	1	\$249,360.00	7/16/25	\$1,394.70
5	RES-2025-0079	Schuber Mitchell Homes	Frazier Meadows	7	8	\$297,760.00	7/18/25	\$1,505.20
6	RES-2025-0081	Schuber Mitchell Homes	Frazier Meadows	13	3	\$246,900.00	7/18/25	\$1,391.63
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$1,660,000.00						TOTAL: \$8,723.01		

Year End	City of Jenks	Residential New Construction	FY	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	6	\$1,660,000.00	\$	8,723.01
August				
September				
October				
November				
December				
January				
Febuary				
March				
April				
May				
June				
Total:	6	\$1,660,000.00	\$	8,723.01

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	6	\$1,660,000.00	\$	8,723.01
August				
September				
October				
November				
December				
Total:	71	\$21,448,500.00		\$106,043.25

City of Jenks
Misc Permit Issued

July 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	SIGN-2025-0013	Acura Neon Inc	BancFirst			\$4,900.00	7/2/25	\$284.00
2	SIGN-2025-0014	Acura Neon Inc	BancFirst			\$4,900.00	7/2/25	\$284.00
3	6284	Stella & Sloan	Jenks Original Town			\$0.00	7/3/25	\$109.00
4	MISC-2025-0009	ARRT Construction	Grey Oaks/Detached Garage	4	5	\$98,000.00	7/11/25	\$443.00
5	MISC-2025-0008	Texas Carport Innovations	Unplatted/Storage Shed			\$7,288.43	7/16/25	\$209.00
6	RES-2025-0082	Mahogany Homes LLC	Staplehurst	18	5	\$120,000.00	7/23/25	\$618.00
7	SIGN-2025-0016	A-Max Sign Company	Jenks Landing Amended	1	1	\$5,000.00	7/28/25	\$284.00
8	SIGN-2025-0017	A-Max Sign Company	Jenks Landing Amended	1	1	\$5,000.00	7/28/25	\$284.00
9	MISC-2025-0011	Steve Murphy	Retaining	28	1	\$95,000.00	7/30/25	\$346.50
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$340,088.43						TOTAL: \$2,861.50		

Year End	City of Jenks	Misc. Construction	FY	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	9	\$340,088.43	\$	2,861.50
August				
September				
October				
November				
December				
January				
Febuary				
March				
April				
May				
June				
Total:	9	\$340,088.43	\$	2,861.50

Year End	City of Jenks	Misc. Construction	CY	2025
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's	
January	14	\$474,700.00	\$	4,245.88
Febuary	8	\$624,485.00	\$	3,580.38
March	11	\$436,701.00	\$	4,386.19
April	10	\$161,438.00	\$	2,707.77
May	4	\$127,800.00	\$	1,089.50
June	14	\$589,324.95	\$	5,095.75
July	9	\$340,088.34	\$	2,861.50
August				
September				
October				
November				
December				
Total:	70	\$2,754,537.29		\$23,966.97

JPWA
Fund 50
Financial Position
As of 07/31/2025

	Actual FY 25-26 Jul 1 - Jul 31	Budget Year 2 FY 25-26	Actual FY 24-25 Jul 1 - Jul 31
Gross Revenues:			
Water Sales	\$ 739,887.84	\$ 9,784,723.00	\$ 942,315.89
Water Taps	3,955.00	61,900.00	8,065.00
Sewer	232,344.05	3,020,857.00	226,654.60
Sewer Taps	1,400.00	20,000.00	2,400.00
Field Charges	10,590.00	51,000.00	2,500.00
Penalties	16,918.30	125,000.00	16,522.47
Bulk Water	132.10	500.00	-
Return Check Fee	210.00	2,000.00	560.00
Solid Waste Revenue	129,260.69	1,535,000.00	127,607.28
Recycling Fee	29,986.78	357,000.00	29,690.98
Water Sales - Industrial	502,013.23	4,400,000.00	592,807.40
Stormwater Sewer	65,556.00	846,000.00	64,830.00
EMSA Fees	37,929.50	440,000.00	37,537.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	294.19	-	217.78
Auction Sales	510.00	-	-
Interest	8,110.29	30,000.00	10,168.42
Interest On Investments	42,030.13	160,000.00	26,517.77
Total Gross Revenues:	\$ 1,821,128.10	\$ 20,833,980.00	\$ 2,088,395.09

