

**AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 28, 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 30, 2025.
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Approve Second Addendum to Agreement with the Jenks Chamber of Commerce to provide rent for a Tourism Information Center.
 - E. Approve Resolution 2025-13, a Supplemental Appropriation in the amount of \$68,739, for the amendment to the Chamber of Commerce Tourism Contract, in account 50-242-5250 (JPWA Operating Fund - Contractual Services)
 - F. Approve Resolution 2025-14, a Supplemental Appropriation amending the annual appropriation by \$46,542 in account number 50-531-5264 (JPWA - Operating Fund - Interest Expense) for Fiscal Year ending in June 30, 2026, to fund an arbitrage rebate payment to the IRS.
 - G. Approve First Amendment to FACILITY EVENT COORDINATION AND FOOD SERVICE MANAGEMENT AGREEMENT dated March 25, 2025 with Exposerve Management Corporation to allow reduced rate rental of the "Ranch" Event Facility by civic groups no more than twenty-one (21) days in advance.
2. Consideration and appropriate action relating to items removed from the Consent Agenda

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 30, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 3:55 PM on September 26, 2025. The meeting was called to order at 08:29 PM on the above date with Vice Chair John Brown presiding at Jenks City Hall.

ROLL CALL

Present

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

Absent

Chair Cory Box

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on September 16, 2025.
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports

Kevin Short made a motion to approve Item 1. Matthew Emmons seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Adam Abel, John Brown, Craig Murray, Matthew Emmons, 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 reports were in the packet.

ADJOURNMENT

Jenks Public Works Authority adjourned at 08:30 PM.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
250045	2 -6212	ROGER SCOTT	PEST CONTROL CONTRACT	9/2025	09-18-25 RCDS BLDG	229.00
DEPARTMENT TOTAL:						229.00
DEPARTMENT: 522		GENERAL MAINTENANCE				
251334	2 -6109	HI-LINE ELECTRIC COMPANY,	SHOP SUPPLIES	9/2025	3077093 06-05	213.18
DEPARTMENT TOTAL:						213.18
DEPARTMENT: 533		SEWER MAINTENANCE				
250013	2 -5057	EAST CENTRAL ELECTRIC	ELECTRIC SERVICE 25-26	9/2025	3993000 OCT 25	472.89
DEPARTMENT TOTAL:						472.89
FUND TOTAL:						915.07

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	9/2025	070978301 SEP 25	851.36
					DEPARTMENT TOTAL:	851.36
					FUND TOTAL:	851.36
					GRAND TOTAL:	1,766.43

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	229.00	
9/2025	50	5-522-5242	MATERIALS AND SUPPLIES	213.18	
9/2025	50	5-533-5260	UTILITIES	472.89	915.07
9/2025	58	5-514-5250	CONTRACTUAL SERVICES	851.36	851.36
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					1,766.43
REPORT TOTAL:					1,766.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252		CITY HALL				
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	9/2025	1857 09-22	38.71
DEPARTMENT TOTAL:						38.71
FUND TOTAL:						38.71
GRAND TOTAL:						38.71

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-252-5242	MATERIALS AND SUPPLIES	38.71	38.71
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				38.71
REPORT TOTAL:				38.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211						
251629	2 -5918	CITY MANAGER JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						986.10
DEPARTMENT: 212						
251629	2 -5918	CITY CLERK JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	1,479.15
DEPARTMENT TOTAL:						1,479.15
DEPARTMENT: 213						
251629	2 -5918	CITY TREASURER JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 214						
251629	2 -5918	CITY ATTORNEY JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 215						
251266	2 -5918	REVENUE COLLECTIONS JPMORGAN CHASE BANK NA	UB STAFF LUNCH MTG	9/2025	08-20-25 THE LODGE	93.78
251373	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	9/2025	08-29-25 AMAZON	228.71
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						1,308.59
DEPARTMENT: 231						
250522	2 -5918	GENERAL GOVERNMENT JPMORGAN CHASE BANK NA	MICROSOFT SUBSCRIPTION	9/2025	09-09-25 MICROSOFT	41.45
250523	2 -5918	JPMORGAN CHASE BANK NA	YOUTUBE TV SUBSCRIPTION	9/2025	08-26-25 YOUTUBE	82.99
250871	2 -5918	JPMORGAN CHASE BANK NA	MAIN ST STREAMING SERVICE	9/2025	09-18-25 SM MUSIC	29.95
251267	2 -5918	JPMORGAN CHASE BANK NA	ACCIDENTAL CHARGE	9/2025	08-16-25 JIFFY LUB	79.78
251370	2 -5918	JPMORGAN CHASE BANK NA	PRINTER INK	9/2025	09-05-25 AMAZON	1,996.00
DEPARTMENT TOTAL:						2,230.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241						
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05
DEPARTMENT: 242						
251265	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	9/2025	08-19-25 ITUNES	13.98
DEPARTMENT TOTAL:						13.98
DEPARTMENT: 252						
250872	2 -5918	JPMORGAN CHASE BANK NA	HVAC MAINTEN SUBSCRIPTION	9/2025	09-01-25 INNOVATIV	195.00
DEPARTMENT TOTAL:						195.00
DEPARTMENT: 511						
251374	2 -5918	JPMORGAN CHASE BANK NA	PROF ENGINEER LICENSE	9/2025	09-04-25 OK STATE	154.00
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	1,479.15
DEPARTMENT TOTAL:						1,633.15
DEPARTMENT: 514						
251371	2 -5918	JPMORGAN CHASE BANK NA	EXTRA LAPTOP BATTERY	9/2025	08-30-25 DELL	83.24
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						576.29
DEPARTMENT: 522						
250971	2 -5918	JPMORGAN CHASE BANK NA	OKIE JENKS CAR WASHES	9/2025	07-23-25 OKIE JENK	336.15
DEPARTMENT TOTAL:						336.15
DEPARTMENT: 531						
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	493.05
DEPARTMENT TOTAL:						493.05

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
251191	2 -5918	JPMORGAN CHASE BANK NA	AI PORT SMART DETECTIONS	9/2025	08-19-25 UBIQUITI	727.00
251629	2 -5918	JPMORGAN CHASE BANK NA	ADOBE YEARLY RENEWAL	9/2025	09-17-25 ADOBE	986.10
DEPARTMENT TOTAL:						1,713.10
FUND TOTAL:						12,443.88
GRAND TOTAL:						12,443.88

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-211-5254	SUBSCRIPTIONS	986.10	
9/2025	50	5-212-5254	SUBSCRIPTIONS	1,479.15	
9/2025	50	5-213-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-214-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-215-5230	BUSINESS	93.78	
9/2025	50	5-215-5242	MATERIALS AND SUPPLIES	228.71	
9/2025	50	5-215-5254	SUBSCRIPTIONS	986.10	
9/2025	50	5-231-5242	MATERIALS AND SUPPLIES	2,075.78	
9/2025	50	5-231-5254	SUBSCRIPTIONS	154.39	
9/2025	50	5-241-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-242-5254	SUBSCRIPTIONS	13.98	
9/2025	50	5-252-5250	CONTRACTUAL SERVICES	195.00	
9/2025	50	5-511-5128	MEMBERSHIP DUES	154.00	
9/2025	50	5-511-5254	SUBSCRIPTIONS	1,479.15	
9/2025	50	5-514-5242	MATERIAL AND SUPPLIES	83.24	
9/2025	50	5-514-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	336.15	
9/2025	50	5-531-5254	SUBSCRIPTIONS	493.05	
9/2025	50	5-575-5242	MATERIALS AND SUPPLIES	727.00	
9/2025	50	5-575-5254	SUBSCRIPTIONS	986.10	12,443.88
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	12,443.88	
			REPORT TOTAL:	12,443.88	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
251461	2 -6886	TOR OK OPERATING LLC	DIRT FOR SEWER REPAIR	9/2025	INVGD403355 09-08	1,232.00
DEPARTMENT TOTAL:						1,232.00
FUND TOTAL:						1,232.00
GRAND TOTAL:						1,232.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50 5-533-5242	MATERIALS AND SUPPLIES	1,232.00	1,232.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,232.00
REPORT TOTAL:				1,232.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
224093	2 -5966	WARRIORS CONCRETE LLC	DRAINAGE REPAIR FIR ST	9/2025	0753 04-12	4,500.00
DEPARTMENT TOTAL:						4,500.00
FUND TOTAL:						4,500.00
GRAND TOTAL:						4,500.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	53 5-523-5393	ROADS & BRIDGES	4,500.00	4,500.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				4,500.00
REPORT TOTAL:				4,500.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
244024	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	9/2025	0203 04-04	7,000.00
DEPARTMENT TOTAL:						7,000.00
DEPARTMENT: 531		WATER MAINTENANCE				
243113	2 -5966	WARRIORS CONCRETE LLC	SDWLK RPR AFTR WTR 11125	9/2025	1,250.00	1,250.00
DEPARTMENT TOTAL:						1,250.00
FUND TOTAL:						8,250.00
GRAND TOTAL:						8,250.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
9/2025	50	5-523-5250	CONTRACTUAL SERVICES	7,000.00	
9/2025	50	5-531-5248	REPAIR AND MAINTENANCE	1,250.00	8,250.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					8,250.00
REPORT TOTAL:					8,250.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250847	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0047 07-24	9,200.00
251240	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0034 08-13	8,500.00
251466	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0037 08-19	4,500.00
DEPARTMENT TOTAL:						22,200.00
FUND TOTAL:						22,200.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
250835	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0048 07-24	15,500.00
250836	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0045 07-24	6,500.00
251125	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0042 08-11	6,500.00
DEPARTMENT TOTAL:						28,500.00
FUND TOTAL:						28,500.00
GRAND TOTAL:						50,700.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-523-5248	REPAIR AND MAINTENANCE	9,200.00	
10/2025	50	5-523-5250	CONTRACTUAL SERVICES	13,000.00	22,200.00
10/2025	53	5-521-5393	ROADS AND BRIDGES	28,500.00	28,500.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					50,700.00
REPORT TOTAL:					50,700.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 212		CITY CLERK				
190328	2 -6514	UKG INC.	ULTIPRO SOFTWARE FEES	10/2025	I01100029572 07-07	1,000.00
DEPARTMENT TOTAL:						1,000.00
FUND TOTAL:						1,000.00
GRAND TOTAL:						1,000.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	53 5-212-5399	OTHER EQUIPMENT	1,000.00	1,000.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				1,000.00
REPORT TOTAL:				1,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216						
250023	2 -5443	PERSONNEL BENEFIT RESOURCES INC	FY 25-26 FSA PARTICIPANTS	10/2025	18-35627 10-01	79.44
DEPARTMENT TOTAL:						79.44
DEPARTMENT: 231						
250026	2 -5320	GENERAL GOVERNMENT COMMUNITY CARE HMO INC	COMMUNITY CARE EAP	10/2025	09-25 MONTHLY EAP	58.75
DEPARTMENT TOTAL:						58.75
DEPARTMENT: 252						
251638	2 -6314	CITY HALL WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107505976 09-23	69.75
DEPARTMENT TOTAL:						69.75
DEPARTMENT: 511						
251638	2 -6314	CITY ENGINEER WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107505976 09-23	216.91
251639	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107835544 09-30	70.56
DEPARTMENT TOTAL:						287.47
DEPARTMENT: 530						
251640	2 -5281	WATER SUPPLY CITY OF TULSA	OCTOBER 2025 WATER SERVIC	10/2025	133466-20881171025	700,686.21
DEPARTMENT TOTAL:						700,686.21
DEPARTMENT: 531						
251638	2 -6314	WATER MAINTENANCE WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107505976 09-23	1,277.20
DEPARTMENT TOTAL:						1,277.20
DEPARTMENT: 533						
251638	2 -6314	SEWER MAINTENANCE WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107505976 09-23	808.64
DEPARTMENT TOTAL:						808.64

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571						
251638	2 -6314	WEX BANK-QUIKTRIP	FUEL FOR FLEET	10/2025	107505976 09-23	59.64
DEPARTMENT TOTAL:						59.64
DEPARTMENT: 575						
250034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET	10/2025	069958901 SEP 25	190.36
DEPARTMENT TOTAL:						190.36
FUND TOTAL:						703,517.46

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	10/2025	070978801 SEP 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	704,143.46

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-216-5252	PROFESSIONAL SERVICES	79.44	
10/2025	50	5-231-5262	INSURANCE	58.75	
10/2025	50	5-252-5238	VEHICLE FUEL	69.75	
10/2025	50	5-511-5238	VEHICLE FUEL	287.47	
10/2025	50	5-530-5250	CONTRACTUAL SERVICES	700,686.21	
10/2025	50	5-531-5238	VEHICLE FUEL	1,277.20	
10/2025	50	5-533-5238	VEHICLE FUEL	808.64	
10/2025	50	5-571-5238	VEHICLE FUEL	59.64	
10/2025	50	5-575-5258	COMMUNICATIONS	190.36	703,517.46
10/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					704,143.46
REPORT TOTAL:					704,143.46

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211						
250086	2 -6463	CITY MANAGER	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	32.41
DEPARTMENT TOTAL:						32.41
DEPARTMENT: 212						
250086	2 -6463	CITY CLERK	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	12.49
DEPARTMENT TOTAL:						12.49
DEPARTMENT: 213						
250086	2 -6463	CITY TREASURER	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	4.40
DEPARTMENT TOTAL:						4.40
DEPARTMENT: 214						
250086	2 -6463	CITY ATTORNEY	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	21.63
DEPARTMENT TOTAL:						21.63
DEPARTMENT: 215						
250054	2 -5943	REVENUE COLLECTIONS	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS	10/2025	287291914369 OCT25	400.40
250086	2 -6463		COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	82.26
DEPARTMENT TOTAL:						482.66
DEPARTMENT: 218						
250086	2 -6463	ADMIN SUPPORT/RECORDS	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM	10/2025	1023941556 10-01	3.14
DEPARTMENT TOTAL:						3.14
DEPARTMENT: 231						
250054	2 -5943	GENERAL GOVERNMENT	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS	10/2025	287291914369 OCT25	120.12
250508	2 -6467	ETHERFLOW	PW BITWARDEN USER LICENS	10/2025	1631 10-01	51.33
250509	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	10/2025	1630 10-01	1,037.50
250510	2 -6467	ETHERFLOW	DNS FILTER SUBSCRIPTION	10/2025	1633 10-01	123.75
DEPARTMENT TOTAL:						1,332.70

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241 PLANNING						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	13.94
DEPARTMENT TOTAL:						13.94
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
250524	2 -5208	METROPOLITAN TULSA TRANSIT 25-26 PARATRANSIT BILLING		10/2025	PFI001128 10-01	3,116.83
251827	2 -5699	PUBLIC SERVICE CO OF OKLA OCT 2025 ELEC SERVICE		10/2025	95562585406 OCT 25	22.32
250054	2 -5943	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS		10/2025	287291914369 OCT25	216.96
250068	2 -6375	JORDAN STRATEGIES, LLC MONTHLY CONSULTING FEE		10/2025	10-25 10-01	2,000.00
DEPARTMENT TOTAL:						5,356.11
DEPARTMENT: 252 CITY HALL						
250015	2 -5146	OKLAHOMA NATURAL GAS CO. FY 25-26 GAS SERVICE		10/2025	182557327 OCT 25	244.30
251826	2 -5166	PSO OCT 2025 ELEC SERVICE		10/2025	95110815305 OCT 25	5,004.84
250054	2 -5943	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS		10/2025	287291914369 OCT25	40.04
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	130.01
250040	2 -6769	BTC BROADBAND INTERNET SERVICE		10/2025	9990011655 OCT 25	460.00
DEPARTMENT TOTAL:						5,879.19
DEPARTMENT: 511 CITY ENGINEER						
250054	2 -5943	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS		10/2025	287291914369 OCT25	40.04
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	168.36
DEPARTMENT TOTAL:						208.40
DEPARTMENT: 512 PROTECTIVE INSPECTIONS						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	111.71
DEPARTMENT TOTAL:						111.71
DEPARTMENT: 514 TECH & COMMUNICATIONS						
250054	2 -5943	A T & T MOBILITY FY 25-26 AIRCARDS/IPADS		10/2025	287291914369 OCT25	80.08
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	14.47
DEPARTMENT TOTAL:						94.55

