

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 18, 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.

CALL TO ORDER

ROLL CALL

BUSINESS

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

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on August 04, 2026.
 - B. Monthly Reports
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Authorize payment of design costs for Parkwest Trail Extension Project No.: J3-8772(005)IG, State Job No.: 38772(05) in the amount of \$51,818.00; funding for the same to be appropriated by a budget resolution (JPWA Resolution 2026-07) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance – Roads and Bridges); and approve JPWA Resolution 2026-07, a supplemental appropriation for the above payment.

OTHER BUSINESS

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 4, 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 3:46 PM on July 31, 2026. The meeting was called to order at 06:21 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Matthew Emmons
Adam Abel
Craig Murray
Chair Cory Box

Absent

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 July 21, 2026.
 - B. Monthly Reports

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

Withdrawn.

OTHER BUSINESS

ADJOURNMENT

Jenks Public Works Authority adjourned at 06:22 PM.

JPWA
Fund 50
Financial Position
As of 07/31/2026

	Actual FY 26-27 Jul 1 - Jun 30	Budget Year 1 FY 26-27	Budget % Earned/Used FY 26-27	Actual FY 25-26 Jul 1 - Jun 30
Gross Revenues:				
Water Sales	\$ 922,521.47	\$ 10,469,654.00	9%	\$ 739,839.25
Water Taps	2,520.00	63,800.00	4%	3,955.00
Sewer	271,229.59	3,262,500.00	8%	232,331.45
Sewer Taps	1,000.00	22,500.00	4%	1,400.00
Field Charges	7,330.00	55,000.00	13%	10,590.00
Penalties	22,377.99	150,000.00	15%	16,918.30
Bulk Water	-	500.00	0%	132.10
Return Check Fee	280.00	2,000.00	14%	210.00
Solid Waste Revenue	131,025.03	1,635,000.00	8%	129,246.92
Recycling Fee	30,314.72	375,000.00	8%	29,983.38
Water Sales - Industrial	597,514.38	4,400,000.00	14%	502,013.23
Stormwater Sewer	71,968.50	875,000.00	8%	65,550.00
EMSA Fees	38,409.00	455,000.00	8%	37,926.00
Online Convenience Fee	-	-	-	-
Miscellaneous Fees	-	-	-	-
Miscellaneous	-	-	-	294.19
Auction Sales	-	-	-	510.00
Interest	7,630.20	50,000.00	15%	8,110.29
Interest On Investments	29,407.42	200,000.00	15%	42,030.13
Total Gross Revenues:	\$ 2,133,528.30	\$ 22,015,954.00	10%	\$ 1,821,040.24

Operating Expenditures:				
City Manager	\$ 26,883.73	\$ 379,700.00	7%	\$ 25,417.70
City Clerk	38,530.48	219,000.00	18%	33,682.87
City Treasurer	14,227.30	161,900.00	9%	9,731.20
City Attorney	18,542.48	302,400.00	6%	17,837.81
Revenue Collections	165,296.30	522,000.00	32%	155,952.49
Personnel	1,080.00	7,400.00	15%	1,080.00
Admin Support/Records	4,635.68	59,500.00	8%	2,727.39
General Government	100,864.18	326,500.00	31%	108,386.62
City Planner	13,929.84	327,500.00	4%	12,588.86
Economic Development	78,275.14	807,900.00	10%	103,567.64
City Facilities	143,965.89	414,000.00	35%	139,607.12
City Engineer	35,279.26	736,100.00	5%	36,436.03
Protective Inspections	10,005.02	157,200.00	6%	13,033.27
Technology & Communications	20,865.76	194,400.00	11%	16,706.30
General Maintenance	140,389.00	529,600.00	27%	32,849.70
Drainage Maintenance	75,939.89	555,700.00	14%	63,254.99
Water Supply	851,882.74	8,250,000.00	10%	747,999.21
Water Maintenance	77,032.75	1,142,900.00	7%	89,818.79
Sewer Plant	994,203.94	2,067,500.00	48%	36,327.88
Sewer Maintenance	368,355.57	990,850.00	37%	53,383.12
Community Activities	8,467.79	116,300.00	7%	10,512.21
Maintenance Facility	59,905.21	234,450.00	26%	55,114.86
Solid Waste	153,529.49	1,868,500.00	8%	151,702.74
Total Operating Expenditures:	\$ 3,402,087.44	\$ 20,371,300.00	17%	\$ 1,917,718.80
Capital Expenditures:				
City Engineer	\$ -	\$ 40,000.00	-	\$ -
Technology & Communications	-	-	-	-
General Maintenance	2,696.00	7,500.00	36%	50,508.50
Drainage Maintenance	9,850.00	5,000.00	197%	5,600.00
Water Maintenance	-	45,000.00	0%	1,937.77
Sewer Plant	73,500.00	89,500.00	82%	852.32
Sewer Maintenance	1,446.53	-	-	-
Maintenance Facility	-	15,000.00	0%	35,646.00
Total Capital Expenditures:	\$ 87,492.53	\$ 202,000.00	43%	\$ 58,898.59
Excess (deficiency) of				
Revenues over Expenditures:	\$ (1,356,051.67)	\$ 1,442,654.00		\$ (155,577.15)
Other Financing Sources (Uses)				
Sales Tax Transfer from General Fund	\$ 1,047,387.42	\$ 12,845,600.00	8%	\$ 1,186,953.29
Use Tax Transfer from General Fund	259,042.16	3,108,900.00	8%	236,967.00
Transfers from Sinking Fund	-	-	-	-
Transfers from Other Funds	-	-	-	-
Transfers Out	(1,306,429.58)	(16,979,500.00)	8%	(1,423,920.29)
Total Other Financing Sources (Uses):	\$ -	\$ (1,025,000.00)	0%	\$ -
Net Change in Fund Balance:				
	\$ (1,356,051.67)	\$ 417,654.00		\$ (155,577.15)

