

NOTICE AND AGENDA

TULSA CITY COUNCIL - Public Works Committee Meeting

**Office of the
City Clerk**

2:30 PM, Wednesday, August 6, 2025

One Technology Center, 4th Floor, Room 411 - 175 E. 2nd St., Tulsa, OK 74103

CHAIR: DECTER WRIGHT CO-CHAIR: BUSH, DUTTON, HALL-HARPER

Persons who require a special accommodation to participate in this meeting should contact Secretary to the Tulsa City Council Lori Doring, 175 East Second Street, Fourth Floor, Tulsa, Oklahoma, 918-596-1990 or via Email: loridoring@tulsacouncil.org, as far in advance as possible and preferably at least 48-hours before the date of the meeting. Persons using a TDD may contact OKLAHOMA RELAY at 1-800-722-0353 and voice calls should be made to 1-800-522-8506 to communicate via telephone with hearing telephone users and vice versa.

1. Call to Order.
2. Whitney Cipolla – Appointment to the Human Rights Commission replacing Josiah Robinson; term expires July 1, 2028. (CD-4) [PW 8/6/25; CC 8/20/25] 25-650-1
3. Rezoning Application Z-7820 from RS-3 to IL for property located west of the SW/c of E. Newton St. and N. New Haven Ave. requested by Hemphill Legacy LLC. (Property owner: Hemphill Legacy LLC) (CD-3) (TMAPC voted 6-1-0 to recommend **DENIAL** of IL zoning) [PW 8/6/25; CC 8/20/25; CC 8/27/25] 25-592-1
[Supporting Documentation](#)
4. Ordinance amending the fiscal year 2025-2026 budget to transfer available appropriations of four million, twenty-six thousand, seven hundred dollars (\$4,026,700.00) between departments, projects, and account groups within the Walmart Opioid Settlement SubFund. (Opioid Housing Assistance and Emergency Shelter) [PW 8/6/25; CC 8/6/25; CC 8/20/25] 25-604-1
[Supporting Documentation](#)
5. Ordinance amending the fiscal year 2025-2026 budget to transfer available appropriations of three hundred forty-one thousand dollars (\$341,000.00) between departments and account groups within the Pandemic Relief Recovery Fund. (Housing Assistance, Emergency Shelter, Sister City Fountain) [PW 8/6/25; CC 8/6/25; CC 8/20/25] 25-614-1
[Supporting Documentation](#)
6. Ordinance amending the fiscal year 2025-2026 budget to make supplemental appropriations of two hundred twenty-three thousand, five hundred forty-six dollars and seventy-five cents (\$223,546.75) recognized from revenues received within the Convention and Visitors Fund. (Managed Entities) [PW 8/6/25; CC 8/6/25; CC 8/20/25] 25-629-1
[Supporting Documentation](#)

7. Resolution authorizing payment of one hundred nine thousand, five hundred dollars (\$109,500.00) to Max Hullman, Plaintiff, from the Sinking Fund as a payment of a judgment and attorney fee award in Case No. CJ-2025-3293, Max Hullman v. City of Tulsa et al. **(Emergency Clause)** [PW 8/6/25; CC 8/6/25] 25-631-1
[Supporting Documentation](#)
8. Resolution authorizing payment of five hundred one thousand, seven dollars and forty-six cents (\$501,007.46) to Greta J. Hurt and Julie D. Lynn, Plaintiffs, and Barnes Law, PLLC, Attorneys at Law from the Sinking Fund as a payment of a judgment and attorney fee award in Case No. 22-CV-337, Greta J. Hurt and Julie D. Lynn v. City of Tulsa et al. **(Emergency Clause)** [PW 8/6/25; CC 8/6/25] 25-632-1
[Supporting Documentation](#)
9. Resolution approving certain amendments to the Investment Policy for the City of Tulsa, Oklahoma, for the investment of certain funds of the City in Local Government Investment Pools authorized under Title 74 of the Oklahoma Statutes, and clarification of certain matters related to modernized trading communications. [PW 8/6/25; CC 8/20/25] 25-633-1
[Supporting Documentation](#)
10. Discussion with the Commissioner of Public Safety, or her designee, regarding updates on results and statistics from Downtown curfew enforcement. (Dutton) [PW 8/6/25] 25-649-1
[Supporting Documentation](#)
11. Travel authorization, per Council Rules & Order of Business, in the estimated amount of three thousand, one hundred thirty-four dollars (\$3,134.00) for Councilor Archie to travel to Salt Lake City, UT to attend the 2025 Chamber InterCity Visit, to be held on October 6-8, 2025. (Registration, Hotel, Airfare, and Per Diem) [PW 8/6/25; CC 8/6/25] 25-647-1
[Supporting Documentation](#)
12. Travel authorization, per Council Rules & Order of Business, in the estimated amount of three thousand, one hundred thirty-four dollars (\$3,134.00) for Councilor Bengel to travel to Salt Lake City, UT to attend the 2025 Chamber InterCity Visit, to be held on October 6-8, 2025. (Registration, Hotel, Airfare, and Per Diem) [PW 8/6/25; CC 8/6/25] 25-648-1
[Supporting Documentation](#)
13. Travel authorization, per Council Rules & Order of Business, in the estimated amount of three thousand, one hundred thirty-four dollars (\$3,134.00) for Councilor Bush to travel to Salt Lake City, UT to attend the 2025 Chamber InterCity Visit, to be held on October 6-8, 2025. (Registration, Hotel, Airfare, and Per Diem) [PW 8/6/25; CC 8/6/25] 25-646-1
[Supporting Documentation](#)
14. Adjournment.