AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 16, 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 September 02, 2025
   - B. Approve Encumbrances and Expenditures
   - C. Monthly Reports
   - D. Approve Memorandum of Understanding (MOU) dated August 26th, 2025, to utilize the City of Tulsa's Green Waste Mulch Site a partnership established through the Tulsa Authority For Recovery of Energy (TARE) between the City of Tulsa and the City Jenks
   - E. Approve debt agreement for four 2025 Chevrolet Tahoes for an estimated cost of $219,348.80 plus dealer fees, tag and title. Funding approved from the FY 25-26 Annual Budget. [Sanchez]
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report
2. Chamber Update

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 2, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 4:26 PM on August 29, 2025. The meeting was called to order at 06:51 PM on the above date with Vice Mayor John Brown presiding at Jenks City Hall.

ROLL CALL

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

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 August 19, 2025

B. Approve Encumbrances and Expenditures

C. Monthly Reports

D. Approve purchase of 2021 T740 Bobcat Skid Steer Loader for $45,000 from Warriors Concrete.

E. Approve Resolution 2025-12, a Supplemental Appropriation in the amount of $2,894,219 for the settlement with Sparkman Land, LLC in account 59-801-5391 (JPWA - Insurance & Risk Management Fund - Insurance & Risk Management - Land).
Kevin Short 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, Adam Abel, John Brown, Craig Murray, Kevin Short
No: None
Motion Carried.

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Withdrawn.

OTHER BUSINESS

1. General Manager's Report

General Manager Christopher Shrout stated the report was in the packet.

ADJOURNMENT

Jenks Public Works Authority adjourned at 06:52 PM.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250032	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS/FEES	9/2025	E1618 08-26	15.00
250524	2 -5208	METROPOLITAN TULSA TRANSIT	25-26 PARATRANSIT BILLING	9/2025	PFI001119 09-01	3,116.83
250068	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	9/2025	09-25 09-01	2,000.00
250758	2 -6728	ENHANCED MINDS, INC	SOCIAL MEDIA CONT CREATIO	9/2025	00022728 08-01	3,800.00
					DEPARTMENT TOTAL:	8,931.83
DEPARTMENT: 511		CITY ENGINEER				
251263	2 -6314	WEX BANK-QUIKTRIP	107006243 08-30 FUEL	9/2025	107006243 08-30 FU	35.03
					DEPARTMENT TOTAL:	35.03
DEPARTMENT: 530		WATER SUPPLY				
251264	2 -5281	CITY OF TULSA	WATER SERVICE SEPT 2025	9/2025	133466-2088117925	971,687.71
					DEPARTMENT TOTAL:	971,687.71
DEPARTMENT: 575		MAINTENANCE FACILITY				
250034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET	9/2025	069958901 AUG 25	190.36
					DEPARTMENT TOTAL:	190.36
					FUND TOTAL:	980,844.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	9/2025	069609001 SEP 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	981,470.93

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-242-5250	CONTRACTUAL SERVICES	5,131.83	
9/2025	50 5-242-5252	PROFESSIONAL SERVICES	3,800.00	
9/2025	50 5-511-5238	VEHICLE FUEL	35.03	
9/2025	50 5-530-5250	CONTRACTUAL SERVICES	971,687.71	
9/2025	50 5-575-5258	COMMUNICATIONS	190.36	980,844.93
9/2025	58 5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		981,470.93
		REPORT TOTAL:		981,470.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
250825	2 -6653	LIMBLE SOLUTIONS INC	WORK ORDER SUBSCRIPTION	9/2025	099929 08-28	8,351.25
					DEPARTMENT TOTAL:	8,351.25
DEPARTMENT: 533		SEWER MAINTENANCE				
251238	2 -6253	JAMES OZBUN	SEWER PUMP REPAIR	9/2025	24327 08-15	26,607.36
					DEPARTMENT TOTAL:	26,607.36
					FUND TOTAL:	34,958.61

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
251249	2 -6668	MANUEL OCTAVIO SALDIVAR	REMOVE FENCE	9/2025	08172502 08-1	9,500.00
251250	2 -6668	MANUEL OCTAVIO SALDIVAR	DRAINAGE REPAIR	9/2025	08172503 08-17	6,500.00
251251	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	9/2025	08172507 08-17	7,500.00
251252	2 -6668	MANUEL OCTAVIO SALDIVAR	BRANCH REMOVAL	9/2025	08172506 08-17	6,800.00
					DEPARTMENT TOTAL:	30,300.00
					FUND TOTAL:	30,300.00
					GRAND TOTAL:	65,258.61

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-522-5254	SUBSCRIPTIONS	8,351.25	
9/2025	50 5-533-5399	OTHER EQUIPMENT	26,607.36	34,958.61
9/2025	53 5-523-5393	ROADS & BRIDGES	30,300.00	30,300.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		65,258.61
		REPORT TOTAL:		65,258.61

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
251289	2 -5699	PUBLIC SERVICE CO OF OKLA	SEPT 25 ELEC SERVICE	9/2025	95562585406 SEP 25	21.61
					DEPARTMENT TOTAL:	21.61
DEPARTMENT: 252		CITY HALL				
251288	2 -5166	PSO	SEPT 2025 ELEC SERVICE	9/2025	95110815305 SEP 25	5,376.26
					DEPARTMENT TOTAL:	5,376.26
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
251289	2 -5699	PUBLIC SERVICE CO OF OKLA	SEPT 25 ELEC SERVICE	9/2025	95809815301 SEP 25	98.92
					DEPARTMENT TOTAL:	98.92
DEPARTMENT: 532		SEWER PLANT				
251289	2 -5699	PUBLIC SERVICE CO OF OKLA	SEPT 25 ELEC SERVICE	9/2025	95091721308 SEP 25	19,475.59
					DEPARTMENT TOTAL:	19,475.59
DEPARTMENT: 533		SEWER MAINTENANCE				
251288	2 -5166	PSO	SEPT 2025 ELEC SERVICE	9/2025	95112713102 SEP 25	7,097.21
					DEPARTMENT TOTAL:	7,097.21
DEPARTMENT: 575		MAINTENANCE FACILITY				
251289	2 -5699	PUBLIC SERVICE CO OF OKLA	SEPT 25 ELEC SERVICE	9/2025	95079515300 SEP 25	1,769.13
					DEPARTMENT TOTAL:	1,769.13
					FUND TOTAL:	33,838.72
					GRAND TOTAL:	33,838.72

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-242-5260	UTILITIES	21.61	
9/2025	50 5-252-5260	UTILITIES	5,376.26	
9/2025	50 5-523-5260	UTILITIES	98.92	
9/2025	50 5-532-5260	UTILITIES	19,475.59	
9/2025	50 5-533-5260	UTILITIES	7,097.21	
9/2025	50 5-575-5260	UTILITIES	1,769.13	33,838.72

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	33,838.72
REPORT TOTAL:	33,838.72

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	32.41
					DEPARTMENT TOTAL:	32.41
DEPARTMENT: 212		CITY CLERK				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	12.49
					DEPARTMENT TOTAL:	12.49
DEPARTMENT: 213		CITY TREASURER				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	4.40
					DEPARTMENT TOTAL:	4.40
DEPARTMENT: 214		CITY ATTORNEY				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	21.63
					DEPARTMENT TOTAL:	21.63
DEPARTMENT: 215		REVENUE COLLECTIONS				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	400.40
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	82.26
					DEPARTMENT TOTAL:	482.66
DEPARTMENT: 216		PERSONNEL				
250023	2 -5443	BENEFIT RESOURCES INC	FY 25-26 FSA PARTICIPANTS	9/2025	18-35178 09-01	82.30
					DEPARTMENT TOTAL:	82.30
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	3.14
					DEPARTMENT TOTAL:	3.14

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	120.12
250508	2 -6467	ETHERFLOW	PW BITWARDEN USER LICENS	9/2025	1622 09-01	51.33
250509	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	9/2025	1621 09-01	1,037.50
250510	2 -6467	ETHERFLOW	DNS FILTER SUBSCRIPTION	9/2025	1624 09-01	123.75
					DEPARTMENT TOTAL:	1,332.70
DEPARTMENT: 241		PLANNING				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	13.94
					DEPARTMENT TOTAL:	13.94
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
250032	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS/FEES	9/2025	E1632 08-29	600.00
250693	2 -5096	JENKS CHAMBER OF COMMERCE	MARKETING,TOURISM, COMMUN	9/2025	1769 09-01	12,250.00
250694	2 -5096	JENKS CHAMBER OF COMMERCE	TOURSIM CNTR/LEASE PAYMNT	9/2025	1806 09-01	3,917.00
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	216.96
					DEPARTMENT TOTAL:	16,983.96
DEPARTMENT: 252		CITY HALL				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	9/2025	182557327 SEP 25	242.99
250043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	9/2025	538957 09-08	447.04
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	9/2025	0007539869 09-01	282.53
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	40.04
250033	2 -6164	COX COMMUNICATIONS	TELEPHONE/INTERNET	9/2025	069560301 SEP 25	1,442.63
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	130.01
250506	2 -6467	ETHERFLOW	CITY HALL PHONE SYSTEM	9/2025	1619 09-01	3,000.00
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	9/2025	9990011655 SEP 25	455.00
					DEPARTMENT TOTAL:	6,040.24
DEPARTMENT: 511		CITY ENGINEER				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	40.04
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	168.36
					DEPARTMENT TOTAL:	208.40

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	111.71
					DEPARTMENT TOTAL:	111.71
DEPARTMENT: 514		TECH & COMMUNICATIONS				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	80.08
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	14.47
					DEPARTMENT TOTAL:	94.55
DEPARTMENT: 522		GENERAL MAINTENANCE				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	120.12
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	233.64
					DEPARTMENT TOTAL:	353.76
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	1,210.09
					DEPARTMENT TOTAL:	1,210.09
DEPARTMENT: 531		WATER MAINTENANCE				
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	9/2025	287291914369 SEP25	332.13
251239	2 -6129	CITY OF TULSA	WATER SAMPLE TESTING	9/2025	443420 08-01	1,200.00
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	1,006.69
					DEPARTMENT TOTAL:	2,538.82
DEPARTMENT: 532		SEWER PLANT				
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	9/2025	0007539660 09-01	367.31
					DEPARTMENT TOTAL:	367.31
DEPARTMENT: 533		SEWER MAINTENANCE				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	9/2025	258498100 SEP 25	506.33
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	650.94
					DEPARTMENT TOTAL:	1,157.27

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	36.25
					DEPARTMENT TOTAL:	36.25
DEPARTMENT: 575		MAINTENANCE FACILITY				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	9/2025	183167200 SEP 25	183.22
250019	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	9/2025	0007539322 09-01	220.33
250020	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	9/2025	0007546360 09-01	1,752.00
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	9/2025	1023941555 09-01	10.11
250511	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	9/2025	1623 09-01	800.00
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	9/2025	9990012841 SEP 25	465.00
					DEPARTMENT TOTAL:	3,430.66
					FUND TOTAL:	34,518.69

PAID UNAPPROVED

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

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
250003	2 -5193	BANCFIRST	07-25 OWRB FAP-24-0018-L	9/2025	09-25 OWRB FAP-24-	39,019.79
251294	2 -5193	BANCFIRST	09-25 2020 BOND 90127240	9/2025	9-25 2020 90127240	28,497.17
251295	2 -5193	BANCFIRST	09-25 2019 BOND 90127240	9/2025	9-25 2019 90127240	59,092.92
					DEPARTMENT TOTAL:	126,609.88
					FUND TOTAL:	126,609.88

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
251255	2 -6469	TERESA NOWLIN	DEDUCTIBLE REIMBURSEMENT	9/2025	2025 DEDUCTIBLE	1,000.00
					DEPARTMENT TOTAL:	1,000.00
					FUND TOTAL:	1,000.00
					GRAND TOTAL:	162,128.57