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522 GENERAL MAINTENANCE						
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	10/2025	287291914369 OCT25	120.12
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	233.64
DEPARTMENT TOTAL:						353.76
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
251827	2 -5699	PUBLIC SERVICE CO OF OKLA	OCT 2025 ELEC SERVICE	10/2025	95809815301 OCT 25	95.91
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	1,210.09
DEPARTMENT TOTAL:						1,306.00
DEPARTMENT: 531 WATER MAINTENANCE						
251825	2 -5456	FLEET FUELS	FUEL FOR FLEET	10/2025	SI-28567 09-26	456.24
250054	2 -5943	A T & T MOBILITY	FY 25-26 AIRCARDS/IPADS	10/2025	287291914369 OCT25	332.13
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	1,006.69
DEPARTMENT TOTAL:						1,795.06
DEPARTMENT: 532 SEWER PLANT						
251827	2 -5699	PUBLIC SERVICE CO OF OKLA	OCT 2025 ELEC SERVICE	10/2025	95091721308 OCT 25	19,705.78
250956	2 -6685	US WATER SERVICES CORPORATI	WWTP-OPER, MAINT, MGMT	10/2025	SI129226 09-30	74,470.74
DEPARTMENT TOTAL:						94,176.52
DEPARTMENT: 533 SEWER MAINTENANCE						
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	10/2025	09777382 OCT 25	506.75
251826	2 -5166	PSO	OCT 2025 ELEC SERVICE	10/2025	95112713102 OCT 25	6,538.16
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	650.94
250956	2 -6685	US WATER SERVICES CORPORATI	WWTP-OPER, MAINT, MGMT	10/2025	SI129226 09-30	24,823.58
DEPARTMENT TOTAL:						32,519.43
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
250086	2 -6463	COMPSOURCE MUTUAL INSURANCEWORKERS COMP PREMIM		10/2025	1023941556 10-01	36.25
DEPARTMENT TOTAL:						36.25

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
250015	2 -5146	OKLAHOMA NATURAL GAS CO.	FY 25-26 GAS SERVICE	10/2025	183167200 OCT 25	183.96
251827	2 -5699	PUBLIC SERVICE CO OF OKLA	OCT 2025 ELEC SERVICE	10/2025	95079515300 OCT 25	1,487.01
250086	2 -6463	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIM	10/2025	1023941556 10-01	10.11
250511	2 -6467	ETHERFLOW	PW PHONE SYSTEM MAINT	10/2025	1632 10-01	800.00
250040	2 -6769	BTC BROADBAND	INTERNET SERVICE	10/2025	9990012841 OCT 25	455.00
DEPARTMENT TOTAL:						2,936.08
FUND TOTAL:						146,676.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
251824	2 -5193	BANCFIRST	OWRB FAP-24-0018-L LOAN	10/2025	10-25 FAP-24-0018-	42,127.50
					DEPARTMENT TOTAL:	42,127.50
					FUND TOTAL:	42,127.50

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
250035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION	10/2025	069609001 OCT 25	626.00
DEPARTMENT TOTAL:						626.00
FUND TOTAL:						626.00
GRAND TOTAL:						189,429.93

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-211-5121	WORKERS' COMPENSATION	32.41	
10/2025	50	5-212-5121	WORKERS' COMPENSATION	12.49	
10/2025	50	5-213-5121	WORKERS' COMPENSATION	4.40	
10/2025	50	5-214-5121	WORKER'S COMPENSATION	21.63	
10/2025	50	5-215-5121	WORKERS' COMPENSATION	82.26	
10/2025	50	5-215-5258	COMMUNICATIONS	400.40	
10/2025	50	5-218-5121	WORKERS COMPENSATION	3.14	
10/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
10/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
10/2025	50	5-231-5258	COMMUNICATIONS	243.87	
10/2025	50	5-241-5121	WORKERS COMP	13.94	
10/2025	50	5-242-5250	CONTRACTUAL SERVICES	5,116.83	
10/2025	50	5-242-5258	COMMUNICATIONS	216.96	
10/2025	50	5-242-5260	UTILITIES	22.32	
10/2025	50	5-252-5121	WORKERS' COMPENSATION	130.01	
10/2025	50	5-252-5258	COMMUNICATIONS	500.04	
10/2025	50	5-252-5260	UTILITIES	5,249.14	
10/2025	50	5-511-5121	WORKERS' COMPENSATION	168.36	
10/2025	50	5-511-5258	COMMUNICATIONS	40.04	
10/2025	50	5-512-5121	WORKERS' COMPENSATION	111.71	
10/2025	50	5-514-5121	WORKERS COMP	14.47	
10/2025	50	5-514-5258	COMMUNICATIONS	80.08	
10/2025	50	5-522-5121	WORKERS' COMPENSATION	233.64	
10/2025	50	5-522-5258	COMMUNICATIONS	120.12	
10/2025	50	5-523-5121	WORKERS' COMPENSATION	1,210.09	
10/2025	50	5-523-5260	UTILITIES	95.91	
10/2025	50	5-531-5121	WORKERS' COMPENSATION	1,006.69	
10/2025	50	5-531-5238	VEHICLE FUEL	456.24	
10/2025	50	5-531-5258	COMMUNICATIONS	332.13	
10/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
10/2025	50	5-532-5260	UTILITIES	19,705.78	
10/2025	50	5-533-5121	WORKERS' COMPENSATION	650.94	
10/2025	50	5-533-5252	PROFESSIONAL SERVICES	24,823.58	
10/2025	50	5-533-5260	UTILITIES	7,044.91	
10/2025	50	5-571-5121	WORKERS' COMPENSATION	36.25	
10/2025	50	5-575-5121	WORKERS' COMPENSATION	10.11	
10/2025	50	5-575-5258	COMMUNICATIONS	1,255.00	
10/2025	50	5-575-5260	UTILITIES	1,670.97	146,676.43
10/2025	51	5-611-5252	PROFESSIONAL SERVICES	3.33-	
10/2025	51	5-611-5264	INTEREST	30,880.83	
10/2025	51	5-611-5266	MATURED BONDS	11,250.00	42,127.50
10/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		189,429.93
			REPORT TOTAL:		189,429.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
251861	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCT 2025 WATER SERVICE	10/2025	05-0645-00 OCT25	24.58
DEPARTMENT TOTAL:						24.58
DEPARTMENT: 252 CITY HALL						
251861	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCT 2025 WATER SERVICE	10/2025	05-0130-00 OCT 25	1,362.02
DEPARTMENT TOTAL:						1,362.02
DEPARTMENT: 531 WATER MAINTENANCE						
251861	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCT 2025 WATER SERVICE	10/2025	03-8520-01 OCT 25	159.56
DEPARTMENT TOTAL:						159.56
DEPARTMENT: 575 MAINTENANCE FACILITY						
251861	2 -5098	JENKS PUBLIC WORKS AUTHOR	OCT 2025 WATER SERVICE	10/2025	09-0440-00 OCT 25	92.95
DEPARTMENT TOTAL:						92.95
FUND TOTAL:						1,639.11

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611 DEBT SERVICE						
251875	2 -5193	BANCFIRST	10-25 2019 BOND 90127240	10/2025	1025 2019 90127240	59,092.92
251876	2 -5193	BANCFIRST	10-25 2020 BOND 90127240	10/2025	1025 2020 90127240	28,497.17
DEPARTMENT TOTAL:						87,590.09
FUND TOTAL:						87,590.09
GRAND TOTAL:						89,229.20

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-242-5260	UTILITIES	24.58	
10/2025	50	5-252-5260	UTILITIES	1,362.02	
10/2025	50	5-531-5260	UTILITIES	159.56	
10/2025	50	5-575-5260	UTILITIES	92.95	1,639.11
10/2025	51	5-611-5252	PROFESSIONAL SERVICES	1,284.91-	
10/2025	51	5-611-5264	INTEREST	36,375.00	
10/2025	51	5-611-5266	MATURED BONDS	52,500.00	87,590.09
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		89,229.20
			REPORT TOTAL:		89,229.20

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
250041	2 -6480	REVENUE COLLECTIONS	TECHNICAL PROGRAMMING SERVIUB MAIL PREP/POSTAGE	10/2025	122178 10-07	8,257.86
DEPARTMENT TOTAL:						8,257.86
DEPARTMENT: 242						
250032	2 -5096	ECONOMIC DEVELOPMENT	JENKS CHAMBER OF COMMERCE MISC EVENTS/FEES	10/2025	E1798 09-30	15.00
DEPARTMENT TOTAL:						15.00
DEPARTMENT: 252						
250033	2 -6164	CITY HALL	COX COMMUNICATIONS TELEPHONE/INTERNET	10/2025	070036801 OCT 25	1,514.01
DEPARTMENT TOTAL:						1,514.01
DEPARTMENT: 522						
250049	2 -5671	GENERAL MAINTENANCE	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	10/2025	20250995096 10-01	14.38
DEPARTMENT TOTAL:						14.38
DEPARTMENT: 531						
250049	2 -5671	WATER MAINTENANCE	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	10/2025	20250995096 10-01	2.97
DEPARTMENT TOTAL:						2.97
DEPARTMENT: 533						
250049	2 -5671	SEWER MAINTENANCE	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	10/2025	20250995096 10-01	14.79
DEPARTMENT TOTAL:						14.79
DEPARTMENT: 575						
250049	2 -5671	MAINTENANCE FACILITY	OTA PIKEPASS CUSTOMER SVC PIKEPASS SERVICE	10/2025	20250995096 10-01	29.62
DEPARTMENT TOTAL:						29.62
FUND TOTAL:						9,848.63
GRAND TOTAL:						9,848.63

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-215-5252	PROFESSIONAL SERVICES	8,257.86	
10/2025	50	5-242-5250	CONTRACTUAL SERVICES	15.00	
10/2025	50	5-252-5258	COMMUNICATIONS	1,514.01	
10/2025	50	5-522-5234	TRAVEL	14.38	
10/2025	50	5-531-5234	TRAVEL	2.97	
10/2025	50	5-533-5234	TRAVEL	14.79	
10/2025	50	5-575-5234	TRAVEL	29.62	9,848.63

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 9,848.63

REPORT TOTAL: 9,848.63

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
242111	2 -5966	WARRIORS CONCRETE LLC	CONCRET WRK-DRAINGE BOX	10/2025	0049 11-07	5,200.00
243114	2 -5966	WARRIORS CONCRETE LLC	CONC WRK- DRAIN BOX	10/2025	0052 01-27	8,500.00
DEPARTMENT TOTAL:						13,700.00
DEPARTMENT: 531 WATER MAINTENANCE						
244868	2 -6034	CORE & MAIN LP	WATER MAINT PARTS	10/2025	CVN1000012424 09-1	1,764.71
DEPARTMENT TOTAL:						1,764.71
FUND TOTAL:						15,464.71
GRAND TOTAL:						15,464.71

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,200.00	
10/2025	50	5-523-5250	CONTRACTUAL SERVICES	8,500.00	
10/2025	50	5-531-5242	MATERIALS AND SUPPLIES	1,764.71	15,464.71
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					15,464.71
REPORT TOTAL:					15,464.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
230810	2 -5966	WARRIORS CONCRETE LLC	CONC WK- UNION &114TH ST	10/2025	0051 08-24	6,700.00
DEPARTMENT TOTAL:						6,700.00
FUND TOTAL:						6,700.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
231278	2 -5988	GARVER LLC	96TH ST/ARK BRIDGE REPAIR	10/2025	2301196-5 09-24	7,760.00
231279	2 -6726	LANDPLAN CONSULTANTS, INC	121ST STREET TRAIL (ELM-EL	10/2025	718-0014 09-01	150.00
DEPARTMENT TOTAL:						7,910.00
FUND TOTAL:						7,910.00
GRAND TOTAL:						14,610.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-523-5248	REPAIR AND MAINTENANCE	6,700.00	6,700.00
10/2025	53	5-521-5393	ROADS AND BRIDGES	7,910.00	7,910.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					14,610.00
REPORT TOTAL:					14,610.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214						
251767	2 -5906	CITY ATTORNEY TULSA COUNTY BAR ASSOCIATION	BAR MEMBERSHIP	10/2025	39135208 09-01	135.00
DEPARTMENT TOTAL:						135.00
DEPARTMENT: 231						
250842	2 -5601	GENERAL GOVERNMENT INCOG	25-26 ENCUMBRANCE	10/2025	227654 10-01	1,563.25
250843	2 -5601	INCOG	MEMBERSHIP DUES	10/2025	227664 10-01	5,565.25
250039	2 -6115	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	10/2025	RI106783500 09-16	145.80
DEPARTMENT TOTAL:						7,274.30
DEPARTMENT: 242						
250758	2 -6728	ECONOMIC DEVELOPMENT ENHANCED MINDS, INC	SOCIAL MEDIA CONT CREATIO	10/2025	00022760 10-01	3,800.00
DEPARTMENT TOTAL:						3,800.00
DEPARTMENT: 252						
251714	2 -5112	CITY HALL LOCKE SUPPLY CO.	SUPPLIES FOR CITY HALL	10/2025	56489077-00 09-15	160.12
250077	2 -5460	KONE INC.	MAINT ENCUMBRANCE	10/2025	871816106 10-01	727.92
251765	2 -6064	MAGIC REFRIGERATION CO	ICE MACHINE REPAIRS	10/2025	0059263-IN 09-15	502.66
251729	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	10/2025	2226 09-22	320.00
250042	2 -6443	MIDCON DATA SERVICES LLC	DIGITAL IMAGES	10/2025	0163911 10-01	110.33
250085	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES	10/2025	0454500306 10-07	485.89
DEPARTMENT TOTAL:						2,306.92
DEPARTMENT: 522						
251753	2 -5106	GENERAL MAINTENANCE CERTIFIED LABORATORIES	SHOP SUPPLIES FOR FLEET	10/2025	9303106 09-05	241.06
251762	2 -5106	CERTIFIED LABORATORIES	SHOP SUPPLIES	10/2025	9294525 08-29	2,797.89
251748	2 -5249	BROOKSHIRE GROCERY COMPANY	ANDREW'S BD CELEBRATION	10/2025	4813 09-03	25.48
251720	2 -5262	CINTAS CORPORATION	CABINET MAINTENANCE	10/2025	5294130502 09-26	73.92
251768	2 -5262	CINTAS CORPORATION	UNIFORMS FOR PW EMPLOYEES	10/2025	4244390013 09-24	62.29
251770	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243710495 09-17	79.02
251771	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243012317 09-10	73.38
251698	2 -5511	O'REILLY AUTO PARTS	FLEET MAINTENANCE	10/2025	2075-448859 09-24	15.00
251702	2 -5511	O'REILLY AUTO PARTS	MAINTENANCE TO VEHICLES	10/2025	2075-447558 09-15	320.60
251703	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR MAINTENANCE	10/2025	2075-447611 09-15	66.46
251710	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLES	10/2025	2075-448730 09-23	48.55
251739	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR MAINTENANCE	10/2025	2075-447156 09-12	69.15
251747	2 -5511	O'REILLY AUTO PARTS	SUPPLY FOR MAINTENANCE	10/2025	2075-445903 09-04	73.61
251755	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR MAINTENANCE	10/2025	2075-446787 09-10	126.87
251761	2 -5567	ACCOLADE FENCE LLC	FENCE WORK	10/2025	14066 09-08	3,550.00
251758	2 -6000	UNITED FORD SOUTH, LLC	PARTS FOR VEHICLE	10/2025	75030503 09-09	28.00
251707	2 -6362	KIRBY-SMITH MACHINERY(	KEY FOR TAKEUCHI	10/2025	P8357602 09-11	40.00
251715	2 -6362	KIRBY-SMITH MACHINERY(	DUMP BED REPAIR	10/2025	W4723902 09-12	2,303.60
251716	2 -6362	KIRBY-SMITH MACHINERY(	BED RACK WELDING	10/2025	W4724002 09-12	1,485.04
250955	2 -6644	MOWTOWN OUTDOORS LLC	25-26 MOWING ENCUMBRANCE	10/2025	27066A 09-15	11,085.00
251721	2 -6813	918 DESIGN COMPANY	SNAPBACK HAT ORDER	10/2025	14791 07-09	689.70

