

**AGENDA  
JENKS PUBLIC WORKS AUTHORITY  
TUESDAY, JULY 21, 2026, 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](mailto: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 special meeting held on June 23, 2026.
  - B. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda

**OTHER BUSINESS**

**ADJOURNMENT**

**MINUTES  
SPECIAL MEETING  
JENKS PUBLIC WORKS AUTHORITY  
TUESDAY, JUNE 23, 2026, 6:00 PM  
JENKS CITY HALL, 211 NORTH ELM**

**CALL TO ORDER**

The Agenda for the Jenks Public Works Authority was posted on the City's website at 4:48 PM on June 19, 2026. The meeting was called to order at 08:55 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**

Donna Ogez  
Matthew Emmons

**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 June 02, 2026.
  - B. Monthly Reports
  - C. Approve award of mowing, weed eating and flower bed maintenance services for the period of July 1, 2026, to October 31, 2026, to:

- **Abundant Life Lawn Services** in an amount of \$54,780 (Account No. 50-522- 5250), and \$21,460 (Account No. 50-523-5250) and \$13,320 (Account No. 90-919-5250), and \$50,670 (Account No. 10-561-5250), and \$19,200 (Account No 10-245-5248.
- **Mow-Town Outdoors** in an amount of \$39,105 (Account No. 50-522-5250), \$18,405 (Account No. 50-523-5250), and \$31,291 (Account No. 10-561-5250).
- **Hazelwood's Lawn Service** in the amount of \$16,663 (Account No. 50-522-5250) and \$1,380 (Account 10-561-5250), and \$13,972.50 (Account No. 50-523-5250)

Funding for the same is included in the FY26-27 Budget.

- D. Approve Resolution 2026-05, A resolution adopting an employee retirement system, defined benefit plan for City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority; providing retirement benefits for eligible employees of Jenks Public Works Authority; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a committee and providing for powers, duties, and rights of committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for non-alienation of benefits; adopting those amendments mandated by the internal revenue code; providing for employer pickup of mandatory contributions; and providing for repealer and severability.
- E. Approve Resolution 2026-06, A resolution amending the employee retirement system, defined contribution plan for the City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority; providing retirement benefits for eligible employees of Jenks Public Works Authority; pertaining to contribution by employer; and providing for repealer and severability.
- F. Approve Resolution 2026-04, a supplemental appropriation in the amount of \$2,036,631 to account 50-231-5250 (JPWA Operating Fund - General Government - Contractual Services) for initial funding of Defined Benefit Plan.  
Kevin Short made a motion to approve Item 1. Craig Murray 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. Award a contract for Construction Management and Laboratory Services for Phase 2 Widening of Elm Street (121st to 131st Streets) in the amount of \$469,509.00 to Standard Engineering + Field Services (Oklahoma City, OK); funding for same to be appropriated from the One-Cent Capital Fund balance to Account No. 27-840-5393  
City Engineer Anthony Wilkins introduced Item 3. Kevin Short made a motion to approve Item 3. John Brown 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.

Award contract to American Waste Control, Inc, (Tulsa, OK) for wastewater treatment plant sludge hauling and disposal over the term of July 1, 2026 through June 30, 2027, including three (3) one-year renewal options; funding for same is included in the FY26-27 Budget (Account No. 50-532-5250 – Sewer Plant – Contractual Services).

Assistant City Manager Robert Carr introduced Item 4. Kevin Short made a motion to approve Item 4. Adam Abel 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

#### ADJOURNMENT

Jenks Public Works Authority adjourned at 09:02 PM.