Operating Expenditures:			
City Manager	\$ 25,417.70	\$ 365,000.00	\$ 24,138.87
City Clerk	33,682.87	246,300.00	39,601.05
City Treasurer	9,731.20	161,250.00	10,110.52
City Attorney	17,837.81	248,450.00	16,390.34
Revenue Collections	155,952.49	511,400.00	142,210.80
Personnel	1,080.00	7,400.00	1,080.00
Admin Support/Records	2,727.39	55,500.00	1,635.84
General Government	107,644.17	293,750.00	107,078.48
City Planner	12,588.86	282,800.00	12,284.42
Economic Development	103,567.64	745,200.00	332,623.48
City Facilities	139,607.12	429,900.00	157,476.25
City Engineer	36,436.03	594,200.00	32,289.08
Protective Inspections	13,033.27	138,900.00	13,529.63
Technology & Communications	16,706.30	191,600.00	13,278.92
General Maintenance	32,849.70	499,700.00	102,138.64
Drainage Maintenance	63,254.99	506,450.00	57,091.42
Water Supply	747,999.21	8,343,000.00	906,139.12
Water Maintenance	80,157.79	945,946.00	82,870.96
Sewer Plant	36,327.88	1,893,437.00	902,861.43
Sewer Maintenance	53,383.12	895,725.00	375,210.26
Community Activities	10,512.21	125,000.00	9,461.49
Maintenance Facility	55,114.86	225,700.00	52,803.35
Solid Waste	151,702.74	1,850,000.00	149,967.86
Total Operating Expenditures:	\$ 1,907,315.35	\$ 19,556,608.00	\$ 3,542,272.21
Capital Expenditures:			
City Engineer	\$ -	\$ -	\$ -
Technology & Communications	-	-	-
General Maintenance	50,508.50	160,000.00	8,885.20
Drainage Maintenance	5,600.00	255,000.00	14,950.00
Water Maintenance	1,937.77	450,000.00	30,000.00
Sewer Plant	852.32	150,000.00	-
Sewer Maintenance	-	247,000.00	-
Maintenance Facility	35,646.00	40,000.00	-
Total Capital Expenditures:	\$ 58,898.59	\$ 1,302,000.00	\$ 53,835.20
Excess (deficiency) of			
Revenues over Expenditures:	\$ (145,085.84)	\$ (24,628.00)	\$ (1,507,712.32)
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 1,186,953.29	\$ 11,929,687.00	\$ 767,376.01
Use Tax Transfer from General Fund	236,967.00	3,047,914.00	213,837.74
Transfers from Sinking Fund	-	-	-
Transfers from Other Funds	-	-	-
Transfers Out	(1,423,920.29)	(16,252,601.00)	(981,213.75)
Total Other Financing Sources (Uses):	\$ -	\$ (1,275,000.00)	\$ -
Net Change in Fund Balance:	\$ (145,085.84)	\$ (1,299,628.00)	\$ (1,507,712.32)

Prepared by Matthew Johnson 08/13/2025



CITY OF JENKS

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

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

From: Barry Parsons, Public Works Director

Date: July 1, 2025

Subject: Mowing, Weedeating, and Flower Bed Maintenance Contract Award
July 1, 2025, to October 31, 2025

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

The contract for mowing services for calendar year 2025 was rebid in March of 2025 since the two-year extension expired in October of 2024. The current contract has three contractors which include Abundant Life Lawn Services, Mow-Town Outdoors, and Hazelwoods. A "Recommended Award Tabulation" has been prepared for the FY 2025 Fall mowing period from July 1, 2025, to October 31, 2025, as attached. The resulting total amount of recommended contract mowing, weedeating and flower bed maintenance for this period is \$236,534.00.

