



James Wagner, Director of Finance
FINANCE DEPARTMENT

August 3, 2020

Mr. Michael Willis
Secretary
County Excise Board
Tulsa County
Tulsa, OK 74103

RE: City of Tulsa, Ad Valorem Tax Requirements FY 2020-2021

Dear Mr. Willis:

The attached Sinking Fund Requirements Report contains the Ad Valorem tax requirements for the City of Tulsa for FY 2020-2021.

Sincerely,

James Wagner
Director of Finance

Enclosures

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED
2020 AUG 10 PM 2:58
MICHAEL WILLIS
TULSA COUNTY CLERK

**CITY OF TULSA, OKLAHOMA
SINKING FUND REQUIREMENTS
FISCAL YEAR 2021**



CITY OF
Tulsa
A New Kind of *Energy*™

Introduction

This 2021 Sinking Fund Requirements Report of the City of Tulsa is submitted to the Tulsa County Excise Board in accordance with Article 10 of the Oklahoma Constitution for purposes of the Ad Valorem tax levy. The City of Tulsa's requirements for fiscal year 2021, as shown on page 1, are **\$70,014,517**, **seventeen** percent less than the prior fiscal year's requirements.

A handwritten signature in blue ink, appearing to read 'James Wagner', is positioned above the printed name and title.

James Wagner
Director of Finance

CITY OF TULSA, OKLAHOMA
Sinking Fund
Statement of Sinking Fund Requirements
Fiscal Year 2021

| | | Page |
|--|----------------------|------|
| Requirements: | | |
| Principal on Bonded Indebtedness | \$ 65,280,000 | 4 |
| Interest on Bonded Indebtedness | 17,358,910 | 4 |
| Judgments Paid | 622,866 | 9 |
| Judgments Assigned | 2,236,918 | 9 |
| Commissions to Fiscal Agents | 5,000 | - |
| | 85,503,694 | |
| Less: Unreserved Fund Balance | 20,910,183 | |
| TMUA-Sewer Fund Debt Requirements | 943,950 | |
| Adjusted Requirements | 63,649,561 | |
| Add: 10% Reserve for Delinquent Tax | 6,364,956 | |
| Total Ad Valorem Tax Requirements | \$ 70,014,517 | |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Balance Sheet
June 30, 2020

| | | <u>Page</u> |
|------------------------------|----------------------|-------------|
| Assets: | | |
| Cash and Cash Equivalents | \$ 75,104,852 | |
| Total | <u>\$ 75,104,852</u> | |
| Fund Balance: | | |
| Reserve for Bond Maturities | 44,695,000 | 5 |
| Reserve for Final Interest | 1,079,676 | 6 |
| Reserve for Accrued Interest | 8,419,993 | 7 |
| Unreserved Fund Balance | <u>20,910,183</u> | |
| Total Fund Balance | <u>\$ 75,104,852</u> | |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended June 30, 2020

(With Comparative Amounts For The Year Ended June 30, 2019)

| Revenues: | <u>6/30/2020</u> | <u>6/30/2019</u> |
|---|------------------|------------------|
| Ad Valorem Taxes - Current | \$ 81,510,923 | \$ 79,388,447 |
| Ad Valorem Taxes - Prior Years | 1,341,391 | 1,517,607 |
| Bond refunding proceeds | - | 32,230,000 |
| Refund of Judgments | - | 45,683 |
| Escrow Proceeds | 127,016 | - |
| Premium on Bonds Sold | 14,478,660 | 19,213 |
| Accrued Interest Prior to Bond Closing | 125,000 | - |
| Transfer from TMUA Sewer Fund | 1,279,000 | 2,050,000 |
| | <hr/> | <hr/> |
| Total Revenues | 98,861,990 | 115,250,950 |
| Expenditures: | | |
| Redemption of Debt - Bonds | 78,710,000 | 90,475,000 |
| Redemption of Debt - Judgments | 2,867,919 | 5,531,679 |
| Interest - Bonds | 12,240,025 | 15,037,354 |
| Interest - Called Bonds | - | 539,775 |
| Interest - Assigned Judgments | 289,335 | 389,133 |
| Premium on called bonds | - | 629,000 |
| Bond Issuance Costs (includes underwriter discount) | 27,000 | 170,213 |
| Fiscal Agent Fees | 2,495 | 2,990 |
| | <hr/> | <hr/> |
| Total Expenditures | 94,136,774 | 112,775,144 |
| Excess of Revenues Over Expenditures | 4,725,216 | 2,475,806 |
| Fund balance, beginning of year | <hr/> | <hr/> |
| | 70,379,636 | 67,903,830 |
| Ending Fund Balance | <hr/> <hr/> | <hr/> <hr/> |
| | \$ 75,104,852 | \$ 70,379,636 |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Schedule of Bonded Indebtedness as of June 30, 2020
And Levy Requirements for 2021

| Bond Issue | Series | Date of | | | Coupon Dates | Tax Years | Issue Amount | Bonds Outstanding | Levy Year # | 2021 Requirements | |
|--------------------|--------|-----------|-----------|------------|--------------|-----------|-----------------------|-----------------------|-------------|----------------------|----------------------|
| | | Issue | Maturity | Sale | | | | | | Principal | Interest |
| General Obligation | 2009B | 10/1/2009 | 10/1/2019 | 10/27/2009 | 10-1 & 4-1 | 10 | \$ 70,000,000 | \$ - | 10 | \$ - | \$ - |
| G.O. Refunding | 2009B | 10/1/2009 | 3/1/2021 | 10/29/2009 | 3-1 & 9-1 | 12 | 20,745,000 | 1,810,000 | 11 | - | - |
| General Obligation | 2010 | 12/1/2010 | 12/1/2020 | 12/15/2010 | 12-1 & 6-1 | 10 | 70,000,000 | 7,600,000 | 10 | - | - |
| G.O. Refunding | 2011A | 2/15/2011 | 3/1/2022 | 2/23/2011 | 3-1 & 9-1 | 11 | 21,105,000 | 3,355,000 | 10 | 1,665,000 | 35,381 |
| General Obligation | 2013 | 3/1/2013 | 3/1/2023 | 1/31/2013 | 3-1 & 9-1 | 9 | 45,000,000 | 15,000,000 | 8 | 5,000,000 | 400,000 |
| G.O. Refunding | 2013A | 3/1/2013 | 3/1/3025 | 1/31/2013 | 3-1 & 9-1 | 11 | 32,280,000 | 11,860,000 | 8 | 2,470,000 | 232,625 |
| General Obligation | 2014 | 3/1/2014 | 3/1/2034 | 3/12/2014 | 3-1 & 9-1 | 19 | 50,000,000 | 36,820,000 | 7 | 2,630,000 | 1,193,363 |
| G.O. Refunding | 2014A | 9/2/2014 | 9/1/2025 | 9/2/2014 | 9-1 & 3-1 | 11 | 16,305,000 | 8,180,000 | 6 | 1,445,000 | 179,175 |
| General Obligation | 2015 | 3/1/2015 | 3/1/2040 | 3/11/2015 | 3-1 & 9-1 | 24 | 70,000,000 | 58,300,000 | 6 | 2,915,000 | 1,574,829 |
| G.O. Refunding | 2015A | 3/2/2015 | 3/1/2027 | 3/2/2015 | 3-1 & 9-1 | 12 | 45,420,000 | 24,705,000 | 6 | 3,690,000 | 451,450 |
| General Obligation | 2016 | 4/1/2016 | 4/1/2036 | 3/3/2016 | 4-1 & 10-1 | 20 | 57,000,000 | 48,000,000 | 5 | 3,000,000 | 1,395,000 |
| General Obligation | 2017 | 3/10/2017 | 3/1/2037 | 1/25/2017 | 3-1 & 9-1 | 20 | 78,000,000 | 69,790,000 | 4 | 4,105,000 | 2,165,588 |
| G.O. Refunding | 2017A | 3/17/2017 | 12/1/2021 | 2/1/2017 | 12-1 & 6-1 | 6 | 33,355,000 | 22,370,000 | 4 | 11,260,000 | 281,500 |
| G.O. Refunding | 2019A | 6/3/2019 | 4/1/2021 | 5/31/2019 | 4-1 & 10-1 | 2 | 32,230,000 | 9,100,000 | 2 | 9,100,000 | - |
| General Obligation | 2020 | 3/11/2020 | 3/1/2026 | 1/29/2020 | 3-1 & 9-1 | 5 | 90,000,000 | 90,000,000 | 1 | 18,000,000 | 9,450,000 |
| | | | | | | | <u>\$ 731,440,000</u> | <u>\$ 406,890,000</u> | | <u>\$ 65,280,000</u> | <u>\$ 17,358,910</u> |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Schedule of Reserve for Bond Maturities
As of June 30, 2020

