

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

23996



**POSTED**  
10/11/2018

**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-693-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 273

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA91001318	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(100)</u>
Block	Address		BA / CT Number BA91001318
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

1004154-537101:	\$30,000.00
1002116-521122:	\$112,341.00
1002116-521123:	\$88,455.00
1001644-531105:	\$25,238.00
<b>TOTAL:</b>	<b>\$256,034.00</b>

Department: Michael P. Keo  
 Legal: \_\_\_\_\_  
 Board: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 Other: \_\_\_\_\_

Date: 9-6-2018  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: SEP 10 2018  
 Date: \_\_\_\_\_

**Background Information**

General Fund (100)

Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

- Parks - Bucket Truck Repairs \$30,000
- Police - 9mm Pistol Duty & Practice Ammo \$112,341
- Police - Uniform & Equipment for Academy Class \$88,455
- Asset Management - Better Way \$25,238

Total for General Fund - \$256,034

**Summation of the Requested Action**

Request Mayor and Council approve Budget Amendment appropriations of \$256,034.00

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018

**Emergency Clause?**

Yes  
 No

Reason for Emergency Clause



(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 23996

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF TWO HUNDRED FIFTY SIX THOUSAND AND THIRTY FOUR DOLLARS (\$256,034.00) FROM FUND BALANCE WITHIN THE GENERAL FUND (FUND NO. 100), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Two Hundred Fifty Six Thousand and Thirty Four Dollars (\$256,034.00) from fund balance within the General Fund (Fund No. 100), as follows:

**GENERAL FUND**

**POLICE DEPARTMENT**

Materials and Supplies	<u>\$ 200,796.00</u>
Increase	<u>\$ 200,796.00</u>

**PARKS DEPARTMENT**

Other Services and Charges	<u>\$ 30,000.00</u>
Increase	<u>\$ 30,000.00</u>

**ASSET MANAGEMENT DEPARTMENT**

Other Services and Charges	<u>\$ 25,238.00</u>
Increase	<u>\$ 25,238.00</u>

<b>Total Increase</b>	<b><u>\$ 256,034.00</u></b>
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Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

[Signature]  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

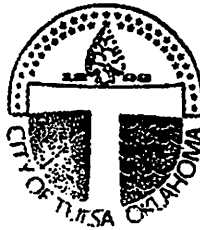
\_\_\_\_\_  
Time

[Signature]  
Mayor Pro-Tem

(Seal)

ATTEST:

[Signature]  
Deputy City Clerk



APPROVED:

[Signature]  
City Attorney

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

ORDINANCE NO.

23997



**POSTED**  
(10/11/2018 cc)

**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-694-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 2,74

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA91201319	Board Approval	Other Board Name	City Council Approval <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(120)</u>
Block	Address		BA / CT Number BA91201319
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

1202135-531304: \_\_\_\_\_ \$57,747.00  
TOTAL: \_\_\_\_\_ \$57,747.00

Department: Michael P. Kent  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

Background Information

E911 Fund (120)  
Budget Amendment  
To re-appropriate funding in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).  
Police - Annual maint/repair service for call logging software and recording system \$57,747

Total for E911 Fund - \$57,747

Summation of the Requested Action

Request Mayor and Council approve Budget Amendment appropriations of \$57,747.00

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018

Emergency Clause?

Yes  
 No

Reason for Emergency Clause

Post Execution Processing

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

Additional Routing and Processing Details



(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 23997

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF FIFTY SEVEN THOUSAND SEVEN HUNDRED FORTY SEVEN DOLLARS (\$57,747.00) FROM FUND BALANCE WITHIN THE E911 FUND (FUND NO. 120), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Fifty Seven Thousand Seven Hundred Forty Seven Dollars (\$57,747.00) from fund balance within the E911 Fund (Fund No. 120), as follows:


**E911 FUND**

**POLICE DEPARTMENT**

Other Services and Charges	<u>\$ 57,747.00</u>
<b>Total Increase</b>	<b><u>\$ 57,747.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
\_\_\_\_\_  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Greg Bann  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa Cole  
City Clerk

Deputy



APPROVED:

Paul C. Merlin  
City Attorney

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On  
OCT 24 2018

**POSTED**  
~~10/31~~



24017

**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 10-3-18  
1st Agenda Date: 10-3-18

Tracking #: 18-748-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-24-18

**CITY CLERK USE ONLY**  
Date: 10-29-2018  
Item #: 272

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No.	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department	Contact Name	Email	Phone
Finance	Keith Eldridge	eldridge@cityoftulsa.org	918-596-7589
Subject (Description)		Ordinance Type	
E-911 Operating Fund Appropriations for CAD Update		Budget Amendment	
Section	Township	Range	Lot
			(120)
Block	Address		BA / CT Number BA120527
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

E-911 Operating Fund (Fund No. 120): \$866,430.00  
TOTAL: \$866,430.00

Department: [Signature]  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature] **PRO-TEM**  
Other: \_\_\_\_\_

Date: 9/19/18  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 24 2018  
Date: \_\_\_\_\_

Background Information

This Budget Amendment Ordinance will appropriate \$866,430.00 in the Police Department - E-911 Section from available fund balance in the E-911 Operating Fund. Resources are needed to upgrade to the current version of the E-911 Computer Aided Dispatch (CAD) system. This upgrade has proved necessary to properly integrate with the City's new Records and Case Management System (RCMS) and will provide other benefits to the City's E-911 operation. While the software upgrade itself is covered by ongoing maintenance and support paid to the vendor, the additional resources will be used for additional/replacement servers and licenses (\$677,472.00), 3rd party consulting to help facilitate the upgrade agreement, implementation and coordination with RCMS (\$134,000.00) and server re-hosting requirements and CAD routing software (\$54,958.00).