Prepared by Rich Gerow 08/12/2026



Elm Street Widening Status

(111th to 121st Street)

August 3, 2026 - August 7, 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: 6 Months

Project Cost:

Original Bid: \$9,117,017.68

Change Orders: \$51,514.14

Total: \$9,168,531.82

Billed To Date: \$4,456,749.69

\$0.00



\$9,168,531.82

Contract Cost Completed

Cost Remaining: \$4,711,782.13

Work Completed Between August 3, 2026 - August 7, 2026

- Excavation continued for the widening of the east side of Elm Street and for the pedestrian trail on the east side.
- Continued excavation and placement of Terratex fabric and aggregate base for the widening of the east side of Elm Street.
- Began excavation and installation of Waterline A on the eastside of Elm Street.
- Began excavation and fill for widening North of The Goddard School on the westside of Elm Street.

August 3, 2026 - August 7, 2026 Construction Images:



Waterline A - Installation of Waterline A between 112th and 114th on eastside of Elm Street.



Elm Street Widening (Westside) - Excavation for roadway widening on the westside of Elm north of The Goddard School. This area will be tested for compaction and stability prior to aggregate placement for roadway.

August 3, 2026 - August 7, 2026 Construction Images:

Elm Street Widening (Eastside) - Excavation prior to installation of aggregate base for roadway. Aggregate base is tested for compaction and verification of grade prior to the placement of asphalt.

Work Expected In The Upcoming Weeks:

- Continued excavation and placement of Terratex fabric and aggregate base for the widening of the east side of Elm Street.
- Continued 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.
- Frame and pour curb and gutter for eastside widening of Elm Street.
- Continued excavation and aggregate base installation of pedestrian trail.
- Continued installation of Waterline A on the eastside of Elm Street.

Expected Traffic Impacts Upcoming:

- Limited visibility through the work zone due to the placement of aggregate base for widening.
- Possible stoppage of traffic for the entering and exiting of construction equipment.
- Continued max speed of 25mph through the work zone to accommodate the movement of equipment and working personnel.
- Periodic stoppage of traffic due to aggregate base deliveries.
- Potential traffic shift for widening of eastside of Elm.

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 Jenks Facebook, and Instagram or NextDoor.

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Please direct all questions or concerns to the City of Jenks Project Information Request form:

[City of Jenks Project Information Request Form](#)





ODOT Project : 121st Street Trail Status

(Elm - Elwood)

July 20, 2026 - July 24, 2026

Contractor: Daris Contractors, LLC

Inspection: Tetra Tech, (Tulsa, OK)

Project Schedule:

Construction Started: May 2026

Projected Completion: October 2026

May 2026



October 2026

Contract Time Completed

Time Remaining: 3 Months

Project Cost:

Original Bid: \$838,180.00

Change Orders: \$0.00

Total: \$838,180.00

Billed To Date: \$138,299.70

\$0.00



\$838,180.00

Contract Cost Completed

Cost Remaining: \$699,880.30

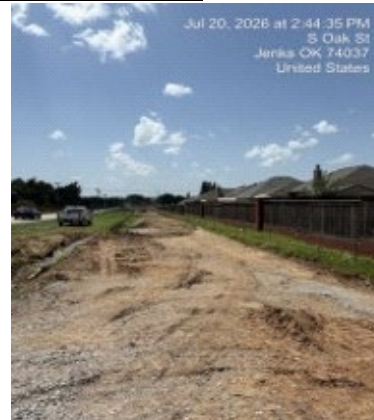
Work Completed Between July 20, 2026 - July 24, 2026:

- Completed subgrade preparation along the trail corridor from S. Elwood Ave. to S. Forest Pl.
- Installed 15-inch storm drainage pipe along Oak Street.
- Removed existing curb and gutter at multiple locations.
- Poured concrete sidewalk at S. Oak St.
- Installed ADA detectable warning panels at new pedestrian crossings.
- Placed concrete trail pavement between Fire Station 2 entry and S. Mulberry Ct.
- Removed existing skateboarding sign near Fire Station 2 entry.

July 20, 2026 - July 24, 2026 Construction Images:



West connection to existing sidewalk at S. Oak St.



Subgrade preparation between S. Elwood Ave. and S. Oak St.

July 20, 2026 - July 24, 2026 Construction Images:

East connection to existing sidewalk at S. Oak St.

Work Expected In August 2026:

- Begin install approximately 5,000–7,000 LF of trail curb.
- Complete trail curb installation from S. Elwood Ave. to S. Mulberry Ct. during the first week of August.
- Expects asphalt paving operations to begin during the second or third week of August.
- Plans to complete pedestrian ramps and install detectable warning (tactile dome) panels.
- Plans to install drainage pipe at the creek crossing near the fire station toward the end of August.

August 2026 Expected Traffic Impacts:

- Periodic lane closures near active work zones.
- Temporary pedestrian detours around sidewalk and trail construction areas.
- Short-term traffic impacts during concrete placement and drainage operations.
- Reduced speed limit within the project corridor from S. Elwood Ave. to S. Elm St.

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 Jenks Facebook, and Instagram or NextDoor.

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CITY OF JENKS

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

MEMORANDUM

To: **Christopher Shrout, City Manager**
Anthony Wilkins, P. E. City Engineer

From: **Jarrett Denton, Staff Engineer** 

Date: **August 17, 2026**

Subject: **Parkwest Trail Extension (ODOT Project No. J3-8772(005)IG, State Job No. 38772(05)) – Design Cost Authorization Resolution 2026-07**

On July 1, 2025 City Council approved a Project Agreement provided by the Oklahoma Department of Transportation (ODOT) for the design and construction of a trail extending from the Barkwest Dog Park north to Main Street and west to connect into the proposed trail system along Elwood Avenue. This agreement established federal funding in the amount of \$48,000.00 (80%) with a minimum of \$12,000.00 (20%) City funding for the design of this trail extension.

On November 4, 2025 City staff and ODOT staff held interviews with three (3) design consultants and selected Garver as the design consultant for this trail extension. After this selection was made ODOT and Garver began contract negotiations which were finalized in July of 2026. The total design cost is \$99,818.00 with the federal responsibility in the amount of \$48,000.00 and the City's responsibility increasing in the amount of \$39,818.00. This makes the City's responsibility of the design a total amount of \$51,818.00.

Staff requests authorization to pay the invoice for design costs for Parkwest Trail Extension Project No.: J3-8772(005)IG, State Job No.: 38772(05) in the amount of \$51,818.00; funding for the same to be appropriated by a budget resolution (JPWA Resolution 2026-07) to the One-Cent Capital Fund (Account No. 53-521-5393 – Street Maintenance – Roads and Bridges).

Attachments:
ODOT Invoice (7/30/2026)
Resolution 2026-07



OKLAHOMA
Transportation

INVOICE

To:

City of Jenks
Jarrett Denton
211 N. Elm Street
Jenks, OK 74037

Make Check Payable and Mail To:

Oklahoma Department of Transportation
Financial Services and Operations Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
Phone (405) 521-2591 Fax (405) 522-0137

Division Invoice #: 38772(05)-1

Division Name: Local Government

Project /JP # 38772(05)

Billed Date: 7/30/2026

Description and Explanation of Charge(s)	Quantity	Unit Price	Total
Design for JP 38772(04)		\$99,818	
Less federal match		(\$48,000)	
Amount owed		\$51,818	

Make all checks payable to **Oklahoma Department of Transportation**
Payment is due within **30 days**

A RESOLUTION OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2027.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2026-2027; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2026-2027; 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	\$51,818
Expenditure: 53-521-5393 – Street Maintenance – Roads & Bridges	\$51,818

PASSED BY THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, Oklahoma, and signed by the Chairman this 17th day of August 2026.

Chair

Attest:

Brandon Macy, City Clerk

Approved as to form:

Teresa Nowlin, City Attorney