

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, DECEMBER 16, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918) 299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on December 02, 2025.
 - B. Approve Monthly Reports
 - C. Approve Resolution 2025-16 - Supplemental Appropriation in the amount of \$84,000 for installation of internet communication lines. Funding to come from account 53-252-5399 (JPWA - One Cent Capital Fund - Street Maintenance - Other Equipment).
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Amendment to the Economic Development Agreement between the Jenks Public Works Authority and Oak Properties, LLC.

OTHER BUSINESS

1. General Manager's Report

ADJOURNMENT

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

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 9:22 AM on November 26, 2025. The meeting was called to order at 07:07 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Adam Abel
Craig Murray
Chair Cory Box

Absent

Matthew Emmons
Donna Ogez

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 November 04, 2025.
 - B. Monthly Reports

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

Withdrawn.
3. Authorization to pay a construction invoice provided by the Oklahoma Department of Transportation for the 121st Street Trail project from Elm Street to Elwood Avenue (Project No. J3-6450(004)IG, State Job No. 36450(04)(05)) in the amount of \$226,013.00. Funding will be appropriated by budget resolution (JPWA Resolution 2025-15) to the One-Cent Capital Fund (Account No. 53-521-5393 — Street Maintenance—Roads and Bridges).

City Engineer Anthony Wilkins introduced Items 3 and 4 then answered questions. Assistant General Manager Robert Carr also answered questions. *Item 4 was voted on before Item 3.* John Brown made a motion to approve Item 3. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

Yes: Cory Box, Adam Abel, John Brown, Craig Murray, Kevin Short

No: None

Motion Carried.

4. Resolution 2025-15, a Supplemental Appropriation amending the annual appropriation by \$266,013 in account number 53-521-5393 (One-Cent Capital Fund - Street Maintenance - Roads & Bridges) for the Fiscal Year ending June 30, 2026.

John Brown made a motion to approve Item 4. Kevin Short seconded the motion. A roll call vote of members was taken as follows:

Yes: Cory Box, Adam Abel, John Brown, Craig Murray, Kevin Short

No: None

Motion Carried.

OTHER BUSINESS

1. General Manager's Report

None given.

2. Chamber Report

Chamber President Angie Duntz gave the Chamber Report.

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:31 PM.

JPWA
Fund 50
Financial Position
As of 11/30/2025

	Actual FY 25-26 Jul 1 - Nov 30	Budget Year 2 FY 25-26	Actual FY 24-25 Jul 1 - Nov 30
Gross Revenues:			
Water Sales	\$ 4,465,988.17	\$ 9,784,723.00	\$ 4,961,879.74
Water Taps	20,445.00	61,900.00	20,930.00
Sewer	1,247,531.56	3,020,857.00	1,173,116.60
Sewer Taps	7,800.00	20,000.00	7,200.00
Field Charges	30,920.00	51,000.00	22,150.00
Penalties	96,127.40	125,000.00	94,636.18
Bulk Water	265.28	500.00	407.81
Return Check Fee	2,240.00	2,000.00	1,890.00
Solid Waste Revenue	647,229.17	1,535,000.00	637,815.03
Recycling Fee	150,069.90	357,000.00	148,373.30
Water Sales - Industrial	2,277,001.14	4,400,000.00	2,835,193.26
Stormwater Sewer	334,015.00	846,000.00	324,900.00
EMSA Fees	190,060.50	440,000.00	188,118.00
Online Convenience Fee	-	-	-
Miscellaneous Fees	-	-	-
Miscellaneous	494.19	-	851.42
Auction Sales	1,369.00	-	-
Interest	38,134.64	30,000.00	56,556.05
Interest On Investments	182,206.55	160,000.00	146,124.33
Total Gross Revenues:	\$ 9,691,897.50	\$ 20,833,980.00	\$ 10,620,141.72

Operating Expenditures:			
City Manager	\$ 125,754.20	\$ 365,000.00	\$ 145,004.32
City Clerk	71,047.02	246,300.00	99,645.28
City Treasurer	55,215.70	161,250.00	31,307.94
City Attorney	83,631.06	248,450.00	93,616.58
Revenue Collections	282,714.23	511,400.00	274,743.18
Personnel	1,080.00	7,400.00	1,638.61
Admin Support/Records	12,633.86	55,500.00	10,501.35
General Government	207,551.12	293,750.00	137,565.49
City Planner	58,147.70	282,800.00	65,748.49
Economic Development	432,724.32	745,200.00	321,934.19
City Facilities	231,830.49	429,900.00	318,665.08
City Engineer	158,240.48	594,200.00	120,634.21
Protective Inspections	52,816.96	138,900.00	51,031.69
Technology & Communications	63,318.75	191,600.00	67,612.31
General Maintenance	235,205.84	499,700.00	194,905.41
Drainage Maintenance	241,213.95	506,450.00	221,598.07
Water Supply	3,824,647.05	8,343,000.00	4,653,983.10
Water Maintenance	413,116.52	945,946.00	355,650.76
Sewer Plant	1,210,083.44	1,893,437.00	1,186,209.07
Sewer Maintenance	458,621.73	895,725.00	491,392.46
Community Activities	42,354.51	125,000.00	52,876.94
Maintenance Facility	116,012.31	225,700.00	106,847.47
Solid Waste	779,839.16	1,850,000.00	767,046.22
Total Operating Expenditures:	\$ 9,157,800.40	\$ 19,556,608.00	\$ 9,770,158.22
Capital Expenditures:			
City Engineer	\$ -	\$ -	\$ -
Technology & Communications	-	-	-
General Maintenance	78,510.60	160,000.00	48,384.80
Drainage Maintenance	87,073.33	255,000.00	84,307.00
Water Maintenance	52,231.77	450,000.00	61,858.17
Sewer Plant	852.32	150,000.00	-
Sewer Maintenance	28,873.36	247,000.00	15,861.48
Maintenance Facility	35,646.00	40,000.00	-
Total Capital Expenditures:	\$ 247,541.38	\$ 1,302,000.00	\$ 210,411.45
Excess (deficiency) of			
Revenues over Expenditures:	\$ 286,555.72	\$ (24,628.00)	\$ 639,572.05
Other Financing Sources (Uses)			
Sales Tax Transfer from General Fund	\$ 5,393,297.66	\$ 11,929,687.00	\$ 4,396,612.12
Use Tax Transfer from General Fund	1,180,835.32	3,047,914.00	1,304,877.01
Transfers from Sinking Fund	-	-	-
Transfers from Other Funds	-	-	-
Transfers Out	(6,574,132.98)	(16,252,601.00)	(5,701,489.13)
Total Other Financing Sources (Uses):	\$ -	\$ (1,275,000.00)	\$ -
Net Change in Fund Balance:	\$ 286,555.72	\$ (1,299,628.00)	\$ 639,572.05