Summation of the Requested Action

Request that the Mayor and Council approve the attached Budget Amendment Ordinance, E-911 Operating Fund, Fund No. 120, BA120527, \$866,430.00.

Emergency Clause?

Yes  
 No

Reason for Emergency Clause

Post Execution Processing

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

Additional Routing and Processing Details



(Published in the Tulsa World

November 4, 2018)

ORDINANCE NO. 24017

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF EIGHT HUNDRED SIXTY-SIX THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$866,430.00) FROM FUND BALANCE WITHIN THE E911 FUND (FUND NO. 120), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Eight Hundred Sixty-Six Thousand Four Hundred Thirty Dollars (\$866,430.00) from fund balance within the E911 Fund (Fund No. 120), as follows:


**E911 FUND**

**POLICE DEPARTMENT**

Capital Outlay	<u>\$ 866,430.00</u>
<b>Total Increase</b>	<b><u>\$ 866,430.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 24 2018  
Date

  
Vice-Chairman of the Council

OFFICE OF THE MAYOR


Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

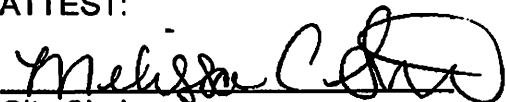
Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 29 2018 at  
Date

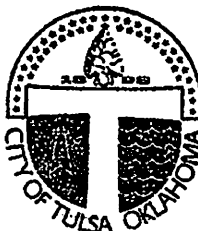
\_\_\_\_\_  
Time

  
\_\_\_\_\_  
Mayor


(Seal)

ATTEST:

  
Dep. City Clerk



APPROVED:

  
City Attorney

# Ordinance

Version 2.6 released on 7/3/18

ORDINANCE NO.

23998

Approved By  
City Council On

OCT 03 2018

POSTED  
10-11-2018 00:00



### CITY COUNCIL USE ONLY

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-695-1  
Committee: WED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

CITY CLERK USE ONLY  
Date: 10-08-2018  
Item #: 2.75

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No. BA91311322	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Increasing appropriations to meet contract provisions		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>C131?</u>
Block	Address		BA / CT Number BA91311322
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

1315111-531101:	\$56,000.00
<b>TOTAL:</b>	<b>\$56,000.00</b>

Department: KA Michael A. Kent  
 Legal: \_\_\_\_\_  
 Board: \_\_\_\_\_  
 Mayor: [Signature]  
 Other: \_\_\_\_\_

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: SEP 10 2018  
 Date: \_\_\_\_\_

### Background Information

Convention and Visitors Fund (131)  
Budget Amendment

The City contracts with the Metropolitan Tulsa Chamber of Commerce on behalf of the Economic Development Commission to support the Chamber's Convention and Visitors Bureau's efforts to bring convention and visitor dollars to Tulsa. This contract stipulates a payment of 50.5% of the Hotel/Motel Tax collected by the City. Tax collections for FY18 were higher than the original estimate and FY19 appropriations were used to make the FY18 final payment. This amendment will appropriate \$56,000 from fund balance to bring FY19 appropriations to the proper level.

Total for Convention and Visitors Fund - \$56,000

APPROVED BY MAYOR  
CITY OF TULSA

OCT 08 2018

### Summation of the Requested Action

Request Mayor and Council approve Budget Amendment appropriations of \$56,000.00

Emergency Clause?

Reason for Emergency Clause

Yes  
 No

### Post Execution Processing

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

Additional Routing and Processing Details

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Amy Boun  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. [Signature]

Deputy City Clerk



APPROVED:

[Signature]

City Attorney

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 23998

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF FIFTY SIX THOUSAND DOLLARS (\$56,000.00) FROM FUND BALANCE WITHIN THE CONVENTION AND VISITORS FUND (FUND NO. 131), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Fifty Six Thousand Dollars (\$56,000.00) from fund balance within the Convention and Visitors Fund (Fund No. 131), as follows:


**CONVENTION AND VISITORS FUND**

**MAYOR'S OFFICE OF ECONOMIC DEVELOPMENT**

Other Services and Charges	<u>\$ 56,000.00</u>
<b>Total Increase</b>	<b><u>\$ 56,000.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
\_\_\_\_\_  
Vice-Chairman of the Council



OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Ray Bann  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. Ste...  
Deputy City Clerk



APPROVED:

Ray C. Miller  
City Attorney

OCT 08 2018

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

**POSTED**  
10-11-2018 cc

23999



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-696-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 21716

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA91321333	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Appropriating City's Portion of Facility Fee/Ticket Sales		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(132)</u>
Block	Address		BA / CT Number BA91321333
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

**Funding Source(s)**

1324322-542708:	\$150,000.00
1324322-542702:	\$50,000.00
1324322-521104:	\$50,000.00
1324322-542701:	\$50,000.00
1324322-542709:	\$40,000.00
1327200-585400:	\$343,000.00
<b>TOTAL:</b>	<b>\$683,000.00</b>

Department: Michael P. Howard  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018

Background Information

Convention and Tourism Facility Fund-(132)

Budget Amendment

To re-appropriate escrow funds (City's portion of facility fee and ticket sales) in FY19 from the Convention & Tourism Facility to the Performing Arts Center and TPACT for artistic programming.