JPWA  
Fund 50  
Financial Position  
As of 06/30/2026

|                              | Actual<br>FY 25-26<br>Jul 1 - Jun 30 | Budget<br>Year 2<br>FY 25-26 | Budget %<br>Earned/Used<br>FY 25-26 | Actual<br>FY 24-25<br>Jul 1 - Jun 30 |
|------------------------------|--------------------------------------|------------------------------|-------------------------------------|--------------------------------------|
| <b>Gross Revenues:</b>       |                                      |                              |                                     |                                      |
| Water Sales                  | \$ 9,190,858.67                      | \$ 9,784,723.00              | 94%                                 | \$ 9,403,103.48                      |
| Water Taps                   | 64,710.00                            | 61,900.00                    | 105%                                | 64,845.00                            |
| Sewer                        | 3,022,400.56                         | 3,020,857.00                 | 100%                                | 2,817,336.73                         |
| Sewer Taps                   | 24,400.00                            | 20,000.00                    | 122%                                | 22,800.00                            |
| Field Charges                | 74,890.00                            | 51,000.00                    | 147%                                | 58,195.00                            |
| Penalties                    | 225,942.88                           | 125,000.00                   | 181%                                | 217,009.64                           |
| Bulk Water                   | 297.68                               | 500.00                       | 60%                                 | 460.33                               |
| Return Check Fee             | 4,375.00                             | 2,000.00                     | 219%                                | 4,550.00                             |
| Solid Waste Revenue          | 1,557,261.50                         | 1,535,000.00                 | 101%                                | 1,534,887.77                         |
| Recycling Fee                | 360,868.13                           | 357,000.00                   | 101%                                | 356,783.06                           |
| Water Sales - Industrial     | 4,209,583.03                         | 4,400,000.00                 | 96%                                 | 4,554,586.09                         |
| Stormwater Sewer             | 834,675.54                           | 846,000.00                   | 99%                                 | 780,963.00                           |
| EMSA Fees                    | 457,284.98                           | 440,000.00                   | 104%                                | 452,091.50                           |
| Online Convenience Fee       | -                                    | -                            | -                                   | -                                    |
| Miscellaneous Fees           | -                                    | -                            | -                                   | -                                    |
| Miscellaneous                | 494.19                               | -                            | -                                   | 4,551.42                             |
| Auction Sales                | 5,643.00                             | -                            | -                                   | 1,049.00                             |
| Interest                     | 87,092.45                            | 30,000.00                    | 290%                                | 123,863.55                           |
| Interest On Investments      | 479,730.08                           | 160,000.00                   | 300%                                | 578,174.96                           |
| <b>Total Gross Revenues:</b> | <b>\$ 20,600,507.69</b>              | <b>\$ 20,833,980.00</b>      | <b>99%</b>                          | <b>\$ 20,975,250.53</b>              |