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522 GENERAL MAINTENANCE						
251706	2 -6816	MULTI SERVICE TECHNOLOGY	SOSUPPLIES PARTS	10/2025	DA33496C 09-12	352.44
DEPARTMENT TOTAL:						23,607.06
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
251768	2 -5262	CINTAS CORPORATION	UNIFORMS FOR PW EMPLOYEES	10/2025	4244390013 09-24	61.73
251770	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243710495 09-17	60.73
251771	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243012317 09-10	60.01
251760	2 -5526	BERRY COMPANIES INC	FLEET MAINTENANCE PARTS	10/2025	7358107 09-12	65.13
251700	2 -5966	WARRIORS CONCRETE LLC	DRAINAGE WORK	10/2025	0150 09-19	7,000.00
251727	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0069 09-08	2,500.00
251728	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0068 08-25	4,000.00
251740	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	10/2025	2223 09-04	320.00
250954	2 -6644	MOWTOWN OUTDOORS LLC	25-26 MOWING ENCUMBRANCE	10/2025	27066 09-15	6,135.00
251830	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL AND DRUG SCREEN	10/2025	3145717 07-23	200.00
DEPARTMENT TOTAL:						20,402.60
DEPARTMENT: 531 WATER MAINTENANCE						
251719	2 -5083	HACH COMPANY	WATER SAMPLE SUPPLIES	10/2025	14691434 09-29	186.65
251712	2 -5112	LOCKE SUPPLY CO.	WATER MAINTENANCE SUPPLY	10/2025	56467798-22 09-11	13.91
251757	2 -5112	LOCKE SUPPLY CO.	SUPPLIES FOR MAINTENANCE	10/2025	56443701-00 09-09	23.65
251741	2 -5139	HEATWAVE SUPPLY	STOCK FOR WATER REPAIRS	10/2025	182408 07-15	480.45
251711	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES FOR SHOP STOCK	10/2025	024870-IN 09-12	3.90
251754	2 -5224	DAVIDSON & DAVIDSON ENTERPR	SUPPLIES FOR SHOP STOCK	10/2025	0248000-IN 08-29	130.46
251768	2 -5262	CINTAS CORPORATION	UNIFORMS FOR PW EMPLOYEES	10/2025	4244390013 09-24	93.38
251770	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243710495 09-17	160.90
251771	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243012317 09-10	89.18
251701	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE	10/2025	47308 09-17	980.00
251704	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE	10/2025	47267 09-16	140.00
251724	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE	10/2025	47034 09-08	140.00
251759	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR MAINTENANE	10/2025	7012716 09-11	25.96
251766	2 -5549	COOPER N JILL INC	BATTERIES FOR VEHICLE	10/2025	30036109 09-08	152.95
251717	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER JOBS	10/2025	216120 09-17	254.60
251723	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINTENANCE	10/2025	213567 07-24	616.00
251722	2 -5966	WARRIORS CONCRETE LLC	WATER REPAIR	10/2025	0146 09-17	3,500.00
251708	2 -6034	CORE & MAIN LP	WATER MAINTENANCE	10/2025	CNV1000012479 09-1	342.90
251239	2 -6129	CITY OF TULSA	WATER SAMPLE TESTING	10/2025	443946 10-06	600.00
251697	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECK	10/2025	9254-20250831 08-3	43.15
251752	2 -6655	ORANGE POWER GROUP, LLC	ATTACHMENTS & ADAPTERS	10/2025	P48048	73.17
251713	2 -6706	ASSOCIATED SUPPLY CO INC	MATERIALS FOR IGNITION	10/2025	PS0629337-1 09-11	103.75
251751	2 -6775	TULSA WINWATER CO.	SUPPLIES FOR WATER STOCK	10/2025	033245 01 09-05	244.88
DEPARTMENT TOTAL:						8,399.84

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532						
251718	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR MAINTENANCE	10/2025	216350 09-19	304.80
251749	2 -6362	KIRBY-SMITH MACHINERY(	SERVICE FOR TRACKLOADER	10/2025	W4701302 09-04	3,667.93
DEPARTMENT TOTAL:						3,972.73
DEPARTMENT: 533						
251768	2 -5262	CINTAS CORPORATION	UNIFORMS FOR PW EMPLOYEES	10/2025	4244390013 09-24	33.49
251770	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243710495 09-17	33.89
251771	2 -5262	CINTAS CORPORATION	UNIFORMS FOR EMPLOYEES	10/2025	4243012317 09-10	32.63
251756	2 -5511	O'REILLY AUTO PARTS	SERVICE & REPAIRS	10/2025	275-446985 09-11	27.98
251745	2 -5549	COOPER N JILL INC	BATTERIES FOR EQUIPMENT	10/2025	30035134 07-14	324.90
251742	2 -6886	TOR OK OPERATING LLC	DIRT FOR SEWER REPAIR	10/2025	GD403425 09-09	308.00
DEPARTMENT TOTAL:						760.89
DEPARTMENT: 575						
251750	2 -5879	AIR COMFORT INC	SERVICE ON A/C UNIT	10/2025	10002607 07-18	2,521.78
251705	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	10/2025	00148635-01 09-22	390.10
251743	2 -6660	ALLDATA LLC	DIAGNOSTIC SOFTWARE	10/2025	C09072250 09-08	1,500.00
DEPARTMENT TOTAL:						4,411.88
FUND TOTAL:						75,071.22

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252 CITY HALL						
251725	2 -5440	TULSA GRASS & SOD FARMS	INCCLEAN UP AT RANCH	10/2025	47232 09-15	280.00
251726	2 -5966	WARRIORS CONCRETE LLC	HAUL OFF MATERIAL	10/2025	0145 09-16	7,000.00
DEPARTMENT TOTAL:						7,280.00
DEPARTMENT: 521 STREET MAINTENANCE						
250832	2 -4257	CAMO FARMS INC.	ASPHALT WORK	10/2025	1675A 09-12	34,500.00
251769	2 -4257	CAMO FARMS INC.	ASPHALT WORK	10/2025	1675 09-12	15,665.00
251736	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	10/2025	09092503 09-05	9,850.00
251737	2 -6668	MANUEL OCTAVIO SALDIVAR	SIDEWALK WORK	10/2025	09092501 09-05	8,500.00
251738	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	10/2025	09092502 09-05	16,500.00
DEPARTMENT TOTAL:						85,015.00
DEPARTMENT: 561 PARKS & GROUNDS						
251709	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	10/2025	0152 09-19	1,600.00
DEPARTMENT TOTAL:						1,600.00
FUND TOTAL:						93,895.00
GRAND TOTAL:						168,966.22

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-214-5128	MEMBERSHIP DUES	135.00	
10/2025	50	5-231-5128	MEMBERSHIP DUES	7,128.50	
10/2025	50	5-231-5250	CONTRACTUAL SERVICES	145.80	
10/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,800.00	
10/2025	50	5-252-5242	MATERIALS AND SUPPLIES	160.12	
10/2025	50	5-252-5248	REPAIR AND MAINTENANCE	502.66	
10/2025	50	5-252-5250	CONTRACTUAL SERVICES	1,644.14	
10/2025	50	5-522-5232	CLOTHING AND UNIFORMS	904.39	
10/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	3,787.19	
10/2025	50	5-522-5242	MATERIALS AND SUPPLIES	451.84	
10/2025	50	5-522-5250	CONTRACTUAL SERVICES	14,635.00	
10/2025	50	5-522-5399	OTHER EQUIPMENT	3,828.64	
10/2025	50	5-523-5232	CLOTHING AND UNIFORMS	182.47	
10/2025	50	5-523-5242	MATERIALS AND SUPPLIES	65.13	
10/2025	50	5-523-5250	CONTRACTUAL SERVICES	12,955.00	
10/2025	50	5-523-5252	PROFESSIONAL SERVICES	200.00	
10/2025	50	5-523-5393	ROADS AND BRIDGES	7,000.00	
10/2025	50	5-531-5232	CLOTHING AND UNIFORMS	343.46	
10/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	256.70	
10/2025	50	5-531-5242	MATERIALS AND SUPPLIES	1,045.48	
10/2025	50	5-531-5248	REPAIR AND MAINTENANCE	6,111.05	
10/2025	50	5-531-5250	CONTRACTUAL SERVICES	600.00	
10/2025	50	5-531-5252	PROFESSIONAL SERVICES	43.15	
10/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	3,667.93	
10/2025	50	5-532-5242	MATERIALS AND SUPPLIES	304.80	
10/2025	50	5-533-5232	CLOTHING AND UNIFORMS	100.01	
10/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	352.88	
10/2025	50	5-533-5242	MATERIALS AND SUPPLIES	308.00	
10/2025	50	5-575-5242	MATERIALS AND SUPPLIES	390.10	
10/2025	50	5-575-5250	CONTRACTUAL SERVICES	4,021.78	75,071.22
10/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	7,280.00	
10/2025	53	5-521-5393	ROADS AND BRIDGES	85,015.00	
10/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	1,600.00	93,895.00
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	168,966.22	
			REPORT TOTAL:	168,966.22	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
252144	2 -6889	ADAM ABEL	CONFERENCE REIMBURSEMENT	10/2025	GRAND AMERICA 10-0	832.44
DEPARTMENT TOTAL:						832.44
FUND TOTAL:						832.44
GRAND TOTAL:						832.44

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50 5-231-5234	TRAVEL	832.44	832.44
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				832.44
REPORT TOTAL:				832.44

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
244868	2 -6034	CORE & MAIN LP	WATER MAINT PARTS	10/2025	PNV0000001726 05-3	9,135.29
DEPARTMENT TOTAL:						9,135.29
FUND TOTAL:						9,135.29
GRAND TOTAL:						9,135.29

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50 5-531-5242	MATERIALS AND SUPPLIES	9,135.29	9,135.29
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				9,135.29
REPORT TOTAL:				9,135.29

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531		WATER MAINTENANCE				
251744	2 -6034	CORE & MAIN LP	ANTENNA'S & METERE'S	10/2025	PNV0000001726	4,814.71
DEPARTMENT TOTAL:						4,814.71
FUND TOTAL:						4,814.71
GRAND TOTAL:						4,814.71

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50 5-531-5242	MATERIALS AND SUPPLIES	4,814.71	4,814.71
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				4,814.71
REPORT TOTAL:				4,814.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A						
251963	2 -6888	NON-DEPARTMENTAL INNOVATIONS SALON	CUSTOMER REFUND	10/2025	09-24-25 REFUND	678.77
DEPARTMENT TOTAL:						678.77
DEPARTMENT: 213						
251965	2 -6438	CITY TREASURER CRAWFORD & ASSOCIATES PC	FINANCIAL STMT PREP FY25	10/2025	34471 09-15	9,995.78
DEPARTMENT TOTAL:						9,995.78
DEPARTMENT: 252						
250019	2 -5843	CITY HALL AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	10/2025	36816 09-30	282.53
DEPARTMENT TOTAL:						282.53
DEPARTMENT: 532						
250019	2 -5843	SEWER PLANT AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	10/2025	36568 09-30	367.31
DEPARTMENT TOTAL:						367.31
DEPARTMENT: 575						
250019	2 -5843	MAINTENANCE FACILITY AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	10/2025	35984 09-30	167.44
250020	2 -5843	AMERICAN WASTE CONTROL INC	FY 25-26 TRASH SERVICE	10/2025	43127 09-30	680.00
DEPARTMENT TOTAL:						847.44
DEPARTMENT: 590						
251961	2 -5038	SOLID WASTE CITY OF JENKS	SEP/OCT 25 SOLID/RECYCLIN	10/2025	SEPT/OCT 25 RESIDE	4,850.43
251962	2 -5471	CONTROLLED WASTE INC	SEPT/OCT 25 SOLID/RECYCLI	10/2025	SEPT/OCT 25 SOLID	146,743.49
DEPARTMENT TOTAL:						151,593.92
FUND TOTAL:						163,765.75
GRAND TOTAL:						163,765.75

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	1030	ACCOUNTS RECEIVABLE	678.77	
10/2025	50	5-213-5250	CONTRACTUAL SERVICES	9,995.78	
10/2025	50	5-252-5250	CONTRACTUAL SERVICES	282.53	
10/2025	50	5-532-5250	CONTRACTUAL SERVICES	367.31	
10/2025	50	5-575-5250	CONTRACTUAL SERVICES	847.44	
10/2025	50	5-590-5250	CONTRACTUAL SERVICES	151,593.92	163,765.75
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					163,765.75
REPORT TOTAL:					163,765.75

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 533		SEWER MAINTENANCE				
250014	2 -6222	O G & E	ELECTRIC SERVICE 25-26	10/2025	129904593-8 NOV 25	122.93
DEPARTMENT TOTAL:						122.93
FUND TOTAL:						122.93
GRAND TOTAL:						122.93

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50 5-533-5260	UTILITIES	122.93	122.93
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				122.93
REPORT TOTAL:				122.93

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 522		GENERAL MAINTENANCE				
250951	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	10/2025	25025092602	10,320.00
250953	2 -6395	RANDY HAZELWOOD	25-26 MOWING ENCUMBRANCE	10/2025	247 08-31	4,600.00
DEPARTMENT TOTAL:						14,920.00
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
250950	2 -6393	ROBIN WINTER	25-26 MOWING ENCUMBRANCE	10/2025	2025092601	4,400.00
250952	2 -6395	RANDY HAZELWOOD	25-26 MOWING ENCUMBRANCE	10/2025	248 08-31	150.00
DEPARTMENT TOTAL:						4,550.00
FUND TOTAL:						19,470.00
GRAND TOTAL:						19,470.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50	5-522-5250	CONTRACTUAL SERVICES	14,920.00	
10/2025	50	5-523-5250	CONTRACTUAL SERVICES	4,550.00	19,470.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					19,470.00
REPORT TOTAL:					19,470.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 801		INS & CASH REIMBURS				
252179	2 -6890	SPARKMAN LAND LLC	SPARKMAN LAND CASE STLMNT	10/2025	SPARKMAN STTLMNT	2,894,219.00
DEPARTMENT TOTAL:						2,894,219.00
FUND TOTAL:						2,894,219.00
GRAND TOTAL:						2,894,219.00

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	59 5-801-5391	LAND	2,894,219.00	2,894,219.00
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				2,894,219.00
REPORT TOTAL:				2,894,219.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 532		SEWER PLANT				
250957	2 -5843	AMERICAN WASTE CONTROL INC WWTP SLUDGE HAULING		10/2025	48980 09-30	17,497.92
DEPARTMENT TOTAL:						17,497.92
FUND TOTAL:						17,497.92
GRAND TOTAL:						17,497.92

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	50 5-532-5250	CONTRACTUAL SERVICES	17,497.92	17,497.92
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				17,497.92
REPORT TOTAL:				17,497.92

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

JPWA ENCUMBRANCES AND EXPENDITURES

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

PAYROLL FOR EMPLOYEES

\$85,000.00

EMPLOYEE PAID PAYROLL BENEFITS INCLUDED IN PAYROLL

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

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

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

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

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

September 2025

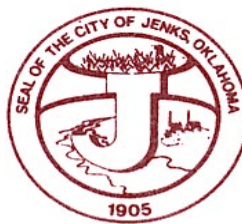
DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

Prepared by:



307 Main Street
Heavener, OK 74937

Prepared For:



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

Water and Wastewater Utility Operation, Maintenance, Engineering, Construction

October 13, 2025

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

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

Dear JPWA:

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

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

Sincerely,

Rick Clark

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

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

Executive Summary

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

September was the sixth 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 211 work orders over the course of the month. Biomonitoring was conducted from the 8th through the 10th, with all results passing. Also, results from the annual DMRQA-45 study were sent out, all results for the study were passing.

