

**Office of the
City Clerk**

NOTICE AND AGENDA

TULSA CITY COUNCIL - Urban & Economic Development Committee Meeting

10:30 AM, Wednesday, August 5, 2026

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

CHAIR: LAKIN CO-CHAIR: BELLIS, ARCHIE

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. Geoff Evans – Reappointment to the Tulsa Preservation Commission; term expires October 1, 2028. (Attended 9/12 meetings.) (CD-9) [UED 8/5/26; CC 8/19/26] 26-665-1
3. Joshua Starks – Reappointment to the Human Rights Commission; term expires July 1, 2028. (Attended 4/5 meetings.) (CD-4) [UED 8/5/26; CC 8/19/26] 26-666-1
4. Ordinance amending the fiscal year 2026-2027 budget to make supplemental appropriations of five hundred thousand dollars (\$500,000.00) recognized from unappropriated fund balance within the TARE Refuse Operating Fund. (Gilcrease Expressway Bridge Repair) [UED 8/5/26; CC 8/5/26; CC 8/19/26] 26-650-1
[Supporting Documentation](#)
5. Ordinance amending the fiscal year 2026-2027 budget to make supplemental appropriations of thirty-four thousand, two hundred dollars and eighty-nine cents (\$34,200.89) recognized from unappropriated and unencumbered fund balance within the Tulsa Stadium Improvement District Fund. (Assessment Revenue Collections) [UED 8/5/26; CC 8/5/26; CC 8/19/26] 26-651-1
[Supporting Documentation](#)
6. Discussion of a proposed District 5 Project Plan No. 2 that will use Council District Community Development Priority Project funds from Improve Our Tulsa 2 for the installation of a water fountain at Darlington Park in the amount of fifty thousand dollars (\$50,000.00). (Gilbert) [UED 8/5/26; CC 8/5/26] 26-641-1
[Supporting Documentation](#)
7. Presentation and updates by the Tulsa Regional Chamber regarding Economic Development, Tourism, and Legislative Advocacy activities. [UED 8/5/26] 26-43-2
[Supporting Documentation](#)

8. Donation from Anchor Stone Company to the City of Tulsa for twenty-four (24) large boulders used on 4th St. between Denver Ave. and Cheyenne Ave., now relocated to the Green Waste Site, valued at one thousand, one hundred dollars (\$1,100.00). [UED 8/5/26; CC 8/5/26] 26-662-1
[Supporting Documentation](#)
9. Discussion regarding an overview of the City Council's authority as outlined in Article II and other relevant sections of the City of Tulsa's Charter. (Hall-Harper, Bellis, Decter Wright) [UED 8/5/26] 26-670-1
[Supporting Documentation](#)
10. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Hall-Harper to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-642-1
[Supporting Documentation](#)
11. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Dutton to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-643-1
[Supporting Documentation](#)
12. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Bellis to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-644-1
[Supporting Documentation](#)
13. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Gilbert to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-645-1
[Supporting Documentation](#)
14. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Bengel to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-646-1
[Supporting Documentation](#)
15. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Decter Wright to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-647-1
[Supporting Documentation](#)

16. Travel authorization, per Council Rules & Order of Business, in the estimated amount of two thousand, five hundred dollars (\$2,500.00) for Councilor Lakin to travel to Kansas City, MO to attend the Chamber 2026 InterCity Visit, to be held on October 5-7, 2026. (Registration, Hotel, Transportation, and Per Diem) [UED 8/5/26; CC 8/5/26] 26-648-1
[Supporting Documentation](#)
17. Adjournment.