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
9/2025	50	5-211-5121	WORKERS' COMPENSATION	32.41	
9/2025	50	5-212-5121	WORKERS' COMPENSATION	12.49	
9/2025	50	5-213-5121	WORKERS' COMPENSATION	4.40	
9/2025	50	5-214-5121	WORKER'S COMPENSATION	21.63	
9/2025	50	5-215-5121	WORKERS' COMPENSATION	82.26	
9/2025	50	5-215-5258	COMMUNICATIONS	400.40	
9/2025	50	5-216-5252	PROFESSIONAL SERVICES	82.30	
9/2025	50	5-218-5121	WORKERS COMPENSATION	3.14	
9/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
9/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
9/2025	50	5-231-5258	COMMUNICATIONS	243.87	
9/2025	50	5-241-5121	WORKERS COMP	13.94	
9/2025	50	5-242-5250	CONTRACTUAL SERVICES	16,767.00	
9/2025	50	5-242-5258	COMMUNICATIONS	216.96	
9/2025	50	5-252-5121	WORKERS' COMPENSATION	130.01	
9/2025	50	5-252-5242	MATERIALS AND SUPPLIES	447.04	
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	282.53	
9/2025	50	5-252-5258	COMMUNICATIONS	4,937.67	
9/2025	50	5-252-5260	UTILITIES	242.99	
9/2025	50	5-511-5121	WORKERS' COMPENSATION	168.36	
9/2025	50	5-511-5258	COMMUNICATIONS	40.04	
9/2025	50	5-512-5121	WORKERS' COMPENSATION	111.71	
9/2025	50	5-514-5121	WORKERS COMP	14.47	
9/2025	50	5-514-5258	COMMUNICATIONS	80.08	
9/2025	50	5-522-5121	WORKERS' COMPENSATION	233.64	
9/2025	50	5-522-5258	COMMUNICATIONS	120.12	
9/2025	50	5-523-5121	WORKERS' COMPENSATION	1,210.09	
9/2025	50	5-531-5121	WORKERS' COMPENSATION	1,006.69	
9/2025	50	5-531-5250	CONTRACTUAL SERVICES	1,200.00	
9/2025	50	5-531-5258	COMMUNICATIONS	332.13	
9/2025	50	5-532-5250	CONTRACTUAL SERVICES	367.31	
9/2025	50	5-533-5121	WORKERS' COMPENSATION	650.94	
9/2025	50	5-533-5260	UTILITIES	506.33	
9/2025	50	5-571-5121	WORKERS' COMPENSATION	36.25	
9/2025	50	5-575-5121	WORKERS' COMPENSATION	10.11	
9/2025	50	5-575-5250	CONTRACTUAL SERVICES	1,972.33	
9/2025	50	5-575-5258	COMMUNICATIONS	1,265.00	
9/2025	50	5-575-5260	UTILITIES	183.22	34,518.69
9/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,470.92-	
9/2025	51	5-611-5264	INTEREST	67,664.15	
9/2025	51	5-611-5266	MATURED BONDS	60,416.65	126,609.88
9/2025	59	5-801-5250	CONTRACTUAL SERVICES	1,000.00	1,000.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	162,128.57
REPORT TOTAL:	162,128.57

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		PLANNING				
244941	2 -6812	BECK ASSOCIATES ARCHITECTS,	DOWNTOWN MASTER PLAN	9/2025	20240910 08-27	12,175.00
					DEPARTMENT TOTAL:	12,175.00
DEPARTMENT: 531		WATER MAINTENANCE				
244868	2 -6034	CORE & MAIN LP	WATER MAINT PARTS	9/2025	PNV0000005176 09-0	7,700.00
					DEPARTMENT TOTAL:	7,700.00
					FUND TOTAL:	19,875.00
					GRAND TOTAL:	19,875.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-241-5252	PROFESSIONAL SERVICES	12,175.00	
9/2025	50 5-531-5242	MATERIALS AND SUPPLIES	7,700.00	19,875.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		19,875.00
		REPORT TOTAL:		19,875.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214		CITY ATTORNEY				
251218	2 -6469	TERESA NOWLIN	PERSONAL REIMBURSEMENT	9/2025	08-14-25 UNITED	182.78
					DEPARTMENT TOTAL:	182.78
DEPARTMENT: 231		GENERAL GOVERNMENT				
251219	2 -5973	CHRIS SHROUT	PERSONAL REIMBURSEMENT	9/2025	MEDIATION LUNCH	37.63
					DEPARTMENT TOTAL:	37.63
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
251213	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	9/2025	08-13-25 CIVIC PLU	820.00
251214	2 -6576	KATIE BUTTERFIELD	PER DIEM	9/2025	3CMA CONF PER DIEM	301.00
					DEPARTMENT TOTAL:	1,121.00
DEPARTMENT: 252		CITY HALL				
251233	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2207 08-07	320.00
250042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	9/2025	0162218 09-01	110.33
250085	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES	9/2025	2870-8691948 09-01	412.00
					DEPARTMENT TOTAL:	842.33
DEPARTMENT: 522		GENERAL MAINTENANCE				
251223	2 -5112	LOCKE SUPPLY CO.	SHOP SUPPLIES	9/2025	56237461-00 08-13	80.72
251226	2 -5249	BROOKSHIRE GROCERY COMPANY	BIRTHDAY TREATS	9/2025	7672 08-15	49.67
251215	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	9/2025	5264089502 04-11	100.10
251216	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4240741903 08-20	59.09
251217	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4239991027 08-13	59.13
251242	2 -5449	HOME DEPOT U.S.A., INC.	SHOP SUPPLIES	9/2025	1023294 08-08	692.49
251220	2 -5498	GLASSWORKS AUTOGLASS	GLASS REPAIR	9/2025	36396 01-21	294.00
251230	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	9/2025	2075-443449 08-19	173.95
251231	2 -6109	HI-LINE ELECTRIC COMPANY,	SHOP STOCK	9/2025	3115123 08-06	161.53
					DEPARTMENT TOTAL:	1,670.68

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
251216	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4240741903 08-20	60.59
251217	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4239991027 08-13	60.63
251233	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2208 08-07	1,440.00
251234	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2213 08-15	240.00
251244	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	9/2025	9254-20250731	43.15
					DEPARTMENT TOTAL:	1,844.37
DEPARTMENT: 531		WATER MAINTENANCE				
251224	2 -5112	LOCKE SUPPLY CO.	WATER MAINT SUPPLIES	9/2025	56249839-00 08-14	17.40
251216	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4240741903 08-20	94.37
251217	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4239991027 08-13	94.46
251232	2 -5440	TULSA GRASS & SOD FARMS INC	SOD FOR CLEAN UP	9/2025	46636 08-19	32.00
251236	2 -5808	TULSA TECHNOLOGY CENTER	FORKLIFT SAFETY TRAINING	9/2025	CCAA32A7 07-14	165.00
251228	2 -5876	UTILITY SUPPLY COMPANY	SUPPLIES FOR WATER	9/2025	214446 08-02	4,010.02
251229	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	9/2025	214603 08-13	122.60
251241	2 -6344	WATER STORE, INC.	PARTS FOR WATER REPAIRS	9/2025	554265 08-13	280.28
251227	2 -6631	APAC-CENTRAL INC	ROCK FOR PUBLIC WORKS	9/2025	7002301848 08-08	70.00
251235	2 -6659	GREEN LAWN IRRIGATION INC	SPRINKLER SVC	9/2025	87701 08-09	106.00
251225	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	9/2025	08172505 08-17	5,500.00
					DEPARTMENT TOTAL:	10,492.13
DEPARTMENT: 532		SEWER PLANT				
250957	2 -5843	AMERICAN WASTE CONTROL INC	WWTP SLUDGE HAULING	9/2025	0007547208 09-01	21,794.00
251221	2 -6362	KIRBY-SMITH MACHINERY(	FLEET SERVICE MAINT	9/2025	P8091602 08-06	1,936.00
251222	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR EQUIPMENT #595	9/2025	P8134902 08-12	1,199.44
250956	2 -6685	US WATER SERVICES CORPORATI	WWTP-OPER, MAINT, MGMT	9/2025	SI126922 08-31	74,470.74
					DEPARTMENT TOTAL:	99,400.18
DEPARTMENT: 533		SEWER MAINTENANCE				
251216	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4240741903 08-20	33.79
251217	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORM RENTAL	9/2025	4239991027 08-13	17.79
251233	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	9/2025	2210 08-07	240.00
250956	2 -6685	US WATER SERVICES CORPORATI	WWTP-OPER, MAINT, MGMT	9/2025	SI126922 08-31	24,823.58
					DEPARTMENT TOTAL:	25,115.16

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
251243	2 -5064	JOHN DEERE FINANCIAL f.s.b	SHOP SUPPLIES FOR MAINT	9/2025	A48263 08-12	184.97
					DEPARTMENT TOTAL:	184.97
					FUND TOTAL:	140,891.23

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
251253	2 -6668	MANUEL OCTAVIO SALDIVAR	BRANCH TIRMMING	9/2025	08172508 08-17	2,750.00
251248	2 -6884	AIMRIGHT TESTING & ENGINEE	RREMOVE BIRDS FROM CH	9/2025	20172 06-18	669.00
					DEPARTMENT TOTAL:	3,419.00
DEPARTMENT: 533		SEWER MAINTENANCE				
251245	2 -6785	RIVER CITY HYDRAULICS, INC	CUTTER BLADES	9/2025	60510 08-01	2,985.01
					DEPARTMENT TOTAL:	2,985.01
DEPARTMENT: 561		PARKS & GROUNDS				
251254	2 -5175	CHARLEY MERRIMAN	LIGHT SWITCH KEY	9/2025	103485 08-14	117.00
251247	2 -6659	GREEN LAWN IRRIGATION INC	CITY IRRIGATION REPAIRS	9/2025	87702 08-09	200.00
					DEPARTMENT TOTAL:	317.00
					FUND TOTAL:	6,721.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
251256	2 -5389	ROBERT CARR	DEDUCTIBLE REIMBURSEMENT	9/2025	MEDICAL DEDUCTIBLE	1,111.18
251257	2 -6062	CHAD CICERO	DEDUCTIBLE REIMBURSEMENT	9/2025	MEDICAL DEDUCTIBLE	1,000.00
					DEPARTMENT TOTAL:	2,111.18
					FUND TOTAL:	2,111.18
					GRAND TOTAL:	149,723.42

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-214-5234	TRAVEL	182.78	
9/2025	50 5-231-5230	BUSINESS	37.63	
9/2025	50 5-242-5234	TRAVEL	1,121.00	
9/2025	50 5-252-5250	CONTRACTUAL SERVICES	842.33	
9/2025	50 5-522-5232	CLOTHING AND UNIFORMS	118.22	
9/2025	50 5-522-5240	VEHICLE PARTS/REPAIRS	467.95	
9/2025	50 5-522-5242	MATERIALS AND SUPPLIES	1,084.51	
9/2025	50 5-523-5232	CLOTHING AND UNIFORMS	121.22	
9/2025	50 5-523-5250	CONTRACTUAL SERVICES	1,680.00	
9/2025	50 5-523-5252	PROFESSIONAL SERVICES	43.15	
9/2025	50 5-531-5125	TRAINING & SCHOOLS	165.00	
9/2025	50 5-531-5232	CLOTHING AND UNIFORMS	188.83	
9/2025	50 5-531-5242	MATERIALS AND SUPPLIES	297.68	
9/2025	50 5-531-5248	REPAIR AND MAINTENANCE	4,340.62	
9/2025	50 5-531-5252	PROFESSIONAL SERVICES	5,500.00	
9/2025	50 5-532-5240	VEHICLE PARTS/REPAIRS	3,135.44	
9/2025	50 5-532-5250	CONTRACTUAL SERVICES	21,794.00	
9/2025	50 5-532-5252	PROFESSIONAL SERVICES	74,470.74	
9/2025	50 5-533-5232	CLOTHING AND UNIFORMS	51.58	
9/2025	50 5-533-5250	CONTRACTUAL SERVICES	240.00	
9/2025	50 5-533-5252	PROFESSIONAL SERVICES	24,823.58	
9/2025	50 5-575-5242	MATERIALS AND SUPPLIES	184.97	140,891.23
9/2025	53 5-521-5393	ROADS AND BRIDGES	3,419.00	
9/2025	53 5-533-5399	OTHER EQUIPMENT	2,985.01	
9/2025	53 5-561-5248	REPAIR AND MAINTENANCE	117.00	
9/2025	53 5-561-5392	BUILDING AND IMPROVEMENTS	200.00	6,721.01
9/2025	59 5-801-5250	CONTRACTUAL SERVICES	2,111.18	2,111.18

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 149,723.42

REPORT TOTAL: 149,723.42

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval September 16, 2025 through September 30, 2025

PAYROLL FOR EMPLOYEES $85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA
Fund 50
Financial Position
As of 08/31/2025

	Actual FY 25-26 Jul 1 - Aug 31	Budget Year 2 FY 25-26	Actual FY 24-25 Jul 1 - Aug 31
Gross Revenues:			
Water Sales	$ 1,492,229.91	$ 9,784,723.00	$ 1,964,163.33
Water Taps	7,420.00	61,900.00	11,015.00
Sewer	460,350.90	3,020,857.00	451,157.33
Sewer Taps	2,600.00	20,000.00	3,200.00
Field Charges	12,740.00	51,000.00	10,795.00
Penalties	35,535.84	125,000.00	35,804.19
Bulk Water	132.10	500.00	241.91
Return Check Fee	910.00	2,000.00	945.00
Solid Waste Revenue	258,658.00	1,535,000.00	255,326.56
Recycling Fee	59,980.36	357,000.00	59,405.76
Water Sales - Industrial	1,033,107.08	4,400,000.00	1,243,723.55
Stormwater Sewer	131,196.00	846,000.00	129,822.00
EMSA Fees	75,904.50	440,000.00	75,218.50
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	294.19	-	217.78
Auction Sales	740.00	-	-
Interest	15,025.02	30,000.00	23,195.39
Interest On Investments	84,061.94	160,000.00	53,104.87
Total Gross Revenues:	**$ 3,670,885.84**	**$ 20,833,980.00**	**$ 4,317,336.17**