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

There was a failure of the gearbox for aerator 2A on the oxidation ditch. All information and maintenance records were sent in for a warranty claim.

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

A new float was installed for the scum pump, eliminating an intermittent starting and stopping condition.

A new control module was installed in the control panel for the east bar screen. The module had to be sent out for reprogramming before installation.

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

Commerce Park, Providence Hills, Yorktown 2, Yorktown 5, Forrest Hills, B Street and Sunrise Ridge lift stations were de-ragged.

A bad check valve was replaced at Central Park Lift Station.

A bad mechanical seal was replaced at Riverwalk.

Annual Inspections were completed at Shell Station, both Booster Stations, 2nd and F, 5th and E, Sunrise Ridge, 106th and Elm and Lift Station 1A.

A bad mechanical seal and adapter plates were discovered at 1A and were replaced. During this maintenance, a filtration system and new water lines were installed.

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

Jenks, Oklahoma Monthly Operational Report September 2025

WWTP Maintenance

Operators completed 211 preventative maintenance work orders including oxidation ditch maintenance, fire extinguishers and wash station maintenance.

Jenks WWTP Repair/Projects

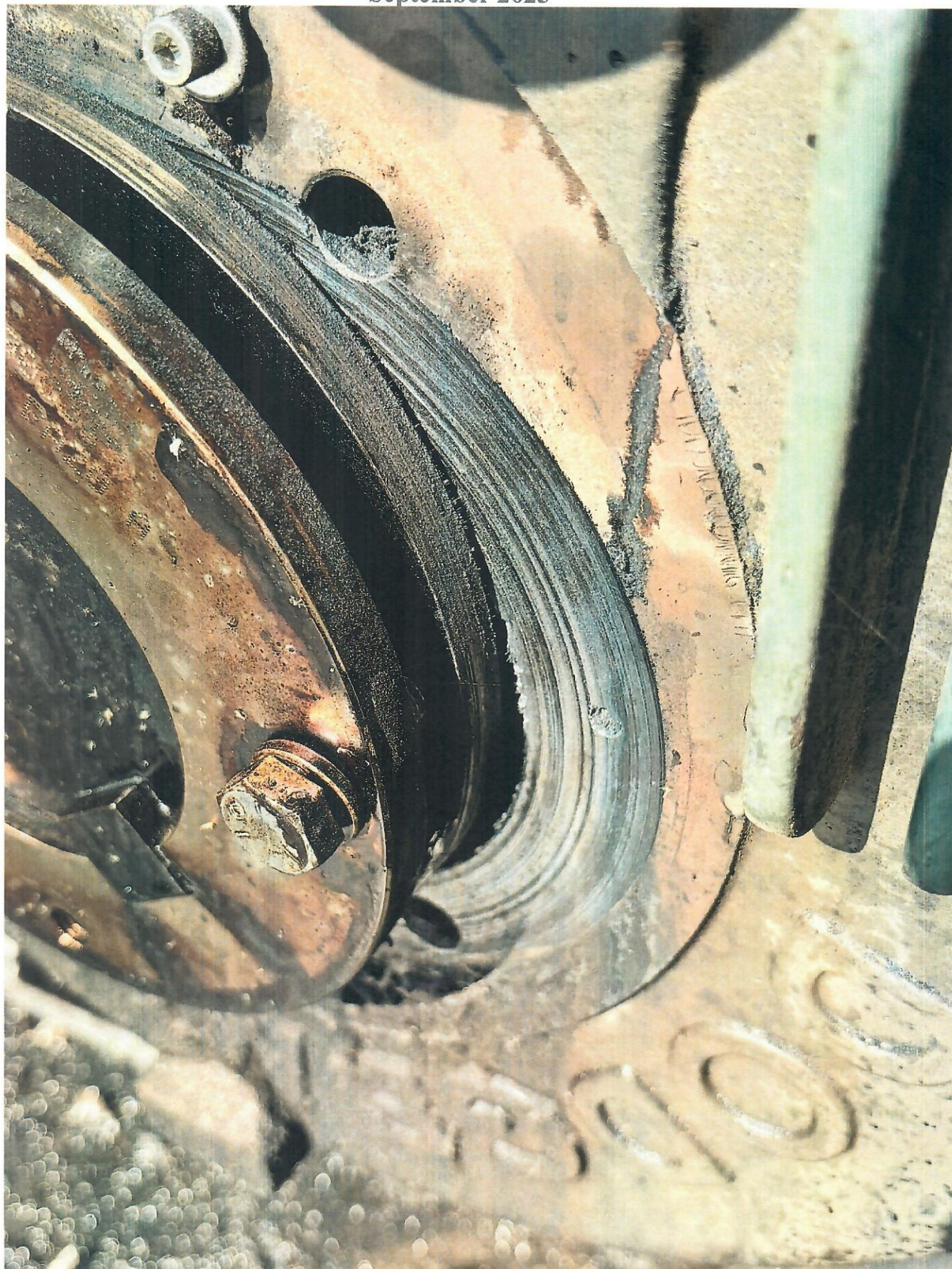
Damaged Aerator Gearbox



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



Jenks, Oklahoma Monthly
Operational Report
September 2025



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

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 September 2025. All 34 stations were inspected 4 times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

Disposal Detail by Destination



American Environmental Landfil

Date	Site ID	Site Name	Route	Vehicle	Work Order #	Volume (Cubic Yards)	Weight (Tons)	Cost
9/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360333	0.00	6.22	0.00
9/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360355	0.00	6.23	0.00
9/2/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360364	0.00	5.81	0.00
9/4/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360335	0.00	7.08	0.00
9/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360341	0.00	5.81	0.00
9/4/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360346	0.00	7.75	0.00
9/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360348	0.00	7.79	0.00
9/3/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360356	0.00	6.2	0.00
9/4/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	2360358	0.00	6.8	0.00
9/5/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070766	0.00	7.87	0.00
9/5/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070773	0.00	6.73	0.00
9/10/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070028	0.00	5.2	0.00
9/10/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070034	0.00	5.87	0.00
9/10/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070040	0.00	6.99	0.00
9/11/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070349	0.00	6.68	0.00
9/11/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070355	0.00	7.13	0.00
9/12/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070767	0.00	6.45	0.00
9/12/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070774	0.00	7.35	0.00
9/5/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070780	0.00	7.06	0.00
9/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069372	0.00	7.79	0.00
9/29/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069374	0.00	6.26	0.00
9/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069378	0.00	7.6	0.00
9/29/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069380	0.00	7.58	0.00
9/15/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069384	0.00	6.98	0.00
9/16/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069853	0.00	6.71	0.00
9/23/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069854	0.00	3.68	0.00
9/25/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070357	0.00	5.29	0.00
9/25/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070363	0.00	4.98	0.00
9/26/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070769	0.00	4.97	0.00
9/26/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3070776	0.00	5.51	0.00
9/29/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069386	0.00	6.24	0.00
9/30/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069855	0.00	6.97	0.00
9/30/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069861	0.00	6.59	0.00
9/30/2025	724638 - 0001	CITY OF JENKS-WASTE WATER	MONK	421	3069867	0.00	6.72	0.00
Total Number of Trips				34		0.00	220.89	0.00

Key Performance Indicators				
09/01/2025 thru 09/30/2025				
	Last	Min	Max	Avg
INF Total Flow {MG}	2.121	1.658	2.306	1.969
Effluent Flow Total MG {MG}	2.017	1.508	2.537	1.918
INF BOD5 {mg/l}	54	54	137	100
INF TSS {mg/l}	100	55	740	217
Average Influent pH {SU}	7.26	7.09	7.38	7.19
Average Effluent pH {SU}	7.54	7.35	7.54	7.44
Average Effluent DO {Number}	5.40	4.34	5.70	4.98
EFF BOD {mg/l}	5	5	5	5
EFF TSS {mg/l}	5.0	5.0	6.0	5.2
EFF NH3 {mg/l}	0.50	0.50	2.00	0.77
EFF E-Coli {No/100ml}	18.0	10.0	27.0	12.8
Average MLSS {mg/l}	3,057	2,137	3,643	3,216
Average MLVSS {mg/l}	2,567	1,697	2,990	2,636
Average 30 Minute Sett. {ml/l}	767	627	800	743
Plant SVI {Number}	251	200	345	234
F:M Ratio {}	0.02	0.02	0.04	0.03
Sludge Age {days}	31.3	4.3	69.1	29.1

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: 001A

COUNTY: Tulsa

Monitoring Period: 2025-09-01 To: 2025-09-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	80	*****	26 lbs/day	*****	5	5	19 mg/l	0	Weekly	COMP-6
PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP-6
PH	Sample Measurement	*****	*****		7.35	*****	7.54	12 S.U.	0	Daily	GRAB
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED	Sample Measurement	83	*****	26 lbs/day	*****	5.2	6	19 mg/l	0	Weekly	COMP-6
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP-6
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	1.918	2.537	03 MGD	*****	*****	*****		0	Daily	TOTALZ
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI	Sample Measurement	*****	*****		*****	12	27	3Z CFU/100mL	0	Twice Every Week	GRAB
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	126 Geometric Mean	406 Maximum Daily			Twice Every Week	GRAB
Name/Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEMS OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						Signature of Principal Executive Officer Or Authorized Agent		Telephone No	
Project Mng								Robert Hulverson		918-209-6492	

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

Page 1

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: TX1Q

COUNTY: Tulsa

Monitoring Period : 2025-09-01 To: 2025-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH	Sample Measurement	*****	*****		7.5	*****	7.6		0	Quarterly	MEASRD
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT Minimum Daily	*****	REPORT Maximum Daily	12 S.U.		Quarterly	MEASRD
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		.25	.25	.25		0	Quarterly	COMP24
PARAM CODE: 00610 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT Minimum Daily	REPORT Monthly Average	REPORT Maximum Daily	19 mg/l		Quarterly	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #1	Sample Measurement	*****	*****		*9	*****	*****		0	See Permit	COMP24
PARAM CODE: 22415 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	9A pass(0)/fail(1)		See Permit	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #2	Sample Measurement	*****	*****		*9	*****	*****		0	See Permit	COMP24
PARAM CODE: 22416 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	9A pass(0)/fail(1)		See Permit	COMP24
WHOLE EFFLUENT TOXICITY-P. Promelas	Sample Measurement	*****	*****		> 100	*****	*****		0	Quarterly	COMP24
PARAM CODE: 51714 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****	23 %		Quarterly	COMP24
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		> 100	*****	*****		0	Quarterly	COMP24
PARAM CODE: TAM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	23 %		Quarterly	COMP24
LC50 STATRE 48HR ACU PIMEPHALES	Sample Measurement	*****	*****		> 100	*****	*****		0	Quarterly	COMP24
PARAM CODE: TAM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	23 %		Quarterly	COMP24
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)	
Project Mng							Robert Hulverson		918-209-6492		

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

Page 1

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

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

PERMIT NUMBER: OK0037401
MONITORING POINT: TX1Q

COUNTY: Tulsa

Monitoring Period : 2025-09-01 To: 2025-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		0	*****	*****		0	Quarterly	COMP24
PARAM CODE: TIM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	9A pass(0)/fail(1)		Quarterly	COMP24
LC50 STATRE 48HR ACU P. PROMELAS	Sample Measurement	*****	*****		0	*****	*****		0	Quarterly	COMP24
PARAM CODE: TIM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	9A pass(0)/fail(1)		Quarterly	COMP24
%MORTALITY 48HR ACUTE D. PULEX TEST	Sample Measurement	*****	*****		0	*****	*****		0	Quarterly	COMP24
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	23 %		Quarterly	COMP24
%MORTALITY 48HR ACUTE P. PROMELAS TEST	Sample Measurement	*****	*****		0	*****	*****		0	Quarterly	COMP24
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		REPORT 48 Hour Minimum	*****	*****	23 %		Quarterly	COMP24
Name/Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)	
Project Mng							Robert Hulverson		918-209-6492		

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

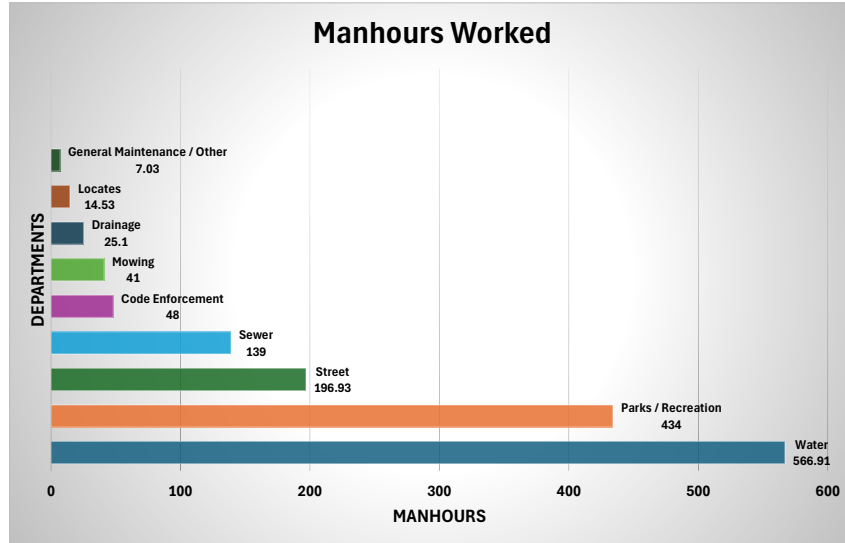
Page 2

PUBLIC WORKS
MONTHLY REPORT

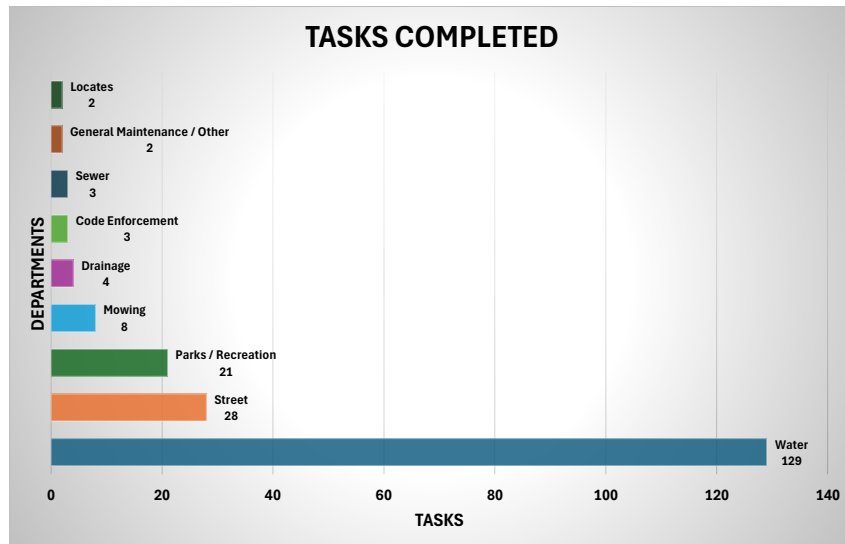
Public Works Monthly Manhours Worked Summary