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2025 TO NOV-23-2025

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END OF REPORT

Site Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	4001 Buttermilk Rd, Cottondale, AL 35453-4308	2	31.827	82.26	0.00	-5.82	76.44
	5645 Highway 305 N, Olive Branch, MS 38654-3609	2	27.646	64.04	0.00	-5.06	58.98
	18804 Mac Arthur Dr, North Little Rock, AR 72118-1897	1	21.324	56.70	0.00	-3.90	52.80
	10801 N I 35 Service, Oklahoma City, OK 73131-5015	1	11.076	27.24	0.00	-2.03	25.21
	12037 S Memorial Dr, Bixby, OK 74008-2031	1	5.407	14.00	0.00	-2.02	11.98
	4705 S Elm Pl, Broken Arrow, OK 74011	2	13.860	35.48	0.00	-5.17	30.31
	712 S Elm St, Jenks, OK 74037	344	4657.679	12490.10	0.00	-1764.97	10725.13
	1040 E Taft Ave, Sapulpa, OK 74066	1	21.704	52.50	0.00	-8.09	44.41
	12100 S Waco Ave, Sapulpa, OK 74066	9	108.384	301.53	0.00	-41.60	259.93
	18 S 193rd East Ave, Tulsa, OK 74108	3	45.613	117.47	0.00	-17.02	100.45
	1415 E 71st St, Tulsa, OK 74136	1	23.213	60.33	0.00	-8.66	51.67
	9555 Riverside Pkwy, Tulsa, OK 74137	4	56.621	144.97	0.00	-21.12	123.85
	9037 S Yale Ave, Tulsa, OK 74137	1	17.701	45.65	0.00	-6.60	39.05
	903 E Trudgeon St, Henryetta, OK 74437-4403	1	14.406	36.00	0.00	-5.38	30.62
	1337 S Mississippi A, Atoka, OK 74525-3225	1	12.076	29.57	0.00	-2.21	27.36
	PERIOD TOTALS	374	5068.537	13557.84	0.00	-1899.65	11658.19



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OCT-24-2025 TO NOV-23-2025

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Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Regular	36.01	2.549	0.00	92.33	0.00	-13.43	78.90	
	PERIOD			0.00	92.33	0.00	-13.43	78.90	78.90
	YTD			0.00	1453.63	0.00	-189.11	1264.52	1264.52
252	Unleaded Regular	26.24	2.619	0.00	69.04	0.00	-9.80	59.24	
	PERIOD			0.00	69.04	0.00	-9.80	59.24	59.24
	YTD			0.00	744.24	0.00	-101.35	642.89	642.89
311	Unleaded Plus	9.06	2.759	0.00	25.00	0.00	-3.38	21.62	
	Unleaded Regular	2595.19	2.552	0.00	6617.47	0.00	-965.95	5651.52	
	PERIOD			0.00	6642.47	0.00	-969.33	5673.14	5673.14
	YTD			0.00	82467.58	0.00	-11251.75	71215.83	71215.83
411	Regular Diesel #2	434.32	3.468	0.00	1508.36	0.00	-188.02	1320.34	
	Unleaded Regular	394.43	2.565	0.00	1006.42	0.00	-129.44	876.98	
	PERIOD			0.00	2514.78	0.00	-317.46	2197.32	2197.32
	YTD			0.00	30124.73	0.00	-3887.00	26237.73	26237.73
511	Unleaded Regular	102.79	2.552	0.00	263.19	0.00	-38.35	224.84	
	PERIOD			0.00	263.19	0.00	-38.35	224.84	224.84
	YTD			0.00	4464.63	0.00	-601.13	3863.50	3863.50
512	Unleaded Regular	94.90	2.547	0.00	242.31	0.00	-35.40	206.91	
	PERIOD			0.00	242.31	0.00	-35.40	206.91	206.91
	YTD			0.00	922.07	0.00	-128.03	794.04	794.04
521	Regular Diesel #2	45.00	3.499	0.00	157.46	0.00	-19.49	137.97	
	Unleaded Plus	50.25	2.809	0.00	140.86	0.00	-18.74	122.12	
	Unleaded Regular	42.79	2.439	0.00	104.36	0.00	-15.96	88.40	
	Unleaded Super	51.86	3.279	0.00	170.05	0.00	-19.35	150.70	
	PERIOD			0.00	572.73	0.00	-73.54	499.19	499.19
	YTD			0.00	8820.21	0.00	-1067.16	7753.05	7753.05
522	Unleaded Plus	130.55	2.856	0.00	373.30	0.00	-48.70	324.60	
	Unleaded Regular	62.67	2.599	0.00	163.07	0.00	-23.37	139.70	
	PERIOD			0.00	536.37	0.00	-72.07	464.30	464.30
	YTD			0.00	7087.77	0.00	-914.57	6173.20	6173.20
531	Unleaded Plus	32.01	2.889	0.00	92.21	0.00	-11.94	80.27	
	Unleaded Regular	195.69	2.518	0.00	495.51	0.00	-73.00	422.51	
	Unleaded Super	94.57	3.142	0.00	297.78	0.00	-35.27	262.51	
	PERIOD			0.00	885.50	0.00	-120.21	765.29	765.29
	YTD			0.00	13043.62	0.00	-1658.37	11385.25	11385.25
533	Unleaded Regular	370.24	2.531	0.00	938.17	0.00	-138.12	800.05	
	PERIOD			0.00	938.17	0.00	-138.12	800.05	800.05
	YTD			0.00	10847.96	0.00	-1471.76	9376.20	9376.20



PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2025 TO NOV-23-2025

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END OF REPORT

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
561	Unleaded Plus	95.83	2.835	0.00	271.45	0.00	-35.75	235.70	
	Unleaded Regular	31.17	2.599	0.00	81.00	0.00	-11.62	69.38	
	PERIOD			0.00	352.45	0.00	-47.37	305.08	305.08
	YTD			0.00	4360.21	0.00	-543.16	3817.05	3817.05
562	Unleaded Regular	114.30	2.588	0.00	296.23	0.00	-42.64	253.59	
	PERIOD			0.00	296.23	0.00	-42.64	253.59	253.59
	YTD			0.00	3183.01	0.00	-431.47	2751.54	2751.54
571	Unleaded Regular	23.90	2.659	0.00	63.54	0.00	-8.91	54.63	
	PERIOD			0.00	63.54	0.00	-8.91	54.63	54.63
	YTD			0.00	435.12	0.00	-58.64	376.48	376.48
911									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	96.61	0.00	-12.31	84.30	84.30
919	Unleaded Regular	34.90	2.539	0.00	88.73	0.00	-13.02	75.71	
	PERIOD			0.00	88.73	0.00	-13.02	75.71	75.71
	YTD			0.00	1333.34	0.00	-179.13	1154.21	1154.21
Unassigned	Rebate	5068.54	0.050	-253.43	0.00	0.00	0.00	0.00	
	PERIOD			-253.43	0.00	0.00	0.00	0.00	-253.43
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	479.32	3.499	0.00	1665.82	0.00	-207.51	1458.31	
	Unleaded Plus	317.70	2.835	0.00	902.82	0.00	-118.51	784.31	
	Unleaded Regular	4125.22	2.539	0.00	10521.37	0.00	-1519.01	9002.36	
	Unleaded Super	146.43	3.142	0.00	467.83	0.00	-54.62	413.21	
	Rebate	5068.54	0.050	-253.43	0.00	0.00	0.00	0.00	
	PERIOD			-253.43	13557.84	0.00	-1899.65	11658.19	11404.76
	YTD			0.00	169384.73	0.00	-22494.94	146889.79	146889.79
ACCOUNTS RECEIVABLE SUMMARY - Invoice 108791590 PREVIOUS BALANCE 12327.71 PAYMENTS -12327.71 PURCHASES 11658.19 DEBITS 0.00 CREDITS 0.00 QuikTrip Rebate -253.43 PRIVATE SITE ANCILLARIES 0.00 AMOUNT DUE 11404.76									