Costs have gone up slightly from the last mowing season due to inflation.

Staff recommends award of mowing, weedeating and flower bed maintenance services for the period of July 1, 2025, to October 31, 2025, to:

- Abundant Life Lawn Services in an amount of \$44,580 (Account No. 50-522- 5250), and \$19,100 (Account No. 50-523-5250, and \$12,240 (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 an amount of \$34,875 (Account No. 50-522-5250), \$17,935 (Account No. 50-523-5250), and \$29,303 (Account No. 10-561-5250).
- Hazelwood's Lawn Service in the amount of \$9,895 (Account No. 50-522-5250) and \$8,010 (Account 10-561-5250), and \$675 (Account No. 50-523-5250) and \$2,856 (Account No. 90-919-5250)

Attachments:

Recommended Award Tabulation

Recommended Award Tabulation - City of Jenks
July 1, 2025 to October 31, 2025
Mowing/Trimming/Flower Bed Maintenance Service Contract

Map #	Location	Abundant Life		Mowtown		Hazelwood		# of Mowing's	Category Total
		Price Per Mowing	Total	Price Per Mowing	Total	Price Per Mowing	Total		
	Mowing/Weedeating - General Maintenance (50-522-5250)								
1	Fire Station 1, City Hall, and PD	240.00	4,080.00		0.00		0.00	17	
2	ROW 131st & Elm	80.00	1,360.00		0.00		0.00	17	
3	"B" St Parking Lot		0.00		0.00	40.00	680.00	17	
4.1,2	Elm Street - "K" Pl to "C" Street	100.00	1,700.00		0.00		0.00	17	
5	Entry Tower		0.00		0.00	35.00	595.00	17	
6	Pedestrian Bridge (9th & "B" Street)	240.00	4,080.00		0.00		0.00	17	
8	Behind Aquarium to bridge	360.00	6,120.00		0.00		0.00	17	
9	Elm Street ROW - 101st St South to 111th St (includes medians)		0.00	230.00	3,910.00		0.00	17	
10	ROW 111th From Elm to Douglas #1 & 2		0.00	275.00	4,675.00		0.00	17	
11.1,2	Elm Street ROW - 121st to 131st		0.00	160.00	2,720.00		0.00	17	
12	Outlet Drive - Elm Street to Roundabout - Fenceline	120.00	2,040.00		0.00		0.00	17	
13.1,2	Aquarium Drive/Trail - South of Pedestrian Bridge to Elm St.	1,000.00	17,000.00		0.00		0.00	17	
14	ROW - Date & Main Streets		0.00		0.00	75.00	1,275.00	17	
15	ROW - 1st St and Aquarium Place		0.00		0.00	40.00	680.00	17	
16	ROW - Beaver St. west of Elm		0.00		0.00	65.00	1,105.00	17	
17	ROW - Elm St. (CVS and Levee)		0.00		0.00	25.00	425.00	17	
18	ROW - Birch St and "K" Place/Birch St. and "J" St.		0.00	30.00	510.00		0.00	17	
19	ROW - 5th & "K" Pl		0.00	90.00	1,530.00		0.00	17	
21	111th Street - US Hwy 75 to S. Douglas Avenue area		0.00	280.00	2,520.00		0.00	9	
22	121st Street (Elm to Elwood)		0.00	270.00	2,430.00		0.00	9	
23	Union Ave - 91st Street to 96th (Main) Street		0.00		0.00	240.00	2,160.00	9	