09/01/2025 to 09/30/2025

Departments	Manhours
Animal Control	0.00
Code Enforcement	48.00
Drainage	25.10
Emergency Management	0.00
Engineering	0.00
Facilities	0.00
Fleet Maintenance	0.00
General Maintenance / Other	7.03
Locates	14.53
Mowing	41.00
Oklahoma Aquarium	0.00
Parks / Recreation	434.00
Sewer	139.00
Street	196.93
Training	0.00
Water	566.91
WWTP	0.00
TOTAL	1472.50



Departments	Tasks
Animal Control	0
Code Enforcement	3
Drainage	4
Emergency Management	0
Engineering	0
Facilities	0
Fleet Maintenance	0
General Maintenance / Other	2
Locates	2
Mowing	8
Oklahoma Aquarium	0
Parks / Recreation	21
Sewer	3
Street	28
Training	0
Water	129
WWTP	0
TOTAL	200



Public Works Monthly Closed Work Order Report

09/01/2025 to 09/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours: 0
			Group Total: 0
Group: Code Enforcement			
09/15/2025	Mow property for code enforcement - #29098	Code Enforcement	4.00 hrs - Mowed grass for code enforcement
09/19/2025	Removed dead tree - #29159	Code Enforcement	10.00 hrs - Picked up dead tree trunk and filled in hole.
09/29/2025	Mow property @ 9402 S Elwood Ave - #29102	Code Enforcement	34.00 hrs - Finished mowing property at 9402 S Elwood Ave
			Hours: 48
			Group Total: 3
Group: Drainage			
09/02/2025	JOB SITE CLEAN-UP forest and pump - #28871	Drainage	16.00 hrs - Clean up
09/08/2025	JOB SITE CLEAN-UP beaver st pump - #28899	Drainage	5.00 hrs
09/09/2025	11212 s Lawrence - #28779	Drainage	0.10 hrs
09/22/2025	STORM DRAIN WEEKLY CLEANING - #28739	Drainage	4.00 hrs - Checked Westside storm drains
			Hours: 25.1
			Group Total: 4
Group: Emergency Management			
			Hours: 0
			Group Total: 0
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
			Hours: 0
			Group Total: 0
Group: Fleet Maintenance			
			Hours: 0
			Group Total: 0
Group: General Maintenance / Other			
09/04/2025	Cleaned up skid steer - #29034	General Maintenance / Other	4.00 hrs - Cleaned up new used skid steer. Pressure washed it
09/18/2025	106th South/ West corner - #29161	General Maintenance / Other	3.03 hrs - Complete
			Hours: 7.03
			Group Total: 2
Group: Locates			
09/10/2025	Reg locates - #29075	Locates	8.00 hrs - Locates completed
09/30/2025	Locates - #29242	Locates	6.53 hrs - Locates
			Hours: 14.53
			Group Total: 2
Group: Mowing			
09/02/2025	Mow alley on aquarium pl - #29024	Mowing	3.00 hrs - Mowed and weedeated 2 alleys on aquarium pl
09/03/2025	Mow ROW alley's - #29030	Mowing	8.00 hrs - Mowed ROW alley's in town
09/11/2025	Mow Eastside of elm Street - #29095	Mowing	10.00 hrs - Mowed S Elm St from E 111th St S to E 116th St S on eastside
09/11/2025	Mow ROW @ 141st & yale - #29096	Mowing	6.00 hrs - Mowed ROW @ 141st & Yale
09/15/2025	Weedeat around pd & central firehouse - #29101	Mowing	2.00 hrs - Weedeated around pd building & central firehouse
09/18/2025	Mow easement @ 208 E 118th St - #29143	Mowing	2.00 hrs - Mowed easement @ 208 E 118th St
09/18/2025	Repair mowing trailer and mower - #29145	Mowing	4.00 hrs - Had to repair tail lights on mowing trailer #911
09/19/2025	Move mowing equipment to satellite - #29155	Mowing	6.00 hrs - Moved mowing equipment to satellite
			Hours: 41
			Group Total: 8
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
09/02/2025	TRASH PICK UP - IN TOWN LOCATIONS - #29021	Parks / Recreation	15.00 hrs - Picked up trash Downtown and Parks 54 bags. Cleaned restrooms
09/08/2025	Trash parks, downtown and pedestrian bridge - #29038	Parks / Recreation	16.00 hrs - Trash @ parks, downtown and pedestrian bridge
09/08/2025	Move genie sky lift from satellite - #29039	Parks / Recreation	4.00 hrs - Move genie from satellite to shop
09/10/2025	Clear tree and vegetation from Kimberly Clark bridge - #29074	Parks / Recreation	8.00 hrs - Clear tree and vegetation from Kimberly Clark bridge.
09/12/2025	TRASH PICK UP - IN TOWN LOCATIONS - #29031	Parks / Recreation	6.00 hrs - Picked up trash Downtown and Parks 15 bags. Cleaned restrooms
09/12/2025	Cleanup Hive Parking Lot - #29056	Parks / Recreation	96.00 hrs - Filled in all holes in with concrete.
09/12/2025	Cleanup Satellite Yard - #28810	Parks / Recreation	142.00 hrs - Moved mowers back to Park and Recreation building at Satellite and did a little more cleaning.

Public Works Monthly Closed Work Order Report

09/01/2025 to 09/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
09/15/2025	Downtown and Parks Trash - #29103	Parks / Recreation	16.00 hrs - Picked up trash Downtown and Parks 41 bags. Cleaned Restrooms
09/15/2025	Washed off Patio at The Ranch - #29104	Parks / Recreation	4.00 hrs - Pressure washed the patio off and all the goose poop at the recreation center.
09/17/2025	Put together benches - #29136	Parks / Recreation	4.00 hrs - Put together benches at Satellite yard for C Street Park.
09/18/2025	Cleanup Satellite yard - #29137	Parks / Recreation	25.00 hrs - Finished cleaning up satellite yard and swept parking lot. Rearranged and organized
09/19/2025	Check trash @ parks, downtown main Street and pedestrian bridge - #29156	Parks / Recreation	4.00 hrs - Checked trash @ parks, downtown main Street and pedestrian bridge
09/19/2025	Cleanup / Veteran's Park - #29160	Parks / Recreation	3.00 hrs - Cleaned up debris left from cement contractor that repaired trail and hauled to satellite yard
09/22/2025	TRASH PICK UP - IN TOWN LOCATIONS - #29107	Parks / Recreation	12.00 hrs - Checked trash all over town
09/22/2025	Dirt work around benches - #29189	Parks / Recreation	18.00 hrs - Dirt work around new cement slabs for benches at C Street Park and Red Earp Trail. Used 2 loads of dirt in Unit 671. Also pressure washed white benches and placed them on slabs at Red Earp Trail
09/23/2025	Cleanup Satellite Yard - #29201	Parks / Recreation	24.00 hrs - Picked up scrap metal and loaded in dump truck and Robert hauled off.
09/23/2025	Clean up Satellite Yard - #29209	Parks / Recreation	2.00 hrs - Cleaned up trash and put trash cans in pole barn
09/24/2025	Cleaned Restrooms - #29218	Parks / Recreation	3.00 hrs - Cleaned Restrooms. Also met truck driver with mulch and showed where to dump
09/24/2025	Pulled up tree stumps - #29219	Parks / Recreation	8.00 hrs - Pulled up tree stumps And leveled out ground. Hauled extra dirt to the satellite yard
09/29/2025	Downtown and Parks Trash - #29237	Parks / Recreation	12.00 hrs - Picked up trash Downtown and Parks 75 bags. Cleaned restrooms.
09/30/2025	Cleanup - #29249	Parks / Recreation	12.00 hrs - Put sod on spots that we pulled up tree stumps at the church yard. 1 Pallet of Bermuda
			Hours: 434
			Group Total: 21
Group: Sewer			
09/16/2025	THE RANCH Septic add on - #29041	Sewer	96.00 hrs
09/16/2025	Sewer Riser - #29128	Sewer	28.00 hrs - Sewer manhole was low in customers back yard. So we put a 6" riser on manhole and filled in around manhole h dirt to level out ground. Put out 1 pallet of Bermuda sod.
09/19/2025	Sewer line break - #29162	Sewer	15.00 hrs - Repaired sewer line that boring company bored into our sewer line. Used 6" wrap to repaired.
			Hours: 139
			Group Total: 3
Group: Street			
09/02/2025	Take down Banner - #29023	Street	2.00 hrs - Took down banner
09/04/2025	Millings / Cable Fence - #28867	Street	54.00 hrs - School complained about the cable fence being put up. So we had to go and pull up poles that was placed yesterday and leveled the ground. Cleaned up area. No more worked to be done.
09/05/2025	City Wide Potholes - #29037	Street	26.00 hrs - Filled in potholes City Wide.
09/10/2025	Sign Inspection @ Breitting Village - #29071	Street	4.00 hrs - Complete
09/10/2025	Homeless cart - #29072	Street	4.00 hrs - Picked up abandoned homeless shopping cart full of trash and hauled to Satellite yard and put in roll off dumpster.
09/10/2025	Picked up Barricades - #29073	Street	4.00 hrs - Picked up Barricades and hauled back to the satellite yard
09/15/2025	Potholes - #29105	Street	4.00 hrs - Filled in pothole on Florence where we fixed a previous water leak. 4 bags
09/15/2025	Barricades - #29106	Street	8.00 hrs - Picked up barricades in multiple locations around the city where jobs was completed and returned to the Satellite yard
09/17/2025	Cedar St & 113th Pl (Neighborhood watch) - #29133	Street	4.00 hrs - Complete
09/17/2025	Potholes - #29134	Street	6.00 hrs - Filled in potholes at West 114th CT, Main Street, Veterans Park 11 bags
09/17/2025	125th Pl S & 7th Ct (Stop Sign) - #29135	Street	4.10 hrs - Complete
09/19/2025	6th Street Alley (between A St & B St) - #29165	Street	4.50 hrs - Complete
09/22/2025	Put up Banner - #29188	Street	6.00 hrs - Put up Hometown Huddle banner on Main Street
09/23/2025	Trimmed Trees - #29208	Street	8.00 hrs - Trimmed trees on Pole Cat Bridge on Elm Street. Hauled limbs to Satellite Yard
09/23/2025	Wreck Cleanup - #29210	Street	2.00 hrs - Helped PD and Fire Department clean up debris in roadway from a wreck.
09/24/2025	Aquarium Dr @ The Aquarium exit Stop Sign - #29225	Street	3.00 hrs - Complete
09/24/2025	91st St & Elwood Ave (leaning sign) - #29226	Street	2.02 hrs - Complete
09/24/2025	121st St & 12th Ct (leaning sign) - #29227	Street	2.02 hrs - Complete
09/24/2025	W B St & Cedar St - #29220	Street	1.25 hrs - Complete
09/24/2025	103 W F St (Meter Lid) - #29223	Street	2.00 hrs - Complete
09/25/2025	S 19th Ct & S 18th Pl (Bent pole) - #29228	Street	3.02 hrs - Complete
09/25/2025	Hometown Huddle Barricades - #29222	Street	16.00 hrs - Put out barricades and cones.
09/25/2025	Barricades 131st - #29229	Street	3.00 hrs - Picked up 141st barricades and too to 131st Street/14th street for contractor doing work.
09/25/2025	Potholes - #29230	Street	6.00 hrs - Filled in potholes at Copperfield / Sunnybrook neighborhoods 5 bags

Public Works Monthly Closed Work Order Report

09/01/2025 to 09/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
09/29/2025	W 101st St @ Dead end - #29247	Street	2.02 hrs - Complete
09/29/2025	Took down Hometown Huddle Banner - #29238	Street	3.00 hrs - Took down Hometown Huddle Banner
09/29/2025	Hometown Huddle Barricades - #29239	Street	9.00 hrs - Picked up Hometown Huddle Barricades. Also picked up barricades and signs from water leak on Florence street
09/30/2025	Pulled up Way Fair sign - #29252	Street	4.00 hrs - Pulled up Way Fair sign on the corner of 5th and A street for contractors pouring concrete sidewalks
			Hours: 196.93
			Group Total: 28
Group:	Training		
			Hours: 0
			Group Total: 0
Group:	Water		
09/02/2025	106 E G St ((Water leak) - #29022	Water	21.12 hrs - Water repair
09/03/2025	Water leak 313 W Beaver st - #29026	Water	11.00 hrs
09/03/2025	2407 E 138th Ct S - Water Leak - #28913	Water	5.00 hrs
09/03/2025	13652 S 20th Pl E water leak - #28912	Water	5.00 hrs
09/03/2025	11713 S Nandina Ave- water leak - #28854	Water	10.00 hrs
09/04/2025	518 N Vine - water leak in home - #29032	Water	2.05 hrs - Complete
09/08/2025	118 E 129th Pl (Antenna Swap) - #29040	Water	4.00 hrs - Complete
09/09/2025	9850 S ELWOOD CONSS - #29045	Water	0.25 hrs - CHEKCKED FOR LEAK NOTHING IS LEAKING.
09/09/2025	11218 S Birch St - Water leak (possibly neighbors) - #29044	Water	0.57 hrs - track down leak
09/09/2025	Water Samples @ COJ (09/09/25) - #29057	Water	13.00 hrs - Complete
09/10/2025	Water leak 216 E 125th Pl S - #29027	Water	12.00 hrs
09/10/2025	Lead Service Line - IDENTIFICATION CREW - 204 W COMANCHE - #29064	Water	1.00 hrs
09/10/2025	410 E B APT 410B - LOW WATER PRESSURE - #29055	Water	1.05 hrs - Done
09/10/2025	243. E K Pl (Meter Box) - #29042	Water	12.02 hrs - Done
09/10/2025	515 E D - Low water pressure - #29054	Water	2.00 hrs - Done
09/10/2025	2041 e 130th st s - water leak - #29070	Water	4.08 hrs - Done
09/11/2025	LEAD SERVICE LINE VERIFICATION - 420 N 7 ST - #29092	Water	0.50 hrs - done
09/11/2025	LEAD SERVICE LINE VERIFICATION - 504 E F ST - #28964	Water	0.50 hrs
09/11/2025	LEAD SERVICE LINE VERIFICATION - 510 E F ST - #28962	Water	0.50 hrs
09/11/2025	LEAD SERVICE LINE VERIFICATION - 516 E F ST - #28960	Water	0.50 hrs
09/11/2025	LEAD SERVICE LINE VERIFICATION - 522 E F ST - #28958	Water	0.50 hrs
09/11/2025	LEAD SERVICE LINE VERIFICATION - 549 E F ST - #29084	Water	2.03 hrs - Done
09/11/2025	LEAD SERVICE LINE VERIFICATION - 537 E F ST - #28944	Water	2.03 hrs - Done
09/11/2025	LEAD SERVICE LINE VERIFICATION - 555 E F ST - #28948	Water	3.02 hrs - Done
09/11/2025	11910 S 8th St (2" Meter Broken) - #29090	Water	4.00 hrs - Complete
09/11/2025	319 N Date St (Meter change) - #29094	Water	2.00 hrs - Complete
09/12/2025	512 N 7th St (Replace M & A) - #29166	Water	2.02 hrs - Complete
09/12/2025	11204 S Buchanan St (Replace M & A) - #29167	Water	2.00 hrs - Complete
09/12/2025	13322 S 19th Ct (Replace M & A) - #29168	Water	2.00 hrs - Complete
09/12/2025	732 E 126th St (Replace M & A) - #29169	Water	2.02 hrs - Complete
09/12/2025	11305 S 2nd St (Replace Antenna) - #29170	Water	1.00 hrs - Complete
09/12/2025	13616 S 21st Ct (Replace M & A) - #29171	Water	2.02 hrs - Complete
09/12/2025	13709 W 108th Ct (Replace Antenna) - #29172	Water	1.03 hrs - Complete
09/12/2025	1116 W 108th Pl (Antenna) - #29173	Water	1.00 hrs - Complete
09/12/2025	512 N Willow St (Antenna) - #29174	Water	1.05 hrs - Complete
09/12/2025	12776 S 14th Cir (Antenna) - #29175	Water	1.00 hrs - Complete
09/12/2025	1031 W D St (Antenna) - #29176	Water	1.00 hrs - Complete
09/12/2025	2973 W 112th Pl (Antenna) - #29183	Water	1.00 hrs - Complete
09/12/2025	2628 W 116th Pl (Antenna) - #29184	Water	1.03 hrs - Complete
09/12/2025	12219 S 14th Ct (Antenna) - #29185	Water	1.02 hrs - Complete
09/15/2025	Elm st project move meter can - #29097	Water	18.00 hrs
09/16/2025	Lead Service Line Inventory: 548 E F ST - #29117	Water	0.50 hrs
09/16/2025	11236 S Mulberry Ln (Replace M & A) - #29177	Water	1.02 hrs - Complete
09/16/2025	1995 N Birch St (Antenna) - #29178	Water	0.52 hrs - Done
09/16/2025	204 E H St (Replaced M & A) - #29180	Water	0.50 hrs - Complete
09/16/2025	142 Fox Run Circle (Antenna) - #29182	Water	0.50 hrs - Complete
09/16/2025	LEAD SERVICE LINE- 528 E F ST - #29088	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 542 E F ST - #28954	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 529 E F ST - #28942	Water	0.50 hrs