Operating Expenditures:			
City Manager	$ 57,938.38	$ 365,000.00	$ 54,842.58
City Clerk	42,785.20	246,300.00	54,929.33
City Treasurer	18,649.03	161,250.00	15,647.77
City Attorney	35,786.65	248,450.00	32,228.77
Revenue Collections	188,310.52	511,400.00	171,638.35
Personnel	1,080.00	7,400.00	1,080.00
Admin Support/Records	7,189.33	55,500.00	3,451.46
General Government	166,598.30	293,750.00	115,672.76
City Planner	24,201.19	282,800.00	23,125.41
Economic Development	329,129.59	745,200.00	304,908.72
City Facilities	163,818.51	429,900.00	217,609.95
City Engineer	71,893.04	594,200.00	47,200.31
Protective Inspections	20,833.93	138,900.00	20,825.51
Technology & Communications	32,999.65	191,600.00	26,373.28
General Maintenance	181,702.50	499,700.00	109,118.33
Drainage Maintenance	171,384.07	506,450.00	80,443.97
Water Supply	1,562,571.92	8,343,000.00	1,897,247.74
Water Maintenance	172,448.55	945,946.00	150,838.46
Sewer Plant	1,137,759.30	1,893,437.00	938,268.52
Sewer Maintenance	383,259.90	895,725.00	402,337.80
Community Activities	31,160.47	125,000.00	31,605.30
Maintenance Facility	73,128.62	225,700.00	66,874.16
Solid Waste	324,961.49	1,850,000.00	319,081.78
Total Operating Expenditures:	**$ 5,199,590.14**	**$ 19,556,608.00**	**$ 5,085,350.26**
Capital Expenditures:			
City Engineer	$ -	$ -	$ -
Technology & Communications	-	-	-
General Maintenance	50,904.75	160,000.00	54,623.20
Drainage Maintenance	29,730.00	255,000.00	84,307.00
Water Maintenance	51,932.77	450,000.00	30,000.00
Sewer Plant	852.32	150,000.00	-
Sewer Maintenance	27,456.36	247,000.00	-
Maintenance Facility	35,646.00	40,000.00	-
Total Capital Expenditures:	**$ 160,876.20**	**$ 1,302,000.00**	**$ 168,930.20**
Excess (deficiency) of Revenues over Expenditures:	**$ (1,689,580.50)**	**$ (24,628.00)**	**$ (936,944.29)**
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	$ 2,329,615.87	$ 11,929,687.00	$ 1,609,599.81
Use Tax Transfer from General Fund	460,685.07	3,047,914.00	457,842.17
Transfers from Sinking Fund	-	-	-
Transfers from Other Funds	-	-	-
Transfers Out	(2,790,300.94)	(16,252,601.00)	(2,067,441.98)
Total Other Financing Sources (Uses):	**$ -**	**$ (1,275,000.00)**	**$ -**
Net Change in Fund Balance:	**$ (1,689,580.50)**	**$ (1,299,628.00)**	**$ (936,944.29)**

Prepared by Matthew Johnson 09/10/2025

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

August 2025

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

WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:

USW UTILITY GROUP

307 Main Street
Heavener, OK 74937

Prepared For:
THE CITY OF JENKS OKLAHOMA

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

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

September 8, 2025

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

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

Dear JPWA:

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

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

Sincerely,

Rick Clark

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

Jenks, Oklahoma Monthly
Operational Report
August 2025

Executive Summary

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

August was the fifth 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 164 work orders over the course of the month.

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

The headworks structure was inspected, and preventative maintenance was performed on the barscreens and screwpactors.

A communications module on the east barscreen went out, causing a temporary shut down of the entire east channel. Several loose wires, bad connections, blown fuses and blown relays were also found.

More 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 August:

Commerce Park, Yorktown 2 and 5, and Forrest Hills lift stations were de-ragged.

Brookwood had a motor starter go out and required replacement.

Valleyview had a burnt-up capacitor on pump 1. Pump was pulled, sent out for repairs and reinstalled.

Annual Inspections were completed at Frazier Meadows, B Street, Oakwood, Central Park, Melody Lane, Valleyview and Lift Stations 1 and 1A.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for August 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 August 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 Friday.

Key Performance Indicators				
08/01/2025 thru 08/31/2025				
	Last	Min	Max	Avg
INF Total Flow {MG}	1.977	1.645	2.894	2.086
Effluent Flow Total MG {MG}	1.910	1.616	2.825	2.040
INF BOD5 {mg/l}	134	100	134	110
INF TSS {mg/l}	248	58	527	231
Average Influent pH {SU}	7.18	7.09	7.52	7.23
Average Effluent pH {SU}	7.42	7.28	7.62	7.42
Average Effluent DO {Number}	5.84	4.46	5.90	5.00
EFF BOD {mg/l}	5	5	6	5
EFF TSS {mg/l}	7.0	5.0	7.0	5.5
EFF NH3 {mg/l}	0.50	0.50	0.50	0.50
EFF E-Coli {No/100ml}	82.0	10.0	82.0	23.1
Average MLSS {mg/l}	3,727	2,843	4,050	3,403
Average MLVSS {mg/l}	2,973	2,273	3,227	2,729
Average 30 Minute Sett. {ml/l}	807	507	860	690
Plant SVI {Number}	216	167	239	202
F:M Ratio {}	0.04	0.03	0.05	0.04
Sludge Age {days}	14.9	5.6	62.5	23.9

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

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

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

Monitoring Period :2025-08-01**To:** 2025-08-31
NO DISCHARGE FROM SITE: ( )

Parameter		Quantity or Loading: Average	Quantity or Loading: Maximum	Units	Quality or Concentration: Minimum	Quality or Concentration: Average	Quality or Concentration: Maximum	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, 5-DAY (20 DEG. C) PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Sample Measurement	89	*****	26 lbs/day	*****	5	6	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
PH PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		7.28	*****	7.62	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Sample Measurement	94	*****	26 lbs/day	*****	5.5	7	19 mg/l	0	Weekly	COMP-6
	Permit Requirement	500.4 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Sample Measurement	2.040	2.825	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Sample Measurement	*****	*****		*****	17	82	3Z CFU/100mL	0	Twice Every Week	GRAB
	Permit Requirement	*****	*****		*****	126 Geometric Mean	406 Maximum Daily			Twice Every Week	GRAB

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

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

Page 1

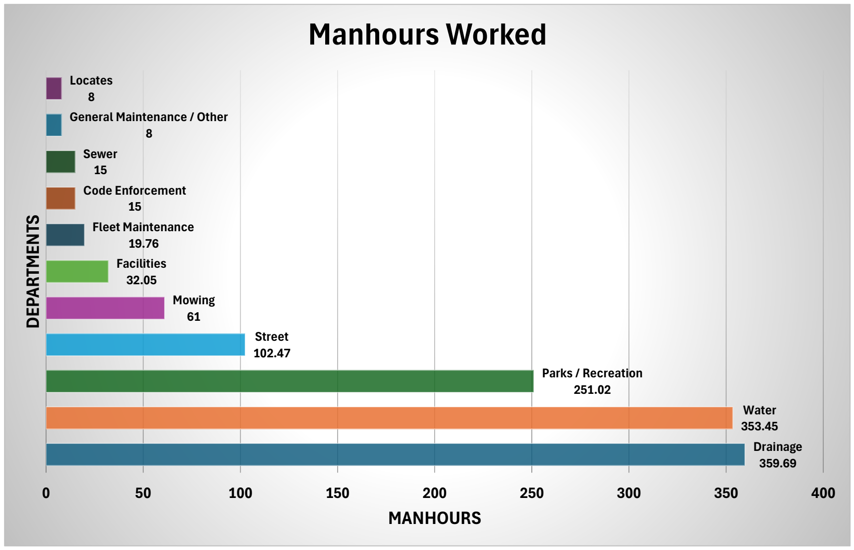
PUBLIC WORKS

MONTHLY REPORT

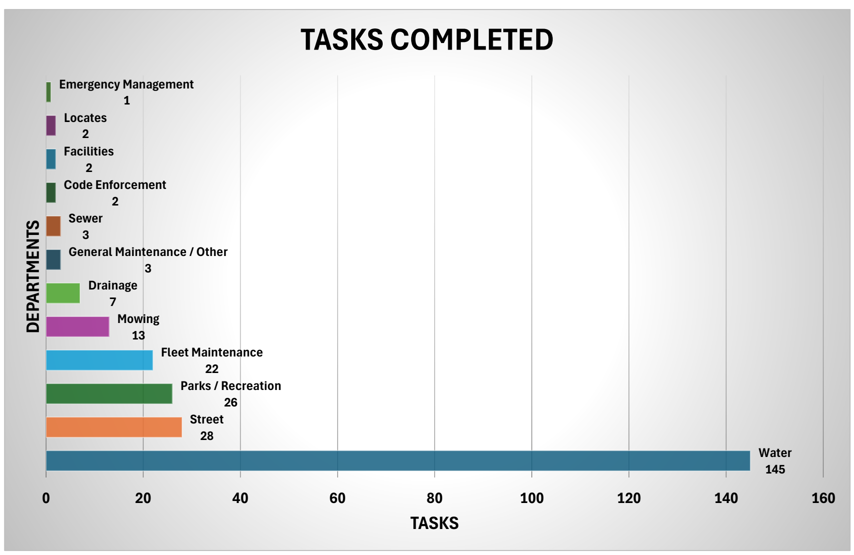
Public Works Monthly Manhours Worked Summary

08/01/2025 to 08/31/2025

Departments	Manhours
Animal Control	0.00
Code Enforcement	15.00
Drainage	359.69
Emergency Management	1.00
Engineering	0.00
Facilities	32.05
Fleet Maintenance	19.76
General Maintenance / Other	8.00
Locates	8.00
Mowing	61.00
Oklahoma Aquarium	0.00
Parks / Recreation	251.02
Sewer	15.00
Street	102.47
Training	0.00
Water	353.45
WWTP	0.00
TOTAL	1226.44



Departments	Tasks
Animal Control	0
Code Enforcement	2
Drainage	7
Emergency Management	1
Engineering	0
Facilities	2
Fleet Maintenance	22
General Maintenance / Other	3
Locates	2
Mowing	13
Oklahoma Aquarium	0
Parks / Recreation	26
Sewer	3
Street	28
Training	0
Water	145
WWTP	0
TOTAL	254