Piano Purchase - \$150,000

New Venue Software - \$50,000

Computer Purchases - \$50,000

Office Furniture & New Signage - \$50,000

Misc. Equip. Material Handling - \$40,000

Transfer to TPACT - \$343,000

Total for Convention and Tourism Facility Fund - \$683,000

Summation of the Requested Action

Request Mayor and Council approve Budget Amendment appropriations of \$683,000.00

Emergency Clause?

Reason for Emergency Clause

Yes

No

Post Execution Processing

Additional Routing and Processing Details

Mail vendor copy (add'l signature copies attached)

Must be filed with other governmental entity

Add'l governmental entity approval(s) required

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 239199

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF SIX HUNDRED EIGHTY THREE THOUSAND DOLLARS (\$683,000.00) FROM FUND BALANCE WITHIN THE CONVENTION AND TOURISM FACILITY FUND (FUND NO. 132), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Six Hundred Eighty Three Thousand Dollars (\$683,000.00) from fund balance within the Convention and Tourism Facility Fund (Fund No. 132), as follows:

**CONVENTION AND TOURISM FACILITY FUND**

**PERFORMING ARTS CENTER**

Materials and Supplies	\$ 50,000.00
Capital Outlay	\$ 290,000.00
<b>Increase</b>	<b><u>\$ 340,000.00</u></b>

**TRANSFER DEPARTMENT**

Transfers	\$ 343,000.00
<b>Increase</b>	<b><u>\$ 343,000.00</u></b>
<b>Total Increase</b>	<b><u>\$ 683,000.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

*Paula J. ...*  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Amy Bon  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. [Signature]  
Deputy City Clerk



APPROVED:

[Signature]  
City Attorney



**Ordinance**

Version 2.6 released on 7/3/18

Approved  
City Council  
OCT 03 2018

24000



POSTED  
10-11-2018 CC

**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1<sup>st</sup> Agenda Date: 9-26-18

Tracking #: 18-697-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2<sup>nd</sup> Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 2.7.7

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No. BA91501350	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds & emergency repair funding		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(150)</u>
Block	Address		BA / CT Number BA91501350
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

1502111-542801: \$101,814.00  
1502211-531105: \$180,000.00  
TOTAL: \$281,814.00

Department: Michael P. Kent  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

Background Information

Public Safety Sales Tax Fund (150)

Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

Police - transport cages \$101,814

To appropriate funding for emergency repairs to a fire truck. The funding is needed for restoration work not covered by insurance proceeds.

Fire personnel believe that repairing/restoring the truck is cost effective and will extend the life of the truck.

Fire - engine repair \$180,000

Total for Public Safety Sales Tax Fund - \$281,814

APPROVED BY MAYOR  
CITY OF TULSA  
  
OCT 08 2018

Summation of the Requested Action

Request Mayor and Council approve Budget Amendment appropriations of \$281,814.00

Emergency Clause?

Reason for Emergency Clause

Yes

No

Post Execution Processing

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

Additional Routing and Processing Details

(Published in the Tulsa World

October 114, 2018)

ORDINANCE NO. 24000

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF TWO HUNDRED EIGHTY ONE THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS (\$281,814.00) FROM FUND BALANCE WITHIN THE PUBLIC SAFETY SALES TAX FUND (FUND NO. 150), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Two Hundred Eighty One Thousand Eight Hundred Fourteen Dollars (\$281,814.00) from fund balance within the Public Safety Sales Tax Fund (Fund No. 150), as follows:

**PUBLIC SAFETY SALES TAX FUND**

**POLICE DEPARTMENT**

Capital Outlay	<u>\$101,814.00</u>
Increase	<u>\$101,814.00</u>


**FIRE DEPARTMENT**

Other Services and Charges	<u>\$180,000.00</u>
Increase	<u>\$180,000.00</u>

<b>Total Increase</b>	<b><u>\$281,814.00</u></b>
-----------------------	----------------------------

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at \_\_\_\_\_  
Date

\_\_\_\_\_  
Time

Aug Brown  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa Cohen  
Deputy City Clerk



APPROVED:

Ray J. Merlis  
City Attorney

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

**POSTED**  
(10-11-2018)



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-698-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 217.8

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No. BA91511396	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds	<i>TRANSPORTATION SALES Tax Fund</i>	Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(151)</u>
Block	Address		BA / CT Number <u>BA1511396</u> BA91511396 <small>Munis</small>
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

Funding Source(s)

1513243-522107:	\$180,000.00
1513243-513101:	\$10,000.00
1513253-542703:	\$7,115.00
1513253-542801:	\$647,748.00
1513253-522105:	\$67,698.00
1513243-521115:	\$9,498.00
<b>TOTAL:</b>	<b>\$922,059.00</b>