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
10/22/2025	07:32:07	****01721	522 635 15 FORD	26.664	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	183321		CROUCHER	521	522
10/22/2025	07:39:29	****01711	522 632 14 FORD	12.074	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194618		LEWIS	521	522
10/22/2025	18:38:53	****01041	215 421 11 GMC	23.213	UNL	Quiktrip 0045	1415 E 71st St	Tulsa	OK	74136	149722		RHODES	531	215
10/24/2025	08:28:57	****01672	521 677 22 CHEVY	23.57	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49349		CROUCHER	521	521
10/24/2025	14:44:38	****01791	522 623 23 FORD	23.056	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	11864		PARSONS	531	522
10/24/2025	16:05:42	****01481	511 668 19 FORD	12.185	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40482		cicero	533	511
10/25/2025	02:16:43	****01651	533 672 22 CHEVY	28.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46181		COON	523	533
10/27/2025	07:39:32	****01711	522 632 14 FORD	10.957	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194696		LEWIS	521	522
10/27/2025	08:05:31	****01551	533 670 19 FORD	40.903	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	107149	PRESHAM	533	533
10/27/2025	08:41:55	****01661	531 675 22 CHEVY	14.414	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	33757		HURST	215	531
10/27/2025	09:15:56	****01373	215 639 EXPLOR 12	12.804	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	15542	154529	LEWIS	521	215
10/28/2025	08:21:53	****01411	531 664 19 FORD	33.213	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56424	62309	GERJES	561	531
10/28/2025	13:10:28	****01711	522 632 14 FORD	3.217	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194715		LEWIS	521	522
10/29/2025	07:54:32	****01491	531 667 19 FORD	33.172	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53817	54320	Amberman	531	531
10/29/2025	08:06:34	****01442	533 665 19 FORD	30.351	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47707		STEED	531	533
10/29/2025	21:12:32	****00672	511 540 07 GMC	21.022	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144751	144632	STEED	531	511
10/30/2025	07:53:31	****01672	521 677 22 CHEVY	25.869	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49464		STEED	531	521
10/30/2025	08:25:28	****00361	511 657 15 CHEVY	22.106	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	91528		CASTRO	531	511
10/31/2025	08:49:26	****01551	533 670 19 FORD	31.257	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	108218	PRESHAM	533	533
10/31/2025	11:14:15	****00241	252 643 08 DODGE	9.323	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	59141		JOHNSON	212	252
10/31/2025	14:44:21	****00911	531 564 11 FORD	24.814	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	117025	117196	REDUS	522	531
11/03/2025	07:53:14	****01411	531 664 19 FORD	25.829	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56619	62820	GERJES	561	531
11/03/2025	12:57:53	****01672	521 677 22 CHEVY	42.787	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49925		MCCROSSEN	561	521
11/03/2025	13:10:23	****01651	533 672 22 CHEVY	28.658	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46391		COON	523	533
11/04/2025	07:43:10	****01711	522 632 14 FORD	18.256	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194863		LEWIS	521	522
11/04/2025	09:14:33	****01791	522 623 23 FORD	21.492	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12138		PARSONS	531	522
11/05/2025	08:10:53	****01151	571 655 14 FORD	23.898	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24684		kingsley	571	571
11/05/2025	08:14:26	****01551	533 670 19 FORD	34.583	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	109400	PRESHAM	533	533
11/05/2025	15:56:27	****01711	522 632 14 FORD	13.855	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	194919	194962	LEWIS	521	522
11/06/2025	06:24:09	****01591	521 671 20 FORD	45	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	19070		MCCROSSEN	561	521
11/06/2025	07:46:18	****01672	521 677 22 CHEVY	25.989	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49624	50205	MCCROSSEN	561	521
11/06/2025	20:24:52	****01411	531 664 19 FORD	37.607	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	56883	63564	GERJES	561	531
11/07/2025	09:29:05	****01571	252 425 14 CHEVY	16.924	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	111406		DRY	252	252
11/10/2025	07:48:26	****01801	531 625 24 FORD	30.231	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	4998		MCCROSSEN	561	531
11/10/2025	08:10:45	****01491	531 667 19 FORD	34.72	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	54063		Amberman	531	531
11/10/2025	11:34:26	****01711	522 632 14 FORD	15.283	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	195029		LEWIS	521	522
11/10/2025	15:17:23	****01481	511 668 19 FORD	11.554	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40750		cicero	533	511
11/10/2025	15:20:02	****01651	533 672 22 CHEVY	30.421	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46627		COON	523	533
11/12/2025	07:54:01	****01551	533 670 19 FORD	21.896	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	110149	PRESHAM	533	533
11/13/2025	07:37:03	****01442	533 665 19 FORD	24.812	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47830		STEED	531	533
11/13/2025	07:54:16	****00672	511 540 07 GMC	12.611	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	144915	144744	STEED	531	511
11/13/2025	08:24:47	****01791	522 623 23 FORD	18.117	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12401		PARSONS	531	522
11/13/2025	16:17:43	****01411	531 664 19 FORD	43.496	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	57195	64425	GERJES	561	531
11/14/2025	13:36:50	****01711	522 632 14 FORD	16.791	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	195199		LEWIS	521	522
11/17/2025	07:33:49	****01801	531 625 24 FORD	26.676	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5157	5014	MCCROSSEN	561	531
11/17/2025	07:45:12	****01551	533 670 19 FORD	27.874	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	111102	PRESHAM	533	533
11/17/2025	13:17:00	****01672	521 677 22 CHEVY	26.677	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	49753		CROUCHER	521	521
11/17/2025	13:33:24	****01661	531 675 22 CHEVY	16.323	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	34156		34014 HURST	215	531
11/17/2025	20:03:17	****00672	511 540 07 GMC	11.699	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	145017	144896	STEED	531	511
11/17/2025	20:07:02	****01442	533 665 19 FORD	20.158	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	47869		48025 STEED	531	533
11/18/2025	13:05:40	****01801	531 625 24 FORD	1.783	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	5199	5025	MCCROSSEN	561	531
11/19/2025	08:05:28	****01551	533 670 19 FORD	22.987	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	111888	PRESHAM	533	533
11/19/2025	10:19:19	****01651	533 672 22 CHEVY	27.472	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46852		COON	523	533
11/19/2025	15:22:25	****01711	522 632 14 FORD	13.452	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	195204	195296	LEWIS	521	522
11/19/2025	15:57:11	****01481	511 668 19 FORD	11.606	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41033		cicero	533	511

Memorandum

To: Jenks City Council

From: Kerry Vincent / IT Department

Date: 12/10/2025

Subject: Approval Request for Initiating Fiber Service at Fire Station 2 and The Ranch

Purpose

This memorandum seeks council approval to initiate fiber-optic internet service installation at Fire Station 2 and The Ranch.