Public Works Monthly Closed Work Order Report

08/01/2025 to 08/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group:	Animal Control		
			Hours: 0
			Group Total: 0
Group:	Code Enforcement		
08/20/2025	Mow yard for code enforcement - #28870	Code Enforcement	8.00 hrs - Mowed yard and trimmed tree branches in yard for code enforcement
08/20/2025	Mow grass for code enforcement - #28872	Code Enforcement	7.00 hrs - Hauled off trash in driveway
			Hours: 15
			Group Total: 2
Group:	Drainage		
08/01/2025	STORM DRAIN WEEKLY CLEANING - #28548	Drainage	30.00 hrs - Checked west storm drains. 1 bag Had to re-trip breaker on Juniper street pump twice and it started working. Breaker was also tripped on the Forrest Place pump and tried to re-trip but pump still not working. Pumped water off street and unbolted pump and Jeff is coming Monday to help swap out pump.
08/06/2025	1244 W 113TH CRACK IN STORM WATER PIPE - #28329	Drainage	12.17 hrs - Repaired storm line at manhole
08/07/2025	Storm pump replacement project k pl and forest pl - #28743	Drainage	110.00 hrs
08/13/2025	Beaver st pump project - #28745	Drainage	111.00 hrs
08/20/2025	Forest and k storm pump replacement - #28861	Drainage	27.00 hrs
08/25/2025	Install new pump 1800 e. Beaver. - #28882	Drainage	60.00 hrs
08/26/2025	JOB SITE CLEAN-UP Juniper and 91st - #28579	Drainage	9.52 hrs
			Hours: 359.69
			Group Total: 7
Group:	Emergency Management		
08/20/2025	Storm siren test - #28874	Emergency Management	1.00 hrs - Storm siren testing in skyline estates
			Hours: 1
			Group Total: 1
Group:	Engineering		
			Hours: 0
			Group Total: 0
Group:	Facilities		
08/25/2025	ORGANIZE - SEWER & PARKS BUILDINGS - #28797	Facilities	8.00 hrs - Cleaned up building
08/28/2025	clean up scrap steel - #28914	Facilities	24.05 hrs - loaded steel
			Hours: 32.05
			Group Total: 2
Group:	Fleet Maintenance		
08/01/2025	Oil change/Inspection JPD 23-7435 - #28770	Fleet Maintenance	1.50 hrs
08/01/2025	Howling/Road noise complaint. JPD 15-3007 - #28771	Fleet Maintenance	1.00 hrs
08/07/2025	Oil Change/Inspection. JPD Unit # 18-9938 - #28769	Fleet Maintenance	3.00 hrs
08/11/2025	Oil Change/Inspection JPD Unit# 18-3661 - #28814	Fleet Maintenance	4.00 hrs
08/13/2025	PS front door latch inop JPD Polaris Ranger 1000 - #28815	Fleet Maintenance	2.00 hrs
08/13/2025	Oil change/Inspection JFD#601 (Fire Chief) - #28816	Fleet Maintenance	1.00 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28722	Fleet Maintenance	0.92 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28687	Fleet Maintenance	0.17 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28688	Fleet Maintenance	0.17 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28689	Fleet Maintenance	0.08 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28690	Fleet Maintenance	0.27 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28691	Fleet Maintenance	0.17 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28692	Fleet Maintenance	0.18 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28693	Fleet Maintenance	0.52 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28694	Fleet Maintenance	0.08 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28695	Fleet Maintenance	0.25 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28696	Fleet Maintenance	0.25 hrs
08/14/2025	MILEAGE/HOUR UPDATE - #28697	Fleet Maintenance	0.17 hrs
08/25/2025	ROUTINE PM - EQUIPMENT #595 - #28823	#595 TAKEUCHI TRACK LOADER > Equipment > Fleet Maintenance	4.03 hrs
			Hours: 15.73
			Group Total: 22
Group:	General Maintenance / Other		
08/01/2025	Rearranged / Cleaned Sewer building - #28728	General Maintenance / Other	4.00 hrs - Rearranged / Cleaned Sewer building
08/11/2025	Remove cones from the ranch - #28788	General Maintenance / Other	2.00 hrs - Removed cones from the ranch after event on Saturday

Public Works Monthly Closed Work Order Report

08/01/2025 to 08/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
08/12/2025	Pick up barricades - #28791	General Maintenance / Other	2.00 hrs - Picked up type ll's and cones @ S 5th St & E Aquarium Pl
			Hours: 8
			Group Total: 3
Group:	**Locates**		
08/01/2025	Various locates - #28726	Locates	5.00 hrs - Located 27 different properties
08/01/2025	12808 S 4th St. Clean up - #28727	Locates	3.00 hrs - Added 1 Roll of Sod
			Hours: 8
			Group Total: 2
Group:	**Mowing**		
08/08/2025	Mow & weedeat - #28772	Mowing	4.00 hrs - Mowed and weedeated Jpw shop yard
08/08/2025	Weedeat sidewalk between 2nd Pl & 3rd st on W K Pl - #28773	Mowing	1.00 hrs - Weedeated and blew off sidewalk on W K Pl between N 2nd Pl & N 3 St
08/11/2025	Mow yard @ 1317 N 2nd St - #28775	Mowing	2.00 hrs - Mowed and weedeated yard @ 1317 N 2nd St
08/12/2025	Weed eat sidewalks downtown Main Street - #28789	Mowing	8.00 hrs - Weedeated and blew off sidewalk on Main Street downtown
08/13/2025	Mow ROW @ 141st & Yale - #28803	Mowing	4.00 hrs - Mowed & weedeated ROW @ 141st & Yale
08/13/2025	Mow ROW @ 121st & Elm by gaetano's - #28805	Mowing	2.00 hrs - Mowed and weedeated ROW @ 121st & Elm by gaetano's
08/13/2025	Mow ROW @ 121st & Elwood - #28806	Mowing	4.00 hrs - Mowed ROW @ 121st & Elwood
08/13/2025	Mow ROW @ W C St & N Forest St - #28807	Mowing	2.00 hrs - Mowed ROW @ W C St & N Forest St
08/13/2025	Mow ROW @ 11701 S. Elm St - #28808	Mowing	4.00 hrs - Mowed ROW @ 11701 S. Elm St
08/14/2025	Mow ROW @ E 111th St S & S 3rd St E - #28820	Mowing	2.00 hrs - Mowed ROW @ E 111th St S & S 3rd St E
08/14/2025	Mow ROW S Elm - #28822	Mowing	10.00 hrs - Mowed ROW on S Elm St from E 111th St S to E 116th St S Both sides of Street
08/20/2025	Mow Jpw shop yard - #28873	Mowing	2.00 hrs - Mowed and weedeated Jpw shop yard
08/21/2025	Mow drainage at wilmot creek - #28881	Mowing	16.00 hrs - Brushhogged drainage @ wilmot creek
			Hours: 61
			Group Total: 13
Group:	**Oklahoma Aquarium**		
			Hours: 0
			Group Total: 0
Group:	**Parks / Recreation**		
08/04/2025	Downtown and Parks trash - #28736	Parks / Recreation	14.00 hrs - Picked up trash Downtown and Parks 57 bags. Cleaned restrooms
08/05/2025	Install placard at Purple Heart monument - #28741	Parks / Recreation	3.00 hrs - Installed name placard on Purple Heart monument
08/05/2025	Assemble & install new trash cans - #28742	Parks / Recreation	18.00 hrs - Assembled new trash cans for parks.
08/06/2025	Curb Stops - #28753	Parks / Recreation	6.00 hrs - Pulled up gray curb stops around Recreation Building and replaced with new yellow curb stops.
08/06/2025	Generator - #28754	Parks / Recreation	3.00 hrs - Hauled trailered generator to the ranch for the Police Comand Center camper.
08/07/2025	Water sod and flowers around the city - #28757	Parks / Recreation	6.00 hrs
08/07/2025	The Ranch (Parking Blocks) - #28758	Parks / Recreation	8.00 hrs - Complete
08/07/2025	Playground inspection - #28759	Parks / Recreation	2.00 hrs - Complete
08/07/2025	Truck swap - #28760	Parks / Recreation	1.00 hrs - Got truck 664 back from getting repairs and got all my stuff moved back out of 627
08/08/2025	Cones at Ranch - #28762	Parks / Recreation	8.00 hrs - Put cones out by the barn for overflow parking. 30 cones
08/08/2025	Downtown and Parks Trash - #28766	Parks / Recreation	8.00 hrs - Picked up trash Downtown and Parks 18 bags. Cleaned restrooms
08/11/2025	Check trash at Parks, pedestrian bridge, Main Street - #28777	Parks / Recreation	8.00 hrs - Checked trash cleaned bathrooms @ parks, pedestrian bridge, and Main Street
08/11/2025	Generator/Ranch - #28782	Parks / Recreation	2.00 hrs - Picked up Generator from The Ranch and brought back to the shop.
08/12/2025	Flags - #28785	Parks / Recreation	14.00 hrs - Took down all the Sharklahoma flags and put up the Jenk's Trojan school flags. Also put up School banner.
08/13/2025	Kiosk / Dog Park - #28809	Parks / Recreation	8.00 hrs - Installed Kiosk at Dog Park for Animal Control. Replaced wood pole on cable fence by Ball Park.
08/15/2025	TRASH PICK UP - IN TOWN LOCATIONS - #28740	Parks / Recreation	10.00 hrs - Picked up trash Downtown and Parks. 38 bags Cleaned restrooms
08/18/2025	Downtown and Parks Trash - #28856	Parks / Recreation	10.00 hrs - Picked up trash Downtown and Parks. 38 bags. Cleaned restrooms
08/18/2025	Replaced Swings - #28858	Parks / Recreation	3.00 hrs - Replaced 5 paddle swings and one baby swing at C Street Park.
08/18/2025	Water sod and flowers - #28850	Parks / Recreation	0.02 hrs
08/19/2025	Installed Park Bench - #28865	Parks / Recreation	2.00 hrs - Installed Park Bench at Skate Park.
08/20/2025	TRASH PICK UP - IN TOWN LOCATIONS - #28859	Parks / Recreation	6.00 hrs - Picked up trash Downtown and Parks. 8 bags Cleaned restrooms
08/25/2025	Downtown and Parks Trash - #28894	Parks / Recreation	12.00 hrs - Picked up trash Downtown and Parks. 59 bags. Cleaned restrooms
08/25/2025	Trim tree branches - #28897	Parks / Recreation	16.00 hrs - Trimmed tree branches at 5th and Beaver & 6th and A St
08/26/2025	Put together trash cans - #28605	Parks / Recreation	71.00 hrs - Put together 10 trash cans Installed new trash cans Downtown and pedestrian bridge. Put the cans that was Downtown in the neighborhood parks.
08/27/2025	Trim tree branches - #28911	Parks / Recreation	6.00 hrs - Trimmed tree branches and hauled off tree debris

Public Works Monthly Closed Work Order Report

08/01/2025 to 08/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
08/29/2025	Downtown and Parks Trash - #29004	Parks / Recreation	6.00 hrs - Picked up trash Downtown and Parks. 5 bags. Cleaned restrooms
			Hours: 251.02
			Group Total: 26
Group:	**Sewer**		
08/05/2025	Sewer pump repair at 12313 Skyline Drive - #28746	Sewer	8.00 hrs - Replace breaker and float in sewer pump
08/25/2025	12611 S 1st St (Sink hole) - #27307	Sewer	5.00 hrs - done
08/25/2025	Sewer Cap - #28898	Sewer	2.00 hrs - Replaced 6” sewer clean out cap at residence.
			Hours: 15
			Group Total: 3
Group:	**Street**		
08/01/2025	Picked up dryer - #28729	Street	4.00 hrs - Picked up dryer on side of road on Birch street by Reserve Apartments
08/04/2025	9th St & B St (Right Turn Only) - #28737	Street	3.05 hrs - Complete
08/06/2025	BarricadeS - #28752	Street	12.10 hrs - Picked up Barricades off of Florence and set up barricades at Gray Oaks
08/06/2025	Sign Board - #28755	Street	3.00 hrs - Moved sign board closer to intersection
08/07/2025	Potholes - #28761	Street	2.00 hrs - Repaired potholes on Date and City Hall parking lot. Also Beaver / 1st 6 bags
08/11/2025	TRASH PICK UP - MAIN ROAD ROW'S - #28454	Street	0.02 hrs
08/11/2025	Sign Board - #28781	Street	4.00 hrs - Picked up sign board and brought back to shop to re charge batteries. Took sign trailers back and set back up.
08/11/2025	Barricades - #28783	Street	6.00 hrs - Picked up barricades on 139th Dutcher’s Crossing and set up barricades on side of Main Street and 6th street
08/11/2025	Pothole - #28784	Street	2.00 hrs - Filled in pothole on Main Street and 6th street 8 bags
08/12/2025	Potholes - #28793	Street	12.00 hrs - Filled in side of road where it was a hole with millings and put some millings along the side of the road on 5th street by the school practice baseball field.
08/13/2025	111th @ Pole Creek Bridge (Graffiti) - #28801	Street	3.03 hrs - Complete
08/13/2025	Veterans park bathrooms (Out Of Order) Signs - #28804	Street	1.00 hrs - Complete
08/13/2025	Hauled Culverts - #28811	Street	2.00 hrs - Hauled one 20 foot Culvert To 121st and Elwood. Hauled one culvert to 141st and Harvard.
08/14/2025	7th St & Aquarium Dr (Yield sign) - #28817	Street	1.00 hrs - Completed
08/14/2025	Veterans Park @ Flag box - #28818	Street	1.00 hrs - Completed
08/15/2025	Speed Bumps - #28834	Street	2.00 hrs - Pulled up 2 speed bumps and put them at Satellite yard.
08/15/2025	Debris Cleanup - #28835	Street	6.00 hrs - Cleaned up debris/ gravel that was spilled on roadway. Sweeped off to the side of roadway.
08/18/2025	Barricades - #28857	Street	6.00 hrs - Moved barricades and cones from 141st to 121st. Took type 3, type 2, cones and signs to Mulberry street.
08/19/2025	Moved Signs Boards - #28864	Street	2.00 hrs - Moved sign board to shop for repairs and moved another in its place on Elm Street.
08/20/2025	121st St & Elwood Ave - #29003	Street	3.00 hrs - Complete
08/20/2025	Barricades Elm / 121st - #28877	Street	3.00 hrs - Put out barricades on Elm / 121st to close roads off because contractors hit a gas line. Went and picked up barricades after gas line was repaired.
08/21/2025	141st St & Lewis St (Stop Sign) - #28880	Street	3.00 hrs - Complete
08/22/2025	TRASH PICK UP - MAIN ROAD ROW'S - #28826	Street	0.27 hrs - filled out work order
08/23/2025	Call Out - #28895	Street	1.00 hrs - Call Out 8/23/25 Signal light lost power. Put out 4 way stop sign at Main Street and Franklin.
08/25/2025	Picked up 4 way stop signs - #28896	Street	2.00 hrs - Picked up 4 way stop signs At Main Street and Elwood
08/26/2025	The Old Hive (Hive Sign) - #28756	Street	10.00 hrs - Complete
08/26/2025	Sign Maintenance @ Planning Commission Signs - #29001	Street	6.00 hrs - Complete
08/26/2025	Potholes - #28906	Street	2.00 hrs - Filled in potholes on 108th and Elgin 11 bags
			Hours: 102.47
			Group Total: 28
Group:	**Training**		
			Hours: 0
			Group Total: 0
Group:	**Water**		
08/01/2025	2107 e 132nd Pl S - Leaking Hydrant - #28709	Water	16.03 hrs - Done
08/01/2025	13015 S 4TH ST- WATER PRESSURE CHECK - #28702	Water	12.02 hrs - Done
08/01/2025	2036 E 140th - No water at sprinklers - #28710	Water	4.00 hrs - Done
08/01/2025	2061 E 130th St S - Water meter full of water - #28711	Water	8.00 hrs - Done
08/01/2025	Water leak repair 704 e aquarium place - #28718	Water	8.00 hrs - Done
08/04/2025	Water leak main repair at 121st and Florence - #28744	Water	46.00 hrs
08/05/2025	Water Samples @ COJ 08/05/25 - #28747	Water	13.03 hrs - Done
08/06/2025	3515 W 106th St (Meter Check) - #28751	Water	3.00 hrs - Complete
08/07/2025	JOB SITE CLEAN-UP 223 W J St - #26923	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 303 W J St - #26927	Water	1.00 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 364 W K Pl - #26934	Water	0.17 hrs - Done