24	Union Ave - 111th to 121st Street		0.00	250.00	2,250.00		0.00	9	
25.1,2,3,4	Floreene / 126th / Harvard to 141st		0.00	475.00	4,275.00		0.00	9	
26.1,2	131st Street - Lewis to East end of cul-de-sac		0.00	225.00	2,025.00		0.00	9	
27	Kimberly Clark Place - 131st St. to N. Side of Bridge	320.00	2,880.00		0.00		0.00	9	
28.1,2	Elwood Ave. - 96th Street to 111th St		0.00	560.00	5,040.00		0.00	9	
29	West Main St. - Elwood to Koa (includes medians)		0.00	200.00	1,800.00		0.00	9	
30	West Main St. - Franklin to Elwood	280.00	2,520.00		0.00		0.00	9	
32	Property - Aquarium Place between Birch St. & Railroad	0.00	0.00		0.00	100.00	1,700.00	17	
69.1,2	121st Street- East of Elm to PSO Substation	160.00	1,440.00		0.00		0.00	9	
73	QT to Polecat Bridge - West Side	80.00	1,360.00		0.00		0.00	17	
76	City Properties - Date Street - Between "A" & "B" Streets	0.00	0.00		0.00	75.00	1,275.00	17	
78	"A" Street Parking Lot		0.00	40.00	680.00		0.00	17	
79	Hive & Alley		0.00	30.00	510.00		0.00	17	
	<i>Recommended Subtotals</i>	2,980.00	44,580.00	3,115.00	34,875.00	695.00	9,895.00		\$89,350
	Mowing/Weedeating - Drainage Maintenance (50-523-5250)								
35	South Creek Park and Detention Area		0.00	170.00	2,890.00		0.00	17	
36	Sunnybrook Park/Detention Area/Channels		0.00	230.00	3,910.00		0.00	17	
37	Summit View Detention Pond (113th Ct. and S. Ash St)		0.00	70.00	1,190.00		0.00	17	
38	Wilmott Creek		0.00	360.00	3,240.00		0.00	9	
39	ROW - Outlet Mall, Includes Lfit Station & Wilmott Creek	700.00	11,900.00		0.00		0.00	17	
40.1,2	"H" St. Holding Pond 1 & 2		0.00	120.00	1,080.00		0.00	9	
41	Frog Pond - Cedar & "D" St		0.00	90.00	810.00		0.00	9	
42	Churchill Park - Detention Ponds 1 and 2	260.00	2,340.00		0.00		0.00	9	
43	Churchill Park Detention Area	300.00	2,700.00		0.00		0.00	9	
44	Waste Water Treatment Plant (Drainage Creek)	120.00	1,080.00		0.00		0.00	9	
46	Holley Street Detention Area		0.00			75.00	675.00	9	
47	US 75 and 111th St. Cell Tower & Detention Pond	0.00	0.00	140.00	1,260.00		0.00	9	
48	Glenwood South Detention Pond		0.00	90.00	810.00		0.00	9	
49	Reasors Detention Pond		0.00	120.00	1,080.00		0.00	9	
50	Victoria Pond Park and Detention Pond	0.00	0.00	185.00	1,665.00		0.00	9	
51	"C" Street Drainage - "B" St. to "C" St. and East to 8th St	120.00	1,080.00		0.00		0.00	9	
	<i>Recommended Subtotals</i>	1,500.00	19,100.00	1,575.00	17,935.00	75.00	675.00		\$37,035
	Mowing/Weedeating - Aquarium (90-919-5250)								
7	Aquarium	720.00	12,240.00					17	
	<i>Recommended Subtotals</i>	720.00	12,240.00						\$12,240