Background

- The buildings currently rely on copper-based broadband, which has limited bandwidth and reliability.
- Increasing demands for digital services, cloud-based applications, and secure communications require higher-speed, more resilient connectivity.
- Fiber-optic service offers significant advantages, including:
- High-speed internet capable of supporting modern municipal operations.
- Improved reliability with reduced downtime compared to legacy infrastructure.
- Scalability to meet future bandwidth needs without costly overhauls.
- Enhanced security for sensitive municipal data and communications.

Proposal

- Partner with AT&T to install fiber service at Fire Station 2 and The Ranch.
- Estimated installation cost: \$150 per site.
- Monthly service fee: \$1,159.35 per site.
- 36-month cost: \$41,736.00 per site.

Benefits to the Municipality

- Supports efficient operations across departments.
- Enables faster public service delivery (e.g., permitting, records access, communications).
- Positions the municipality as a leader in adopting modern technology.

Recommendation

It is recommended that the council approve the initiation of fiber service installation at Fire Station 2 and The Ranch. This investment will strengthen municipal operations, improve service delivery to residents, and ensure long-term digital resilience.

Funding from One Cent Capital Fund (53) for public infrastructure.

Requested Action:

Council approval to proceed with contracting AT&T for fiber installation and service.

Quote for AT&T Dedicated Internet

Service Address

115 W 121 St, Jenks OK 74037

Speed	Mo Cost	One Time	36 Mo Cost
500 Mbps	\$ 1,159.35	\$ 150.00	\$ 41,736.60

*based on 36 month

**priced with Mgd Router

Quote By: PrestoTech Solutions

Susan Brown - sbrown@prestotech.net

as of 11.17.25

FOR PURCHASE

Finance Use Only	
P.O. No.:	
Vendor No.:	
Asst. Encumbrance Clerk <i>(Initial)</i> :	
Date:	

ITEM (Include price and quantity when appropriate.)	Amount	Account Code
AT&T Fiber Internet 500 Mbps x 36 months @ 1 ,159.35 month For The Ranch	\$41,736.60	
One time installation cost	\$150.00	
Capital ☐ Invoiced ☐	TOTAL:	
	\$41,886.60	

Quote for AT&T Dedicated Internet

Service Address

10596 S Elm St, Jenks OK 74037

Speed	Mo Cost	One Time	36 Mo Cost
500 Mbps	\$ 1,159.35	\$ 150.00	\$ 41,736.60

*based on 36 month

**priced with Mgd Router

Quote By: PrestoTech Solutions

Susan Brown - sbrown@prestotech.net

as of 11.17.25



Sales Contact Information
Brown; Susan
616-328-4285
sbrown@prestotech.net

eSign Fax Cover Sheet

Contract Id: 5224021

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

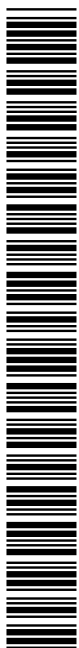
Total Pages: 9
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 5224021
 - II. All Pages stamped with Contract Id: 5224021
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3385908

Contract Id: 5224021


**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

Customer	AT&T
CITY OF JENKS Street Address: 10596 S Elm St City: JENKS State/Province: OK Zip Code: 74037 Country: United States	AT&T Enterprises, LLC
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Kerry Vincent Title: CTO Street Address: 10596 S Elm St City: Jenks State/Province: OK Zip Code: 74037 Country: United States Telephone: 9183121615 Email: kvincent@jenksok.org	Name: Street Address: City: State/Province: Zip Code: Country: Telephone: Email: Sales/Branch Manager: SCVP Name: Sales Strata: Sales Region: <u>With a copy (for Notices) to:</u> AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☒	
Name: Susan Brown Company Name: PrestoTech Solutions Agent Street Address: 4595 Broadmoor Ave SE City: Grand Rapids State: MI Zip Code: 49512 Country: United States Telephone: 6163276935 Fax: Email: sbrown@prestotech.net Agent Code: 16745	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

AT&T and Customer Confidential Information

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)**Section I: AT&T Dedicated Internet
Access Bandwidth -**

After the Pricing Schedule Term, Service will continue month-to-month at the prices, terms and conditions then in effect. AT&T may change such prices, terms or conditions on 30 days' prior notice. Customer's existing Services and Services that Customer orders under this Pricing Schedule auto-renew monthly until terminated and will be charged at the rates and any discounts set forth in this Pricing Schedule or, if there are no such rates or discounts, at the Service Publication rates. To avoid further service charges, Customer must provide AT&T at least 30 days' written notice (unless the Service Publication specifies a different period) of its intention to terminate a Service or Service Component. Customer also may provide such notice by accessing <https://businesscenter.att.com/ebiz/ebcsupport/v2/index.html#/disconnect>. Any termination before the end of an applicable minimum payment period or minimum retention period may result in the application of an early termination charge.

☐ I consent to the above disclosures.

Table 2: DNS Services

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE****Table 3: ADI Tele – Installation****Discount: 86.67%**

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 [#]	\$1,500 ^{**}
10 Gig Ethernet* and up	\$1,500 [#]	\$1,500

* Service not available with MPLS PNT

**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

[#] Pricing also applies to Service locations in Alaska**Table 4: On-Site Installation****Discount: 86.67%**

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

* Pricing also applies to Service locations in Alaska.