Department: 152 Mich P.K  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018



**Background Information**

Transportation Sales Tax Fund (151)

Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

**Street Maintenance -**

Asphalt contract was not renewed until June which caused the funding to not be encumbered in time. 180,000.00

Green Country temporary staffing services invoices from FY18. 10,000.00

**Traffic Engineering -**

Laptops. Requisition was entered in March 2018. It was rejected by Purchasing since the contract renewal was not executed with a note to re-enter in FY19. 7,115.00

Bucket trucks. Requisition was entered in March 2018. It was rejected by Purchasing in June 2018 because TAC could not be in place by the end of FY18. 480,000.00

Work trucks. Requisition was entered in March 2018. It was rejected by Purchasing with a note that the pricing listed was not correct. 100,104.00

Extended cab trucks. Entered in March 2018. It as rejected by Purchasing with a note that the TAC and pricing listed were not correct. 67,644.00

Pavement marking. The requisition was entered May 2018. It was rejected by Purchasing on 6.21.18 for lack of a contract while they tried to get it renewed. 67,698

**Street and Traffic -**

Safety boot program. 9,498.00

**Total for Transportation Sales Tax Fund - \$922,059**

**Summation of the Requested Action**

Request Mayor and Council approve Budget Amendment appropriations of \$922,059.00

**Emergency Clause?**

**Reason for Emergency Clause**

Yes

No

**Post Execution Processing**

Mail vendor copy (add'l signature copies attached)

Must be filed with other governmental entity

Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**



(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24001

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF NINE HUNDRED TWENTY TWO THOUSAND AND FIFTY NINE DOLLARS (\$922,059.00) FROM FUND BALANCE WITHIN THE TRANSPORTATION SALES TAX FUND (FUND NO. 151), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Nine Hundred Twenty Two Thousand And Fifty Nine Dollars (\$922,059.00) from fund balance within the Transportation Sales Tax Fund (Fund No. 151), as follows:


**TRANSPORTATION SALES TAX FUND**

**STREETS AND STORMWATER DEPARTMENT**

Personal Services	\$ 10,000.00
Materials and Supplies	\$257,196.00
Capital Outlay	<u>\$654,863.00</u>
<b>Total Increase</b>	<b><u>\$922,059.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
\_\_\_\_\_  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Amy Bran  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. [Signature]

Deputy City Clerk



APPROVED:

[Signature]

City Attorney

24002

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On  
OCT 03 2018

**POSTED**  
10-11-2018



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-699-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**

Date: 10-08-2018  
Item #: 2.7.9.

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA94771397	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds - <u>SHORT TERM CAPITAL FUND</u>		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(477)</u>
Block	Address		BA / CT Number BA94771397
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

**Funding Source(s)**

4772232-542709:	\$146,321.00
4772111-542801:	\$200,305.00
4775242-542801:	\$37,693.00
4773243-542801:	\$315,000.00
4773245-542709:	\$55,000.00
4774152-542709:	\$15,000.00
4771642-542801:	\$75,752.00
4773251-542707:	\$30,000.00
<b>TOTAL:</b>	<b>\$875,071.00</b>

Department: [Signature]  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018

**Background Information**

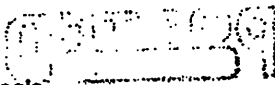
Short Term Capital Fund (477)

Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

**Fire**

\$28,800 Kitchen Range  
 \$53,671 Amkus hydraulic rescue tools  
 \$63,850 Four door UTV's



**Police**

\$23,825 UNMARKED PATROL CAR LIGHTS - VARIOUS  
 \$124,880 Police Marked Patrol Vehicle Overhead Dual Color Po  
 \$51,600 Polaris XP1000 Rangercrew UTV from IFB 18-606B

**WIN**

\$37,693 2 Animal Boxes

**Streets and Stormwater**

\$315,000 Carry over capital funding for 2 tandem dump trucks Capital #'s 10 and 11. Unable to order due to contract not in place.  
 \$55,000 Purchase 2 additional brine applicators with capital funding surplus. Additional applicators will enable crews to address downtown streets and intersections throughout the City. Currently have one at each yard with no backup brine application systems.  
 \$30,000 Printer for Traffic Signs

**Parks**

\$15,000 Plotter type Printer

**Asset Management**

\$75,752 2 vehicles for security

Total for Short Term Capital Fund - \$875,071

**Summation of the Requested Action**

Request Mayor and Council approve Budget Amendment appropriations of \$875,071.00

Emergency Clause?