	Mowing/Weedeating - Parks & Grounds (10-561-5250)								
20	Fire Station 2		0.00	130.00	2,210.00		0.00	17	
33	Property - S. side of Main St W of Railroad	120.00	2,040.00		0.00		0.00	17	
34	Property - S. 30th Pl (north 131st Street)	250.00	4,250.00		0.00		0.00	17	
52	Park West Koa from Main to Parking Lot		0.00		0.00	30.00	510.00	17	
53	Bark West (at Park West)		0.00	140.00	2,380.00		0.00	17	
54	Park West - Football Parking Lot		0.00	90.00	1,530.00		0.00	17	
55.1,2	Central Park and "C" St Park	220.00	3,740.00		0.00		0.00	17	
56	Lion's Club Park and Alley		0.00		0.00	55.00	935.00	17	
57	Veterans Park	720.00	12,240.00		0.00		0.00	17	
58	Downtown Commons		0.00	60.00	1,020.00		0.00	17	
59	South Ridge Park		0.00		0.00	70.00	1,190.00	17	
60	Oakwood 2 Park		0.00		0.00	50.00	850.00	17	
61	ROW From 91st Street to Main Street	120.00	2,040.00		0.00		0.00	17	
62	ROW 2900 (West Main St)		0.00		0.00	150.00	1,350.00	9	
63	Copperfield Estates Park	90.00	1,530.00		0.00		0.00	17	
64	ROW On Elgin		0.00		0.00	55.00	935.00	17	
65	Satellite Facility (950 W 101st St.)		0.00	140.00	2,380.00		0.00	17	
66	Churchill Park Trail	1,000.00	9,000.00		0.00		0.00	9	
67	Red Earp Trail	160.00	1,440.00		0.00		0.00	9	
68	Training Levee - Creek Turnpike Apartments		0.00	150.00	1,350.00		0.00	9	
70	West 116th St South - From Elm to 5th Street		0.00	180.00	1,620.00		0.00	9	
71	South Elwood Perryman Ranch	80.00	720.00		0.00		0.00	9	
72	131st & Elm - From Elm On South Side of 131st 200 Feet East of 131st		0.00		0.00	60.00	540.00	9	
74	Outlet Drive - Elm Street to Roundabout	500.00	8,500.00		0.00		0.00	17	
77	Gregory Circle Park & 101st Street East to Elwood				0.00		0.00	17	
80	Country Meadows Park					50.00	850.00	17	
81	Juniper Ridge		0.00			50.00	850.00	17	
	<i>Recommended Subtotals</i>	3,260.00	45,500.00	890.00	12,490.00	570.00	8,010.00		\$66,000
	Mowing/Weedeating - Community Development (10-245-5248)								
75	The Ranch On Elm	720.00	12,240.00					17	
	<i>Recommended Subtotals</i>	720.00	12,240.00						\$12,240
	Mowing/Weedeating Recommended Award Sub-total								\$0
Map #	Location		P					# of Services	Category Total
	Flower Bed Maintenance - Parks & Grounds (10-561-5250)								
2	Veterans Monument - Veterans Park			42.00	714.00			17	
3	Median - Main Street at Cedar			42.00	714.00			17	
4	Flower Beds - City Hall (Elm Street at "B" Street)			42.00	714.00			17	
5	Flower Beds - Main Street at 1st Street and 1st Street at the Hive			42.00	714.00			17	
6	Flower Beds - 2nd Street south of Main			42.00	714.00			17	
7	Flower Beds - Commons Park			42.00	714.00			17	
8	Flower Beds - Entry Tower ("A" Street at 9th Street)			42.00	714.00			17	
9	Flower Bed - West Entry Feature (east of US 75/Main St interchange)			42.00	714.00			17	
10	Flower Beds - Fire Station 2 (121st St. between Elm & Elwood)			42.00	714.00			17	
11	Raised Planters - Main St. (3rd to 5th)			42.00	714.00			17	
12	Raised Planters - Aquarium Dr east of Elm St.			42.00	714.00			17	
13	Police Station			42.00	714.00			17	
14	Lions Park			42.00	714.00			17	
15	Elm Medians (4,000 sf)			168.00	2,856.00			17	
16 A&B	Main St. Medians & Main St. Medians (750 sf)			126.00	2,142.00			17	
17	Veterans Park Bathrooms Flower Bed			42.00	714.00			17	
18	Purple Heart Monument @ Veterans Park			42.00	714.00			17	
19	Main St. Medians Flower Bed West Of RR Crossing (New)			65.00	1,105.00			17	
	<i>Flower Bed (561) Recommended Subtotals</i>			989.00	16,813.00				
	Flower Bed Maintenance - Aquarium (90-919-5250)								
1	Flower Bed - Aquarium			168.00	2,856.00			17	
	<i>Recommended Subtotals</i>			168.00	2,856.00				\$2,856
	Total Flower Bed, Mowing/Weedeating (561 & 919) Recommended Subtotals			1,157.00	19,669.00				\$19,669
	FY 2025-2026 Recommended Award Total								\$236,534

Engineering Projects – Major Highlights

August 14, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor modified the traffic control at the intersection of 121st St. and Elm St. as well as modified the signal timing to minimize the traffic back up at the intersection.
- Contractor is working to prepare the trail base on the southeast side of the intersection and are continuing to install the stormwater collection system.
- City staff and the contractor are continuing to have conversations with AT&T to ensure their relocation process continues to move forward.