Public Works Monthly Closed Work Order Report

08/01/2025 to 08/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
08/07/2025	JOB SITE CLEAN-UP 406 W K Pl - #26950	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 442 W K Pl - #26926	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 116 W K Pl - #26932	Water	0.33 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 556 W K Pl - #26936	Water	0.33 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 823 N Birch St - #26945	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 808 N birch - #26946	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 918 N Birch Pl - #26949	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt A - #26989	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt B - #26990	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt C - #26995	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt F - #26997	Water	0.67 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt G - #26998	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt D - #26999	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt E - #27000	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt H - #27001	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm St Apt I - #27002	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 1607 N Elm St - #26947	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 108 W K Pl - #26956	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 283 w K Pl - #26965	Water	0.50 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 553 N Elm St - #26988	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 817 N Elm St - #26992	Water	0.17 hrs - Done
08/07/2025	JOB SITE CLEAN-UP 549 N Elm Apt J - #27020	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 531 w H st - #26993	Water	0.33 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 817 N H St - #27019	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 549 N Elm Apt K - #27021	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 805 N Elm St - #26994	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 816 N Date - #27016	Water	0.23 hrs - Done
08/08/2025	533 N Elm - #27039	Water	0.23 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 610 W F St - #27073	Water	0.15 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 604 W F St - #27074	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 523 W E St - #27140	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP - #27152	Water	0.17 hrs - Done
08/08/2025	JOB SITE CLEAN-UP 127 W F St - #27169	Water	0.37 hrs - Done
08/08/2025	JOB SITE CLEAN-UP - #27223	Water	0.23 hrs - Done
08/08/2025	318 Birch Ct - #27386	Water	0.17 hrs - Done
08/11/2025	11018 S Kennedy St - #28778	Water	1.00 hrs
08/13/2025	New tap 12925 s 21 pl e - #28884	Water	1.50 hrs - New tap
08/13/2025	New tap2052 e 128 pl s - #28886	Water	1.50 hrs - New tap
08/14/2025	401 N Koa St (Meter Can & Lid) - #28763	Water	9.00 hrs
08/14/2025	2103 F CT - WATER LEAK - #28764	Water	6.00 hrs
08/14/2025	Water leak 528 N Forest St - #28794	Water	5.00 hrs
08/14/2025	Water leak 314 N Date St - #28795	Water	5.00 hrs
08/14/2025	11516 S Mulberry Ln (Water Leak) - #28798	Water	0.17 hrs - Done
08/18/2025	JOB SITE CLEAN-UP 305 Birch Ct - #27389	Water	0.08 hrs - Grassed over
08/18/2025	JOB SITE CLEAN-UP 312 N Birch St - #27391	Water	0.17 hrs - Grassed over
08/18/2025	water break 5 th and Est - #28847	Water	35.35 hrs - repair water line
08/18/2025	1006 w. D ST water leak repair - #28833	Water	12.00 hrs
08/20/2025	518 E A St meter can needs to be moved - #28792	Water	5.00 hrs
08/20/2025	Water Samples @ COJ 08/20/25 - #28878	Water	6.50 hrs - Complete
08/22/2025	New tap 9232 s Elwood Ave - #28883	Water	2.50 hrs - New water tap
08/22/2025	New tap 2064 e 136 st s - #28887	Water	1.50 hrs - New tap
08/23/2025	New tap 2073 e 130 st - #28885	Water	0.02 hrs
08/25/2025	910 W H St - WATER LEAK - #28891	Water	3.02 hrs
08/25/2025	11516 S Mulberry Ln (Water Leak) - #28800	Water	13.00 hrs
08/25/2025	11723 S 5th St - Needs water shut off for plumbing work - #28853	Water	12.00 hrs
08/25/2025	410 E B St (Meter Cans) - #28750	Water	15.05 hrs
08/26/2025	JOB SITE CLEAN-UP 12010 s ash st - #28677	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 11516 s mulberry LN - #28893	Water	2.00 hrs
08/26/2025	JOB SITE CLEAN-UP 11212 S Cleveland St - #28678	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 11420 s James ave(Kirk crossing) - #27793	Water	0.02 hrs
08/26/2025	JOB SITE CLEAN-UP 1403 W 118th St - #27700	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 1241 w 113th - #27640	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 2107 E 132nd Pl S - #28724	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP - #28575	Water	0.08 hrs - Done
08/26/2025	JOB SITE CLEAN-UP 528 n forest - #28862	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 910 w h st - #28900	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 1006 w d st - #28849	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 3029 w main st - #28640	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 314 n date - #28866	Water	4.00 hrs
08/26/2025	JOB SITE CLEAN-UP 416 w A street - #28647	Water	4.00 hrs
08/26/2025	302 N Birch Ct - #27421	Water	4.00 hrs
08/26/2025	LEAD SERVICE CLEAN-UP CREW - 503 E C ST - #28904	Water	4.00 hrs
08/26/2025	Clean up 507 E C St - #28492	Water	1.33 hrs

Public Works Monthly Closed Work Order Report

08/01/2025 to 08/31/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
08/26/2025	Clean up 511 E C st - #28494	Water	1.33 hrs
08/26/2025	LEAD SERVICE CLEAN-UP CREW - 515 E C ST - #28903	Water	1.33 hrs
08/26/2025	LEAD SERVICE CLEAN-UP CREW - 519 E C ST - #28902	Water	1.33 hrs
08/26/2025	628 e c st - #27933	Water	1.33 hrs
08/26/2025	702 e c st - #27934	Water	0.33 hrs
08/26/2025	707 e c st - #27960	Water	0.33 hrs
08/26/2025	706 e c st - #27935	Water	0.67 hrs
08/27/2025	708 e c st - #27963	Water	0.67 hrs
08/27/2025	709 e c st - #27961	Water	0.33 hrs
08/27/2025	719 e b st - #28264	Water	0.58 hrs
08/27/2025	725 e. B st - #28279	Water	0.37 hrs
08/27/2025	713 e b st - #28280	Water	0.33 hrs
08/27/2025	JOB SITE CLEAN-UP 424 W G St - #27055	Water	0.33 hrs
08/27/2025	820 n forest pl - #27635	Water	0.02 hrs
08/27/2025	313 n 8th - #27969	Water	0.02 hrs
08/27/2025	309 n 8th - #27971	Water	0.35 hrs
08/27/2025	JOB SITE CLEAN-UP 403 n 7th - #28009	Water	0.08 hrs
08/27/2025	404 N 7th St clean up - #28108	Water	0.33 hrs
08/27/2025	407 n 7th - #28008	Water	0.35 hrs
08/27/2025	701 e e st - #28194	Water	0.25 hrs
08/27/2025	412 n 7th - #28069	Water	0.02 hrs
08/27/2025	411 n 7th - #28010	Water	0.02 hrs
08/27/2025	Clean up 412 N 7th St - #28114	Water	0.10 hrs
08/27/2025	703 e e st - #28195	Water	0.67 hrs
08/27/2025	416 n 7th clean up - #28051	Water	0.67 hrs
08/27/2025	10801 s mulberry ave - #27713	Water	0.02 hrs
08/27/2025	12908 S 4th St - valve replacemnt - #28855	Water	15.00 hrs
08/27/2025	417 n 7th - #28014	Water	0.02 hrs
08/27/2025	Clean up 420 N 7th St - #28118	Water	0.35 hrs
08/27/2025	421 n 7th - #28015	Water	0.02 hrs
08/27/2025	424 n 7th - #28060	Water	0.03 hrs
08/27/2025	12428 skyline dr - #27722	Water	0.02 hrs
08/27/2025	Clean up 428 N 7th St - #28111	Water	0.13 hrs
08/27/2025	Clean up 504 N 7th st - #28113	Water	0.02 hrs
08/27/2025	508 N 7th st - #28127	Water	0.02 hrs
08/27/2025	507 N 7th St - #28392	Water	0.02 hrs
08/27/2025	511 N 7th st - #28124	Water	0.02 hrs
08/27/2025	705 e e ave - #28201	Water	0.02 hrs
08/27/2025	E 124th St & Florence (Valve nut) - #28738	Water	14.03 hrs
08/27/2025	Clean up 704 E E St - #28390	Water	0.03 hrs
08/27/2025	709 e. E ave - #28256	Water	0.02 hrs
08/27/2025	Clean up 11257 s Emerson Pl - #27763	Water	0.03 hrs
08/27/2025	Clean up 1040 W H St - #27764	Water	0.03 hrs
08/27/2025	725 W 98th St - #27876	Water	0.02 hrs
08/27/2025	Clean up 514 N Gum - #27765	Water	0.02 hrs
08/27/2025	12015 s date ave - #27806	Water	0.35 hrs
08/27/2025	JOB SITE CLEAN-UP 123 w f st - #27904	Water	0.08 hrs
08/27/2025	Clean up 731 E B St - #28387	Water	0.02 hrs
08/27/2025	Clean up 710 E E St - #28388	Water	0.02 hrs
08/27/2025	Clean up 706 E E St - #28389	Water	0.02 hrs
08/27/2025	Clean up 711 E E St - #28391	Water	0.33 hrs
08/27/2025	713 e e ave - #28257	Water	0.03 hrs
08/27/2025	714 e. E ave - #28317	Water	0.02 hrs
08/27/2025	712 e. E ave - #28318	Water	0.10 hrs
08/27/2025	719 e. E ave - #28278	Water	0.02 hrs
08/27/2025	Clean up 345 w 113th St - #28384	Water	0.33 hrs
08/27/2025	JOB SITE CLEAN-UP 715 e e ave - #28262	Water	0.08 hrs
08/27/2025	717 e e ave - #28258	Water	0.03 hrs
08/27/2025	317 n 8th st - #27965	Water	0.02 hrs
08/27/2025	Clean up 512 N 7th St - #28120	Water	0.08 hrs
08/27/2025	707 e e st - #28209	Water	0.08 hrs
			Hours: 353.45
			Group Total: 145
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1245.06
			Total Tasks: 254

ENGINEERING

MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: September 11, 2025

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood Avenue (Main to 111th Street)

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

Projected schedule:

Engineering Contract Awarded	~~October 2013~~
Preliminary Design Complete	~~March 2014~~
Final Design Complete	~~March 2024~~
Environmental Complete	~~February 2017~~
Right-of-way Acquisition Complete	~~December 2022~~
Utility Relocation Complete	December 2026
Bid Project	February 2027
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	October 2025
Bid Project	***November 2025***
Award of Contract	***December 2025***
Construction Complete	***December 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 Maintenance

Projected schedule:

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

Pedestrian Bridge Rehabilitation

Projected schedule:

Engineering Contract Awarded	***October 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	***February 2026***
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	***November 2025***
Award of Contract	***December 2025***
Construction Complete	***July 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
Construction Complete	January 2028

Engineering Department Projects

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

Projected schedule:

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

PROJECT STATUS SCHEDULE GANTT CHART

City of Jenks

Origin Date: 1/6/21

Date of update: September 11, 2025

Description	Status	Proposed Completion Month
STREET PROJECTS		
Elm/Turnpike Interchange		
Construction completed	Complete	March 2017
Right-of-way acquisition	In Progress	Ongoing
Elwood Avenue (Main to 111th Street) - Phase I		
Engineering Contract Awarded	Complete	October 2013
Preliminary Design Complete	Complete	March 2014
Final Design Complete	Complete	March 2024
Environmental Complete	Complete	February 2017
Right-of-way Acquisition Complete	Complete	December 2022
Utility Relocation Complete	In Progress	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		November 2025
Award of Contract		December 2025
Construction complete		December 2026
106th Street (Elm to River District) Design		
Engineering Contract Awarded	Complete	July 2021
Preliminary Design Complete	In Progress	December 2025
Final Design Complete		March 2026
Environmental Complete		March 2026
Right-of-way Acquisition Complete		April 2026
Utility Relocation Complete		April 2026
Bid Project		May 2026
Award of Contract		June 2026
Construction complete		May 2027

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

Description	Status	Proposed Completion Month
PARK-TRAIL-SIDEWALK PROJECTS (continued)		
N. 5th St. Sidewalk Extension		
Engineering Contract Award	In Progress	December 2025
Preliminary Design Complete		
Final Design Complete		
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
Parkwest Trail Extension		
Engineering Contract Award	In Progress	December 2025
Preliminary Design Complete		
Final Design Complete		
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
SANITARY SEWER & WATER LINE PROJECTS		
106th and Elm Street Lift Station and Forcemain		
Engineering Contract Award	Complete	March 2021
Preliminary Design Complete	Complete	January 2024
Final Design Complete	In Progress	February 2026
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		November 2025
Award of Contract		December 2025
Construction Complete		July 2026

Description	Status	Proposed Completion Month
SANITARY SEWER & WATER LINE PROJECTS (continued)		
Pedestrian Bridge Waterline Replacement		
Engineering Contract Award	Complete	April 2023
Preliminary Design Complete	Complete	May 2023
Final Design Complete	Complete	June 2024
Environmental Complete		On Hold
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		ON HOLD
Award of Contract		ON HOLD
Construction Complete		ON HOLD
DRAINAGE SYSTEM PROJECTS		
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization		
Engineering Contract Award	Complete	April 2022
Preliminary Design Complete	Complete	June 2022
Final Design Complete	In Progress	ON HOLD
Environmental Complete		
Rights-of-way Acquisition Complete		
Utility Relocation Complete		
Bid Project		
Award of Contract		
Construction Complete		
VISION 2025 EXTENSION PROJECTS		
"C" Street (Fir to Elm Street) Sidewalk		
Engineering Contract Award	Complete	June 2023
Preliminary Design Complete	Complete	November 2023
Final Design Complete	Complete	March 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete	In Progress	November 2024
Utility Relocation Complete		Not Applicable
Bid Project		ON HOLD
Award of Contract		
Construction Complete		
RAISE GRANT PROJECT		
Tulsa-Jenks Multi-Modal Safety RAISE Project		
Engineering Contract Award	Complete	June 2024
Preliminary Design Complete	Complete	May 2025
Final Design Complete	In Progrees	October 2025
Environmental Complete	In Progress	August 2025
Rights-of-way Acquisition Complete		January 2026
Utility Relocation Complete		June 2026
Bid Project		September 2026
Award of Contract		December 2026
Construction Complete		January 2028

Description	Status	Proposed Completion Month
ENGINEERING DEPARTMENT PROJECTS		
Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation		
Engineering Contract Award		Not Applicable
Preliminary Design Complete	Complete	March 2024
Final Design Complete	In Progress	December 2025
Environmental Complete	In Progress	July 2025
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project		April 2026
Award of Contract		May 2026
Construction Complete		October 2026
CITY FACILITY PROJECTS		
Fire Station No. 1		
Engineering Contract Award	Complete	May 2020
Preliminary Design Complete	Complete	May 2023
Final Design Complete	Complete	February 2024
Environmental Complete		Not Applicable
Rights-of-way Acquisition Complete		Not Applicable
Utility Relocation Complete		Not Applicable
Bid Project	Complete	March 2024
Award of Contract	Complete	April 2024
Construction Complete	In Progress	October 2025

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	

RESIDENTIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 9/11/2025

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List		Maintenance							
Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Pre-Const. Meeting	Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
Frazier Meadows Phase I	10/27/20	3/12/19	12/30/20	9/16/19	5/7/21	5/7/21	5/7/21	4/9/21	4/9/21	5/3/21	6/5/23	12/1/21	8/20/22	7/15/22	7/18/23	5/1/24	6/5/23	3/12/24		1/12/25				
Frazier Meadows Phase II	2/20/24	3/12/19	8/29/24	9/2/24	11/22/24	5/7/21	7/8/25	4/9/21	4/9/21	9/2/24	6/5/23	7/8/25	7/8/25	5/9/25	6/9/25	7/8/25	7/8/25	7/15/25		5/15/26				
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)	10/23/24																							
Bentely Ranch (131st and Elm)	10/28/24																							

COMMERCIAL DEVELOPMENT STATUS SHEET

City of Jenks Engineering Department

Revised: 9/11/2025

					Construction Plans Accepted			ODEQ Permit Issued			Construction Complete				Punch List		Maintenance							
Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer	Pre-Const. Meeting	Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A								
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19	4/5/24	12/1/23	7/5/24	7/5/24	7/12/24	8/5/24	8/8/24	8/20/24		6/20/25				
Jenks Landing II Apartments		2/18/2022	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22	10/11/23	N/A	N/A	N/A	9/1/23	9/19/23		7/19/24				
Ace Hardware		10/22/2022	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A	N/A	N/A	1/8/24	1/19/24		11/19/24				
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																	
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A										
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12//23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24							
Raw Development	2/16/24	2/24/2024																						
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	3/12/25	1/8/25												
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24				N/A	N/A	8/28/24	N/A	5/1/25												
Dollar General II (121st and Elm)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24	2/12/25	2/12/25	2/7/25	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														
Stuco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	3/7/25	3/7/25	3/7/05	8/27/24	8/27/24	3/12/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A												
Mojo's Coffee Shop	8/18/22	N/A	12/12/23	12/18/24				N/A	N/A															
Bridgepoint (131st and Harvard)		12/5/2023	1/12/24	1/15/24																				
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	N/A	10/24/24	10/24/24	N/A	11/14/24	10/28/24	1/10/25	7/14/25	7/14/25	7/14/25	N/A	N/A	8/7/25	8/19/25		6/19/26				
Chase Bank	10/1/24	4/10/2025	4/10/25	5/5/25	5/15/25	5/15/25	5/15/25	N/A	5/15/25	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				N/A	N/A															
Food Hall	1/7/13																							
AAA "A" Street ("A" and 5th)	9/24/24	N/A	5/19/25	5/20/25				N/A	N/A															
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	6/20/25	6/20/25	6/20/25	N/A	N/A	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 (121st St. and 27th W. Ave)	12/5/24																							

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:				8/31/2025
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 I	155	89	66	7/31/2025
Frazier Meadows II	31	3	28	8/31/2025
GreyOaks	86	73	13	4/30/2024
Haddington Heights	59	0	0	9/30/2023
Harvard Oaks	126	32	94	8/31/2025
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	7	44	8/31/2025
Estates at Ritz Hollow	40	29	11	6/30/2025
Stone Bluff	6	2	4	8/31/2025
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:	**1812**	**1308**	**409**	**8/31/2025**

Under Development Stage:	# of Lots	Residential Permits Issued Calendar Year		
Frazier Falls	130		2010	182
121 & Elm	614		2011	173
Crossvine	158		2012	204
Reserve @ Southern Woods	94		2013	222
Kimberly Estates	258		2014	277
			2015	263
			2016	272
			2017	227
			2018	181
			2019	183
			2020	258
Total number of lots under development	**1254**		2021	227
			2022	179
			2023	71
			2024	116
			2025	82

Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	**Total Lots**	**Available Lots**
		24	**3066**	**357**
	Permits Issued Month of :		**Total**	**Est: Cost**
		August	**11**	**$4,709,040.00**

	Month of:	2025	City of Jenks Residential New Construction Application Log				August
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0090	8/4/2025	J Davis Homes, LLC	Stone Bluff	2	1	$509,480.00
2	RES-2025-0091	8/19/2025	Castlerock Builders	Pine Ridge	10	8	$580,000.00
3	RES-2025-0092	8/20/2025	LaBella Home	Pine Ridge	5	3	$471,240.00
4	RES-2025-0094	8/22/2025	Schuber Mitchell Homes	Frazier Meadows II	21	2	$288,680.00
5	RES-2025-0095	8/25/2025	Cozort Custom Homes	Harvard Oaks	1	3	$528,000.00
6	RES-2025-0096	8/25/2025	Cozort Custom Homes	Harvard Oaks	5	1	$543,000.00
7	RES-2025-0097	8/27/2025	Cobblestone Homes	Stone Bluff	5	1	$462,160.00
8	RES-2025-0098	8/27/2025	Silvercrest Homes	Frazier Meadows I	7	2	$233,540.00
9	RES-2025-0099	8/29/2025	Schuber Mitchell Homes	Frazier Meadows II	2	9	$250,860.00
10	RES-2025-0100	8/29/2025	Schuber Mitchell Homes	Frazier Meadows II	1	9	$246,900.00
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City of Jenks

Commercial Permit Issued

August 2025

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2025-0021	Prime Place Homes		Office Building	$345,000.00	8/14/25	$2,164.25
2	COM-2025-0037	Sarah Truong	Jenks on Main	Nail Salon	$80,000.00	8/18/25	$943.00
3	COM-2025-0038	Construction Enterprises	Southerland Express	10 Gym	$410,000.00	8/28/25	$1,580.50
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ESTIMATED CONSTRUCTION COST
TOTAL: $835,000.00

BUILDING PERMIT FEES
TOTAL: $4,687.75

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	3	$835,000.00	$ 4,687.75
September			
October			
November			
December			
Total:	**36**	**$76,493,894.00**	**$237,572.68**

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	3	$835,000.00	$ 4,687.75
September			
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	**5**	**$1,132,631.00**	**$ 6,699.29**

City of Jenks

Residential New Home Permit Issued

August 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0083	Schuber Mitchell	Frazier Meadows	7	6	$230,560.00	8/4/25	$1,371.20
2	RES-2025-0084	Schuber Mitchell	Frazier Meadows	12	3	$229,160.00	8/4/25	$1,369.45
3	RES-2025-0076	Brumble Group	Ritz Hollow	8	4	$390,480.00	8/5/25	$1,621.10
4	RES-2025-0090	J Davis Homes	Stone Bluff	2	1	$509,480.00	8/5/25	$1,769.85
5	RES-2025-0089	Farabough Homes	Pine Ridge	5	8	$536,380.00	8/6/25	$1,488.48
6	RES-2025-0085	Sol Valley Construction	Pine Ridge	3	1	$499,380.00	8/13/25	$1,442.23
7	RES-2025-0086	LaBella Homes	Pine Ridge	3	8	$449,600.00	8/13/25	$1,380.00
8	RES-2025-0087	LaBella Homes	Pine Ridge	9	8	$482,700.00	8/13/25	$1,421.38
9	RES-2025-0088	Cozort Construction Inc	Pine Ridge	1	8	$454,760.00	8/19/25	$1,386.45
10	RES-2025-0091	Castlerock Builders	Pine Ridge	10	8	$455,300.00	8/20/25	$1,387.13
11	RES-2025-0092	LaBella Homes	Pine Ridge	5	3	$471,240.00	8/21/25	$1,407.05
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ESTIMATED CONSTRUCTION COST TOTAL: $4,709,040.00 | **BUILDING PERMIT FEES TOTAL: $16,044.32**

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	11	$4,709,040.00	$ 16,044.32
September			
October			
November			
December			
Total:	**82**	**$26,157,540.00**	**$122,087.57**

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	11	$4,709,040.00	$ 16,044.32
September			
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Febuary			
March			
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May			
June			
Total:	**17**	**$6,369,040.00**	**$ 24,767.33**