Reason for Emergency Clause

Yes

No

**Post Execution Processing**

Mail vendor copy (add'l signature copies attached)

Must be filed with other governmental entity

Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24002

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF EIGHT HUNDRED SEVENTY FIVE THOUSAND AND SEVENTY ONE DOLLARS (\$875,071.00) FROM FUND BALANCE WITHIN THE SHORT TERM CAPITAL FUND (FUND NO. 477), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Eight Hundred Seventy Five Thousand and Seventy One Dollars (\$875,071.00) from fund balance within the Short Term Capital Fund (Fund No. 477), as follows:

**SHORT TERM CAPITAL FUND**

**FIRE DEPARTMENT**

Capital Outlay	\$ 146,321.00
Increase	<u>\$ 146,321.00</u>

**POLICE DEPARTMENT**

Capital Outlay	\$ 200,305.00
Increase	<u>\$ 200,305.00</u>

**WORKING IN NEIGHBORHOODS DEPARTMENT**

Capital Outlay	\$ 37,693.00
Increase	<u>\$ 37,693.00</u>

**STREETS AND STORMWATER DEPARTMENT**

Capital Outlay	\$ 400,000.00
Increase	<u>\$ 400,000.00</u>

**PARKS DEPARTMENT**

Capital Outlay	\$ 15,000.00
Increase	<u>\$ 15,000.00</u>



**ASSET MANAGEMENT DEPARTMENT**

Capital Outlay	\$ 75,752.00
Increase	<u>\$ 75,752.00</u>
 Total Increase	 <u>\$ 875,071.00</u>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 09 2018  
Date

[Signature]  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at \_\_\_\_\_  
Date

\_\_\_\_\_  
Time

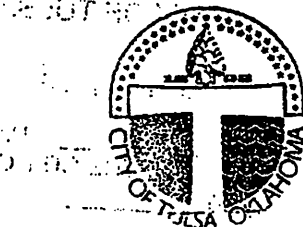
[Signature]  
Mayor Pro-Term

(Seal)

ATTEST:

[Signature]  
Deputy City Clerk

APPROVED:



# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

POSTED  
10-11-2018



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1<sup>st</sup> Agenda Date: 9-26-18

Tracking #: 18-700-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2<sup>nd</sup> Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 21710

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA95601460	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(560)</u>
Block	Address		BA / CT Number BA95601460
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

**Funding Source(s)**

5603232-542801:	\$70,000.00
5603234-542801:	\$150,000.00
5603236-542802:	\$55,000.00
<b>TOTAL:</b>	<b>\$275,000.00</b>

Department: KE Keith Eldridge  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

**Background Information**

Stormwater Enterprise Fund (560)  
Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).  
Truck, Excavator, Tractor  
Streets and Stormwater - \$275,000.00

**Summation of the Requested Action**

Request Mayor and Council approve Budget Amendment appropriations of \$275,000.00

APPROVED BY MAYOR  
CITY OF TULSA  
  
OCT 08 2018

**Emergency Clause?**

Yes  
 No

Reason for Emergency Clause

**Post Execution Processing**

Mail vendor copy (add'l signature copies attached)  
 Must be filed with other governmental entity  
 Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24003

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF TWO HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$275,000.00) FROM FUND BALANCE WITHIN THE STORMWATER ENTERPRISE FUND (FUND NO. 560), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Two Hundred Seventy Five Thousand Dollars (\$275,000.00) from fund balance within the Stormwater Enterprise Fund (Fund No. 560), as follows:

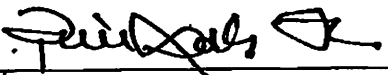
**STORMWATER ENTERPRISE FUND**

**STREETS AND STORMWATER DEPARTMENT**

Capital Outlay	<u>\$275,000.00</u>
<b>Total Increase</b>	<b><u>\$275,000.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
\_\_\_\_\_  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, **OCT 08 2018** at \_\_\_\_\_  
Date

\_\_\_\_\_  
Time

Aug Bon  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. [Signature]  
Deputy City Clerk



APPROVED:

[Signature]  
City Attorney



24004

# Ordinance

Version 2.6 released on 7/3/18

Approved by  
City Council

OCT 03 2018

POSTED  
10/11/2018



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-701-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**

Date: 10-08-2018  
Item #: 2.7.11

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA97301476	Board Approval Tulsa Authority for Recovery of Energy	Other Board Name _____	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds		Ordinance Type Budget Amendment	
Section _____	Township _____	Range _____	Lot <u>(730)</u>
Block _____	Address _____		BA / CT Number BA97301476
Amending Ord. No. _____	TRO Title No. _____	TRO Subtitle _____	Property/Non-Property _____
Council District _____	Zoning No. _____	PUD No. _____	Planning District _____

**Funding Source(s)**

7301644-531105:	\$25,238.00
7303227-542801:	\$160,000.00
<b>TOTAL:</b>	<b>\$185,238.00</b>

Department: Michael P. Kirk  
 Legal: \_\_\_\_\_  
 Board: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 Other: \_\_\_\_\_

Date: 9-6-2018  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: SEP 10 2018  
 Date: \_\_\_\_\_

**Background Information**

TARE Operating Fund (730)

Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

Asset Management - Better Way \$25,238

To replace a bulky waste grapple truck that has engine failure. The costs for repair exceed the value of the truck. Tulsa Authority for the Recovery of Energy (TARE) has approved replacing the truck mid-year due to the volume of customer requests for bulky waste pickup.

Streets and Stormwater - Grapple Truck \$160,000

Total for TARE Operating Fund - \$185,238

APPROVED BY MAYOR  
CITY OF TULSA

OCT 08 2018

**Summation of the Requested Action**

Request Mayor, Council, and TARE Board approve Budget Amendment appropriations of \$185,238.00

Emergency Clause?