Elwood Avenue (111th Street to Main Street) Project

- ODOT is working to provide an updated agreement capturing all of the awarded federal funding to date.

106th Street Extension (Elm Street to Lewis Avenue) Design

- Contractor is continuing to work on the design to update the street to a 3-lane street.
- The hydraulic contractor is continuing to work on their report to provide.
- The contractor is having to remodel the bridge over Polecat due to the first design not allowing enough water to pass without causing a rise.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has begun Red Brick installation and is approximately 60% complete.
- Contractor has installed all bay doors on entrances to the service bay.
- Contractor has set the generator and is completing the breaker panel installation.
- Contractor is planning to have electrical inspections completed next week and are working with PSO to get power to the building after the inspections.

Oklahoma Aquarium Large Animal Holding Facility

- Final walkthrough with the contractor will be scheduled during the next couple of weeks.

COMMERCIAL PROJECTS

Dollar General (123rd & Elm):

- Contractor is to provide the maintenance bonds for the waterline and sanitary sewer line extensions.

Revitalize Med Spa(West of Waterfront Grill):

- City staff has prepared the infrastructure acceptance packet and will be on the 8/19/25 city council meeting.

Motorsports Collective(Franklin St. & Adams St.):

- Developer is working with their engineer to address site plan issues that have been discovered during construction.

BridgePoint (131st & Harvard):

- Contractor is working to install waterline on-site and stormwater collection system.

Jazzercise (South County Crossing):

- Contractor is working on rough plumbing.

Jenks Office Complex (East of S. Adams St. and South of Main St.):

- Pre-development meeting was held on 8/13/25 with City staff and the developer's engineer.
- Developer's engineer is to submit a site plan for the development shortly.

SUBDIVISION PROJECTS

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

- Contractor has removed the islands in the cul-de-sacs and is working to complete the missing paving where the islands were located.

121st & Elm Complex (121st Street and Elm Street – southwest corner):

- Developer's engineer is to submit plans addressing the City's comments shortly.
- Sanitary Sewer design north of 121st St. was shifted to not require a new utility easement.

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

- City staff has reviewed the remaining work quantities and estimates required for early release and have provided the developer a statement agreeing to the amounts.

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

- City staff received a submittal addressing the City's comments on the earth change permit and public infrastructure application. This recent submittal is currently under review.

Frazier Falls (E. 126th St. and S. Harvard Ave.):

- City staff is scheduling another pre-development meeting to clarify questions the developer and their team have.

Engineering Projects Status Report

August 14, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail Contractor has begun pouring the concrete road section on the westside of the intersection of 131st St. and Elm St. Contractor is working to complete the sidewalks on the west side of the 121st St. and Elm St. intersection. AT&T is continuing to install conduit on the west side of Elm St. to relocate their existing line. Contractor modified the traffic control at the intersection of 121st St. and Elm St. to provide additional signage, striping, and longer transition lanes for drivers to navigate the intersection easier and safely. City Staff is discussing what options are available to reduce/minimize the traffic congestion at this intersection with the traffic signalization contractor. Contractor is installing the base of the trail on the east side of Elm St. south of 121st St.

Update:

Contractor modified the traffic control at the intersection of 121st St. and Elm St. as well as modified the signal timing to minimize the traffic back up at the intersection. Contractor is working to prepare the trail base on the southeast side of the intersection and are continuing to install the stormwater collection system. City staff and the contractor are continuing to have conversations with AT&T to ensure their relocation process continues to move forward.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG. INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00. The total federal funding of this awarded project is 80% of the total or \$1,680,000.00. City staff have contacted PSO/AEP to confirm their lines have been relocated and are not in conflict with the design of the project.