| Bond Issue | Series | Issue Amount | Bonds Outstanding | Levy Year # | 2021 Requirements | | Prior Levies For Principal | Principal Payments | | Reserve For Bond Maturities |
|--------------------|--------|-----------------------|-----------------------|-------------|----------------------|----------------------|----------------------------|-----------------------|----------------------|-----------------------------|
| | | | | | Principal | Interest | | Prior Years | During FY 2020 | |
| General Obligation | 2009B | \$ 70,000,000 | \$ - | 10 | \$ - | \$ - | \$ 70,000,000 | \$ 62,400,000 | \$ 7,600,000 | \$ - |
| G.O. Refunding | 2009B | 20,745,000 | 1,810,000 | 11 | - | - | 20,745,000 | 17,200,000 | 1,735,000 | 1,810,000 |
| General Obligation | 2010 | 70,000,000 | 7,600,000 | 10 | - | - | 70,000,000 | 54,600,000 | 7,800,000 | 7,600,000 |
| G.O. Refunding | 2011A | 21,105,000 | 3,355,000 | 10 | 1,665,000 | 35,381 | 19,440,000 | 16,005,000 | 1,745,000 | 1,690,000 |
| General Obligation | 2013 | 45,000,000 | 15,000,000 | 8 | 5,000,000 | 400,000 | 35,000,000 | 25,000,000 | 5,000,000 | 5,000,000 |
| G.O. Refunding | 2013A | 32,280,000 | 11,860,000 | 8 | 2,470,000 | 232,625 | 22,975,000 | 17,785,000 | 2,635,000 | 2,555,000 |
| General Obligation | 2014 | 50,000,000 | 36,820,000 | 7 | 2,630,000 | 1,193,363 | 15,810,000 | 10,550,000 | 2,630,000 | 2,630,000 |
| G.O. Refunding | 2014A | 16,305,000 | 8,180,000 | 6 | 1,445,000 | 179,175 | 9,610,000 | 6,590,000 | 1,535,000 | 1,485,000 |
| General Obligation | 2015 | 70,000,000 | 58,300,000 | 6 | 2,915,000 | 1,574,829 | 14,615,000 | 8,785,000 | 2,915,000 | 2,915,000 |
| G.O. Refunding | 2015A | 45,420,000 | 24,705,000 | 6 | 3,690,000 | 451,450 | 24,510,000 | 16,820,000 | 3,895,000 | 3,795,000 |
| General Obligation | 2016 | 57,000,000 | 48,000,000 | 5 | 3,000,000 | 1,395,000 | 9,000,000 | 6,000,000 | 3,000,000 | - |
| General Obligation | 2017 | 78,000,000 | 69,790,000 | 4 | 4,105,000 | 2,165,588 | 12,315,000 | 4,105,000 | 4,105,000 | 4,105,000 |
| G.O. Refunding | 2017A | 33,355,000 | 22,370,000 | 4 | 11,260,000 | 281,500 | 22,095,000 | - | 10,985,000 | 11,110,000 |
| G.O. Refunding | 2019A | 32,230,000 | 9,100,000 | 2 | 9,100,000 | - | 23,130,000 | - | 23,130,000 | - |
| General Obligation | 2020 | 90,000,000 | 90,000,000 | 1 | 18,000,000 | 9,450,000 | - | - | - | - |
| | | <u>\$ 731,440,000</u> | <u>\$ 406,890,000</u> | | <u>\$ 65,280,000</u> | <u>\$ 17,358,910</u> | <u>\$ 369,245,000</u> | <u>\$ 245,840,000</u> | <u>\$ 78,710,000</u> | <u>\$ 44,695,000</u> |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Reserve for Final Interest
June 30, 2020

| Bond Issue | Series | Reserve for Final Interest | Date of Final Interest Payment |
|--------------------|--------|-------------------------------|-----------------------------------|
| G.O. Refunding | 2009B | \$ 45,250 | 1-Mar-21 |
| General Obligation | 2010 | 190,000 | 1-Dec-20 |
| G.O. Refunding | 2011A | 35,381 | 1-Mar-22 |
| General Obligation | 2013 | 100,000 | 1-Mar-23 |
| G.O. Refunding | 2013A | 26,313 | 1-Mar-25 |
| General Obligation | 2014 | 52,600 | 1-Mar-34 |
| G.O. Refunding | 2014A | 17,100 | 1-Sep-25 |
| G.O. Refunding | 2015 | 47,369 | 1-Mar-40 |
| General Obligation | 2015A | 40,938 | 1-Mar-27 |
| General Obligation | 2016 | 45,000 | 1-Apr-36 |
| General Obligation | 2017 | 82,200 | 1-Mar-37 |
| G.O. Refunding | 2017A | 281,500 | 1-Dec-21 |
| G.O. Refunding | 2019A | 116,025 | 1-Apr-21 |
| | | <u>\$ 1,079,676</u> | |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Reserve for Accrued Interest
For the Year Ended June 30, 2020

| Bond Issue | Series | Reserve For Accrued Interest 6/30/2019 | Interest Levied For 2020 | Interest Payments During FY20 | Adjustment for Refundings and Final Interest | Reserve For Accrued Interest 6/30/2020 |
|--------------------|---------------|---|---|--|---|---|
| General Obligation | 2009B | \$ - | \$ - | \$ 190,000 | \$ 190,000 (1) | \$ - |
| G.O. Refunding | 2009B | 177,250 | 45,250 | 177,250 | - | 45,250 |
| General Obligation | 2010 | 385,000 | 190,000 | 575,000 | - | - |
| G.O. Refunding | 2011A | 203,800 | 138,363 | 203,800 | - | 138,363 |
| General Obligation | 2013 | 800,000 | 600,000 | 800,000 | - | 600,000 |
| G.O. Refunding | 2013A | 362,375 | 296,500 | 362,375 | - | 296,500 |
| General Obligation | 2014 | 1,351,163 | 1,272,263 | 1,351,163 | - | 1,272,263 |
| G.O. Refunding | 2014A | 268,425 | 223,125 | 268,425 | - | 223,125 |
| General Obligation | 2015 | 1,691,429 | 1,633,129 | 1,691,429 | - | 1,633,129 |
| G.O. Refunding | 2015A | 605,250 | 527,350 | 605,250 | - | 527,350 |
| General Obligation | 2016 | 765,000 | 1,485,000 | 1,530,000 | - | 720,000 |
| General Obligation | 2017 | 2,411,888 | 2,288,738 | 2,411,888 | - | 2,288,738 |
| G.O. Refunding | 2017A | 833,875 | 1,118,500 | 1,393,125 | - | 559,250 |
| G.O. Refunding | 2019A | - | 796,347 | 680,322 | - | 116,025 |
| | | \$ 9,855,455 | \$ 10,614,563 | \$ 12,240,025 | \$ 190,000 | \$ 8,419,993 |

Notes:

1 - Use of reserve for final interest.