City of Jenks

Misc Permit Issued

August 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	POOL-2025-0022	Baker Pools	Stone Bluff	16	37	$100,000.00	8/5/25	$259.00
2	MISC-2024-0032	Jason Adair Electric	Parview Estates	4	2	$70,000.00	8/5/25	$443.00
3	MISC-2025-0010	Tuff Shed	Gibson Addition/Shed	2	2	$12,322.00	8/6/25	$209.00
4	6287	Amian Homes	Jenks Original Town	13 & 14	44		8/6/25	$109.00
5	6286	Broadway National	Outlet Mall/Hey Dude	1	1	$0.00	8/7/25	$109.00
6	6288	Ark Wrecking	1404 E 131st Street			$0.00	8/15/25	$106.50
7	SIGN-2025-0024	Encinos 3D Custom Products	Jenks Methodist Church	1-10 15-23		$23,260.00	8/19/25	$317.15
8	6281	Coast to Coast Builders	Slim Chicken	7-12	44	$0.00	8/19/25	$109.00
9	SIGN-2025-0018	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$800.00	8/19/25	$134.00
10	SIGN-2025-0019	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$6,000.00	8/19/25	$284.00
11	SIGN-2025-0020	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$2,100.00	8/19/25	$284.00
12	SIGN-2025-0021	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$5,000.00	8/19/25	$284.00
13	SIGN-2025-0022	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$5,000.00	8/19/25	$284.00
14	SIGN-2025-0023	Arkansas Sign & Banner	Walmart Neighborhood Market	1	1	$800.00	8/19/25	$284.00
15	6285	VF Outdoor LLC	Outlet Mall/Vans	1	1	$0.00	8/20/25	$109.00
16	MISC-2025-0012	Freedom Forever Solar	Estates of Forest Hills	2	1	$27,123.97	8/22/25	$284.00
17	RES-2025-0093	On the Rock Roofing & Construction	Oakwood Estates	10	3	$73,350.00	8/22/25	$526.37
18	POOL-2025-0025	Cannonball Pools	Dutchers Crossing II	18	30	$85,000.00	8/26/25	$471.50
19	POOL-2025-0024	Precision Outdoor Living	Providence Hills II	5	16	$100,000.00	8/26/25	$509.00
20	POOL-2025-0026	Paradise Outdoor Living	Providence Hills IV	5	12	$60,562.00	8/26/25	$335.41
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ESTIMATED CONSTRUCTION COST TOTAL: $571,317.97

BUILDING PERMIT FEES TOTAL: $5,450.93

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	20	$571,317.97	$ 5,450.93
September			
October			
November			
December			
Total:	**90**	**$3,325,855.26**	**$29,417.90**

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	20	$571,317.97	$ 5,450.93
September			
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	**29**	**$911,406.40**	**$ 8,312.43**

CITY OF JENKS

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

MEMORANDUM

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

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

Date: September 5, 2025

Re: Request approval to utilize the City of Tulsa's Green Waste Mulch Site.

In 2019 The City of Jenks Public Works Authority became a Regional Partner with Tulsa Authority for the Recovery of Energy ("Tare"). A Memorandum of Understanding (MOU) in 2019 was approved by the City of Tulsa and the City of Jenks establishing a mutual beneficial relationship to dispose of green waste at 2100 North 145th East Ave using the City of Tulsa's Land Reclamation site ("Mulch Site") for the citizens of Jenks.

The fee stated in the current MOU for non-Tulsa residents and Regional Partner residents is $5.28 per cubic yard.

Request approval of a Memorandum of Understanding (MOR) dated August 26th, 2025, to utilize the City of Tulsa's Green Waste Mulch Site a partnership established through the Tulsa Authority for Recovery of Energy (TARE) between the City of Tulsa and the City Jenks.

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Attachments:
Recommend approval of the current Memorandum of Understanding (MOU) dated August 26th, 2025.

MEMORANDUM OF UNDERSTANDING

August 26, 2025
Jenks Public Works Authority
211 North Elm Street
Jenks, Oklahoma 74037

Re: Memorandum of Understanding — Green Waste Mulch Site

Jenks Public Works Authority ("Regional Partner"):

This Memorandum of Understanding is intended by the parties to serve as a foundation for a cooperative and mutually beneficial working relationship between the parties regarding the use of the City of Tulsa Mulch Site by the Regional Partner's residents. The Tulsa Authority for the Recovery of Energy ("TARE") maintains a permanent location for commercial and residential drop-off of green waste at 2100 North 145th East Avenue ("Mulch Site"). Residential drop-off at the Mulch Site is free to Tulsa residents and open to residents who live outside the City of Tulsa. Regional Partner desires to pay for the residential drop-off by its residents. This Memorandum of Understanding is referred to as the "MOU."

I. ***Services Provided by TARE.***

A. ***Drop-Off Service***: TARE shall accept green waste drop-off at the Mulch Site from Regional Partner's residents in the same manner as it accepts green waste from City of Tulsa residents

B. ***Proof of Residency***: TARE will identify the residency of Regional Partner's residents based on the same proof of residency it uses to identify City of Tulsa residents. As of the date of this MOU, residency is identified by a driver's license or utility bill.

C. ***Accounting***: TARE will maintain an accounting of the billed amount for residential green waste drop-off by Regional Partner's residents. The billed amount will be based on the same fee charged to residents outside the City of Tulsa for drop-off service. As of the date of this MOU, the fee is $5.28 per cubic yard.

D. ***Monthly Billing***: TARE will invoice Regional Partner (through the City of Tulsa's utility billing system) for the residential green waste drop-off by Regional Partner's residents on a monthly basis. Billing will be sent to:

Jenks Public Works Authority
c/o City of Jenks – Accounts Payable
ATTN: Finance Director
P.O. Box 2007
Jenks, OK 74037

II. *Payment Obligations of Regional Partner*

A. ***Timely Payment***: Regional Partner agrees to provide payment in full within 30 days of the date the City of Tulsa utility bill is mailed to Regional Partner. If payment is not received within 30 days, a one and a half percent (1.5%) late fee will be assessed to Regional Partner.

B. ***Disputed Payments***: If Regional Partner disputes any portion of the monthly charges, Regional Partner agrees to pay the same in full within 30 days of the date the City of Tulsa utility bill is mailed and provide a written notice of the dispute. The parties commit to work cooperatively to resolve any dispute.

III. *Miscellaneous Terms and Provisions of this MOU.*

The term of this MOU shall commence on the Effective Date (defined below) and shall continue thereafter until properly terminated. Either party may terminate this MOU upon thirty days' advance written notice provided to the other party; however, the terminating party agrees to work cooperatively with the non-terminating party to facilitate the conclusion of services.

Neither party nor its officers and employees acting pursuant to this MOU or on behalf of the other party shall be considered employees or agents of the other party.

This MOU contains the entire understanding of the parties hereto with respect to the matters described herein and replaces the 2019 MOU. There are no other agreements (express or implied), representations, or other matters, written or oral, purportedly agreed to or represented to or on behalf of either TARE or the Regional Partner. Nothing herein shall confer any rights or remedies upon any person other than the parties hereto. This MOU, which shall be governed by the laws of the State of Oklahoma and the ordinances of the City of Tulsa, shall inure to the benefit of and shall bind the parties and their respective successors and assigns.

The parties have signed this MOU as of the date hereof, intending to be bound hereby as of ____________________, 2025 ("Effective Date").

Jenks Public Works Authority

By: ____________________________
Chair

Attest:

____
Secretary

Approved:

____
City Attorney

Tulsa Authority For The Recovery Of Energy

By: Crista Patrick
Crista Patrick, Chair

Attest:

Torie Storts
TARE Secretary

Approved:

____
TARE Counsel

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

Memorandum

To: Mayor & Members of Council

From: Micheal Sanchez, Deputy Finance Director

Date: September 16, 2025

Re: Approval to Purchase Vehicles for Police Department

The Police Department is requesting the purchase of vehicles for their operations. The Police Department requests four 2025 Chevrolet Tahoes for an estimated cost of $219,348.80 plus dealer fees, tag and title. The vehicles will be purchased from Vance Chevrolet Buick GMC of Miami (State Contract SW035).

If approved, management recommends funding the Police Department vehicle purchases with a financing agreement between BancFirst and the Jenks Public Works Authority. The proposed financing terms are an interest rate of 5.49% with a 5-year term and monthly payments of approximately $4,200.

The debt service, tag and title will be funded from budgeted transfers from our One-Cent Capital Fund within JPWA to the Uniformed Patrol Capital Fund as a part of the approved annual budget for FY 2025-2026.

City Council is to approve the purchase of the vehicles and JPWA's debt agreements.

Staff recommends approval.

Engineering Projects – Major Highlights

September 11, 2025

STREET IMPROVEMENTS PROJECTS
Elm Street (111^{th} Street to 131^{st} Street)

- Contractor has poured pavement for the right turn lane at the northeast corner of the 121st St. and Elm St. intersection.
- Contractor is preparing the base for the pedestrian trail on the east side of Elm St. at 121st St. and will begin paving the trail on Monday 9/15/2025.

Main Street Bridge (over the Arkansas River) Preventative Maintenance

- Contractor has inspected the bridge abutments and started the maintenance repairs on the superstructure and substructure.
- Starting September 15, 2025 the contractor will install the traffic control on the 96th St. Bridge.
- During this phase the south most lane will be closed, and the traffic will be shifted to the northern three lanes.

CITY FACILITY PROJECTS
Fire Station #1

- Permanent power to the building has been connected by AEP/PSO.
- The exterior masonry is approximately 95% complete and is scheduled to be completed on 9/17/2025.
- Contractor has started the installation of the exterior metal wall paneling.
- Contractor has installed the heaters in the Vehicle Bay.
- Contractor has begun installation of the cabinets, and ceiling grid on the 2nd floor.
- Contractor is scheduled to begin painting the 1st floor spaces, the 2nd floor wall tile, and complete final grading of the parking lots next week.

COMMERCIAL PROJECTS
Riverfront South Centre Apartments (STUCO) ("K" Pl. & 5th St.):

- City staff and the contractor held a pre-construction meeting for the lift station on 9/11/2025. Contractor plans to start the excavation of the lift station's wet well on 9/15/2025.

Dollar General (123rd & Elm):

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

512 Gardens ("B" St. & 5th St.):

- Developer has submitted an alternate alignment for the fire suppression line to City Staff for review.

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

- Structural steel has been delivered to the site.

BridgePoint (131st & Harvard):

- Contractor is continuing to install the water and sanitary sewer extensions. Contractor has started installation of the stormwater collection system.

Chase Bank (706 W. Main St.):

- Developer's engineer has submitted a new waterline alignment to city staff for review.

Jenk Freshman Academy Phase III:

- Contractor is installing the structural steel of the building and preparing to install the sanitary sewer taps.

Jazzercise (South County Crossing):

- Contractor has installed the structural steel.

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

- Contractor is continuing to complete rough grading of the site.

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

- Developer has submitted the required documentation for early release to City staff for review.
- Contractor is constructing the west detention pond.

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

- Developer's engineer has submitted plans to City staff for review. City staff will provide

Engineering Projects Status Report

September 11, 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 is working to prepare the trail base on the southeast side of the intersection and are continuing to install the stormwater collection system. St. Contractor is working to form and pour the concrete curbs and gutters on the east side at the intersection of 121st St. and Elm St. AT&T has completed the placement of their manholes on the west side of Elm St. and are working to pull and splice the new lines. Contractor has installed two storm structures on the northeast corner of 121st. St. and Elm St. Contractor is working to complete the installation of curbs and gutters on the east side of the 121st St. and Elm St. intersection. Contractor is removing and preparing the subgrade of the entry drive north of 121st St. and Elm St. AT&T has completed the installation, on the west side of Elm St., of their handholes, conduit, and fiber lines and their contractor will be splicing the new lines together over the next couple of weeks.

Update:
Contractor has poured pavement for the right turn lane at the northeast corner of the 121st St. and Elm St. intersection. Contractor is preparing the base for the pedestrian trail on the east side of Elm St. at 121st St. and will begin paving the trail on Monday 9/15/2025.

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

Update:
No update.

106th Street Extension (Elm Street to Lewis Avenue) Design:
Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received. 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. Consultant 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 in the floodplain.

Update:
No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. 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. A pre-construction meeting is scheduled for September 2, 2025 and the contractor is starting work on September 8, 2025. Contractor has installed traffic signs to notify the public of the upcoming lane closure starting September 15, 2025. Contractor will begin work under the bridge on the west side of the river starting September 8, 2025 and then will proceed to begin the work on the deck of the bridge starting September 15, 2025. The duration of this project is approximately 180 days.

Update:
Contractor has inspected the bridge abutments and started the maintenance repairs on the superstructure and substructure. Starting September 15, 2025 the contractor will install the traffic control on the 96th St. Bridge. During this phase the south most lane will be closed, and the traffic will be shifted to the northern three lanes.