Update:

ODOT is working to provide an updated agreement capturing all of the awarded federal funding to date.

106th Street Extension (Elm Street to Lewis Avenue) Design:

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received. Consultant has begun creating the environmental report. Hydraulic Analysis Report will not be completed for 4 weeks. The Geotech report and the engineering cannot move forward until the Hydraulic Analysis Report is completed. The project is currently 40%-50% designed with 60% plans due in June of 2025. Geotech boring is scheduled to start at the beginning of April. City staff met with the design consultant and decided the street design will be reduced from a 5-lane design to a 3-lane design. The consultant is also evaluating different alignments around the existing 106th St. Lift Station. City staff is working with the design consultant to shift the alignment of the road at the intersection 106th St. and Elm St. south of the 106th St. lift station's existing location. Future preparations will be put into the road design to allow for moving the lift station at a later date when required.

Update:

Contractor is continuing to work on the design to update the street to a 3-lane street. The hydraulic contractor is continuing to work on their report to provide. The contractor is having to remodel the bridge over Polecat due to the first design not allowing enough water to pass without causing a rise.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by \$20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025. ODOT changed the letting of this project from February 2025 to April 2025. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. The current notice to proceed on this project is set for September 8, 2025.

Update:

No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded \$625,000 (\$500,000 Federal, \$125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

Update:

No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

Update:

No update.

Engineering Projects Status Report

August 14, 2025

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT. Final plans have been submitted to ODOT for review. City staff is working to address a couple of right-of-way encroachment issues. Once the encroachment issues have been resolved the City will be able to provide ODOT the necessary Right-of-Way and Utility Affidavit to move this project forward to the letting process. This project is scheduled to be let in October with ODOT. The project has been moved from letting in October to letting in September with ODOT. ODOT has moved the letting of this project back to October.

Update:

No update.

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

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing. Consultant gave a presentation at the City Council meeting on 08/05/2025 explaining their findings. This presentation was given prior to the agenda item regarding engineering contract to design the repairs to the pedestrian bridge.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

N. 5th St. Sidewalk Extension: The project is to extend sidewalks along N. 3rd St. between E. "H" St. and E. "F" St., E. "F" St. between N. 3rd St. and N. 5th St., and N. 5th St. between E. "J" St. and E. "B" St. This extension will provide safer access for travel between high school facilities and the residential/commercial development around the high school. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$40,000.00 for design and \$400,981.00 for construction.

Update:

No update.

Parkwest Trail Extension: The project is to extend a trail for the dog park at Parkwest to Main St. and west to Elwood Ave. This extension will provide a connection between the three trail systems in Jenks W. 101st St. trail system, S. Elwood Ave trail system, and Leon "Red" Earp Nature Trail system. The trail will also provide safe pedestrian access to the Parkwest sports complex, Bark West dog park, and a local shopping center. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$48,000.00 for design and \$769,703.00 for construction.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain:

Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lift station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determined if a new station and force main need to be built or if existing station can be upgraded to convey the flows.

Update:

No update.

Engineering Projects Status Report

August 14, 2025

WASTEWATER CAPITAL PROJECTS (CONTINUED)

Victoria Pond Lift Station and Forcemain:

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

Update:

No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year.

Update:

No update.

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

Update:

No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). City staff has identified a potential issue with the fire department not having the ability to control the traffic signalization of the intersection of “B” St. and Elm St. while responding to a call/emergency. Contractor has begun Red Brick installation and is approximately 20% complete. Contractor has begun interior painting on the second floor. Contractor is installing insulation and gypsum wallboard ceilings in vehicle bay for fire separation between vehicles and living quarters. Cabinetry for the bunk rooms has been delivered to the site. Metal lockers are being installed on second floor by the contractor. Contractor has begun Red Brick installation and is approximately 50% complete. Contractor has installed two (2) bay doors on the east entrances to the service bay.