|                                              |                          |                          |             |                          |
|----------------------------------------------|--------------------------|--------------------------|-------------|--------------------------|
| <b>Operating Expenditures:</b>               |                          |                          |             |                          |
| City Manager                                 | \$ 351,233.61            | \$ 365,000.00            | 96%         | \$ 328,739.54            |
| City Clerk                                   | 184,860.55               | 246,300.00               | 75%         | 175,814.53               |
| City Treasurer                               | 173,637.52               | 161,250.00               | 108%        | 81,915.72                |
| City Attorney                                | 239,980.65               | 248,450.00               | 97%         | 220,070.67               |
| Revenue Collections                          | 569,654.45               | 516,000.00               | 110%        | 520,919.86               |
| Personnel                                    | 2,792.47                 | 7,400.00                 | 38%         | 2,280.93                 |
| Admin Support/Records                        | 59,512.15                | 55,500.00                | 107%        | 30,776.44                |
| General Government                           | 341,641.06               | 293,750.00               | 116%        | 222,508.49               |
| City Planner                                 | 169,879.99               | 298,600.00               | 57%         | 350,407.33               |
| Economic Development                         | 569,090.83               | 745,200.00               | 76%         | 422,236.55               |
| City Facilities                              | 395,102.24               | 429,900.00               | 92%         | 441,383.11               |
| City Engineer                                | 541,030.46               | 598,800.00               | 90%         | 347,441.37               |
| Protective Inspections                       | 121,208.51               | 163,900.00               | 74%         | 119,464.44               |
| Technology & Communications                  | 168,049.36               | 191,600.00               | 88%         | 154,307.05               |
| General Maintenance                          | 513,622.69               | 499,700.00               | 103%        | 338,797.11               |
| Drainage Maintenance                         | 457,498.19               | 506,450.00               | 90%         | 459,793.06               |
| Water Supply                                 | 7,360,201.73             | 8,343,000.00             | 88%         | 7,929,022.07             |
| Water Maintenance                            | 928,573.87               | 945,946.00               | 98%         | 955,378.83               |
| Sewer Plant                                  | 1,506,564.14             | 1,893,437.00             | 80%         | 1,407,641.74             |
| Sewer Maintenance                            | 693,161.76               | 895,725.00               | 77%         | 690,027.72               |
| Community Activities                         | 110,720.69               | 125,000.00               | 89%         | 110,014.53               |
| Maintenance Facility                         | 229,890.06               | 225,700.00               | 102%        | 193,463.09               |
| Solid Waste                                  | 1,858,124.28             | 1,850,000.00             | 100%        | 1,826,657.64             |
| <b>Total Operating Expenditures:</b>         | <b>\$ 17,546,031.26</b>  | <b>\$ 19,606,608.00</b>  | <b>89%</b>  | <b>\$ 17,329,061.82</b>  |
| <b>Capital Expenditures:</b>                 |                          |                          |             |                          |
| City Engineer                                |                          | \$ -                     | -           | \$ 40,000.00             |
| Technology & Communications                  | -                        | -                        | -           | -                        |
| General Maintenance                          | 98,118.36                | 195,000.00               | 50%         | 161,707.83               |
| Drainage Maintenance                         | 130,323.33               | 255,000.00               | 51%         | 169,040.79               |
| Water Maintenance                            | 126,187.94               | 450,000.00               | 28%         | 233,948.74               |
| Sewer Plant                                  | 852.32                   | 150,000.00               | 1%          | -                        |
| Sewer Maintenance                            | 68,523.21                | 247,000.00               | 28%         | 42,214.60                |
| Maintenance Facility                         | 35,646.00                | 40,000.00                | 89%         | -                        |
| <b>Total Capital Expenditures:</b>           | <b>\$ 424,005.16</b>     | <b>\$ 1,337,000.00</b>   | <b>32%</b>  | <b>\$ 646,911.96</b>     |
| <b>Excess (deficiency) of</b>                |                          |                          |             |                          |
| <b>Revenues over Expenditures:</b>           | <b>\$ 2,630,471.27</b>   | <b>\$ (109,628.00)</b>   |             | <b>\$ 2,999,276.75</b>   |
| <b>Other Financing Sources (Uses)</b>        |                          |                          |             |                          |
| Sales Tax Transfer from General Fund         | \$ 12,365,391.12         | \$ 11,929,687.00         | 104%        | \$ 11,344,463.30         |
| Use Tax Transfer from General Fund           | 3,107,107.32             | 3,047,914.00             | 102%        | 3,028,679.40             |
| Transfers from Sinking Fund                  | -                        | -                        | -           | -                        |
| Transfers from Other Funds                   | -                        | -                        | -           | -                        |
| Transfers Out                                | (16,982,203.68)          | (16,252,601.00)          | 104%        | (16,404,130.72)          |
| <b>Total Other Financing Sources (Uses):</b> | <b>\$ (1,509,705.24)</b> | <b>\$ (1,275,000.00)</b> | <b>118%</b> | <b>\$ (2,030,988.02)</b> |
| <b>Net Change in Fund Balance:</b>           |                          |                          |             |                          |
|                                              | <b>\$ 1,120,766.03</b>   | <b>\$ (1,384,628.00)</b> |             | <b>\$ 968,288.73</b>     |