CITY OF TULSA, OKLAHOMA
Sinking Fund
Judgments Summary
For the Year Ended June 30, 2020

| Judgment Type | Year | Amount Subject to Levy | Reclassification | Judgment by Year |
|-----------------------------|-------------|---------------------------------------|-------------------------|-----------------------------|
| District Court | 2017 | \$ 525,835 | \$ - | \$ 525,835 |
| District Court | 2018 | 493,042 | - | 493,042 |
| District Court | 2019 | 1,297,826 | - | 1,297,826 |
| District Court | 2020 | 510,855 | - | 510,855 |
| Total District Court | | 2,827,558 | - | 2,827,558 |
| Workers' Compensation | 2017 | 2,527,868 | - | 2,527,868 |
| Workers' Compensation | 2018 | 1,861,264 | - | 1,861,264 |
| Workers' Compensation | 2019 | 1,866,559 | - | 1,866,559 |
| Workers' Compensation | 2020 | 1,703,915 | - | 1,703,915 |
| Total Worker's Compensation | | 7,959,606 | - | 7,959,606 |
| Total Judgments | | \$ 10,787,164 | \$ - | \$ 10,787,164 |

CITY OF TULSA, OKLAHOMA
Sinking Fund
Requirements for Judgments- Detail
For the Year Ended June 30, 2020

| Judgment Type | Year | Amount | Levied in Prior Years | Balance to Levy 6/30/2019 | Judgments Paid 2020 | Principal Levy For 2020 | Levied To 6/30/2020 | Balance to Levy 6/30/2020 | Annual 1/3 Levy Requirements 2021 | | |
|---------------------------------------|------|---------------|--------------------------|---------------------------------|---------------------------|-------------------------------|------------------------|---------------------------------|-----------------------------------|--------------|--------------|
| | | | | | | | | | Principal | Interest (I) | Total |
| <u>Assigned Judgments</u> | | | | | | | | | | | |
| District Court | 2017 | \$ 525,835 | \$ 350,557 | \$ 175,278 | \$ - | \$ 175,278 | \$ 525,835 | \$ - | \$ - | \$ - | \$ - |
| District Court | 2018 | 493,042 | 164,347 | 328,695 | - | 164,348 | 328,695 | 164,347 | 164,347 | 9,651 | 173,998 |
| District Court | 2019 | 1,297,826 | - | 1,297,826 | - | 432,609 | 432,609 | 865,217 | 432,609 | 64,204 | 496,813 |
| District Court | 2020 | 510,855 | - | - | 510,855 | - | - | 510,855 | 170,285 | 39,383 | 209,668 |
| Total District Court | | 2,827,558 | 514,904 | 1,801,799 | 510,855 | 772,235 | 1,287,139 | 1,540,419 | 767,241 | 113,237 | 880,478 |
| Workers' Compensation | 2017 | 1,894,854 | 1,263,236 | 631,618 | - | 631,618 | 1,894,854 | - | - | - | - |
| Workers' Compensation | 2018 | 1,285,072 | 428,358 | 856,714 | - | 428,357 | 856,715 | 428,357 | 428,357 | 26,351 | 454,708 |
| Workers' Compensation | 2019 | 1,207,396 | - | 1,207,396 | - | 402,465 | 402,465 | 804,931 | 402,465 | 56,943 | 459,408 |
| Workers' Compensation | 2020 | 1,070,671 | - | - | 1,070,671 | - | - | 1,070,671 | 356,890 | 85,433 | 442,323 |
| Total Worker's Compensation | | 5,457,993 | 1,691,594 | 2,695,728 | 1,070,671 | 1,462,440 | 3,154,034 | 2,303,959 | 1,187,712 | 168,727 | 1,356,439 |
| Total Assigned Judgments | | 8,285,551 | 2,206,498 | 4,497,527 | 1,581,526 | 2,234,675 | 4,441,173 | 3,844,378 | 1,954,953 | 281,965 | 2,236,918 |
| <u>Judgments- Paid Current</u> | | | | | | | | | | | |
| Workers' Compensation | 2017 | 633,014 | 422,009 | 211,005 | - | 211,005 | 633,014 | - | - | - | - |
| Workers' Compensation | 2018 | 576,192 | 192,064 | 384,128 | - | 192,064 | 384,128 | 192,064 | 192,064 | - | 192,064 |
| Workers' Compensation | 2019 | 659,163 | - | 659,163 | - | 219,721 | 219,721 | 439,442 | 219,721 | - | 219,721 |
| Workers' Compensation | 2020 | 633,244 | - | - | 633,244 | - | - | 633,244 | 211,081 | - | 211,081 |
| Total Judgments- Paid Current | | 2,501,613 | 614,073 | 1,254,296 | 633,244 | 622,790 | 1,236,863 | 1,264,750 | 622,866 | - | 622,866 |
| Total Judgments | | \$ 10,787,164 | \$ 2,820,571 | \$ 5,751,823 | \$ 2,214,770 | \$ 2,857,465 | \$ 5,678,036 | \$ 5,109,128 | \$ 2,577,819 | \$ 281,965 | \$ 2,859,784 |

Notes:

1 - The interest requirement computation includes interest as provided by 12-727(B) of the Oklahoma statutes. The interest rate is 5.75% in 2017, 6.50% in 2018, 7.50% in 2019 and 6.75% in 2020.