Table 5: LAN IP Block Size

IPv4 LAN IP Block Size	Undiscounted MRC	Discount
/28	\$112	64.00%
/27	\$224	79.50%
/26	\$448	88.50%
/25	\$896	89.50%
/24	\$1,792	0.00%
/23	\$3,584	0.00%
/22	\$7,168	0.00%
/21	\$14,336	0.00%
/20	\$28,672	0.00%
/19	\$57,344	0.00%

Table 6: Flexible Bandwidth Billing Option – Ethernet***AT&T and Customer Confidential Information**Page 3 of 9
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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

ADI & ADI w/Managed Router Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
ADI & ADI w/ Managed Router Discount for the following: 91.50%			Incremental Usage Fee Discount for the

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

			following: 91.50%
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
ADI & ADI w/ Managed Router Discount for the following: 93.00%			Incremental Usage Fee Discount for the following: 93.00%
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
ADI & ADI w/ Managed Router Discount for the following: 90.00%			Incremental Usage Fee Discount for the following: 90.00%
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 7: Flexible Bandwidth Billing Option – ADI 10 Gig Ethernet**

ADI & ADI w/Managed Router Discount:10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
.5 Gbps	\$5,658	\$7,000	\$70.00
1.0 Gbps	\$6,400	\$9,950	\$49.75
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
1.5 Gbps	\$8,727	\$10,909	\$36.36
2.0 Gbps	\$9,091	\$12,276	\$30.69
2.5 Gbps	\$11,244	\$15,215	\$30.43
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
3.0 Gbps	\$13,309	\$17,981	\$29.97
3.5 Gbps	\$14,400	\$19,462	\$27.80
4.0 Gbps	\$16,015	\$21,591	\$26.99
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
4.5 Gbps	\$16,771	\$22,720	\$25.24
5.0 Gbps	\$18,196	\$24,553	\$24.55

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

5.5 Gbps	\$19,636	\$26,502	\$24.09
6.0 Gbps	\$21,309	\$28,768	\$23.97
ADI Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
6.5 Gbps	\$22,589	\$30,499	\$23.46
7.0 Gbps	\$24,218	\$32,727	\$23.38
7.5 Gbps	\$25,760	\$34,793	\$23.20
8.0 Gbps	\$26,953	\$36,387	\$22.74
ADI Discount for the following: 93.00%			Incremental Usage Fee Discount for the following: 93.00%
8.5 Gbps	\$28,233	\$38,115	\$22.42
9.0 Gbps	\$28,931	\$39,069	\$21.71
9.5 Gbps	\$29,527	\$39,855	\$20.98
10.0 Gbps	\$30,909	\$41,716	\$20.86

* Service not available with MPLS PNT.

Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 8: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges**Discount: 94.00%**

Speed	Class of Service ADI & ADI w/ Managed Router MRC*#
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps***	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

* Charges waived for Sites with AT&T BVoIP Service.

**no real-time class available.

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

(†) Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 9: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges**Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC*#
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 – 45 Mbps	\$2,750
45.01 – 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 – 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500

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ASAP!MIS Standard 2014 Rate Plan
ROME ID: 1-T8AGMPZPS ADI 05/14/2025
AT&T Solution No. FMO753818117791

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

10.0 Gbps and up**	\$9,600
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*Charges waived for Sites with AT&T BVoIP Service.

** Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 10: Class Of Service Option – Aggregate Billing Option - Monthly Charges****Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

**Not available with MPLS PNT.

Table 11: Class Of Service Option - Installation Fees**Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
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*Charges waived for Sites with AT&T BVoIP Service.

Pricing also applies to Service locations in Alaska.

Table 12: Local Access without Diversity

Location Street, City, State, Zip	Access Bandwidth	Local Access Non- Recurring Charge	Local Access Net Monthly Recurring Charge
10596 S Elm St, Jenks, OK, US, 740373014	MIS Ethernet Access 500 Mbps	\$0.00	\$856.60

Section II: AT&T Business in a BoxSM**Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges****Discount: 100.00%**

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

* Pricing also applies to Service locations in Alaska.

Table 2: On-Site Maintenance (24X7X4) Monthly Charges**AT&T and Customer Confidential Information**Page 8 of 9
ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE****Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

* Pricing also applies to Service locations in Alaska.

Table 3: Life-Cycle Management Charges - Service Charges**Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

* Pricing also applies to Service locations in Alaska.

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only**Discount: 100.00%**

Class of Service Monthly Charges	\$225*
----------------------------------	--------

* Pricing also applies to Service locations in Alaska.

Table 5: IP Version Change**Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
--	--------

* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

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ASAP!



Sales Contact Information
Brown; Susan
616-328-4285
sbrown@prestotech.net

eSign Fax Cover Sheet

Contract Id: 5231766

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

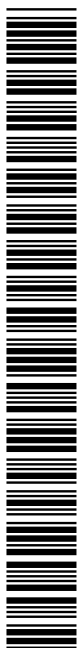
Total Pages: 9
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 5231766
 - II. All Pages stamped with Contract Id: 5231766
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3391220

Contract Id: 5231766


**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

Customer	AT&T
CITY OF JENKS Fire Station 2 Street Address: 1115 W 121st St City: JENKS State/Province: OK Zip Code: 74037 Country: United States	AT&T Enterprises, LLC
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Kerry Vincent Title: CTO Street Address: 10596 S Elm St City: Jenks State/Province: OK Zip Code: 74037 Country: United States Telephone: 9183121615 Email: kvincent@jenksok.org	Name: Street Address: City: State/Province: Zip Code: Country: Telephone: Email: Sales/Branch Manager: SCVP Name: Sales Strata: Sales Region: <u>With a copy (for Notices) to:</u> AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☒	
Name: Susan Brown Company Name: PRESTO DISTRIBUTING INC (U) Agent Street Address: 4595 Broadmoor Ave SE Suite A City: Grand Rapids State: MI Zip Code: 49512 Country: United States Telephone: 6163284285 Fax: Email: sbrown@prestotech.net Agent Code: 16745	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