PARENT ACCOUNT:  
CITY OF JENKS 29

REPORT FOR:  
CITY OF JENKS 29  
2960-00-656689-7  
MAY-24-2026 TO JUN-23-2026

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# Financial Summary

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

| DEPARTMENT | DESCRIPTION       | UNITS   | COST<br>OR FEE | TOTAL FEES | FUEL \$  | OTHER \$ | EXEMPTED<br>TAX | NET \$   | TOTAL FEES &<br>PURCHASES |
|------------|-------------------|---------|----------------|------------|----------|----------|-----------------|----------|---------------------------|
| 215        | PERIOD            |         |                | 0.00       | 0.00     | 0.00     | 0.00            | 0.00     | 0.00                      |
|            | YTD               |         |                | 0.00       | 392.99   | 0.00     | -55.09          | 337.90   | 337.90                    |
| 252        | Unleaded Regular  | 31.30   | 3.689          | 0.00       | 116.00   | 0.00     | -11.67          | 104.33   |                           |
|            | PERIOD            |         |                | 0.00       | 116.00   | 0.00     | -11.67          | 104.33   | 104.33                    |
|            | YTD               |         |                | 0.00       | 482.02   | 0.00     | -56.28          | 425.74   | 425.74                    |
| 311        | Unleaded Plus     | 10.73   | 3.699          | 0.00       | 39.71    | 0.00     | -4.00           | 35.71    |                           |
|            | Unleaded Regular  | 3113.27 | 3.692          | 0.00       | 11476.54 | 0.00     | -1151.23        | 10325.31 |                           |
|            | PERIOD            |         |                | 0.00       | 11516.25 | 0.00     | -1155.23        | 10361.02 | 10361.02                  |
|            | YTD               |         |                | 0.00       | 54197.70 | 0.00     | -6515.18        | 47682.52 | 47682.52                  |
| 411        | Regular Diesel #2 | 618.59  | 4.739          | 0.00       | 2938.72  | 0.00     | -267.86         | 2670.86  |                           |
|            | Unleaded Regular  | 304.67  | 3.693          | 0.00       | 1124.97  | 0.00     | -110.81         | 1014.16  |                           |
|            | PERIOD            |         |                | 0.00       | 4063.69  | 0.00     | -378.67         | 3685.02  | 3685.02                   |
|            | YTD               |         |                | 0.00       | 19341.62 | 0.00     | -2102.43        | 17239.19 | 17239.19                  |
| 511        | Unleaded Regular  | 23.40   | 3.814          | 0.00       | 89.27    | 0.00     | -8.72           | 80.55    |                           |
|            | PERIOD            |         |                | 0.00       | 89.27    | 0.00     | -8.72           | 80.55    | 80.55                     |
|            | YTD               |         |                | 0.00       | 1018.52  | 0.00     | -127.68         | 890.84   | 890.84                    |
| 512        | Unleaded Regular  | 30.80   | 3.599          | 0.00       | 110.86   | 0.00     | -11.49          | 99.37    |                           |
|            | PERIOD            |         |                | 0.00       | 110.86   | 0.00     | -11.49          | 99.37    | 99.37                     |
|            | YTD               |         |                | 0.00       | 979.53   | 0.00     | -113.52         | 866.01   | 866.01                    |
| 521        | Unleaded Regular  | 10.53   | 3.399          | 0.00       | 35.79    | 0.00     | -3.93           | 31.86    |                           |
|            | Unleaded Super    | 39.17   | 4.629          | 0.00       | 181.30   | 0.00     | -14.61          | 166.69   |                           |
|            | PERIOD            |         |                | 0.00       | 217.09   | 0.00     | -18.54          | 198.55   | 198.55                    |
|            | YTD               |         |                | 0.00       | 1289.72  | 0.00     | -140.41         | 1149.31  | 1149.31                   |
| 522        | Unleaded Plus     | 54.81   | 3.886          | 0.00       | 213.00   | 0.00     | -20.45          | 192.55   |                           |
|            | Unleaded Regular  | 36.07   | 3.664          | 0.00       | 131.94   | 0.00     | -13.45          | 118.49   |                           |
|            | PERIOD            |         |                | 0.00       | 344.94   | 0.00     | -33.90          | 311.04   | 311.04                    |
|            | YTD               |         |                | 0.00       | 2765.61  | 0.00     | -326.27         | 2439.34  | 2439.34                   |
| 523        | PERIOD            |         |                | 0.00       | 0.00     | 0.00     | 0.00            | 0.00     | 0.00                      |
|            | YTD               |         |                | 0.00       | 56.33    | 0.00     | -8.21           | 48.12    | 48.12                     |
| 531        | Unleaded Regular  | 216.66  | 3.695          | 0.00       | 786.70   | 0.00     | -80.83          | 705.87   |                           |
|            | Unleaded Super    | 71.60   | 4.159          | 0.00       | 299.30   | 0.00     | -26.71          | 272.59   |                           |
|            | PERIOD            |         |                | 0.00       | 1086.00  | 0.00     | -107.54         | 978.46   | 978.46                    |
|            | YTD               |         |                | 0.00       | 6896.62  | 0.00     | -804.24         | 6092.38  | 6092.38                   |
| 533        | Unleaded Regular  | 297.23  | 3.760          | 0.00       | 1123.14  | 0.00     | -110.88         | 1012.26  |                           |
|            | PERIOD            |         |                | 0.00       | 1123.14  | 0.00     | -110.88         | 1012.26  | 1012.26                   |
|            | YTD               |         |                | 0.00       | 4874.51  | 0.00     | -580.96         | 4293.55  | 4293.55                   |