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|------------------------|--|------------------------------|------------------------------|----------------------------|
| <u>DISTRICT COURT</u> | | | | |
| CJ-2016-04090 | Abbas, Zahgum | \$ 36,533.79 | \$ 12,177.93 | \$ 24,355.86 |
| CJ-2018-4058 | Adams, Rhoda | 7,357.87 | - | 7,357.87 |
| CS-2017-04716 | AT&T | 10,372.70 | 3,457.56 | 6,915.14 |
| CS-2018-03761 | AT&T | 9,500.00 | - | 9,500.00 |
| CS-2016-03383 | Aufdenkamp, Catherine | 5,250.00 | 5,250.00 | - |
| CJ-2016-3552 | Aylor, Deborah Ann | 7,500.00 | 5,000.00 | 2,500.00 |
| CS-2017-02586 | Bailey, David R. | 6,117.33 | 6,117.33 | - |
| 15-CV-205-JED-PJC | Ballance, Alviro Pax | 2,000.00 | 666.67 | 1,333.33 |
| CS-2017-00165 | Barnard, Elana | 7,530.68 | 7,530.68 | - |
| CJ-2015-00073 | Batman, Bart | 5,000.00 | 5,000.00 | - |
| CS-2017-03166 | Boulden, Patrick T. and Stephanie A. | 9,155.98 | 9,155.98 | - |
| CJ-2019-04098 | Brown, Tammy | 15,334.16 | - | 15,334.16 |
| 11-CV-447 | Bullock Law Firm, PLLC | 405,941.44 | 136,330.09 | 269,611.35 |
| CJ-2014-04647 | Burkhalter, Cheronda | 7,500.00 | 7,500.00 | - |
| CJ-2020-00822 | Bury, Jenna | 14,000.00 | - | 14,000.00 |
| SC-2019-4145 | Butuc, Adrian Gheorghe | 4,375.00 | 1,458.33 | 2,916.67 |
| CJ-2013-3828 | Carlock, Darren | 5,000.00 | 5,000.00 | - |
| CJ-2013-2965-Morrissey | Casey, Terry; Etter, Frank; Croslin, David | 2,934.15 | 2,934.15 | - |
| CJ-2015-02073 | Collins, Aundrea Michelle | 22,300.00 | 14,866.66 | 7,433.34 |
| CJ-2018-1343 | Compsource Mutual Insurance Company | 13,280.15 | 8,853.44 | 4,426.71 |
| CJ-2018-03370 | Corcoran, Lizette | 11,750.00 | 3,916.67 | 7,833.33 |
| CS-2019-06584 | Cordell, Kathleen | 6,520.55 | - | 6,520.55 |
| CS-2019-06296 | Coulter, Carolyn | 5,620.55 | - | 5,620.55 |
| CJ-2017-03121 | Cupps, Bill and Cindy | 25,000.00 | 16,666.66 | 8,333.34 |
| 16-CV-157 | Davis, Vanesta and Armstrong, Natasha | 350,000.00 | 116,666.67 | 233,333.33 |
| CJ-2017-02543 | Deeringwater, Sequoyah | 10,500.00 | 7,000.00 | 3,500.00 |
| CJ-2016-00981 | Deerinwater, Barbara | 17,400.00 | 17,400.00 | - |
| CJ-2016-00247 | Delucca, Lee | 6,500.00 | 6,500.00 | - |
| CJ-2018-03239 | Dobbs, Steve | 15,058.87 | 5,019.62 | 10,039.25 |
| CJ-2014-04966 | Drew, Ketwainette | 6,000.00 | 6,000.00 | - |
| CS-2019-02601 | Dyer, Sarah | 6,696.79 | 2,232.26 | 4,464.53 |
| CJ-2019-02224 | Dyer, Sarah | 13,500.00 | 4,500.00 | 9,000.00 |
| CJ-2019-00292 | Elliott, Angela | 3,250.00 | - | 3,250.00 |
| CS-2019-10301 | Emco Industries | 6,615.00 | - | 6,615.00 |
| CJ-2014-3237 | Fox, Laura Lynn | 175,000.00 | 58,333.33 | 116,666.67 |
| CJ-2017-01839 | Franks, Alan and Gibbs, George | 27,389.22 | 18,259.48 | 9,129.74 |
| CJ-2013-2965-Morrissey | Frasier, Frasier & Hickman, Attorneys at Law | 742.70 | 742.70 | - |
| CS-2016-04362 | Garrett, Mary | 5,952.36 | 5,952.36 | - |
| CJ-2018-002740 | Geresi, Lisa | 12,514.33 | 4,171.44 | 8,342.89 |
| CS-2018-01359 | Guy, Silliam Scott & Bailey, Julie K. | 5,000.00 | 3,333.34 | 1,666.66 |
| CS-2018-4654 | Harris, John A. | 6,000.00 | 2,000.00 | 4,000.00 |

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|---------------------|--|--------------------------|--------------------------|------------------------|
| CJ-2014-2175 | Hatfield, William | 4,410.73 | 4,410.73 | - |
| CS-2018-06153 | Henson, Jonah | 7,816.95 | 2,605.65 | 5,211.30 |
| CJ-2013-2965 | Hickman, Steven R. | 10,050.00 | 10,050.00 | - |
| CS-2018-00288 | Hjelm, Scott and Wells, Mark | 5,000.00 | 3,333.34 | 1,666.66 |
| CJ-2018-03405 | Hollis, Beverly | 32,500.00 | - | 32,500.00 |
| CJ-2017-02082 | Johnson, Marquis | 12,500.00 | 4,166.67 | 8,333.33 |
| 94-CV-39 | Johnson, Roy C., et al. | 37,900.00 | 37,900.00 | - |
| CJ-2019-00093 | Loftin, Raichelle | 21,500.00 | - | 21,500.00 |
| CJ-2018-04864 | Lucas, Melessa Ann | 6,000.00 | 2,000.00 | 4,000.00 |
| CJ-2018-4864 | Lucas, Melessa Ann | 19,000.00 | - | 19,000.00 |
| CJ-2015-01275 | Lunsford, Beth and Christa | 16,000.00 | 16,000.00 | - |
| CJ-2013-5557 | Madison, Deana B. | 23,704.96 | 23,704.96 | - |
| CS-2020-00437 | Martin, Erica and Randal | 5,705.67 | - | 5,705.67 |
| CS-2018-00287 | Mary, Joshua | 8,202.94 | 5,468.62 | 2,734.32 |
| 15-CV-42-JED-TLW | Mathews, Larry | 5,000.00 | 5,000.00 | - |
| CJ-2015-1204 | McDaris, John | 5,500.00 | 3,666.66 | 1,833.34 |
| CS-2019-02533 | Merriman, Yolanda and Charlie | 9,864.00 | 3,288.00 | 6,576.00 |
| EEOC 564-201800817 | Miller, Cynthia A. | 5,000.00 | 1,666.67 | 3,333.33 |
| CJ-2017-04163 | Mitchell, Amber , Plaintiff and Gusman, Rachel E. , Attorney | 127,250.00 | 84,833.34 | 42,416.66 |
| CJ-2017-3983 | Moody, William | 25,000.00 | 16,666.66 | 8,333.34 |
| 16-CV-0468-CVE-PJC | Nemo, Cheming | 2,100.00 | 2,100.00 | - |
| CJ-2017-2738 | Nguyen, Diem | 10,850.00 | - | 10,850.00 |
| CJ-2015-03319 | Nichols, Jim | 18,250.00 | 18,250.00 | - |
| CJ-2016-1813 | Ogden, Timothy & Tara | 20,000.00 | 6,666.67 | 13,333.33 |
| CJ-2017-00384 | Osborne, Burmadean | 7,200.00 | 4,800.00 | 2,400.00 |
| CJ-2019-04306 | Palmer, Elizabeth | 25,000.00 | - | 25,000.00 |
| CJ-2016-01537 | Partin, Kim | 5,000.00 | 5,000.00 | - |
| CJ-2015-3486 | Patterson, Diane | 6,000.00 | 6,000.00 | - |
| CJ-2018-5167 | Payne, Amanda | 15,500.00 | - | 15,500.00 |
| CJ-2019-02558 | Perez, Savanna | 12,000.00 | - | 12,000.00 |
| CJ-2013-01859 | Pettie, Carmen | 2,000.00 | 2,000.00 | - |
| CS-2016-03921 | Philippi Baptist Church | 7,750.00 | 7,750.00 | - |
| CJ-2018-01372 | Pineda, Emerson | 11,500.00 | 3,833.33 | 7,666.67 |
| CS-2017-04307 | Pounds-Goff, Kathy | 7,630.82 | 7,630.82 | - |
| CJ-2019-03131 | Reinoso, Luis Alberto & Maria Cristina | 100,000.00 | - | 100,000.00 |
| CJ-2016-01870 | Rippetoe, Terri | 5,000.00 | 3,333.34 | 1,666.66 |
| CJ-2017-566 | Roberts, Marla | 68,500.00 | 22,833.33 | 45,666.67 |
| CJ--2014-3729 | Robertson, Rick | 48,000.00 | 32,000.00 | 16,000.00 |
| CJ-2016-1690 | Shrum, Kendra | 100,000.00 | 66,666.66 | 33,333.34 |
| CJ-2014-03739 | Skimbo, Jami | 62,500.00 | 62,500.00 | - |
| CS-2019-02102 | Smith, Susan | 5,939.33 | 1,979.78 | 3,959.55 |