Public Works Monthly Closed Work Order Report

09/01/2025 to 09/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
09/16/2025	LEAD SERVICE LINE VERIFICATION - 517 E F ST - #28938	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 511 E F ST - #28936	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 523 E F ST - #28940	Water	2.50 hrs - done
09/16/2025	LEAD SERVICE LINE VERIFICATION - 543 E F ST - #28946	Water	2.50 hrs - done
09/16/2025	LEAD SERVICE LINE VERIFICATION - 505 E F ST - #28934	Water	2.50 hrs - done
09/16/2025	LEAD SERVICE LINE VERIFICATION - 412 E F ST - #28922	Water	2.50 hrs - done
09/16/2025	LEAD SERVICE LINE VERIFICATION - 432 E F ST - #28932	Water	1.00 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 424 E F ST - #28930	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 420 E F ST - #28926	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 416 E F ST - #28924	Water	0.50 hrs
09/16/2025	LEAD SERVICE LINE VERIFICATION - 408 E F ST - #28920	Water	0.50 hrs
09/16/2025	1519 W 108th St S (Water leak) - #29043	Water	19.00 hrs
09/17/2025	161 S Riverfront Dr (Water Meter Check) - #29151	Water	2.00 hrs - Complete
09/17/2025	161 S Riverfront Dr (Meter Check) - #29130	Water	2.00 hrs - Complete
09/17/2025	510 e f st - #29078	Water	0.02 hrs
09/17/2025	504 e f st - #29076	Water	0.02 hrs
09/17/2025	516 e f st - #29080	Water	0.02 hrs
09/17/2025	522 e f st - #29082	Water	0.05 hrs
09/17/2025	534 e f st - #29110	Water	0.03 hrs
09/17/2025	LEAD SERVICE LINE VERIFICATION - 542 e f st - #29111	Water	0.05 hrs
09/17/2025	LEAD SERVICE LINE VERIFICATION - 546 E F ST - #28952	Water	0.50 hrs
09/17/2025	546 e f st - #29131	Water	0.03 hrs
09/17/2025	LEAD SERVICE LINE VERIFICATION - 555 E F St - #29089	Water	0.07 hrs
09/17/2025	408 e f st - #29129	Water	0.02 hrs
09/17/2025	412 e f st - #29122	Water	0.02 hrs
09/17/2025	416 e f st - #29127	Water	0.02 hrs
09/17/2025	420 e f st - #29126	Water	0.03 hrs
09/17/2025	432 e f st - #29123	Water	0.03 hrs
09/17/2025	Job site cleanups on E. F st - #29132	Water	31.00 hrs
09/18/2025	1237 W 112th St (Water leak check) - #29149	Water	4.10 hrs - Complete
09/18/2025	JOB SITE CLEAN-UP 549 e f st - #29112	Water	1.33 hrs - Laid sod
09/18/2025	LEAD SERVICE LINE VERIFICATION - 537 E F St - #29087	Water	2.00 hrs - Laid sod
09/18/2025	LEAD SERVICE LINE Clean-up crew - 529 e f st - #29113	Water	2.67 hrs - Laid sod
09/18/2025	523 e f st - #29115	Water	1.33 hrs - Laid sod
09/18/2025	517 e f st - #29118	Water	2.00 hrs - Laid sod
09/19/2025	424 N 7th St (Replaced M & A) - #29181	Water	2.00 hrs - Completed
09/19/2025	3rd St & F St (Meter box) - #29100	Water	8.00 hrs - done
09/19/2025	fire hydrant - needs to be raised - 10704 S Nandina Ct - #4559	Water	6.00 hrs - done
09/19/2025	3029 W Main St (Meter Swap) - #29147	Water	10.50 hrs - Complete
09/19/2025	LEAD SERVICE LINE INVENTORY - 522 E F St - #29086	Water	0.07 hrs
09/19/2025	LEAD SERVICE LINE VERIFICATION - 404 E F ST - #28916	Water	2.00 hrs - done
09/19/2025	JOB SITE CLEAN-UP 106 E Gst - #29025	Water	0.17 hrs
09/19/2025	505 e f st - #29120	Water	0.10 hrs
09/19/2025	404 e f st - #29150	Water	0.10 hrs
09/19/2025	JOB SITE CLEAN-UP 2103 f Ct - #28863	Water	0.08 hrs
09/19/2025	424 e f st - #29125	Water	0.17 hrs
09/19/2025	511 e f st - #29119	Water	0.08 hrs
09/19/2025	JOB SITE CLEAN-UP 1519 w 108th st s - #29099	Water	0.08 hrs
09/19/2025	JOB SITE CLEAN-UP 12908 s 4th st - #28907	Water	0.10 hrs
09/19/2025	JOB SITE CLEAN-UP 216 e 125th pt s - #29066	Water	0.12 hrs
09/19/2025	LEAD SERVICE LINE - 543 e f st - #29114	Water	0.10 hrs
09/19/2025	JOB SITE CLEAN-UP 528 e f st - #29108	Water	0.02 hrs
09/19/2025	420 N 7th - #29093	Water	0.03 hrs
09/19/2025	LEAD SERVICE LINE VERIFICATION - 406 E F ST - #28918	Water	0.15 hrs
09/19/2025	JOB SITE CLEAN-UP 11713 s nandina ave need sidewalk and sod - #29029	Water	0.10 hrs

Public Works Monthly Closed Work Order Report

09/01/2025 to 09/30/2025

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
09/19/2025	Lead Service Clean up Crew - 406 E F ST - #29154	Water	0.20 hrs
09/19/2025	324 W B St (Water Meter Unit #1) - #29157	Water	2.00 hrs - Complete
09/19/2025	324 W B St (Water Meter Unit #2) - #29158	Water	2.00 hrs - Complete
09/20/2025	511 N Elm St (Antenna) - #29179	Water	0.50 hrs - Complete
09/23/2025	Water Samples @ 09//22/25 COJ - #29191	Water	13.00 hrs - Complete
09/23/2025	Water leak repair 1418 w 110th pl - #29192	Water	12.00 hrs
09/23/2025	LEAD SERVICE LINE VERIFICATION - 433 E E ST - #28966	Water	2.00 hrs - Done
09/23/2025	LEAD SERVICE LINE VERIFICATION - 427 E E ST - #28968	Water	2.00 hrs - Done
09/23/2025	LEAD SERVICE LINE VERIFICATION - 411 E E ST - #28970	Water	2.00 hrs - Done
09/23/2025	setter replacements various locations e. E st - #29200	Water	19.00 hrs
09/24/2025	Valve Maintenance @ Melody lane (Shut Off) - #29207	Water	16.00 hrs - Done
09/24/2025	Assist with shut offs - #29221	Water	7.00 hrs - Assisted with turn off/turn ons
09/26/2025	Turn on water @ 11512 S Cleveland St - #29232	Water	1.00 hrs - Turn on water @ 11512 S Cleveland St
09/26/2025	Turn on water @ 3836 W 105th Pl S - #29233	Water	1.00 hrs - Turn on water @ 3836 W 105th Pl S
09/26/2025	Replace meter can @ 11323 S Adams st - #29234	Water	2.00 hrs - Replace meter can @ 11323 S Adams st
09/26/2025	Locate and identify water meter @ 11616 S 5th St - #29235	Water	8.00 hrs - Locate and identify water meter @ 11616 S 5th St
09/29/2025	fire hydrant - needs to be raised - 11001 Mulberry Ave - #4553	Water	12.07 hrs - Raised American darling hydrate
09/29/2025	11235 S Franklin Ave - #29246	Water	2.02 hrs - Complete
09/29/2025	fire hydrant - no water - 938 W D St - #4547	Water	29.17 hrs - remove old hydrant and tee
09/29/2025	Water main break 121st & Florence - #29240	Water	54.00 hrs - Repaired Water main break @ 121st St & Florence Ave
09/30/2025	fire hydrant - no water flow - 523 N Ivy - #4548	Water	32.10 hrs - installed new hydrant assembly
09/30/2025	583 E 113th St S - water leak in middle of yard - #29236	Water	42.00 hrs
09/30/2025	fire hydrant - unable to turn the stem - 1038 W E St - #4549	Water	28.07 hrs - installed new hydrant assembly
09/30/2025	534 E Duncan (Meter pull) - #29245	Water	2.02 hrs - Complete
09/30/2025	516 E 118th St (Meter pull) - #29251	Water	2.00 hrs - Complete
			Hours: 566.91
			Group Total: 129
Group:	WWTP		
			Hours: 0
			Group Total: 0
			Total Hours: 1491.85
			Total Tasks: 200

ENGINEERING
MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: October 17, 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	<i>December 2025</i>
Award of Contract	<i>January 2026</i>
Construction Complete	<i>January 2027</i>

Streets Projects (continued)**106th Street (Elm to River District)**Projected schedule:

Engineering Contract Awarded	July 2021
Preliminary Design Complete	February 2026
Final Design Complete	May 2026
Environmental Complete	July 2026
Right-of-way Acquisition Complete	July 2026
Utility Relocation Complete	July 2026
Bid Project	August 2026
Award of Contract	September 2026
Construction Complete	December 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	May 2026
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

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

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

Main Street Bridge (Arkansas River) Preventative MaintenanceProjected schedule:

Engineering Contract Awarded	September 2023
Preliminary Design Complete	December 2023
Final Design Complete	July 2024
Environmental Complete	August 2024
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	April 2025
Award of Contract	May 2025
Construction Complete	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	December 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: October 17, 2025

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027							
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2				
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec				
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027													
STREET PROJECTS																										
Elm/Turnpike Interchange	Complete	March 2017																								
Construction completed																										
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		December 2025																								
Award of Contract		January 2026																								
Construction complete		January 2027																								
106th Street (Elm to River District) Design																										
Engineering Contract Awarded	Complete	July 2021																								
Preliminary Design Complete	In Progress	February 2026																								
Final Design Complete		May 2026																								
Environmental Complete		July 2026																								
Right-of-way Acquisition Complete		July 2026																								
Utility Relocation Complete		July 2026																								
Bid Project		August 2026																								
Award of Contract		September 2026																								
Construction complete		December 2027																								

Description	Status	Proposed Completion Month	2023				2024				2025				2026				2027																
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2													
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec													
			FY 2022		FY 2023		FY 2024		FY 2025		FY 2026		FY 2027																						
STREET PROJECTS (continued)																																			
Elwood Avenue (91st to 96th Street) Design																																			
Engineering Contract Award	Complete	July 2022																																	
Preliminary Design Complete	Complete	January 2023																																	
Final Design Complete	Complete	August 2023																																	
Environmental Complete																																			
Rights-of-way Acquisition Complete	In Progress	May 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	December 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	2023				2024				2025				2026				2027																							
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2																				
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec																				
			FY 2022		FY 2023				FY 2024				FY 2025				FY 2026				FY 2027																					
PARK-TRAIL-SIDEWALK PROJECTS (continued)																																										
N. 5th St. Sidewalk Extension																																										
Engineering Contract Award	In Progress	December 2025																																								
Preliminary Design Complete																																										
Final Design Complete																																										
Environmental Complete																																										
Rights-of-way Acquisition Complete																																										
Utility Relocation Complete																																										
Bid Project																																										
Award of Contract																																										
Construction Complete																																										
Parkwest Trail Extension																																										
Engineering Contract Award	In Progress	December 2025																																								
Preliminary Design Complete																																										
Final Design Complete																																										
Environmental Complete																																										
Rights-of-way Acquisition Complete																																										
Utility Relocation Complete																																										
Bid Project																																										
Award of Contract																																										
Construction Complete																																										
SANITARY SEWER & WATER LINE PROJECTS																																										
106th and Elm Street Lift Station and Forcemain																																										
Engineering Contract Award	Complete	March 2021																																								
Preliminary Design Complete	Complete	January 2024																																								
Final Design Complete	In Progress	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	2023				2024				2025				2026				2027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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ENGINEERING DEPARTMENT PROJECTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

RESIDENTIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 10/17/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maintenance				
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete				Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
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: 10/17/2025

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Phase Accepted			ODRQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maintenance					
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete				Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete	
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A									
Tulsa Premium Outlets			2/22/19	12/2/19	12/20/19	12/20/19	12/20/19	12/13/19	12/13/19	12/9/19	4/5/24	12/1/23	7/5/24	7/5/24	7/12/24	8/5/24	8/8/24	8/20/24		6/20/25					
Jenks Landing II Apartments		2/18/2022	2/25/22	6/29/22	6/21/22	N/A	5/16/22	6/9/22	N/A	6/28/22	1/12/23	9/30/22	10/11/23	N/A	N/A	N/A	9/1/23	9/19/23		7/19/24					
Ace Hardware		10/22/2022	11/18/22	11/18/22	10/17/22	N/A	N/A	3/17/23	N/A	3/10/23	N/A	4/28/23	4/12/23	N/A	N/A	N/A	1/8/24	1/19/24		11/19/24					
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																		
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A											
Aquarium Quarantine Bldg.	7/19/21	N/A	10/11/23	12/2/23	10/11/23	10/11/23	10/11/23	N/A	N/A	9/7/23	1/23/24	2/2/24	N/A	N/A	N/A	N/A	1/26/24								
Raw Development	2/16/24	2/24/2024																							
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	3/12/25	1/8/25	10/16/25	9/22/25											
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															
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													
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	N/A														
Bridging Hunger	10/12/23	2/27/2025	3/17/25(PA)	3/17/25				N/A	N/A	3/17/25	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	N/A	N/A													
Jenks Office Complex (East of S. Adams St. and South of Main St.)	8/13/25																								
Triple H Property (121 st St. and 27 th W. Ave)	12/5/24																								
First Baptist Jenks Parking Lot Expansion (116th St. and Elm St.)																									
W. K Pl. Office Buildings ("K" Pl. and Birch St.)	7/22/25																								
South County Crossing Lots 1 & 2																									
Far East Missions Church (129th St. and Harvard Ave.)	10/13/25																								