PARENT ACCOUNT:  
CITY OF JENKS 29

REPORT FOR:  
CITY OF JENKS 29  
2960-00-656689-7  
MAY-24-2026 TO JUN-23-2026

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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<br>OR FEE | TOTAL FEES | FUEL \$   | OTHER \$ | EXEMPTED<br>TAX | NET \$   | TOTAL FEES &<br>PURCHASES |
|--------------------------------------------------------|-------------------|-----------|----------------|------------|-----------|----------|-----------------|----------|---------------------------|
| 561                                                    | Unleaded Plus     | 45.21     | 3.967          | 0.00       | 179.48    | 0.00     | -16.87          | 162.61   |                           |
|                                                        | Unleaded Regular  | 261.99    | 3.720          | 0.00       | 971.18    | 0.00     | -97.72          | 873.46   |                           |
|                                                        | Unleaded Super    | 31.94     | 4.769          | 0.00       | 152.32    | 0.00     | -11.92          | 140.40   |                           |
|                                                        | PERIOD            |           |                | 0.00       | 1302.98   | 0.00     | -126.51         | 1176.47  | 1176.47                   |
|                                                        | YTD               |           |                | 0.00       | 7152.02   | 0.00     | -778.86         | 6373.16  | 6373.16                   |
| 562                                                    | Unleaded Regular  | 97.84     | 3.798          | 0.00       | 371.73    | 0.00     | -36.50          | 335.23   |                           |
|                                                        | PERIOD            |           |                | 0.00       | 371.73    | 0.00     | -36.50          | 335.23   | 335.23                    |
|                                                        | YTD               |           |                | 0.00       | 1737.07   | 0.00     | -208.48         | 1528.59  | 1528.59                   |
| 571                                                    | PERIOD            |           |                | 0.00       | 0.00      | 0.00     | 0.00            | 0.00     | 0.00                      |
|                                                        | YTD               |           |                | 0.00       | 166.50    | 0.00     | -18.82          | 147.68   | 147.68                    |
| 911                                                    | Unleaded Regular  | 17.83     | 4.159          | 0.00       | 74.16     | 0.00     | -6.65           | 67.51    |                           |
|                                                        | PERIOD            |           |                | 0.00       | 74.16     | 0.00     | -6.65           | 67.51    | 67.51                     |
|                                                        | YTD               |           |                | 0.00       | 74.16     | 0.00     | -6.65           | 67.51    | 67.51                     |
| 919                                                    | Regular Diesel #2 | 32.72     | 4.659          | 0.00       | 152.46    | 0.00     | -14.17          | 138.29   |                           |
|                                                        | Unleaded Plus     | 22.26     | 4.024          | 0.00       | 89.22     | 0.00     | -8.30           | 80.92    |                           |
|                                                        | PERIOD            |           |                | 0.00       | 241.68    | 0.00     | -22.47          | 219.21   | 219.21                    |
|                                                        | YTD               |           |                | 0.00       | 944.86    | 0.00     | -100.79         | 844.07   | 844.07                    |
| Unassigned                                             | Rebate            | 5368.49   | 0.050          | -268.42    | 0.00      | 0.00     | 0.00            | 0.00     |                           |
|                                                        | PERIOD            |           |                | -268.42    | 0.00      | 0.00     | 0.00            | 0.00     | -268.42                   |
|                                                        | YTD               |           |                | 0.00       | 0.00      | 0.00     | 0.00            | 0.00     | 0.00                      |
| ACCOUNT TOTALS                                         | Regular Diesel #2 | 651.31    | 4.659          | 0.00       | 3091.18   | 0.00     | -282.03         | 2809.15  |                           |
|                                                        | Unleaded Plus     | 133.01    | 4.024          | 0.00       | 521.41    | 0.00     | -49.62          | 471.79   |                           |
|                                                        | Unleaded Regular  | 4441.59   | 4.159          | 0.00       | 16412.28  | 0.00     | -1643.88        | 14768.40 |                           |
|                                                        | Unleaded Super    | 142.71    | 4.769          | 0.00       | 632.92    | 0.00     | -53.24          | 579.68   |                           |
|                                                        | Rebate            | 5368.49   | 0.050          | -268.42    | 0.00      | 0.00     | 0.00            | 0.00     |                           |
|                                                        | PERIOD            |           |                | -268.42    | 20657.79  | 0.00     | -2028.77        | 18629.02 | 18360.60                  |
|                                                        | YTD               |           |                | 0.00       | 102369.78 | 0.00     | -11943.87       | 90425.91 | 90425.91                  |
|                                                        |                   |           |                |            |           |          |                 |          |                           |
| <b>ACCOUNTS RECEIVABLE SUMMARY - Invoice 113318148</b> |                   |           |                |            |           |          |                 |          |                           |
| PREVIOUS BALANCE                                       |                   | 18526.51  |                |            |           |          |                 |          |                           |
| PAYMENTS                                               |                   | -18526.51 |                |            |           |          |                 |          |                           |
| PURCHASES                                              |                   | 18629.02  |                |            |           |          |                 |          |                           |
| DEBITS                                                 |                   | 0.00      |                |            |           |          |                 |          |                           |
| CREDITS                                                |                   | 0.00      |                |            |           |          |                 |          |                           |
| QuikTrip Rebate                                        |                   | -268.42   |                |            |           |          |                 |          |                           |
| PRIVATE SITE ANCILLARIES                               |                   | 0.00      |                |            |           |          |                 |          |                           |
| AMOUNT DUE                                             |                   | 18360.60  |                |            |           |          |                 |          |                           |