Reason for Emergency Clause

Yes

No

**Post Execution Processing**

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**



# Ordinance

Version 2.6 released on 7/3/18



<b>CITY COUNCIL USE ONLY</b>		<b>CITY CLERK USE ONLY</b>	
Date Received: _____	Tracking #: _____	Date: _____	Item #: _____
Committee Date: _____	Committee: _____		
1 <sup>st</sup> Agenda Date: _____	Hearing Date: _____		
	2 <sup>nd</sup> Agenda Date: _____		

**All department items requiring Council approval must be submitted through the Mayor's Office.**

Dept. Tracking No. BA97301478	Board Approval Tulsa Authority for Recovery of Energy	Other Board Name _____	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds		Ordinance Type Budget Amendment	
Section _____	Township _____	Range _____	Lot _____
Block _____	Address _____		BA / CT Number BA97301478
Amending Ord. No. _____	TRO Title No. _____	TRO Subtitle _____	Property/Non-Property _____
Council District _____	Zoning No. _____	PUD No. _____	Planning District _____

**Funding Source(s)**

7301644-631105:	\$25,238.00
7303227-542801:	\$160,000.00
<b>TOTAL:</b>	<b>\$185,238.00</b>

Department: 705  
 TARE Legal: \_\_\_\_\_  
 Board: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 Other: \_\_\_\_\_

Date: 9-6-2018  
 Date: 25 Sept. 2018  
 Date: 25 Sept. 2018  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Background Information**

TARE Operating Fund (730)  
Budget Amendment

To re-appropriate funds in FY19 for purchases or transactions in process/not completed by FY18 year end (6/30/18).

Asset Management - Better Way \$25,238

To replace a bulky waste grapple truck that has engine failure. The costs for repair exceed the value of the truck. Tulsa Authority for the Recovery of Energy (TARE) has approved replacing the truck mid-year due to the volume of customer requests for bulky waste pickup.

Streets and Stormwater - Grapple Truck \$160,000

Total for TARE Operating Fund - \$185,238

**Summation of the Requested Action**

Request Mayor, Council, and TARE Board approve Budget Amendment appropriations of \$185,238.00

**Emergency Clause?**

Reason for Emergency Clause

Yes

No

**Post Execution Processing**

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**

(Published in the Tulsa World

\_\_\_\_\_, 2018)

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF ONE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED THIRTY EIGHT DOLLARS (\$185,238.00) FROM FUND BALANCE WITHIN THE TARE OPERATING FUND (FUND NO. 730), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of One Hundred Eighty Five Thousand Two Hundred Thirty Eight Dollars (\$185,238.00) from fund balance within the TARE Operating Fund (Fund No. 730), as follows:

**TARE OPERATING FUND**

**ASSET MANAGEMENT DEPARTMENT**

Other Services and Charges	<u>\$ 25,238.00</u>
<b>Increase</b>	<b><u>\$ 25,238.00</u></b>

**STREETS AND STORMWATER DEPARTMENT**

Capital Outlay	<u>\$160,000.00</u>
<b>Increase</b>	<b><u>\$160,000.00</u></b>

<b>Total Increase</b>	<b><u>\$185,238.00</u></b>
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Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: \_\_\_\_\_  
Date

\_\_\_\_\_  
Chairman of the Council

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24004

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF ONE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED THIRTY EIGHT DOLLARS (\$185,238.00) FROM FUND BALANCE WITHIN THE TARE OPERATING FUND (FUND NO. 730), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of One Hundred Eighty Five Thousand Two Hundred Thirty Eight Dollars (\$185,238.00) from fund balance within the TARE Operating Fund (Fund No. 730), as follows:

**TARE OPERATING FUND**

**ASSET MANAGEMENT DEPARTMENT**

Other Services and Charges	<u>\$ 25,238.00</u>
Increase	<u>\$ 25,238.00</u>

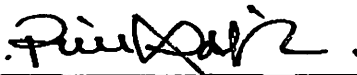
**STREETS AND STORMWATER DEPARTMENT**

Capital Outlay	<u>\$160,000.00</u>
Increase	<u>\$160,000.00</u>

<b>Total Increase</b>	<b><u>\$185,238.00</u></b>
-----------------------	----------------------------

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at \_\_\_\_\_  
Date

\_\_\_\_\_  
Time

Greg Boren  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. [Signature]  
Deputy City Clerk



APPROVED:

[Signature]  
City Attorney

24005

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council

OCT 03 2018

POSTED  
10-11-2018



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1<sup>st</sup> Agenda Date: 9-26-18

Tracking #: 18-702-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2<sup>nd</sup> Agenda Date: 10-3-18

**CITY CLERK USE ONLY**

Date: 10-08-2018  
Item #: 2-7-12

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No. BA97501481	Board Approval Tulsa Metropolitan Utility Authority	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email keldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Re-appropriation of FY18 funds	Township <u>TAMVA - SEWER OPERATING FUNDS</u>	Ordinance Type Budget Amendment	
Section	Address	Range	Lot <u>(750)</u>
Block	TRO Title No.	TRO Subtitle	BA / CT Number BA97501481
Amending Ord. No.	Zoning No.	PUD No.	Property/Non-Property
Council District			Planning District

**Funding Source(s)**

7503382-541101:	\$1,490,130.00
7503392-541101:	\$1,192,900.00
7503395-541101:	\$318,000.00
7503383-542802:	\$50,000.00
7503383-542709:	\$16,000.00
7503393-542801:	\$312,000.00
7503356-531702:	\$1,600,565.00
<b>TOTAL:</b>	<b>\$4,979,595.00</b>

Department: EA Michael P. Keel  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-6-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 10 2018  
Date: \_\_\_\_\_

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018



**Background Information**

TMUA Sewer Operating Fund (750)

Budget Amendment

To re-appropriate funds in FY19 for contracts and capital equipment purchases in process/not completed by FY18 year end (6/30/18).