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|------------------------------------|---|------------------------------|------------------------------|----------------------------|
| CJ-2014-2904 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 10,800.00 | 10,800.00 | - |
| CJ-2015-00231 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 4,900.00 | 4,900.00 | - |
| CS-2013-5469 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 1,544.38 | 1,544.38 | - |
| CJ-2015-0652 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 10,400.00 | 10,400.00 | - |
| CJ-2015-3085 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 10,250.00 | 10,250.00 | - |
| CJ-2015-04409 | Southwestern Bell Telephone Company d/b/a AT&T Oklahoma | 9,348.57 | 9,348.57 | - |
| CJ-2016-3552 | Stealer, Terry Lee | 1,000.00 | 666.66 | 333.34 |
| 17-CV-261 | Stice, Jackie | 90,000.00 | 30,000.00 | 60,000.00 |
| CJ-2013-00373 | Stiger, Michael | 170,000.00 | 170,000.00 | - |
| CJ-2019-01802 | Strange, Barbara | 175,000.00 | - | 175,000.00 |
| CJ-2016-02341 | Sule, Elizabeth | 12,963.15 | 12,963.15 | - |
| CS-2019-0060 | Thang, Mang Min Lian | 5,600.00 | 1,866.67 | 3,733.33 |
| CS-2017-10622 | Toomey, Nicolas | 5,803.78 | 3,869.18 | 1,934.60 |
| CJ-2016-03023 | Towe, Linda and Veronica | 8,500.00 | 5,666.66 | 2,833.34 |
| 170620-02013 | Tulsa Firefighters Health and Welfare Trust | 24,101.28 | - | 24,101.28 |
| 16-CV-333-TCK-FHM | Vande Cotte, Priscilla | 2,250.00 | 2,250.00 | - |
| CJ-2017-1816 | Wesley, Laura Ann | 1,500.00 | - | 1,500.00 |
| CS-2019-03701 | Westwood Corporation | 8,411.12 | 2,803.71 | 5,607.41 |
| CJ2017-02426 | Whitlock, Stanley D. | 20,773.01 | 13,848.68 | 6,924.33 |
| CJ-2018-01643 | Williams, Laura | 11,793.62 | 7,862.42 | 3,931.20 |
| | TOTAL DISTRICT COURT | \$ 2,827,557.93 | \$ 1,287,138.66 | \$ 1,540,419.27 |
| <u>WORKERS COMPENSATION</u> | | | | |
| 2014-01984Q | Anderson, Deon Ladell | \$ 41,233.83 | \$ 13,744.61 | \$ 27,489.22 |
| CM2017-07209R | Ashley, Adam | 36,282.00 | 24,188.00 | 12,094.00 |
| 2015-02737F | Baker, Gerald | 10,919.19 | 10,919.19 | - |
| 2020-03143K | Baker, Larry | 11,457.19 | - | 11,457.19 |
| 2010-04976R | Balogh, Istvan | 35,487.38 | 11,829.13 | 23,658.25 |
| 2018-06416J | Banks, Cody | 20,052.95 | 6,684.32 | 13,368.63 |
| 2018-02724R | Baroni, Paul | 24,116.71 | 16,077.80 | 8,038.91 |
| CM2016-02104A | Baugher, Richard | 27,629.59 | 14,160.58 | 13,469.01 |
| CM2018-03542A | Bauman, Matthew | 13,282.55 | 4,427.52 | 8,855.03 |
| 2014-04889F | Beeler, Donny | 21,933.39 | 21,933.39 | - |
| CM-2017-06292H | Bishop, Danielle | 5,112.51 | - | 5,112.51 |
| CM2015-06600Y | Blackwell, Brad | 12,552.41 | 12,552.41 | - |
| CM2017-00458Q | Blaylock, Stephen | 17,817.65 | - | 17,817.65 |
| CM2016-03818Q | Booker, Kenny | 11,755.89 | 3,918.63 | 7,837.26 |
| 2013-12596A | Boyd, (mills), Loretta | 12,428.13 | 4,142.71 | 8,285.42 |
| CM2017-00936F | Braitsch, Kelli | 13,164.93 | 8,776.62 | 4,388.31 |
| 2005-09256Q-3E | Brewer, Travis | 50,515.00 | 50,515.00 | - |
| CM2017-04372J | Briggs, Rick | 8,528.00 | 5,685.34 | 2,842.66 |
| 2010-05978L | Brown, Andre | 46,237.50 | 15,412.50 | 30,825.00 |
| CM2016-02421J | Bull, Tonya | 10,317.54 | 10,317.54 | - |

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|---------------------------|------------------------------|------------------------------|------------------------------|----------------------------|
| CM2018-03129R | Bunch, Shalonda | 9,462.71 | - | 9,462.71 |
| CM2018-05632J | Burson, Billy | 11,859.41 | 3,953.14 | 7,906.27 |
| 2016-02822K | Busby, Jason | 11,610.54 | 3,870.18 | 7,740.36 |
| CM2017-04990A | Campbell, Donald | 6,204.82 | 4,136.54 | 2,068.28 |
| 2019-07167K | Campbell, Keith | 9,432.71 | - | 9,432.71 |
| 2017-03602L | Carlock, Darren | 21,481.50 | - | 21,481.50 |
| CM2017-05714Y | Carter, Brenda | 6,238.01 | 4,158.68 | 2,079.33 |
| CM2016-02420F | Carter, Mark | 30,965.00 | 20,643.34 | 10,321.66 |
| 2018 03441F | Carter, Tyler | 18,393.54 | 12,262.36 | 6,131.18 |
| 2014-02164L | Casey, David | 33,523.48 | 33,523.48 | - |
| CM2015-07307K | Castleberry, Steven | 8,156.56 | 8,156.56 | - |
| 2011-11691R | Caywood, Kevin | 53,493.84 | 35,662.56 | 17,831.28 |
| 2013-09139R | Chapman, Raymond | 21,974.38 | 14,649.58 | 7,324.80 |
| 2015-03469Y | Chapman, Raymond | 21,974.38 | 14,649.58 | 7,324.80 |
| 2018-01771L | Cheatham, Danny | 40,891.01 | 13,630.34 | 27,260.67 |
| CM2017-08007J | Cheek, Pete L. | 24,664.11 | 8,221.37 | 16,442.74 |
| 2000-15683A | Clark, Alonzo Jr. | 77,090.00 | 77,090.00 | - |
| CM2016-08361X | Clark, Ted | 28,555.15 | 19,036.76 | 9,518.39 |
| CM2015-03307Q | Cole, Al | 9,266.77 | 9,266.77 | - |
| 2015-03224A | Cole, Al | 27,520.31 | 27,520.31 | - |
| 2015-01939L & 2015-01940H | Cole, Al | 21,852.36 | 21,852.36 | - |
| CM2016-4630Y | Cole, Michael | 13,417.48 | 13,417.48 | - |
| CM2019-00845H | Cole, Michael | 7,366.41 | 2,455.47 | 4,910.94 |
| CM2018-02324X | Collins, Java | 7,441.42 | 4,960.94 | 2,480.48 |
| 2012-09731X | Comstock, James | 17,000.60 | 11,333.74 | 5,666.86 |
| CM-2016-01352K | Conatzer, Carl Jr. | 8,271.12 | 2,757.04 | 5,514.08 |
| 2014-01562Q | Cook, Don JR | 31,196.45 | 20,797.64 | 10,398.81 |
| CM2017-03303L | Cook, Phillip | 5,947.94 | 5,947.94 | - |
| 2017-02845L | Cooley, Dale | 20,052.95 | 20,052.95 | - |
| CM2017-03305Y | Cooley, Dale | 19,820.01 | 19,820.01 | - |
| CM2017-02983J | Cowdrey, Anna | 15,552.50 | 5,184.17 | 10,368.33 |
| CM2016-04983K | Crawford, Naomi | 7,698.29 | 7,698.29 | - |
| 2003-14222X | Crews, Jack | 7,726.20 | 7,726.20 | - |
| 2020-03144Q | Davis, David | 6,500.28 | - | 6,500.28 |
| CM2016-05061H | Dean, Bradley | 6,785.61 | 6,785.61 | - |
| 2005-08684X | (Dickerson) Woodruff, Carrie | 65,765.97 | 65,765.97 | - |
| CM2018-05030Q | Downie, Timothy | 19,316.65 | 6,438.88 | 12,877.77 |
| 2009-05969A | Drew, David | 20,423.64 | 13,615.76 | 6,807.88 |
| 2018-03779Y | Eddings, John Keith | 35,366.84 | 11,788.95 | 23,577.89 |
| CM-2018-01732H | Ellers, Anthony | 11,755.89 | 3,918.63 | 7,837.26 |
| 2014-05419F | Espy, Thaddeus | 15,034.52 | 5,011.51 | 10,023.01 |

CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|---------------------|--------------------------|--------------------------|--------------------------|------------------------|
| 2012-12340X | Evans, Cledeella Wynette | 13,364.63 | - | 13,364.63 |
| 2020-02309A | Evans, Joshua | 8,873.75 | - | 8,873.75 |
| CM2016-02345A | Farrar, Michael | 16,819.92 | 16,819.92 | - |
| 2016-02297L | Feeler, Kenneth | 28,293.49 | 18,862.32 | 9,431.17 |
| CM-2018-06623Q | Feeler, Kenneth | 13,133.20 | - | 13,133.20 |
| CM2016-05848Q | Fees, Jack Jr. | 6,785.61 | 6,785.61 | - |
| 2013-13861Q | Ferguson, Kevin | 19,869.01 | 6,623.00 | 13,246.01 |
| 2018 05100H | Fields, Brian | 10,707.77 | 3,569.26 | 7,138.51 |
| 2012-03785Q | Forest, Jess | 23,270.84 | 23,270.84 | - |
| CM2014-06600A | Forrest, Christopher | 12,594.95 | 12,594.95 | - |
| 2014-01647L | Freeman, Keith Allan | 19,120.80 | 10,331.40 | 8,789.40 |
| 2013-12125J | Fry, Travis | 22,956.92 | 22,956.92 | - |
| CM2018-01638Q | Gann, Adam | 7,464.14 | 4,976.10 | 2,488.04 |
| CM2019-07921R | Gant, Brian | 9,432.71 | - | 9,432.71 |
| 2013-13005J | Garden, Spencer | 10,096.48 | 3,365.49 | 6,730.99 |
| 2016-05046K | Garzone, Joseph | 55,825.36 | 18,608.45 | 37,216.91 |
| CM2016-05110A | Garzone, Joseph | 11,755.89 | 3,918.63 | 7,837.26 |
| CM-2019-07484X | Gee, Cheryl | 22,044.25 | - | 22,044.25 |
| CM2015-06271R | Gensert, William | 17,663.39 | 11,775.60 | 5,887.79 |
| 2014-04639Y | Gerhardt, James L. | 17,014.96 | 5,671.65 | 11,343.31 |
| CM-2016-03318A | Gibson, Warren | 26,546.87 | - | 26,546.87 |
| CM2015-06199F | Gilkison, Jason | 21,500.00 | 7,166.67 | 14,333.33 |
| 2014-05239K | Glenn, Debra | 47,516.23 | 15,838.74 | 31,677.49 |
| 2016-05092L | Goad, Harold | 7,806.52 | 7,806.52 | - |
| 2020-01720Q | Goins, Aaron | 12,085.73 | - | 12,085.73 |
| 2014-04221F | Goldstein, Joshua | 41,625.31 | 27,750.20 | 13,875.11 |
| CM2018-01338K | Grafton, Jonathan | 624.72 | 416.48 | 208.24 |
| CM2019-02878X | Graveline, Gabriel | 12,141.26 | 4,047.09 | 8,094.17 |
| 2014-03090Q | Graves, Don Michael | 16,734.13 | - | 16,734.13 |
| 2014-03349Q | Graves, Michael Don | 5,666.92 | 3,777.94 | 1,888.98 |
| CM2017-03634A | Green, James | 5,507.87 | 3,671.92 | 1,835.95 |
| 2018-07706Q | Greene, Derrole | 14,525.00 | - | 14,525.00 |
| CM2018-02326F | Gregorovic, John | 5,981.13 | 3,987.42 | 1,993.71 |
| 2014-01517R | Guess, Kevin | 30,965.00 | 10,321.67 | 20,643.33 |
| CM2019-05808Q | Guffey, Emily | 11,755.89 | - | 11,755.89 |
| CM2019-01327R | Hall, John | 11,974.47 | 3,991.49 | 7,982.98 |
| CM2019-05662H | Halowell, Tuim | 5,716.53 | - | 5,716.53 |
| CM2018-07263Q | Harding, April | 12,242.83 | 4,080.94 | 8,161.89 |
| CM2016-03766J | Hardman, Herbert | 5,947.94 | 3,965.30 | 1,982.64 |
| 2012-00111Q | Harris, Dave | 27,870.86 | 18,580.58 | 9,290.28 |
| 2018-06305A | Hartman, Danny | 6,407.00 | 2,135.67 | 4,271.33 |