| 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 |
|------------------|------------------|-------------|-------------------------|-------|---------|---------------|------------------|---------------|---------------------------|----------------------|------------------|-------------------|------------------|-------------------|------------|
| 05/21/2026       | 10:32:05         | ****01661   | 531 675 22 CHEVY        | 10.05 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 39117            |                   | HURST            | 215               | 531        |
| 05/21/2026       | 12:57:03         | ****01442   | 533 665 19 FORD         | 38.92 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 50085            |                   | COON             | 523               | 533        |
| 05/22/2026       | 08:08:41         | ****01551   | 533 670 19 FORD         | 28.57 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1800000          | 139967            | PRESHAM          | 533               | 533        |
| 05/22/2026       | 14:08:00         | ****01651   | 533 672 22 CHEVY        | 31.14 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 49998            |                   | COON             | 523               | 533        |
| 05/26/2026       | 10:30:18         | ****01571   | 252 425 14 CHEVY        | 16.59 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 113052           |                   | DRY              | 252               | 252        |
| 05/27/2026       | 09:50:42         | ****01661   | 531 675 22 CHEVY        | 10.89 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 39281            |                   | HURST            | 215               | 531        |
| 05/27/2026       | 10:47:58         | ****00481   | 521 Street1             | 39.17 | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 58414            |                   | Amberman         | 531               | 521        |
| 05/28/2026       | 07:41:49         | ****01551   | 533 670 19 FORD         | 19.37 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 18000000         | 140629            | PRESHAM          | 533               | 533        |
| 05/28/2026       | 09:23:38         | ****01481   | 511 668 19 FORD         | 11.75 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 46394            |                   | cicero           | 533               | 511        |
| 05/31/2026       | 11:05:52         | ****01801   | 531 625 24 FORD         | 18.2  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 8624             | 9590              | ABBATE           | 561               | 531        |
| 06/01/2026       | 09:00:02         | ****01661   | 531 675 22 CHEVY        | 13.24 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 39475            |                   | HURST            | 215               | 531        |
| 06/01/2026       | 09:09:26         | ****01791   | 522 623 23 FORD         | 17.37 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 16707            | 16763             | PARSONS          | 531               | 522        |
| 06/01/2026       | 12:21:35         | ****01651   | 533 672 22 CHEVY        | 28.87 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 50225            |                   | COON             | 523               | 533        |
| 06/01/2026       | 15:08:10         | ****01721   | 522 635 15 FORD         | 18.3  | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 186746           |                   | LEWIS            | 521               | 522        |
| 06/02/2026       | 08:02:53         | ****01551   | 533 670 19 FORD         | 24.03 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1800000          | 141451            | PRESHAM          | 533               | 533        |
| 06/03/2026       | 09:20:07         | ****01661   | 531 675 22 CHEVY        | 8.664 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 39594            |                   | 39623 HURST      | 215               | 531        |
| 06/03/2026       | 14:07:54         | ****00911   | 531 564 11 FORD         | 28.69 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 119886           | 121134            | REDUS            | 522               | 531        |