PROTECTIVE INSPECTIONS

MONTHLY REPORT

City of Jenks Residential Subdivision Development Report:			9/30/2025	
Development Name	Total Lots	Homes Built / Under Construction	Lots Available	As of :
Aberdeen Lake	28	19	9	9/30/2021
Breitling Village Blocks 1-2	34	33	1	12/31/2020
Breitling Village Blocks 12-16	84	82	2	12/31/2020
Clearfield Estates	79	77	2	4/30/2022
Elgin Estates	14	13	1	3/31/2023
Elm Ridge	35	31	4	4/30/2022
Elwood Park	59	58	1	4/30/2021
Estates at Forrest Hills	90	42	18	2/28/2025
Fountain Ridge	25	17	8	9/30/2025
Frazier Lake Estates	30	25	5	9/30/2022
Frazier Meadows I	155	92	63	9/30/2025
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	11	40	9/30/2025
Estates at Ritz Hollow	40	29	11	6/30/2025
Stone Bluff	6	2	4	8/31/2025
Torrey Lakes	143	104	39	9/30/2025
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	1317	400	9/30/2025
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	93
Future Phases of Existing Developments	Total Lots/Subdivision Inventory Current & Future			
		Qty	Total Lots	Available Lots
		24	3066	357
	Permits Issued		Total	Est: Cost
	Month of :			
		September	11	\$4,422,380.00

	Month of:	2025	City of Jenks Residential New Construction Application Log				September
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2025-0102	9/22/2025	Lakestone Construction	Fountian Ridge	8	1	\$626,600.00
2	RES-2025-0104	9/23/2025	Chase Ryan Homes	Pine Ride	6	1	\$434,220.00
3	RES-2025-0105	9/23/2025	Chase Ryan Homes	Pine Ride	7	8	\$531,340.00
4	RES-2025-0106	9/24/2025	Schuber Mitchell Homes	Frazier Meadows	8	3	\$235,180.00
5	RES-2025-0107	9/24/2025	Schuber Mitchell Homes	Frazier Meadows	6	3	\$288,680.00
6	RES-2025-0108	9/24/2025	Dean Christopoulos	Torrey Lakes	3	1	\$326,400.00
7	RES-2025-0109	9/29/2025	TJ Enterprises	Frazier Meadows	7	11	\$266,940.00
8	RES-2025-0110	9/29/2025	Castlerock Builders	Pine Ridge	7	1	\$491,700.00
9	RES-2025-0111	9/29/2025	J Davis Homes, LLC	Pine Ridge	1	4	\$545,900.00
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September 2025

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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	3	\$627,631.00	\$ 4,157.04
August	3	\$835,000.00	\$ 4,687.75
September	1	\$123,000.00	\$ 793.00
October			
November			
December			
Total:	38	\$76,946,894.00	\$237,511.18

Year End	City of Jenks	Commercial Construction	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	3	\$627,631.00	\$ 4,157.04
August	3	\$835,000.00	\$ 4,687.75
September	1	\$123,000.00	\$ 793.00
October			
November			
December			
January			
Febuary			
March			
April			
May			
June			
Total:	7	\$1,585,631.00	\$ 9,637.79

City of Jenks
Residential New Home Permit Issued

September 2025

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2025-0094	Schuber Mitchell Homes	Frazier Meadows	21	2	\$288,680.00	9/4/25	\$1,493.85
2	RES-2025-0099	Schuber Mitchell Homes	Frazier Meadows	2	9	\$246,900.00	9/4/25	\$1,391.63
3	RES-2025-0100	Schuber Mitchell Homes	Frazier Meadows	1	9	\$250,760.00	9/4/25	\$1,446.45
4	RES-2025-0097	Cobblestone Homes	Stone Bluff	5	1	\$462,160.00	9/5/25	\$1,710.70
5	RES-2025-0095	Cozort Custom Homes	Harvard Oaks	1	3	\$359,180.00	9/9/25	\$1,581.98
6	RES-2025-0096	Cozort Custom Homes	Harvard Oaks	5	1	\$350,240.00	9/9/25	\$1,570.80
7	RES-2025-0104	Chase Ryan Homes	Pine Ridge	6	1	\$434,220.00	9/29/25	\$1,360.78
8	RES-2025-0105	Chase Ryan Homes	Pine Ridge	7	8	\$531,340.00	9/29/25	\$1,482.18
9	RES-2025-0108	Dean Christopoulos	Torrey Lakes	3	1	\$326,400.00	9/29/25	\$1,541.00
10	RES-2025-0111	J Davis Homes	Pine Ridge	1	4	\$545,900.00	9/30/25	\$1,815.38
11	RES-2025-0102	Lakestone Construction	Fountain Ridge	8	1	\$626,600.00	9/30/25	\$1,916.25
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$4,422,380.00						TOTAL: \$17,311.00		

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	11	\$4,422,380.00	\$	17,311.00
October				
November				
December				
Total:	93	\$30,579,920.00		\$139,398.57

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	11	\$4,422,380.00	\$	17,311.00
October				
November				
December				
January				
Febuary				
March				
April				
May				
June				
Total:	28	\$10,791,420.00	\$	42,078.33

City of Jenks
Misc Permit Issued

September 2025

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	POOL-2025-0023	Cozort Custom Homes	Harvard Oaks Neighborhood			\$60,000.00	9/3/25	\$709.00
2	SIGN-2025-0025	Federal Heath Sign Company	Jenks Super Station	1	1	\$2,596.82	9/3/25	\$284.00
3	SIGN-2025-0026	Federal Heath Sign Company	Jenks Super Station	1	1	\$15,885.27	9/3/25	\$298.72
4	SIGN-2025-0029	Rainbow Signs	Jenks on Main/Nail Salon	15 16 17	49	\$5,000.00	9/8/25	\$284.00
5	SIGN-2025-0030	Rainbow Signs	Jenks on Main/Nail Salon	15 16 17	49	\$5,000.00	9/8/25	\$284.00
6	MISC-2025-0013	Howard Kelsey Company Inc	Aberdeen Falls	4	1	\$500,000.00	9/10/25	\$934.00
7	POOL-2025-0027	Fiesta Pools and Spas	Unplatted			\$44,000.00	9/10/25	\$369.00
8	SIGN-2025-0033	G&S Sign Services	Melody Lane Center/Chase Bank			\$750.00	9/10/25	\$134.00
9	SIGN-2025-0032	G&S Sign Services	Melody Lane Center/Chase Bank			\$1,200.00	9/10/25	\$284.00
10	SIGN-2025-0034	Blue Bear Lighting & Signs	Slim Chickens	1	1	\$6,000.00	9/15/25	\$284.00
11	SIGN-2025-0035	Blue Bear Lighting & Signs	Slim Chickens	1	1	\$800.00	9/15/25	\$284.00
12	RES-2025-0101	4D Construction Solutions	Torrey Lakes Remodel	1	1	\$250,000.00	9/17/25	\$443.00
13	MISC-2025-0014	Bill Bishop	Wakefield Park	40	2	\$10,000.00	9/17/25	\$204.50
14	RES-2025-0103	AK Roofing & Construction	Skyline Estates Remodel	33	1	\$200,000.00	9/23/25	\$718.00
15	6289	DT Specialized Services	Demo 105 W Main Street			\$0.00	9/23/25	\$375.00
16	MISC-2025-0015	Les Potts	Pole Barn	11	4	\$15,000.00	9/26/25	\$284.00
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$1,116,232.09						TOTAL: \$6,173.22		

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	16	\$1,116,232.09	\$	6,173.22
October				
November				
December				
Total:	106	\$4,442,087.35		\$35,591.12

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	16	\$1,116,232.09	\$	6,173.22
October				
November				
December				
January				
Febuary				
March				
April				
May				
June				
Total:	45	\$2,027,638.49	\$	14,485.65

JPWA
Fund 50
Financial Position
As of 09/30/2025

	Actual FY 25-26 Jul 1 - Sep 30	Budget Year 2 FY 25-26	Actual FY 24-25 Jul 1 - Sep 30
Gross Revenues:			
Water Sales	\$ 2,583,227.09	\$ 9,784,723.00	\$ 2,976,197.50
Water Taps	11,375.00	61,900.00	16,460.00
Sewer	711,567.43	3,020,857.00	676,063.44
Sewer Taps	4,000.00	20,000.00	5,400.00
Field Charges	21,470.00	51,000.00	12,655.00
Penalties	55,903.33	125,000.00	54,325.69
Bulk Water	245.77	500.00	354.43
Return Check Fee	1,435.00	2,000.00	1,085.00
Solid Waste Revenue	388,012.93	1,535,000.00	383,068.19
Recycling Fee	89,960.34	357,000.00	89,117.14
Water Sales - Industrial	1,629,112.81	4,400,000.00	1,897,846.58
Stormwater Sewer	196,854.00	846,000.00	194,892.00
EMSA Fees	113,890.00	440,000.00	112,882.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	294.19	-	217.78
Auction Sales	1,369.00	-	-
Interest	21,773.74	30,000.00	34,881.79
Interest On Investments	118,539.94	160,000.00	78,223.99
Total Gross Revenues:	\$ 5,949,030.57	\$ 20,833,980.00	\$ 6,533,670.53

Operating Expenditures:			
City Manager	\$ 71,812.49	\$ 365,000.00	\$ 80,224.88
City Clerk	48,757.22	246,300.00	72,357.57
City Treasurer	25,769.83	161,250.00	28,494.53
City Attorney	45,141.70	248,450.00	48,926.42
Revenue Collections	213,761.19	511,400.00	205,256.14
Personnel	1,080.00	7,400.00	1,117.50
Admin Support/Records	7,480.86	55,500.00	5,601.47
General Government	168,928.28	293,750.00	126,625.98
City Planner	30,416.16	282,800.00	35,886.15
Economic Development	329,989.76	745,200.00	311,357.70
City Facilities	182,969.36	429,900.00	254,079.50
City Engineer	90,310.41	594,200.00	63,474.93
Protective Inspections	24,734.25	138,900.00	31,435.05
Technology & Communications	39,562.73	191,600.00	37,661.87
General Maintenance	190,912.02	499,700.00	148,698.19
Drainage Maintenance	190,227.14	506,450.00	111,943.76
Water Supply	2,534,259.63	8,343,000.00	2,966,528.86
Water Maintenance	227,918.16	945,946.00	205,426.98
Sewer Plant	1,165,398.02	1,893,437.00	1,137,584.30
Sewer Maintenance	398,953.49	895,725.00	429,755.95
Community Activities	33,178.62	125,000.00	38,421.11
Maintenance Facility	84,683.70	225,700.00	81,468.42
Solid Waste	476,316.57	1,850,000.00	468,693.87
Total Operating Expenditures:	\$ 6,582,561.59	\$ 19,556,608.00	\$ 6,891,021.13
Capital Expenditures:			
City Engineer	\$ -	\$ -	\$ -
Technology & Communications	-	-	-
General Maintenance	61,171.24	160,000.00	54,623.20
Drainage Maintenance	38,230.00	255,000.00	84,307.00
Water Maintenance	52,231.77	450,000.00	38,885.25
Sewer Plant	852.32	150,000.00	-
Sewer Maintenance	27,456.36	247,000.00	15,861.48
Maintenance Facility	35,646.00	40,000.00	-
Total Capital Expenditures:	\$ 179,941.69	\$ 1,302,000.00	\$ 193,676.93
Excess (deficiency) of Revenues over Expenditures:	\$ (813,472.71)	\$ (24,628.00)	\$ (551,027.53)
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 3,430,279.29	\$ 11,929,687.00	\$ 2,453,712.54
Use Tax Transfer from General Fund	710,495.97	3,047,914.00	728,698.71
Transfers from Sinking Fund	-	-	-
Transfers from Other Funds	-	-	-
Transfers Out	(4,140,775.26)	(16,252,601.00)	(3,182,411.25)
Total Other Financing Sources (Uses):	\$ -	\$ (1,275,000.00)	\$ -
Net Change in Fund Balance:	\$ (813,472.71)	\$ (1,299,628.00)	\$ (551,027.53)

Prepared by Matthew Johnson 10/10/2025



CITY OF JENKS

211 NORTH ELM STREET • P.O. BOX 2007

JENKS, OKLAHOMA 74037-2007

PHONE (918) 299-5883 • FAX (918) 299-4489

To: JPWA Trustees

Cc: Chris Shrout, General Manager

From: Teresa Nowlin, City Attorney

Date: October 23, 2025

Re: Second Addendum to Chamber Agreement eff date July 1, 2025 regarding Tourism Information Center

The Authority approved an agreement on June 3, 2025 for the Chamber to provide professional services relating to tourism, marketing and community development to be effective on July 1, 2025 ("Agreement"). The Second Addendum would be attached to and incorporated into the Agreement.

The Agreement provided that the Chamber would operate a Tourism Information Center and that in exchange for the Chamber's operation of the Tourism Information Center, the Authority would provide in kind support in the form of providing the Chamber office space. The Agreement did not cover the topic of rent for space for the Tourism Information Center or detailed provisions regarding operation of the Tourism Information Center. The Chamber is now in the process of establishing and operating the Center, so this Addendum is needed to establish terms under which the Chamber will operate the Center.

SECOND ADDENDUM TO AGREEMENT

THIS SECOND ADDENDUM (this “Addendum”), is to an Agreement (“Agreement”) made by and between the Jenks Public Works Authority (“Authority”) an Oklahoma public trust with the City of Jenks (“City”) as its beneficiary and Jenks Chamber of Commerce, Inc. (the “Contractor”) and approved by the Authority on June 3, 2025 for the Contractor to promote tourism and provide marketing and community development services for the Authority and the City to be effective on July 1, 2025. This Second Addendum will be attached to and incorporated into the Agreement.

1. Background

The Agreement provided that the Contractor would establish and operate a Tourism Information Center and that in exchange for the Contractor’s operation of the Tourism Information Center, the Authority would provide in kind support for the Contractor in the form of providing the Contractor office space. The Agreement did not cover the topic of rent for space for the Tourism Information Center or detailed provisions regarding the Tourism Information Center (“Center”). The Contractor is now in the process of establishing and operating the Center, so additional terms are now needed.

2. Purpose

The purpose of this Addendum is to establish terms under which the Contractor will operate the Tourism Information Center for the benefit of visitors, residents, and businesses, and to promote tourism.

3. Contractor Responsibilities

The Contractor agrees to:

- Operate the Tourism Center during mutually agreed-upon business hours approved by the Authority and City’s General Manager.
- Provide visitor information materials, including brochures, maps, and guides.
- Maintain the Tourism Center in a clean, professional, and welcoming condition.
- Staff the Tourism Center with qualified employees or volunteers trained to provide tourism information.
- Promote City attractions, events, cultural opportunities, and recreational amenities.
- Track and report visitor inquiries, attendance, and tourism-related data.
- Include visitor counts in quarterly reports.

4. Authority and City Responsibilities

The Authority and City agrees to:

- Reimburse the Contractor’s expenses for office and tourism space rent.
- The Contractor will invoice the Authority and City monthly and will include copies of the rental invoices from property owner.

5. Independent Contractor

The Contractor is an independent contractor and not an agent or employee of the Authority and City. Nothing in this Agreement shall be construed to create an employment or agency relationship.