AT&T and Customer Confidential Information

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)**Section I: AT&T Dedicated Internet
Access Bandwidth -**

After the Pricing Schedule Term, Service will continue month-to-month at the prices, terms and conditions then in effect. AT&T may change such prices, terms or conditions on 30 days' prior notice. Customer's existing Services and Services that Customer orders under this Pricing Schedule auto-renew monthly until terminated and will be charged at the rates and any discounts set forth in this Pricing Schedule or, if there are no such rates or discounts, at the Service Publication rates. To avoid further service charges, Customer must provide AT&T at least 30 days' written notice (unless the Service Publication specifies a different period) of its intention to terminate a Service or Service Component. Customer also may provide such notice by accessing <https://businesscenter.att.com/ebiz/ebcsupport/v2/index.html#/disconnect>. Any termination before the end of an applicable minimum payment period or minimum retention period may result in the application of an early termination charge.

☐ I consent to the above disclosures.

Table 2: DNS Services

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

AT&T and Customer Confidential Information

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ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE****Table 3: ADI Tele – Installation****Discount: 86.67%**

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 [#]	\$1,500 ^{**}
10 Gig Ethernet* and up	\$1,500 [#]	\$1,500

* Service not available with MPLS PNT

**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

[#] Pricing also applies to Service locations in Alaska**Table 4: On-Site Installation****Discount: 86.67%**

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

* Pricing also applies to Service locations in Alaska.

Table 5: LAN IP Block Size

IPv4 LAN IP Block Size	Undiscounted MRC	Discount
/28	\$112	64.00%
/27	\$224	79.50%
/26	\$448	88.50%
/25	\$896	89.50%
/24	\$1,792	0.00%
/23	\$3,584	0.00%
/22	\$7,168	0.00%
/21	\$14,336	0.00%
/20	\$28,672	0.00%
/19	\$57,344	0.00%

Table 6: Flexible Bandwidth Billing Option – Ethernet***AT&T and Customer Confidential Information**Page 3 of 9
ASAP!MIS Standard 2014 Rate Plan
ROME ID: 1-T9SU06QPS ADI 05/14/2025
AT&T Solution No. FMO754511533424

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

ADI & ADI w/Managed Router Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
ADI & ADI w/ Managed Router Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
ADI & ADI w/ Managed Router Discount for the following: 91.50%			Incremental Usage Fee Discount for the

AT&T and Customer Confidential Information

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ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

			following: 91.50%
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
ADI & ADI w/ Managed Router Discount for the following: 93.00%			Incremental Usage Fee Discount for the following: 93.00%
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
ADI & ADI w/ Managed Router Discount for the following: 90.00%			Incremental Usage Fee Discount for the following: 90.00%
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 7: Flexible Bandwidth Billing Option – ADI 10 Gig Ethernet**

ADI & ADI w/Managed Router Discount:10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI Discount for the following: 92.00%			Incremental Usage Fee Discount for the following: 92.00%
.5 Gbps	\$5,658	\$7,000	\$70.00
1.0 Gbps	\$6,400	\$9,950	\$49.75
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
1.5 Gbps	\$8,727	\$10,909	\$36.36
2.0 Gbps	\$9,091	\$12,276	\$30.69
2.5 Gbps	\$11,244	\$15,215	\$30.43
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
3.0 Gbps	\$13,309	\$17,981	\$29.97
3.5 Gbps	\$14,400	\$19,462	\$27.80
4.0 Gbps	\$16,015	\$21,591	\$26.99
ADI Discount for the following: 93.50%			Incremental Usage Fee Discount for the following: 93.50%
4.5 Gbps	\$16,771	\$22,720	\$25.24
5.0 Gbps	\$18,196	\$24,553	\$24.55

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

5.5 Gbps	\$19,636	\$26,502	\$24.09
6.0 Gbps	\$21,309	\$28,768	\$23.97
ADI Discount for the following: 93.00%			Incremental Usage Fee Discount for the following: 93.00%
6.5 Gbps	\$22,589	\$30,499	\$23.46
7.0 Gbps	\$24,218	\$32,727	\$23.38
7.5 Gbps	\$25,760	\$34,793	\$23.20
8.0 Gbps	\$26,953	\$36,387	\$22.74
ADI Discount for the following: 93.00%			Incremental Usage Fee Discount for the following: 93.00%
8.5 Gbps	\$28,233	\$38,115	\$22.42
9.0 Gbps	\$28,931	\$39,069	\$21.71
9.5 Gbps	\$29,527	\$39,855	\$20.98
10.0 Gbps	\$30,909	\$41,716	\$20.86

* Service not available with MPLS PNT.

Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 8: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges**Discount: 94.00%**

Speed	Class of Service ADI & ADI w/ Managed Router MRC[#]
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

* Charges waived for Sites with AT&T BVoIP Service.