| 06/04/2026       | 07:49:03         | ****01491   | 531 667 19 FORD         | 39.55 | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 58692            | 59644             | Amberman         | 531               | 531        |
| 06/04/2026       | 08:32:54         | ****01801   | 531 625 24 FORD         | 27.14 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 8224             | 10722             | ABBATE           | 561               | 531        |
| 06/05/2026       | 14:13:23         | ****01481   | 511 668 19 FORD         | 11.65 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 46663            |                   | cicero           | 533               | 511        |
| 06/08/2026       | 07:43:39         | ****01551   | 533 670 19 FORD         | 24.51 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 180000           | 142289            | PRESHAM          | 533               | 533        |
| 06/10/2026       | 13:15:53         | ****01651   | 533 672 22 CHEVY        | 27.72 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 40562            | 50464             | COON             | 523               | 533        |
| 06/10/2026       | 15:18:46         | ****01551   | 533 670 19 FORD         | 22.03 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1800000          | 143042            | PRESHAM          | 533               | 533        |
| 06/10/2026       | 15:24:31         | ****01721   | 522 635 15 FORD         | 18.47 | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 186871           |                   | LEWIS            | 521               | 522        |
| 06/12/2026       | 10:44:35         | ****01791   | 522 623 23 FORD         | 18.7  | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 16954            |                   | PARSONS          | 531               | 522        |
| 06/15/2026       | 08:44:31         | ****01801   | 531 625 24 FORD         | 31.78 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 8440             | 12048             | ABBATE           | 561               | 531        |
| 06/15/2026       | 10:35:06         | ****01571   | 252 425 14 CHEVY        | 14.71 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 113288           |                   | DRY              | 252               | 252        |
| 06/16/2026       | 14:54:07         | ****01661   | 531 675 22 CHEVY        | 16.19 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 39820            |                   | HURST            | 215               | 531        |
| 06/16/2026       | 16:10:13         | ****02021   | 521 196 25 FORD         | 10.53 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1370             |                   | CASTRO           | 531               | 521        |
| 06/17/2026       | 07:40:23         | ****01551   | 533 670 19 FORD         | 23.42 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 1800000          | 143843            | PRESHAM          | 533               | 533        |
| 06/17/2026       | 11:40:11         | ****01801   | 531 625 24 FORD         | 23.39 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 8640             | 13024             | ABBATE           | 561               | 531        |
| 06/17/2026       | 13:47:53         | ****01651   | 533 672 22 CHEVY        | 28.65 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 50661            |                   | COON             | 523               | 533        |
| 06/19/2026       | 08:19:32         | ****01801   | 531 625 24 FORD         | 28.43 | UNL     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 8560             | 14210             | ABBATE           | 561               | 531        |
| 06/19/2026       | 11:34:22         | ****01721   | 522 635 15 FORD         | 18.04 | UN+     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 186966           |                   | LEWIS            | 521               | 522        |
| 06/19/2026       | 14:30:10         | ****01491   | 531 667 19 FORD         | 32.05 | SUP     | Quiktrip 0101 | 712 S Elm St     | Jenks         | OK                        | 74037                | 58953            | 60099             | Amberman         | 531               | 531        |