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|-------------------------|------------------------|------------------------------|------------------------------|----------------------------|
| CM2017-06626J | Hayes, James R. | 25,694.78 | 17,129.86 | 8,564.92 |
| 2020-02508J | Heller, James | 2,136.75 | - | 2,136.75 |
| 2017-03656A | Herring, Bennie E. | 28,012.72 | 18,675.14 | 9,337.58 |
| 2016-06990F | Hewin, Gregory | 15,818.83 | 10,545.88 | 5,272.95 |
| CM2016-02129Q | Hewin, Gregory | 12,270.50 | 4,090.17 | 8,180.33 |
| CM-2017-03703K | Hicks, Clayton | 17,258.39 | - | 17,258.39 |
| 2016-04066R | Holland, Thomas | 57,680.00 | 57,680.00 | - |
| CM2018-01931L | Hornsey, Gerald | 10,594.30 | 7,062.86 | 3,531.44 |
| CM-2019-00300H | Hutson, Robert | 17,006.74 | - | 17,006.74 |
| CM2017-08087H | Isaacs, Steven | 8,933.12 | 5,955.42 | 2,977.70 |
| 2014-10802A | Isgrig, James | 39,610.18 | 39,610.18 | - |
| 2014-10824F | Jackson, Gary | 28,818.77 | 19,212.52 | 9,606.25 |
| 2013-07862R | Jackson, Gary | 23,278.91 | - | 23,278.91 |
| CM2018-01959R | James, Kellen | 8,902.50 | 5,935.00 | 2,967.50 |
| CM2017-02838R | Jennings, Jessica | 10,632.11 | 10,632.11 | - |
| CM2018-01703J | Johnson, John | 9,680.29 | 6,453.52 | 3,226.77 |
| CM2016-04424X | Johnson, Michael | 5,981.13 | 5,981.13 | - |
| CM2017-05007A | Jones, Jerry | 13,465.08 | 8,976.72 | 4,488.36 |
| CM2017-02153K | Jones, Karma | 22,766.42 | 7,588.80 | 15,177.62 |
| 2013-02084R | Jones, Lorenzo | 59,221.25 | 59,221.25 | - |
| 2004-09252A | Jordan, Brenda | 9,203.95 | 9,203.95 | - |
| CM2017-01022A | Kaler, Christa | 11,755.89 | 11,755.89 | - |
| CM2018-01797J | King, Shawn | 6,305.00 | 4,203.34 | 2,101.66 |
| CM2017-02481J | Kuhlenschmidt, William | 8,901.69 | 5,934.46 | 2,967.23 |
| 2014-02167A | Lamb, Josh | 19,116.25 | 19,116.25 | - |
| 2012-04661Y | Lawless, Sean | 29,869.43 | 29,869.43 | - |
| 2016-05497J | Leflore, Joe | 6,711.28 | 4,474.18 | 2,237.10 |
| 2014-09904J,2015-04862A | Leflore, Joe | 84,244.99 | - | 84,244.99 |
| 2014-09904J-2 | Leflore, Joe | 26,494.08 | - | 26,494.08 |
| 2013-10091L | Lemaster, Larry | 20,690.00 | 20,690.00 | - |
| 2011-13333Q | Lemaster, Larry | 30,862.25 | 30,862.25 | - |
| 2011-06242L | Lemaster, Larry | 77,202.50 | 77,202.50 | - |
| 2015-03066K | Lewis, Perry | 33,328.25 | 33,328.25 | - |
| CM-2016-07068K | Lewis, Perry A. | 10,501.68 | - | 10,501.68 |
| 2013-11990J | Loncarich, Ashley | 28,881.35 | 28,881.35 | - |
| 2020-02622R | Lopez, Elvis Rivera | 9,780.52 | - | 9,780.52 |
| CM2017-03397L | Mann, Kevin | 13,761.81 | - | 13,761.81 |
| CM2018-02263J | Manning, Michael | 8,867.84 | 5,911.90 | 2,955.94 |
| 2018 03562X | Manuel, Cynthia | 5,981.13 | 3,987.42 | 1,993.71 |
| 2019-02275Y | Marcum, Robert | 8,112.81 | - | 8,112.81 |
| 2013-13574J | Martin, Darrell | 23,688.92 | - | 23,688.92 |

CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|---------------------|--|--------------------------|--------------------------|------------------------|
| CM2017-07153R | Martin, Louis | 24,491.54 | 16,327.70 | 8,163.84 |
| 2013-06860Y | Mayes, Rod | 92,615.00 | 92,615.00 | - |
| CM2015-07487A | MCCann, Jonathan | 14,318.13 | 4,772.71 | 9,545.42 |
| 2014-01985X | McClendon, Michael | 17,480.86 | 11,653.90 | 5,826.96 |
| 2018 06813R | McCully, Charles | 11,092.12 | 3,697.37 | 7,394.75 |
| 2019-07736L | McElyea, Chris | 22,044.25 | - | 22,044.25 |
| CM2015-01875L | McGee, Vincent | 20,926.12 | 20,926.12 | - |
| 2013-02091L | McGhee, Michael | 28,471.14 | 28,471.14 | - |
| 2013-07271L | McGregor, Alice | 36,737.04 | 24,491.36 | 12,245.68 |
| CM2017-01934H | McQuay, Nick | 31,073.59 | - | 31,073.59 |
| 2016-05760F | Melchior, Paul | 22,044.25 | 22,044.25 | - |
| 2019-04322F | Meyer, Mark(deceased), Selina (surviving spouse) | 138,218.80 | - | 138,218.80 |
| 2018-06341X | Miller, Dana | 8,299.21 | 2,766.40 | 5,532.81 |
| 2020-01819Q | Miller, Emiliano | 14,335.94 | - | 14,335.94 |
| CM2017-05967R | Miller, Keith | 15,253.92 | 10,169.28 | 5,084.64 |
| 2012-01207L | Mills, Douglas | 18,880.46 | 6,293.49 | 12,586.97 |
| 2013-12283Y | Mills, Steven | 35,517.65 | 35,517.65 | - |
| CM2015-07252Q | Mills, Steven | 15,552.50 | 10,368.34 | 5,184.16 |
| 2013-07129K | Mitchell, Richard | 47,133.74 | 47,133.74 | - |
| 2013-07130F | Mitchell, Richard | 44,861.17 | 44,861.17 | - |
| 2013-13948Y | Mitchell, Richard | 8,437.06 | 8,437.06 | - |
| 2015-08050H | Moreland, Toby | 20,460.54 | 6,820.18 | 13,640.36 |
| 2015-00172K | Moreland, Toby | 28,258.08 | - | 28,258.08 |
| CM2017-03508Y | Morgan, Mary | 8,271.12 | 2,757.04 | 5,514.08 |
| 2019-05962K | Moss, Randy | 25,226.79 | - | 25,226.79 |
| CM2017-06600L | Mulvihill, Peggy | 36,102.50 | 12,034.17 | 24,068.33 |
| CM2018-01690J | Murray, Kyle | 6,369.94 | 2,123.31 | 4,246.63 |
| 2013-05768F | Naifeh, Paul Ellis | 27,410.88 | - | 27,410.88 |
| 2016-07904A | Nasworthy, Steven | 7,806.49 | 7,806.49 | - |
| CM2019-01364Q | Ngorima, George | 11,822.26 | 3,940.75 | 7,881.51 |
| 2014-02328H | Nyman, Scott A. | 23,371.78 | 15,581.18 | 7,790.60 |
| 2014-02327A | Nyman, Scott A. | 22,277.61 | - | 22,277.61 |
| CM2015-00276Y | Ochoa, Renato Ruiz | 8,271.12 | 2,757.04 | 5,514.08 |
| CM2018-00433X | Oliver, Rodrick Wayne | 8,271.12 | 2,757.04 | 5,514.08 |
| CM2016-01073F | Omara, Sara | 32,905.09 | 21,936.72 | 10,968.37 |
| 2011-04997K | Pankey, Judy | 24,895.51 | 24,895.51 | - |
| CM2016-08022J | Parker, Allen | 9,369.52 | 9,369.52 | - |
| 2005-02845H | Parkhurst, Marci | 18,134.80 | 6,044.93 | 12,089.87 |
| CM2017-06674X | Parrish, Edmond | 12,434.07 | 8,289.38 | 4,144.69 |
| 2012-08909F | Patrick, David Jason | 32,600.78 | 21,733.86 | 10,866.92 |
| CM2017-07906H | Penderson, Matthew | 13,567.52 | 9,045.02 | 4,522.50 |

**CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020**

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|---------------------------|----------------------|------------------------------|------------------------------|----------------------------|
| 1998-18319A | Perkins, Jeffrey | 14,500.00 | 4,833.33 | 9,666.67 |
| CM2018-03020J | Phillips, Aaron | 11,824.62 | 3,941.54 | 7,883.08 |
| CM2018-01306A | Porter, Scott | 5,140.00 | 1,713.33 | 3,426.67 |
| 2010-04558K | Powell, Ricky | 71,037.50 | - | 71,037.50 |
| CM2016-00631H | Prear, John | 8,271.12 | 2,757.04 | 5,514.08 |
| 2016-04538Q | Pritchard, James | 21,712.36 | 21,712.36 | - |
| CM2015-021041Q | Prudom, Wesley, JR | 9,266.76 | 6,177.84 | 3,088.92 |
| CM2017-00763H | Pulliam, Randal | 6,630.74 | 6,630.74 | - |
| CM2018-02212J | Rabb, Kevin | 5,981.13 | 3,987.42 | 1,993.71 |
| 2012-08476L | Ramsey, Charles | 13,586.19 | 4,528.73 | 9,057.46 |
| 2013-13952F | Ramsey, Samantha | 30,788.66 | 30,788.66 | - |
| CM2017-00106H | Redricks, Robert | 10,612.05 | 3,537.35 | 7,074.70 |
| 2020-02625H | Reed, Johnsua | 7,873.66 | - | 7,873.66 |
| 2015-03257R | Reed, William | 49,922.38 | 49,922.38 | - |
| 2014-09464Y | Rider, Michael | 17,131.71 | 5,710.57 | 11,421.14 |
| 2017-01450Q | Riggs, Jeff | 33,328.25 | 22,218.84 | 11,109.41 |
| CM2018-02084X | Rikard, Carol | 7,441.41 | 4,960.94 | 2,480.47 |
| 2019-07147R | Rinehart, Roy | 7,441.42 | - | 7,441.42 |
| CM2016-04631A | Robinson, Vincent | 5,947.94 | 5,947.94 | - |
| 2004-01735Y | Roe, Michael | 92,615.00 | 92,615.00 | - |
| 2004-01734R | Roe, Michael | 10,275.00 | 10,275.00 | - |
| 2014-06879R | Rohloff, Robert | 24,891.19 | 24,891.19 | - |
| 2011-05656A | Romero, Jason | 15,966.53 | 10,644.36 | 5,322.17 |
| CM2014-09949R | Ross, Bruce | 26,696.71 | 19,504.21 | 7,192.50 |
| 2020-02509L | Salyer, Jacob | 12,728.67 | - | 12,728.67 |
| 2018-05934Y | Sanders, Christopher | 39,799.95 | 13,266.65 | 26,533.30 |
| CM2016-05060A | Scammon, Jed | 37,487.66 | 37,487.66 | - |
| 2012-02061Q | Schell, Barbara | 30,952.55 | 30,952.55 | - |
| CM2018-01344A | Scott, Ladonna | 7,441.42 | 4,960.94 | 2,480.48 |
| CM2019-02808H | Selby, Justin | 8,007.57 | 2,669.19 | 5,338.38 |
| 2010-06243Y & 2010-06244A | Shamburger, Steve | 49,336.70 | 32,891.14 | 16,445.56 |
| 2014-02044A | Simpson, Andrew | 17,550.00 | 17,550.00 | - |
| 2018 05483Y | Simpson, Mark | 11,755.88 | 3,918.63 | 7,837.25 |
| CM2016-03020R | Sipe, Mark | 21,203.75 | 7,067.92 | 14,135.83 |
| 2019-07874J | Smith, Bryan | 11,092.12 | - | 11,092.12 |
| 2015-03182F | Smith, Floyd | 40,845.39 | 13,615.13 | 27,230.26 |
| 2014-09339A | Smith, Floyd | 13,415.30 | 4,471.77 | 8,943.53 |
| 2014-09621J | Smith, Richard | 18,560.27 | 18,560.27 | - |
| 2014-07982A | Smith, Richard | 19,213.88 | 19,213.88 | - |
| 2014-07977L | Smith, Richard | 16,933.25 | 11,288.84 | 5,644.41 |
| 2014-07978R | Smith, Richard | 16,415.60 | 10,943.74 | 5,471.86 |

CITY OF TULSA
ASSIGNED JUDGMENTS
June 30, 2020

| CASE NUMBERS | CLAIMANT | ORIGINAL JUDGMENT | LEVIED TO 6/30/20 | BALANCE TO LEVY |
|-----------------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| 2014-07981X | Smith, Richard L. | 13,703.00 | 9,135.34 | 4,567.66 |
| 2013-11099K | Smith, Terry | 5,000.00 | 3,333.34 | 1,666.66 |
| CM2016-00656Y | Snow, Philip | 30,965.00 | 20,643.34 | 10,321.66 |
| 2014-08324H | Spear, Margarita | 29,018.91 | 19,345.94 | 9,672.97 |
| 2014-02377Y | Stapleton, John | 29,328.82 | 29,328.82 | - |
| 2020-02998L | Stendel, Timothy | 5,350.30 | - | 5,350.30 |
| CM2017-02277Q | Stephens, Flossie | 5,277.50 | - | 5,277.50 |
| CM2017-07960J | Stephens, James | 9,523.64 | 6,349.10 | 3,174.54 |
| 2014-01654J | Stewart, Matthew | 7,168.10 | 4,778.74 | 2,389.36 |
| CM2018-02282Y | Stewart, Robert Todd | 9,631.84 | 3,210.61 | 6,421.23 |
| 2018 04747y | Stroble, Samuel | 7,586.04 | 2,528.68 | 5,057.36 |
| CM-2016-00903R | Sullivan, Dennis | 8,271.12 | - | 8,271.12 |
| 2016-03828A | Swainston, Nickolas | 13,830.15 | 13,830.15 | - |
| 2016-04012F | Synar, David | 16,579.69 | 5,526.56 | 11,053.13 |
| 2016-04547X | Tamez, Michael | 26,495.38 | 26,495.38 | - |
| 2015-00660J | Tavaglione, Matt | 18,393.54 | 18,393.54 | - |
| 2015-00624Q | Tavaglione, Matthew | 9,266.77 | 9,266.77 | - |
| CM2018-01045A | Theriot, Peter JR | 9,780.52 | 6,520.34 | 3,260.18 |
| 2011-13124A | Thoroughman, Kevin | 42,178.87 | 42,178.87 | - |
| 2002-16538L | Turner, David A. | 11,186.05 | - | 11,186.05 |
| 2016-04013J | Tyler, Chase | 26,476.61 | 17,651.08 | 8,825.53 |
| CM2014-07767R | Upton, Jared | 12,552.41 | 12,552.41 | - |
| 2014-06946X | Vandendool, Philip | 36,647.08 | - | 36,647.08 |
| 2013-07143A | Vann, Michael | 5,140.00 | - | 5,140.00 |
| 2013-07142Y | Vann, Michael | 5,140.00 | - | 5,140.00 |
| 2016-03726Y | Wagnon, Jeffrey T. | 13,830.16 | 9,220.10 | 4,610.06 |
| 2015-04991Q | Walker, Michael | 38,560.85 | 25,707.24 | 12,853.61 |
| 2014-02204A | Warren, Billy | 36,647.08 | - | 36,647.08 |
| 2013-04852A | Warren, Billy | 25,282.93 | - | 25,282.93 |
| CM2019-02955H | Wasson, David | 11,442.50 | - | 11,442.50 |
| CM2018-01093L | Webb, Nathan | 8,527.99 | 5,685.32 | 2,842.67 |
| CM-2017-08076R | Whitehead, Kathleen | 5,648.51 | - | 5,648.51 |
| 2016-05064X | Williams, Richard III | 12,917.47 | 12,917.47 | - |
| CM2019-07953F | Witt, Chris | 23,875.25 | - | 23,875.25 |
| CM2016-06494H | Wolf, Patricia | 8,271.12 | 8,271.12 | - |
| 2015-07736H | Works, Renaldo | 35,588.75 | 11,862.92 | 23,725.83 |
| 2015-07737K | Works, Renaldo | 35,588.75 | 11,862.92 | 23,725.83 |
| 2009-03334X | Wright, Richard | 41,956.28 | 41,956.28 | - |
| TOTAL WORKERS COMPENSATION | | \$ 5,457,993.65 | \$ 3,154,035.16 | \$ 2,303,958.49 |
| TOTAL JUDGMENTS | | \$ 8,285,551.58 | \$ 4,441,173.82 | \$ 3,844,377.76 |