Update:

Contractor has begun Red Brick installation and is approximately 60% complete. Contractor has installed all bay doors on entrances to the service bay. Contractor has set the generator and is completing the breaker panel installation. Contractor is planning to have electrical inspections completed next week and are working with PSO to get power to the building after the inspections.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: The contractor has completed most of the items on the punchlist. The remaining items on the punchlist are associated with electrical components that have a lead time of 2-3 weeks. Once the electrical components have been received and installed City staff and Aquarium staff will have a final walkthrough with the contractor to ensure all punchlist items have been completed. The Inter-Lock device for the generator that was on back-order was delivered and installed this week. During Aquarium Staff's prep work for epoxy coating of the concrete dumbbell tank, several areas have been found where the formwork patching is not holding up. The contractor has been notified and will make the necessary warranty repairs.

Update:

Final walkthrough with the contractor will be scheduled during the next couple of weeks.

Engineering Projects Status Report

August 14, 2025

OTHER PROJECTS

Tulsa County Projects:

- 91st Street (Franklin St. to Elwood Ave.) project – see below.
- 121st Street (Elwood Ave. to US HW 75) project – see below.

Update:

Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Commercial Projects

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.): No update.

Eighteen Acre Ranch (116th St. & Elwood): No update.

Dollar General (123rd & Elm): Contractor is to provide the maintenance bonds for the waterline and sanitary sewer line extensions.

512 Gardens (“B” St. & 5th St.): No update.

Raw Development (East of Outlet Mall): No update.

Burn Boot Camp (“B” St. & Riverfront Ter.): No update.

Revitalize Med Spa (West of Waterfront Grill): City staff has prepared the infrastructure acceptance packet and will be on the 8/19/25 city council meeting.

LDKerns Office Building: No update.

Jenk Crossing II (114th St. & Union Ave.): No update.

Motorsports Collective (Franklin St. & Adams St.): Developer is working with their engineer to address site plan issues that have been discovered during construction.

323 Gardens (“C” & 5th): No update.

BridgePoint (131st & Harvard): Contractor is working to install waterline on-site and stormwater collection system.

Bridging Hunger (East of Gateway Mortgage Group): No update.

S. James Ave. Extension: No update.

Oklahoma Central Credit Union (114th St. & Union Ave.): No update

AAA Insurance (“A” St. & 5th St.): No update.

Chase Bank (706 W. Main St.): No update.

Jenk Freshman Academy Phase III: No update.

Jazzercise (South County Crossing): Contractor is working on rough plumbing.

Triple H Property (121st St. and 27th W. Ave.): No update.

Jenks Office Complex (East of S. Adams St. and South of Main St.): Pre-development meeting was held on 8/13/25 with City staff and the developer’s engineer. Developer’s engineer is to submit a site plan for the development shortly.

Subdivision Projects

Harvard Oaks (135th St. & S. Harvard Ave.): No update.

Pine Ridge (141st St. & Elm St.): Contractor has removed the islands in the cul-de-sacs and is working to complete the missing paving where the islands were located.

121st & Elm Complex (121st Street and Elm Street – southwest corner): Developer’s engineer is to submit plans addressing the City’s comments shortly. Sanitary Sewer design north of 121st St. was shifted to not require a new utility easement.

The Reserve at Southern Woods (111th Street, west of US 75): City staff has reviewed the remaining work quantities and estimates required for early release and have provided the developer a statement agreeing to the amounts.

Frazier Meadows II (131st St. & S. Harvard Ave.): No update.

Belvedere Reserve (131st St. & S. Harvard Ave.): City staff received a submittal addressing the City’s comments on the earth change permit and public infrastructure application. This recent submittal is currently under review.

Bentley Ranch (131st St. & S. Elm St.): No update.

Frazier Falls (E. 126th St. and S. Harvard Ave.): City staff is scheduling another pre-development meeting to clarify questions the developer and their team have.

Crossvine (W. 128th St. and S. Elm St.): No update.