# Elm Street Widening Status

(111th to 121st Street)

July 2026

**Contractor:** Paragon Contractors, Inc. (Tulsa, OK)

**Inspection:** Standard Engineering & Testing (Oklahoma City, OK)

## Project Schedule:

**Construction Started:** January 2025

**Projected Completion:** February 2027

January 2025



February 2027

Contract Time Completed

Time Remaining: 7 Months

## Project Cost:

**Original Bid:** \$9,117,017.68

**Change Orders:** \$47,941.76

**Total:** \$9,164,959.44

**Billed To Date:** \$4,389,210.29

\$0.00



\$9,164,959.44

Contract Cost Completed

Cost Remaining: \$4,775,749.15

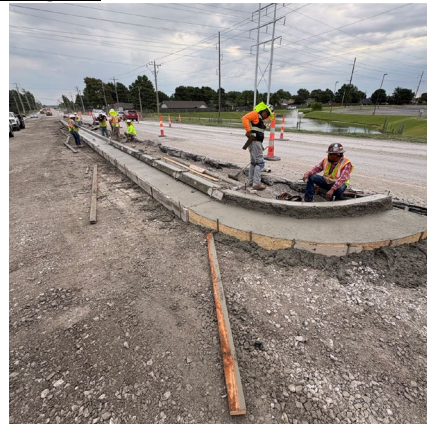
## Work Completed July 2026:

- Excavated and placed Terratex fabric and aggregate base on the west side at Island #2 (in front of FBC).
- Framed and poured the west side of curb and gutter for Island #2.
- Placed storm structures on the east side of Elm Street south of the east entrance of FBC and continued placing storm structures up to 119th St.
- Placed all curb and gutter on the west side of Elm Street up just south of The Goodard School.
- Installed and poured ADA accessible ramps at 120th St, 118th St, the south side of 117th St., and at 115th St.
- Begun excavation for the widening of the east side of Elm Street and for the pedestrian trail on the east side.

## July 2026 Construction Images:



Framing of sidewalk – Framing of ADA compliant sidewalk on the westside of Elm Street to facilitate the movement of pedestrian traffic.



Island #2 West – framing and concrete placement of westside of Island #2 in front of First Baptist Church for Elm Street for beautification of Elm Street.

**July 2026 Construction Images:**

Sidewalk westside of Elm Street – Concrete placement of ADA compliant sidewalk on the west side of Elm Street.



Westside of Island #2 Fabric and Agg – placement of Terratex fabric and aggregate base in preparation of asphalt for the widening of Elm Street.

**Work Expected In August 2026:**

- Continued installation of storm structures on the east side of Elm Street.
- Continued excavation and placement of Terratex fabric and aggregate base for the widening of the east side of Elm Street.
- Excavation and placement of aggregate for the installation of the roadway on the east side of Island #2.
- Frame and pour curb and gutter for east side of Island #2.
- Placement of S3 asphalt on west side of Island #2.

**August 2026 Expected Traffic Impacts:**

- Traffic was shifted to a temporary gravel lane on the east side of Elm near 116th St. Traffic will remain on the gravel lane for approximately two (2) more weeks.
- Traffic is expected to be shifted from the temporary gravel lane to a paved lane on the west side of Elm near 116th St. in approximately two (2) week.
- Road crossings to install stormwater drainage pipe could result in vehicle delays.
- Crossings will be covered with steel plates until paving can be replaced.
- Construction equipment can be expected to cross traffic lanes needing temporary road closures.
- Limited visibility through the work zone due to the placement of aggregate base for widening.
- Continued max speed of 25mph through the work zone to accommodate the movement of equipment and working personnel.

**Register** for all **City of Jenks alerts** to keep informed of construction updates and other traffic or weather conditions.

**<https://www.jenks.com/374/Notify-Me>**

Receive alerts by email, text, or phone call. Also access information on City of Jenk Facebook, and Instagram or NextDoor.