Ordinance

Version 3.2 released on 8/3/21 Use for all Ordinances including: TRO, Budget, Zoning, Declarations, Trust Indentures, etc.



CITY COUNCIL USE ONLY		sing #:			THY CLERK USE ON	
Date Received:	Comr		☐ Scanned	Date:	02.08.202	23
Committee Date:	Hearing		☐ Posted	Item #:	2204 022	20
1 st Agenda Date:	a Date: 2 nd Agenda Date:		Posted	Rem#. 2302. 200220		20
All departm	nent items requiring Council ap	proval must be submitted thro	ugh the Mayo	or's Offic	e.	
Primary Details						
Dept. Tracking No.	Board Approval	Other Board Name		City Coun	cil Approval	
				Yes	○ No	
Department	Contact Name	Email		Phone		
Finance	Jarrod Moore	jlmoore@cityoftulsa.or	g	918-596-7809		
Subject (Description)		Ordinance Type				
			nsfer of Funds	s (Counc	il Transfer)	
		- Parasa		Lot		_
Section	Township	Range		LOT		
				DATCTN		_
Block	Address			BA / CT No CT40985		
		Personal Section Secti				_
Amending Ord. No.	TRO Title No.	TRO Subtitle	Property/Non-Property		Non-Property	
	e.g. 43	e.g. G				_
Council District	Zoning No.	PUD No.		Planning I	District	
Budget						
Funding Source(s)						
	FUND [FUND 409] / Engineering	s Services / Citywide Public Fa	cilities		-\$350,000	00
2020 SALLS TAX	TOND [FOND 400] / Engineering	Rehabilitation &			Ψοσο,σσο	
2020 SALES TAX FU	JND [FUND 409] / Engineering \$				\$350,000	.00
		Rehabil			40	
Enter the funding source(s) using the	appropriate Munis funding format: Org (Ali	ocation Code)-Object-Amount (1001211-	TOTAL: 531401-\$10.00) d	or Project S		.00
(144104.AbstrTitle5413102.6001-4043		ocation code, coject mount (1001211	001101 \$10.007	21 1 10,000 0	anng 7 mileum	
Approvals	DocuSigned by:					ζ.
Departmen	nt: Tammy Pitts		1	Date:	1/31/2023	
Cos Cos Lega				Date:		
(i) Im Boar				Date:	P375 0 0 0000	
Mayo Othe				Date: _ Date:	LER 0 8 5053	
Othe				- Late.		_

Policy Statement

Background Information

This action will transfer a total of \$350,000 between projects, within the ENGINEERING SERVICES Department, within the 2020 SALES TAX FUND [FUND 409].

This action will transfer available funds of \$350,000 from the Citywide Public Facilities Rehabilitation & Repair Project, to the Greenwood Cultural Center Rehabilitation project, in order to advance fund design work for the Greenwood Cultural Center.

The interim repairs and conceptual study for the Greenwood Center is now completed and the design team is ready to move into the design phase of the project. The transferred funding is needed to allow execution of the design agreement. This transferred amount, plus the existing balance in 2234B00000 will be used for design services to produce the construction documents for the building rehabilitation.

This transfer will not interrupt progress on the City Citywide Public Facilities Rehabilitation & Repair Project. In FY24, the \$350,000 will be restored to the Citywide Project. All projects within the 2020 Sales Tax Program will continue as originally outlined in ordinance.

Provide background information on the requested action.

Summation of the Requested Action

☐ Must be filed with other governmental entity ☐ Addt'l governmental entity approval(s) required

Request that the Mayor and Council approve the attached Inter-Departmental Transfer of Funds (Council Transfer), CT409851; Greenwood

	iding Advance 2020 SALES TAX FU	JND [FUND 409] \$350,000.00		
Summarize the pertinent details o	f the requested action.			
Emergency Clause? ○ Yes ② No	Reason for Emergency Clause Explain why you are requesting that the City Council approve this action with an emergency clause.			
Processing Informati	on for City Clerk's Office			
Post Execution Processing Mail vendor copy (addt'l	signature copies attached)	Additional Routing and Processing Details Set to Original – No to all		

(Published in the Tulsa	World					
	, 2023)					
ORDINANCE NO						
AN ORDINANCE AMENDING THE FISCAL NAME CITY OF TULSA, OKLAHOMA, BE AND TO TRANSFER UNENCUMBERED APPROPRIATION BALANCES OF THREE HIDDOLLARS AND ZERO CENTS (\$350,000.0 WITHIN THE 2020 SALES TAX FUND (FUND BE IT ORDAINED BY THE CITY OF TULSA: Section 1. That the Fiscal Year 2022-23 Budge and it is hereby amended to transfer unencumber balances of Three Hundred Fifty Thousand Dolla between Projects, within the 2020 Sales Tax Fund (F	O IT IS H AND JNDRED 00) BET' 0 409), A et of the (red and irs and	HEREBY AME UNEXPE FIFTY THOU WEEN PROJ S FOLLOWS City of Tulsa, of the content o	ENDED ENDED JSAND JECTS, Collahoma, be appropriation (\$350,000.00)			
2020 SALES TAX FU	JND					
ENGINEERING SERVICES						
Citywide Public Facilities Rehabilitation & Rep	pair \$	(350,000.00)				
Greenwood Cultural Center Rehabilitation	\$	350,000.00				
TOTAL FUND CHANGE	\$	-				
Section 2. That this ordinance shall take eff adoption and approval.	fect imm	ediately from	and after its			
Adopted by the Council:						
	Chair of	the Council				

OFFICE OF THE MAYOR

Received by the Mayor:	Date , at	·	
	G.T. Bynum, Mayo	or	
	By:Se	cretary	
Approved by the Mayor of	the City of Tulsa, Oklahoma,	Date	_ at
Time			
(Seal)		Mayor	
ATTEST:			
City Clerk	3		
APPROVED:			
City Attorney			