**Water & Sewer-**

\$392,130 Capital Contract 134248 - Plant Capital  
\$857,900 Capital Contract 134249 - Plant Capital  
\$1,098,000 Capital Contract 134299 - Plant Capital  
\$335,000 Capital Contract 134299 - Plant Capital  
\$318,000 Capital Contract 134299 - Plant Capital  
\$50,000 FY18 Cap 149 - Trailer Mounted Pump  
\$16,000 FY18 Cap 150 - Self-Contained Breathing Apparatus (4)  
\$120,000 FY18 Cap 154 - Truck  
\$192,000 FY18 Cap 133 - Tractor  
\$1,600,565 Other Services 134111 - Sewer Line Cleaning Contract

Total for TMUA Sewer Operating Fund - \$4,979,595

**Summation of the Requested Action**

Request Mayor, Council, and TMUA Board approve Budget Amendment appropriations of \$4,979,595.00

**Emergency Clause?****Reason for Emergency Clause** Yes No**Post Execution Processing****Additional Routing and Processing Details**

- Mail vendor copy (add'l signature copies attached)  
 Must be filed with other governmental entity  
 Add'l governmental entity approval(s) required

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24005

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF FOUR MILLION NINE HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS (\$4,979,595.00) FROM FUND BALANCE WITHIN THE TMUA SEWER OPERATING FUND (FUND NO. 750), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Four Million Nine Hundred Seventy Nine Thousand Five Hundred Ninety Five Dollars (\$4,979,595.00) from fund balance within the TMUA Sewer Operating Fund (Fund No. 750), as follows:

**TULSA METROPOLITAN UTILITY AUTHORITY FUND**

**WATER AND SEWER DEPARTMENT**

Other Services and Charges	\$1,600,565.00
Capital Outlay	<u>\$3,379,030.00</u>
<b>Total Increase</b>	<b><u>\$4,979,595.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

*Paul Dyer*  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at \_\_\_\_\_  
Date

\_\_\_\_\_  
Time

Amy B...  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C...

Deputy City Clerk



APPROVED:

Carl O. Merila  
City Attorney

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On  
SEP 26 2018

23992

POSTED  
10/2/18 CC



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1<sup>st</sup> Agenda Date: 9-26-18

Tracking #: 18-710-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2<sup>nd</sup> Agenda Date: 10-3-18

**CITY CLERK USE ONLY**

Date: 10-01-2018  
Item #: 2.7.2

All department items requiring Council approval must be submitted through the Mayor's Office.

Dept. Tracking No. BA2000112	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email KEldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) TEDC Project Oasis		Ordinance Type Budget Amendment	
Section	Township	APPROVED BY MAYOR CITY OF TULSA  OCT 01 2018	Lot <u>(2000)</u>
Block	Address		BA / CT Number <u>BA2000112</u>
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

**Funding Source(s)**

HUD Grants - Subfund 2000 - 20001244 / 534103:

\$1,500,000.00

TOTAL:

\$1,500,000.00

Department: 12 Michael P. Kurt  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: [Signature]  
Other: \_\_\_\_\_

Date: 9-7-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 12 2018  
Date: \_\_\_\_\_

**Background Information**

This budget amendment will appropriate \$1,500,000 of program income received in FY18. The funds will be used to fund Tulsa Economic Development Corporation for Project Oasis (grocery store). The allocation was approved by the Mayor and Council in Resolution 19899 in May 2018.

**Summation of the Requested Action**

Request the Mayor and Council approve appropriation of the \$1,500,000.

**Emergency Clause?**

Reason for Emergency Clause

- Yes
- No

**Post Execution Processing**

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**

(Published in the Tulsa World

October 7, 2018)

ORDINANCE NO. 23992

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) FROM FUND BALANCE WITHIN THE HUD GRANTS SUBFUND (SUBFUND NO. 2000), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of One Million Five Hundred Thousand Dollars (\$1,500,000.00) from fund balance within the HUD Grants Subfund (Subfund No. 2000) , as follows:


**HUD GRANTS SUBFUND**

**FINANCE DEPARTMENT**

Other Services and Charges	<u>\$ 1,500,000.00</u>
<b>Total Increase</b>	<b><u>\$ 1,500,000.00</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: SEP 26 2018  
Date

  
\_\_\_\_\_  
Vice-Chairman of the Council



OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_.