6. Insurance and Liability

The Contractor shall maintain appropriate insurance coverage for its operations at the Tourism Center and shall indemnify and hold harmless the Authority and City, its officers, and employees from claims arising out of the Contractor's operation of the Tourism Center, except for claims arising from the Authority and City's sole negligence or misconduct.

AGREED TO AND SIGNED by Contractor and the Authority.

ATTEST:

JENKS PUBLIC WORKS AUTHORITY

By: _____
City Clerk

CHAIRPERSON

DATE: _____

JENKS CHAMBER OF COMMERCE

By: _____
President

DATE: _____



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: Chair & Trustees of the Authority

From: Micheal Sanchez, Deputy Finance Director

Date: October 28, 2025

Re: **JPWA Resolution 2025-13**

The JPWA has a contract with the Jenks Chamber of Commerce dated June 3, 2025 for reimbursing the Chamber for the expenses for renting office space. This contract allows the Chamber of Commerce to promote tourism and provide marketing and community development services for the Authority and the City.

On the October 28, 2025 agenda is an addendum for this contract adding reimbursement for rental space to operate a Tourism Information Center. The initial contract for reimbursing for office space rent was budgeted for the current fiscal year 2025-2026.

The Tourism Information Center payments were not originally budgeted during the fiscal year 2025-2026 budget, so it is necessary for the approval of a budget appropriation to cover the tourism center payments for this fiscal year. The budget appropriation will come from the fund balance of fund 50 – JPWA Operating Funds.

Staff recommends authorization of this budget appropriation resolution.

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

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

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

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

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

JPWA – Operating Fund (Fund 50)

Revenue: Fund balance	\$68,739
Expenditure: 50-242-5250 Contractual Services	\$68,739

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 28th day of October 2025.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney



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: Chair & Trustees of the Authority

From: Micheal Sanchez, Deputy Finance Director

Date: October 21, 2025

Re: **JPWA Resolution 2025-14**

During the June 02, 2020, Jenks Public Works Authority (“Authority”) meeting, the Authority authorized the sale of revenue bonds (“JPWA Refunding Revenue Bonds, Series 2020”) by the Authority. Those tax-exempt bonds were issued on August 28, 2020, for the purpose of water meter improvements. Based on the tax-exempt status of the bonds, the bonds were subject to arbitrage regulations by the U.S. government. These regulations stipulate that any profit above the restricted yield on the bonds must be related to the Internal Revenue Service (“IRS”). Any applicable rebate payments are generally required to be made at least every five years. The five-year period for these bonds occurred on August 28, 2025.

Due to the increase in interest rates over the last several years, the Authority has been able to receive higher interest income and dividends on the monies that have been held for the intended purpose of the bonds. Therefore, the Authority has an arbitrage rebate payment due to the IRS in the amount \$46,541.30. This amount is due to the excess profit that the Authority has received previously. This does not affect any of the proceeds of the bonds that the Authority received originally. All those monies have been or will be expended for the water meter improvements.

This rebate payment was not originally budgeted during the fiscal year 2025-2026 budget, so it is necessary for the authorization of the expenditure and the approval of a budget appropriation to cover the rebate payment for this fiscal year. The budget appropriation will come from the interest earnings of fund 50 – JPWA Operating Funds.

Staff recommends authorization of the rebate payment and approval of this budget appropriation resolution.

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

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

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

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

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

JPWA – Operating Fund (Fund 50)

Revenue: Interest	\$46,542
Expenditure: 50-531-5264 Interest Expense	\$46,542

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of October 2025.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney



CITY OF JENKS

211 NORTH ELM STREET • P.O. BOX 2007

JENKS, OKLAHOMA 74037-2007

PHONE (918) 299-5883 • FAX (918) 299-4489

To: JPWA Trustees

Cc: Chris Shrout, General Manager

From: Teresa Nowlin, City Attorney

Date: October 23, 2025

Re: First Amendment to Management Agreement with Exposerve Management Corporation ("Serve Group") dated March 25, 2025

The proposed amendment permits the City/JPWA to rent the "Ranch" Event Center to civic groups (nonprofits based in Jenks or other government/municipal groups) at a reduced rental rate no more than 21 days in advance if it has not been booked for events by Serve Group along with some other special exceptions to the Management Agreement. There will be two tiers of reduced rate rentals – one for weekdays and one for evenings and weekends. This is the first step in this process – additional arrangements, rules and rental agreements will need to put in place before the Event Center can be rented pursuant to this amendment.

First Amendment

This First Amendment is made and entered into by and between the Jenks Public Works Authority (“CITY”), and EXPOSERVE Management Corporation (“SERVE”) collectively referred to as the “Parties”

1. This Amendment specifically amends sections 4 and 8 of the FACILITY EVENT COORDINATION AND FOOD SERVICE MANAGEMENT AGREEMENT (“Agreement”) dated March 25, 2025 and any other provisions therein to the extent these provisions conflict. All other terms remain the same.
2. If the Venue has not been booked 21 days in advance, the City may make the Venue available to Civic Groups (defined as not-for-profit corporations located in the City of Jenks or other civic associations or clubs located in the City of Jenks or other governmental agencies or associations/nonprofits that exist solely to serve municipalities or their officials/employees (e.g., city managers’, city clerks’, city attorneys’ associations; Oklahoma Municipal League; professional development events for municipal employees or officials)) pursuant to the following terms and conditions:
 - a. Weekdays until 5 pm: nominal rental fee determined by the City (designed to cover City expenses). A Civic Group may only rent Venue one time per week during the day in order to make Venue available to other groups (but may book a single multi-day event like a conference).
 - b. Weekdays 5 pm and later: \$500 rental fee, plus \$5 for every person over 50 people; OR \$250, plus \$5 for every person over 50 people, if using PartyServe for catering.
 - c. For Civic Groups of under 75 people, PartyServe waives its exclusive catering privileges. City will continue to promote PartyServe as its preferred provider.¹
 - d. Venue renters must use PartyServe to provide or serve any alcohol except where PartyServe agrees to other arrangements with the renter in writing.
 - e. The City shall handle booking and calendaring rentals by Civic Groups except where they wish to use PartyServe for catering or other event planning purposes in which case PartyServe will book and coordinate.
 - f. Cleaning will be handled the same as City and Jenks Chamber events.

This Amendment will be effective on the date last executed below.

¹ The City of Jenks provides the catering for Jenks Seniors, Inc. Thus, it will be exempt from this requirement under the original Agreement.

**EXPOSERVE MANAGEMENT CORPORATION
d/b/a JENKS RANCH EVENTS**

By: _____

Name: [Authorized Representative]

Title: [Title]

Date: _____

JENKS PUBLIC WORKS AUTHORITY

By: _____

Name: Cory Box

Title: Chair

Date: _____

Attest:

By: _____

Name: Brandon Macy, City Clerk/Secretary of the Authority

Engineering Projects – Major Highlights

October 17, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street):

- Contractor is continuing to install the waterlines across 116th St.
- Contractor has completed the installation of sod at the intersection of 121st St. and Elm St.

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

- Consultant has submitted the justification letter and exhibits to city staff for review prior to submitting the documents to the railroad.

Main Street Bridge (over the Arkansas River) Preventative Maintenance:

- Due to the weather on Monday October 13th the contractor had to reschedule the pavement striping across the bridge.
- The work has been rescheduled to Monday October 20th.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor is working to install the remaining sod and landscaping. Contractor has installed approximately 60% of the irrigation system.
- Contractor is in the process of completing the final painting of the interior of the building.

COMMERCIAL PROJECTS

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.):

- Contractor is installing the stormwater lines and structures.

Eighteen Acre Ranch (116th St. & Elwood):

- City staff is working with the developer’s team to complete the final inspection for the waterline and put together the documents needed for the infrastructure acceptance package.

Dollar General (123rd & Elm):

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

512 Gardens (“B” St. & 5th St.):

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

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

- Contractor has installed the stormwater lines and are preparing to pour the concrete flume east of Riverfront Dr.

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

- Contractor is continuing to install the steel structure of the building.

Bridging Hunger (East of Gateway Mortgage Group):

- Contractor is preparing the parking lot for paving.

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

- Contractor is installing landscaping.

AAA Insurance (“A” St. & 5th St.):

- Contractor has paved half of the parking lot and is working with PSO to relocate a guy wire that is in the way of the parking lot entry.

Chase Bank (706 W. Main St.):

- Contractor is performing the Bac-“T” test for the waterline.

Jazzercise (South County Crossing):

- Contractor has installed the domestic water meter.

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

- City Staff has provided comments on the earth change permit to the developer’s engineer.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.):

- City Staff has provided comments on the earth change permit to the developer’s engineer.

West “K” Place Office (W. “K” Pl. and N. Birch St.):

- City Staff has provided comments on the earth change permit to the developer’s engineer.

Jenks First Baptist Church (W. 116th St. and S. Elm St.)

- City Staff has provided comments on the earth change permit to the developer’s engineer.

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):

- Electric contractor is installing the electric lines throughout the subdivision.

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

- City Staff has provided comments on the earth change permit to the developer’s engineer.

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

- City Staff has provided comments on the earth change permit to the developer’s engineer.

Kimberly Estates (E. 131st St. and S. Harvard Ave.):

- City Staff has provided comments on the earth change permit to the developer’s engineer.

Engineering Projects Status Report

October 17, 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 continuing to work on the pedestrian trail on the east side of Elm St. moving north from the 121st St. intersection. Contractor has paved the southeast corner of 121st St. and Elm St. and installed the pedestrian trail on that corner as well. Contractor has paved the driveway approach on the northeast corner of 121st St. and Elm St. Contractor has completed the paving of the street and the drive approaches along the eastside of Elm St. at 121st St. Contractor has poured the concrete curbs for the trail going north from 121st St. Contractor is installing the relocation of a 4-inch CRWD#2 waterline along the westside of Elm St. Contractor is installing the relocation of a 12-inch City waterline along the eastside of Elm S. from 116th St. going north to approximately 112th Ct. AT&T is currently working on relocating their line between the Maverik Station at 111th and the Goddard School.

Update:

Contractor is continuing to install the waterlines across 116th St. Contractor has completed the installation of sod at the intersection of 121st St. and Elm St.

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, 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. Consultant has completed approximately 75% of the justification letter and exhibits requested by the railroad for the at-grade railroad crossing required for this project. Consultant has been working on designing the stormwater collection system that will need to be installed at the intersection of 106th St. and Elm St.

Update:

Consultant has submitted the justification letter and exhibits to city staff for review prior to submitting the documents to the railroad.

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. 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. Contractor has installed traffic control for phase 1 and has begun cleaning and resealing the expansion joints on the southern portion of the bridge. City staff is working with the traffic signal contractor to repair a sensor at the intersection of Main St. and 9th St. Once the sensor has been repaired this will allow for more flexibility in the control of the signal and mitigation of traffic congestion. Contractor completed phase 2 of this project during the week of September 29, 2025 and switched to phase 3 on October 6, 2025. Contractor is scheduled to complete the installation of the water repellant and the maintenance of the expansion joints called out in phase 3 on October 10, 2025. Contractor is planning to begin re-stripping the bridge the week of October 13, 2025.

Update:

Due to the weather on Monday October 13th the contractor had to reschedule the pavement striping across the bridge. The work has been rescheduled to Monday October 20th.

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

October 17, 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 review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plans and provide the USACE the necessary information for a 408 permit.

Update:

No update.

RAISE Grant Trail: This project was awarded by INCOG to design and construct two trail segments along the Arkansas River. Segment "A" begins approximately at 83rd St. and Elm St. extending south follow the toe of the levee to W. "K" Pl. before turning east and tying into the existing trail behind the Riverwalk development. Segment "B" begins at the end of the existing trail behind Waterfront Grill extending south along the top of the Arkansas River bank to the approximate location of the proposed Low Water Dam. The Consultant is scheduled to submit 90% plans by the end of September 2025 or early October 2025. Consultant is working to complete the right-of-way documents required for both segments of this project. Consultant is coordinating with ODOT to begin the NEPA evaluation for each segment. ODOT has stated this process will take approximately 9-10 months to complete.

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. City staff has coordinated with ODOT to select four (4) firms to interview for the design of this project. These interviews have been arranged to take place in November 2025, after which one (1) firm will be selected to complete the design.

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. City staff has coordinated with ODOT to select four (4) firms to interview for the design of this project. These interviews have been arranged to take place in November 2025, after which one (1) firm will be selected to complete the design.

Update:

No update.

Engineering Projects Status Report

October 17, 2025

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.

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. City has requested an updated set of plans and cost estimate to include with the bid document from the Consultant. Consultant has provided the updated plans and submitted the appropriate permit to ODOT for approval before City staff moves forward with advertising this project.

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 continuing to regrade the parking lot subgrade to prepare for installing asphalt. Contractor is working to install the parking lot light poles. 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. Contractor has complete exterior masonry and has washed/cleaning the exterior of the building. Contractor has completed the metal coping around the roof of the building. Contractor has regraded the parking lot subgrade and has begun installing the base coarse of asphalt. Contractor has installed approximately 90% of the cabinets in the living and office spaces. Contractor has started the installation of tile in the bathrooms on the second floor. Contractor is approximately 75% complete with the installation of the tile on the second floor. Contractor has installed the irrigation system and trees along the north side of the property. Contractor will begin the installation of the flooring, wall paneling in the service bays, and the interior glass on October 13, 2025. Contractor is scheduled to install the PPE washer and dryer October 10, 2025.

Update:

Contractor is working to install the remaining sod and landscaping. Contractor has installed approximately 60% of the irrigation system. Contractor is in the process of completing the final painting of the interior of the building.

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.

Engineering Projects Status Report

October 17, 2025

CITY FACILITY PROJECTS (continued)

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.

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.): Contractor is installing the stormwater lines and structures.

Eighteen Acre Ranch (116th St. & Elwood): City staff is working with the developer's team to complete the final inspection for the waterline and put together the documents needed for the infrastructure acceptance package.

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

512 Gardens ("B" St. & 5th St.): 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.): Contractor has installed the stormwater lines and are preparing to pour the concrete flume east of Riverfront Dr.

LDKerns Office Building: No update.

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

Motorsports Collective(Franklin St. & Adams St.): Contractor is continuing to install the steel structure of the building.

323 Gardens ("C" & 5th): No update.

BridgePoint (131st & Harvard): No update.

Bridging Hunger (East of Gateway Mortgage Group): Contractor is preparing the parking lot for paving.

S. James Ave. Extension: No update.

Oklahoma Central Credit Union (114th St. & Union Ave.): Contractor is installing landscaping.

AAA Insurance ("A" St. & 5th St.): Contractor has paved half of the parking lot and is working with PSO to relocate a guy wire that is in the way of the parking lot entry.

Chase Bank (706 W. Main St.): Contractor is performing the Bac-"T" test for the waterline.

Jenk Freshman Academy Phase III: No update.

Jazzercise (South County Crossing): Contractor has installed the domestic water meter.

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

Jenks Office Park (East of S. Adams St. and South of Main St.): City Staff has provided comments on the earth change permit to the developer's engineer.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.): City Staff has provided comments on the earth change permit to the developer's engineer.

West "K" Place Office (W. "K" Pl. and N. Birch St.): City Staff has provided comments on the earth change permit to the developer's engineer.

Jenks First Baptist Church (W. 116th St. and S. Elm St.) City Staff has provided comments on the earth change permit to the developer's engineer.

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): Electric contractor is installing the electric lines throughout the subdivision.

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

Belvedere Reserve (131st St. & S. Harvard Ave.): City Staff has provided comments on the earth change permit to the developer's engineer.

Bentley Ranch (131st St. & S. Elm St.): City Staff has provided comments on the earth change permit to the developer's engineer.

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.): City Staff has provided comments on the earth change permit to the developer's engineer.