**no real-time class available.

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ROME ID: 1-T9SU06QPS ADI 05/14/2025
AT&T Solution No. FMO754511533424

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

(†) Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 9: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges**Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC[†]
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 – 45 Mbps	\$2,750
45.01 – 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 – 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500

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ROME ID: 1-T9SU06QPS ADI 05/14/2025
AT&T Solution No. FMO754511533424

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

10.0 Gbps and up**	\$9,600
--------------------	---------

*Charges waived for Sites with AT&T BVoIP Service.

** Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 10: Class Of Service Option – Aggregate Billing Option - Monthly Charges****Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

**Not available with MPLS PNT.

Table 11: Class Of Service Option - Installation Fees**Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
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*Charges waived for Sites with AT&T BVoIP Service.

Pricing also applies to Service locations in Alaska.

Table 12: Local Access without Diversity

Location Street, City, State, Zip	Access Bandwidth	Local Access Non- Recurring Charge	Local Access Net Monthly Recurring Charge
115 W 121ST ST S, JENKS, OK, US, 74037	MIS Ethernet Access 500 Mbps	\$0.00	\$856.60

Section II: AT&T Business in a BoxSM**Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges****Discount: 100.00%**

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

* Pricing also applies to Service locations in Alaska.

Table 2: On-Site Maintenance (24X7X4) Monthly Charges**AT&T and Customer Confidential Information**Page 8 of 9
ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE****Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

* Pricing also applies to Service locations in Alaska.

Table 3: Life-Cycle Management Charges - Service Charges**Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

* Pricing also applies to Service locations in Alaska.

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only**Discount: 100.00%**

Class of Service Monthly Charges	\$225*
----------------------------------	--------

* Pricing also applies to Service locations in Alaska.

Table 5: IP Version Change**Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
--	--------

* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

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ASAP!

A RESOLUTION OF THE JENKS PUBLIC WORKS AUTHORITY ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE JENKS PUBLIC WORKS AUTHORITY 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 Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – One-Cent Capital Fund (Fund 53)

Revenue: Fund Balance	\$84,000
Expenditure: 53-252-5399 – Street Maintenance – Other Equipment	\$84,000

PASSED BY THE JENKS PUBLIC WORKS AUTHORITY and signed by the Chairman this 16th day of December 2025.

Chair

Attest:

Brandon Macy, City Clerk

Approved as to form:

Teresa Nowlin, City Attorney

AMENDMENT TO ECONOMIC DEVELOPMENT AGREEMENT

THIS AMENDMENT (“Amendment”) is made between **JENKS PUBLIC WORKS AUTHORITY** (the “Authority”) and **OAK PROPERTIES, LLC**, an Oklahoma limited liability company (“Developer”) to the Economic Development Agreement between the Authority and Developer dated February 21, 2023.

Recitals

1. The Agreement was approved by the Authority on February 21, 2023 and provided for Authority to convey to Developer the Authority Parcel as an economic development incentive for Developer to develop a baseball complex known as the “The Ripken Experience”, along with retail, restaurant, and hotel space (the “Project”), utilizing the Authority Parcel and adjacent property owned by the Developer.

2. The Agreement provided that the Project did not have a certificate of occupancy by the deadline of June 30, 2025, Developer would be considered to be in breach and that would trigger a series of obligations of the Developer to obtain appraisals and either transfer a parcel of real property owned by its affiliate Village on Main, LLC to the Authority or to pay the Authority the appraised value for the pertinent portion of the Authority Parcel.

3. The Project was not constructed and did not have its certificate of occupancy by the deadline.

4. The parties have determined that a more appropriate remedy than those in Agreement and designed to make the Authority whole for the breach is that Developer should return and convey the parcel (Authority Parcel, Lots A and B) to the Authority free from all liens and encumbrances except those existing at the time the Authority conveyed the property to Developer.

Amendment -Terms and Conditions

Therefore, the Authority and Developer (together, the “Parties” and each, a “Party”) agree that the Agreement shall be amended as follows:

1. Delete the current language in section 8 and replace it with the following:

Failure to Meet Project Deadline or other Substantial Breach.

- (a) If the Project (or a similar project utilizing the Authority Parcel resulting in comparable retail, restaurant, and hotel space) does not have a certificate of occupancy by June 30, 2026, if the Project fails to substantially comply with the requirements of this Agreement or if Developer transfer the Authority Parcel or Lot A in violation of the Transfer Restrictions set forth herein, Developer shall, at its sole cost and expense, convey the Authority Parcel, Lot A and Lot B (if not already conveyed to the Authority), back to the Authority.

- (b) No later than June 30, 2026, Developer will convey Authority Parcel to the Authority in good condition through a quitclaim deed or other instrument of conveyance reasonably acceptable to the Parties, free and clear of all restrictions and encumbrances other than those existing as of February 21, 2023.

THIS ECONOMIC DEVELOPMENT AGREEMENT is executed and delivered by the undersigned to be effective as of the Effective Date.

“AUTHORITY”

JENKS PUBLIC WORKS AUTHORITY, a
public trust

By:

Cory Box, Chairperson

Attest:

Secretary

(Seal)

Notice Address:

Jenks Public Works Authority
Jenks City Hall
211 North Elm Street
Jenks, OK 74037

Attn: General Manager

With a copy to: City Attorney

THIS ECONOMIC DEVELOPMENT AGREEMENT is executed and delivered by the undersigned to be effective as of the Effective Date.

“DEVELOPER”

OAK PROPERTIES, LLC, an Oklahoma
limited liability company

By: _____
Name: _____
Title: _____

Notice Address:

Oak Properties, LLC
48 East 16th Street
Tulsa, OK 74119