Date

Time


Mayor G. T. Bynum

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT - 1 2018 at \_\_\_\_\_

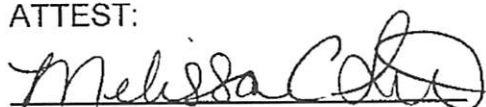
Date

\_\_\_\_\_  
Time

  
\_\_\_\_\_  
Mayor


(Seal)

ATTEST:

*Dep*  
  
\_\_\_\_\_  
City Clerk



APPROVED:

  
\_\_\_\_\_  
City Attorney

*Handwritten scribble*

FILED  
CITY OF TULSA  
STATE OF OKLAHOMA  
2018 SEP 27 AM 11:02  
MICHAEL P. KIER  
CITY CLERK  
2000-04  
(09/07/2018)

# Ordinance

Version 2.6 released on 7/3/18

Approved By  
City Council On

OCT 03 2018

POSTED  
10-11-2018

24009



**CITY COUNCIL USE ONLY**

Date Received: \_\_\_\_\_  
Committee Date: 9-26-18  
1st Agenda Date: 9-26-18

Tracking #: 18-711-1  
Committee: UED  
Hearing Date: \_\_\_\_\_  
2nd Agenda Date: 10-3-18

**CITY CLERK USE ONLY**  
Date: 10-08-2018  
Item #: 2,17,16

*All department items requiring Council approval must be submitted through the Mayor's Office.*

Dept. Tracking No. BA400049	Board Approval	Other Board Name	City Council Approval <input checked="" type="radio"/> Yes <input type="radio"/> No
Department Finance	Contact Name Keith Eldridge	Email KEldridge@cityoftulsa.org	Phone 918-596-7589
Subject (Description) Appropriate insurance reimbursement		Ordinance Type Budget Amendment	
Section	Township	Range	Lot <u>(4000)</u>
Block	Address		BA / CT Number BA400049
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property
Council District	Zoning No.	PUD No.	Planning District

**Funding Source(s)**

2016 Vision Economic Development 40005422 / 541101 170080 CW & Rt 66 Beaut Reinvestment: \$20,093.79  
TOTAL: \$20,093.79

Department: BA *Michael A. King*  
Legal: \_\_\_\_\_  
Board: \_\_\_\_\_  
Mayor: *[Signature]*  
Other: \_\_\_\_\_

Date: 9-7-2018  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: SEP 12 2018  
Date: \_\_\_\_\_

**Background Information**

This budget amendment will appropriate funds received for the replacement of a RT66 wayfaring sign in the median right of way, east of the intersection of E. 11th St. and Mingo Rd. The sign was destroyed in Feb 2018. The City has received reimbursement.

**Summation of the Requested Action**

Request that the Mayor and Council approve the appropriation of \$20,093.79.

**Emergency Clause?**

Yes  
 No

Reason for Emergency Clause

**Post Execution Processing**

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

**Additional Routing and Processing Details**

APPROVED BY MAYOR  
CITY OF TULSA  
OCT 08 2018

(Published in the Tulsa World

October 14, 2018)

ORDINANCE NO. 24009

AN ORDINANCE AMENDING THE FISCAL YEAR 2018-19 BUDGET OF THE CITY OF TULSA, OKLAHOMA, TO MAKE SUPPLEMENTAL APPROPRIATIONS OF TWENTY THOUSAND NINETY THREE DOLLARS AND SEVENTY NINE CENTS (\$20,093.79) FROM DAMAGE RECOVERY FUNDS RECEIVED WITHIN THE 2016 ECONOMIC DEVELOPMENT FUND (SUB-FUND NO. 4000), AS FOLLOWS:

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That the Fiscal Year 2018-19 Budget of the City of Tulsa, Oklahoma, be and it is hereby amended to make supplemental appropriations of Twenty Thousand Ninety Three Dollars and Seventy Nine Cents (\$20,093.79) from damage recovery funds received within the 2016 Economic Development Fund (Sub-Fund No. 4000), as follows:

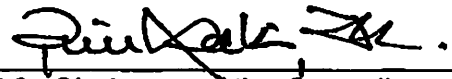
**2016 ECONOMIC DEVELOPMENT SUB-FUND**

**PLANNING DEPARTMENT**

Capital Outlay	<u>\$ 20,093.79</u>
<b>Total Increase</b>	<b><u>\$ 20,093.79</u></b>

Section 2. That this ordinance shall take effect immediately from and after its adoption and approval.

Adopted by the Council: OCT 03 2018  
Date

  
Vice-Chairman of the Council

OFFICE OF THE MAYOR

Received by the Mayor: \_\_\_\_\_, at \_\_\_\_\_  
Date Time

G. T. Bynum, Mayor

By: \_\_\_\_\_  
Secretary

Approved by the Mayor of the City of Tulsa, Oklahoma, OCT 08 2018 at  
Date

\_\_\_\_\_  
Time

Ally Bron  
Mayor Pro-Tem

(Seal)

ATTEST:

Melissa C. Ina

Deputy City Clerk



APPROVED:

Robert E. Meeli

City Attorney

*[Faint handwritten signature]*

FILED  
CITY OF TULSA

OCT 04 2018

\_\_\_\_ A.M. \_\_\_\_ P.M.  
OFFICE OF THE CITY CLERK  
BY \_\_\_\_\_

4000-03  
09/04/2018