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

September 11, 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. City staff is working to address a couple of right-of-way encroachment issues. 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. ODOT has provided a Supplemental and Modification Agreement to allocate additional federal funding for this project, reducing the City's cost responsibility. This Supplemental and Modification Agreement is on the 9-2-2025 City Council agenda for approval. City staff has sent out letters to the properties encroaching into the right-of-way for 121st St. to inform the owners of the upcoming project and that they need to remove any of their property from the city right-of-way.

Update:
No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for reviewal. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. 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 lifts station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be 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.

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). Contractor is working to complete the mechanical, electrical, and plumbing on the first floor. Contractor is coordinating with PSO to have the main power connected to the building. Contractor is approximately 80% complete with the exterior masonry. Contractor is regrading the subgrade of the parking-lot to prepare for asphalt starting the week of 9-1-2025. Contractor continues to sheetrock and mud the first floor and install the exterior masonry. PSO is working to connect the main power to the building. Contractor is continuing to regrade the parking lot subgrade to prepare for installing asphalt. Contractor is working to install the parking lot light poles.
Update: Permanent power to the building has been connected by AEP/PSO. The exterior masonry is approximately 95% complete and is scheduled to be completed on 9/17/2025. Contractor has started the installation of the exterior metal wall paneling. Contractor has installed the heaters in the Vehicle Bay. Contractor has begun installation of the cabinets, and ceiling grid on the 2nd floor. Contractor is scheduled to begin painting the 1st floor spaces, the 2nd floor wall tile, and complete final grading of the parking lots next week.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th,2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. 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. Final walkthrough with the contractor will be scheduled during the next couple of weeks.
Update: No update.

Engineering Projects Status Report

September 11, 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.): City staff and the contractor held a pre-construction meeting for the lift station on 9/11/2025. Contractor plans to start the excavation of the lift station's wet well on 9/15/2025.
Eighteen Acre Ranch (116th St. & Elwood): No update.
Dollar General (123rd & Elm): Contractor is to provide the maintenacne bonds for the waterline and sanitary sewer line extensions.
512 Gardens ("B" St. & 5th St.): Developer has submitted an alternate alignment for the fire suppression line to City Staff for review.
Raw Development (East of Outlet Mall): No update.
Burn Boot Camp ("B" St. & Riverfront Ter.): No update.
LDKerns Office Building: No update.
Jenk Crossing II (114th St. & Union Ave.): No update.
Motorsports Collective(Franklin St. & Adams St.): Structural steel has been delivered to the site.
323 Gardens ("C " & 5th): No update.
BridgePoint (131st & Harvard): Contractor is continuing to install the water and sanitary sewer extensions. Contractor has started installation of the 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.): Developer's engineer has submitted a new waterline alignment to city staff for review.
Jenk Freshman Academy Phase III: Contractor is installing the structural steel of the building and preparing to install the sanitary sewer taps.
Jazzercise (South County Crossing): Contractor has installed the structural steel.
Triple H Property (121st St. and 27th W. Ave.): No update.
Jenks Office Park (East of S. Adams St. and South of Main St.): No update.
South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.): No update.
West "K" Place Office (W. "K" Pl. and N. Birch St.): No update.
Jenks First Baptist Church (W. 116th St. and S. Elm St.) No update.

Subdivision Projects
Harvard Oaks (135th St. & S. Harvard Ave.): No update.
Pine Ridge (141st St. & Elm St.): No update.
121st & Elm Complex (121st Street and Elm Street – southwest corner): Contractor is continuing to complete rough grading of the site.
The Reserve at Southern Woods (111th Street, west of US 75): Developer has submitted the required documentation for early release to City staff for review. Contractor is constructing the west detention pond.
Frazier Meadows II (131st St. & S. Harvard Ave.): No update.
Belvedere Reserve (131st St. & S. Harvard Ave.): No update.
Bentley Ranch (131st St. & S. Elm St.): Developer's engineer has submitted plans to City staff for review. City staff will provide
Frazier Falls (E. 126th St. and S. Harvard Ave.): No update.
Crossvine (W. 128th St. and S. Elm St.): No update.
Kimberly Estates (E. 131st St. and S. Harvard Ave.): No update.

JENKS CHAMBER OF COMMERCE

July - September 2025
Chamber Report
KPI DASHBOARD

Discover Jenks

ELEVATE JENKS

Ribbon Cuttings

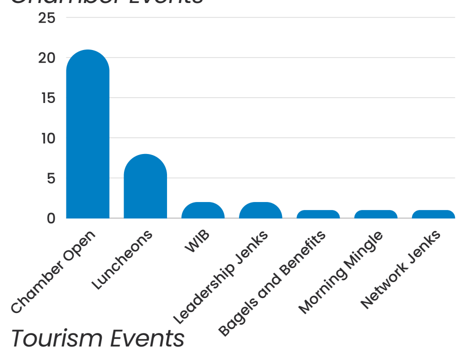
- Abel & CO - August 14
- Back Nine - September 3
- ARA Little Black Box - September 5
- Patisserie by Sheila Ann - September 15
- Jenks Coffee Company - September 26
- Dwell - September 26
- Revitalize Med Spa - September 30
- Attain PT & Gym - November 12
- Strong Family Financial - November 14
- 11 More Pending Scheduling

Advocacy and Leadership

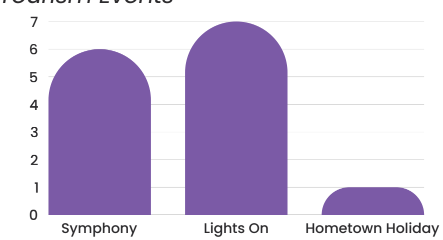
- OCCE CEO Retreat - July
- ACCE Annual Conference - July
- US Chamber IOM Certification (1st year) Stephanie
- Tulsa Regional Chamber Leadership Dinner
- SEDC New Member Orientation - August
- SEDC Annual Conference - August
- OCCE CMI Certification Course - August
- Congressman Hern Business Round Table - August
- One Voice Tourism Task Force
- Discover Jenks Monthly Tourism Committee

Event Sponsors

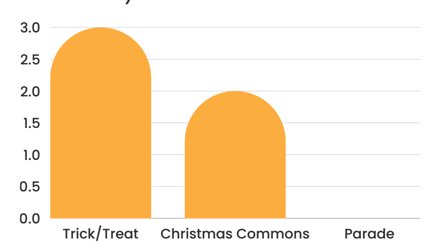
Chamber Events



Tourism Events



Community Events



Upcoming Events

- Symphony and Sweets - October 3
- Chamber Open - October 7
- Trick or Treat - October 31
- Lights On - November 20
- Christmas Parade - November 22
- Discover Jenks Hometown Holidays - December

Chamber Engagement

- Chamber Luncheon – September 17
  - State of the City
- Morning Mingle – September 18
  - Jenks Chamber office
- Network Jenks After Hours – Sept. 25
  - Suite Shots
- Chamber Luncheon – October 15
  - Cody Mayo – Cody Mayo Studios
- Network Jenks After Hours – October 23
  - River Spirit Casino – Grid Iron

Upcoming Programming

- Leadership Jenks Class 38
  - 2nd Tues Sept. – May / 6pm – 7:30pm
- Women in Business – November 6
- Intercity Visit to Paducah, KY – Nov. 16 –18
- Knowledge at Noon – January 28
  - County Assessor John Wright

July - September 2025

Chamber Report

KPI DASHBOARD

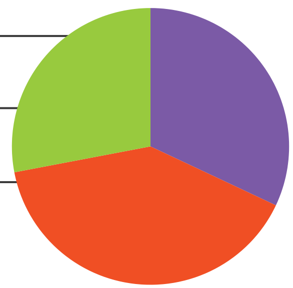
JENKS CHAMBER OF COMMERCE

Discover Jenks

ELEVATE JENKS

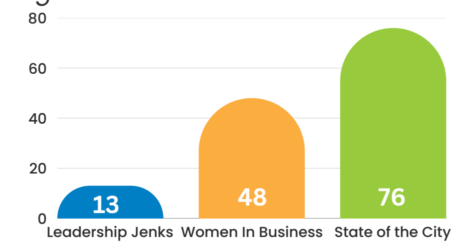
Business Visits

July	16
August	20
September	14

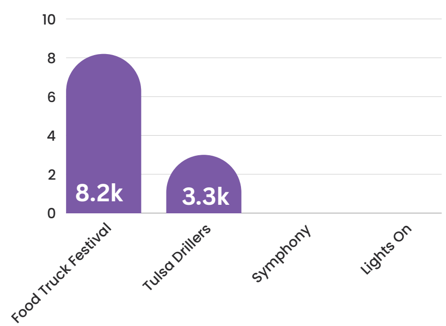


Event Attendance

Programs



Tourism Events



Community Events

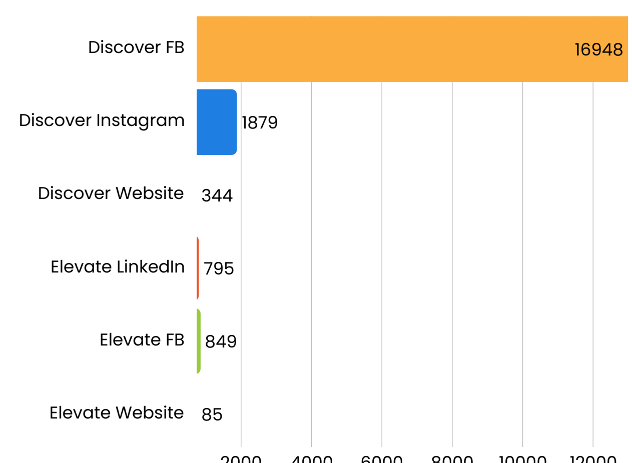
Business Highlight

- ***Pink Lily***
- *Highlights of Interview*
  - *Celebrating 15 years*
- *Why Jenks?*
  - *Always Loved Jenks - Main Street*
  - *Community is like family*
- *What do you want people to know about your business?*
  - *As a small business survived through a lot of obstacles such as COVID.*
  - *All about customer service!*

Marketing Efforts

- *Discover Jenks Magazines*
  - ***30,000 Copies delivered for distribution***
    - *(KS, OK, AR)*
- *Chamber Newsletter Contacts - 1,834*
- *Newsletter Contact Growth - +33*
- Chamber Newsletter Open Rate - 53%
  - *Industry Average 35%*
- *Chamber Newsletter Click Rate - 2%*
  - *Industry Average 1%*
- ***Chamber Facebook 12,884 followers***
- ***Chamber Instagram 1,952 followers***
- ***Chamber LinkedIn 889 followers***
- ***Chamber Website 6,827 views***

Social Marketing Insights



2025-26 Tourism/Community Development/Marketing Draft Budget (CITY FUNDS)				
Income	**BUDGET**	**ACTUAL**	**DIFFERENCE**	**OUTSTANDING**
City of Jenks Contract	$219,000	$36,500	-$182,500	
TOTAL INCOME	**$219,000**	$36,500	**-$182,500**	**$0.00**
Expense	**BUDGET**	**ACTUAL**	**DIFFERENCE**	**OUTSTANDING**
Admin (Staff time, postage, credit card fees, printi	$95,000.00	$15,833	-$79,167.00	$0.00
Promotion/Sponsorships	$18,000.00	$0	-$18,000.00	$0.00
Social Media Promotion/Boosts				
Discover Jenks Night Drillers Baseball		$1,695		
Special promotions determined by Tourism Cmte				
Advertising				
Site Selection Magazine - Oklahoma	$6,000	$0	-$6,000	$0.00
Advertising (Digital, Radio, Billboards)				
Radio ads	$25,000	$1,500	-$23,500	$0.00
Billboard/Other	$14,000	$0	-$14,000	$0.00
Digital	$3,000	$0	-$3,000	$0.00
Green County Tourism Map Ad	$500	$1,260	$760	$0.00
Oklahoma Travel Guide (ad)	$2,000	$0	-$2,000.00	$0.00
Green Country Ozark Rocks Ad		$719		
OTIA Membership		$2,900		
Select Oklahoma Membership		$50		
Website Serivces/Community Kiosks/apps	$10,000.00	$256	-$9,743.75	$0.00
Kiosk Cost		$106		
Tourism Center advertising/misc cost		$1,041		
Tourism Centers (Discover Jenks distribution)	$25,000	$0	-$25,000.00	$0.00
Discover Jenks (Design and printing)	$10,000	$10,000	$0	$0.00
CoStar - Software	$5,500	$901	-$4,599	$0.00
Video Production	$5,000	$0	-$5,000	$0.00
TOTAL EXPENSE	$219,000	$36,261	-$182,739	$0.00
NET DIFFERENCE	**$0**	**$239**	**$239**	**$0.00**

Current as of August 31, 2025