



Five Year Consolidated Plan 2015 – 2019 and Fifth Year Annual Action Plan 2019 – 2020

July 1, 2019 – June 30, 2020

Presented to the U.S. Department of Housing and Urban Development
Oklahoma City Field Office

PRESENTED BY:

Mayor: G.T. Bynum

Tulsa City Council: Vanessa Hall-Harper, Jeannie Cue,
Crista Patrick, Kara Joy McKee, Cass Fahler, Connie Dodson,
Lori Decker Wright, Phil Lakin, Jr., and Ben Kimbro



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CITY OF
Tulsa
A New Kind of Energy.

Fifth Program Year Annual Action Plan

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SECTION 1

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
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* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: B-19-MC-40-0004
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: City of Tulsa	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005470	* c. Organizational DUNS: 0786622510000

d. Address:

* Street1:	175 E 2nd Street
Street2:	_____
* City:	Tulsa
County/Parish:	_____
* State:	OK: Oklahoma
Province:	_____
* Country:	USA: UNITED STATES
* Zip / Postal Code:	74103-3201

e. Organizational Unit:

Department Name: Finance	Division Name: Grants Administration
------------------------------------	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.	* First Name: Gary
Middle Name: _____	
* Last Name: Hamer	
Suffix: _____	

Title: Grants and Capital Planning Manager

Organizational Affiliation: _____

* Telephone Number: 918 596-7573	Fax Number: _____
---	--------------------------

* Email: GHAMER@cityoftulsa.org
--

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

41.218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Tulsa 2019 Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,417,782.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="56,540.50"/>
* f. Program Income	<input type="text" value="68,617.37"/>
* g. TOTAL	<input type="text" value="3,542,939.87"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

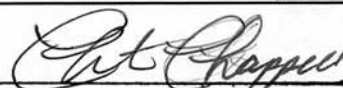
* Title:

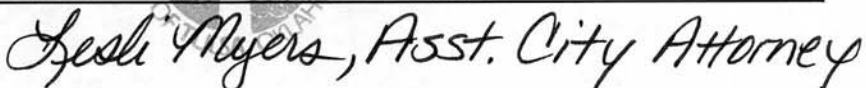
* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:


ATTEST: Deputy City Clerk


Lesli Myers, Asst. City Attorney

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.


SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor - City of Tulsa
APPLICANT ORGANIZATION City of Tulsa	DATE SUBMITTED MAY 01 2019

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM:

By: 
ASST. CITY ATTORNEY




AFFEST: Deputy City Clerk

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

MAY 01 2019
Date

Mayor - City of Tulsa
Title


ATTEST: Deputy City Clerk



APPROVED AS TO FORM:

By: 
ASST. CITY ATTORNEY

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019, 2020, & 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

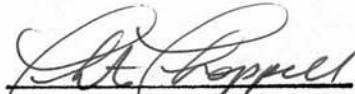
Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official

MAY 01 2019
Date

Mayor - City of Tulsa
Title



ATTEST: Deputy City Clerk



APPROVED AS TO FORM:


By: 

ASST. CITY ATTORNEY

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official


MAY 01 2019

Date

Mayor - City of Tulsa

Title





ATTEST: Deputy City Clerk

APPROVED AS TO FORM:

By: 

ASST. CITY ATTORNEY

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
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* 3. Date Received: _____	4. Applicant Identifier: _____
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5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: M-19-MC-40-0202
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State Use Only:

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* a. Legal Name: City of Tulsa	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005470	* c. Organizational DUNS: 0786622510000

d. Address:

* Street1:	175 E 2nd Street
Street2:	_____
* City:	Tulsa
County/Parish:	_____
* State:	OK: Oklahoma
Province:	_____
* Country:	USA: UNITED STATES
* Zip / Postal Code:	74103-3201

e. Organizational Unit:

Department Name: Finance	Division Name: Grants Administration
------------------------------------	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.	* First Name: Gary
Middle Name:	_____
* Last Name: Hamer	_____
Suffix:	_____
Title: Grants and Capital Planning Manager	
Organizational Affiliation: _____	
* Telephone Number: 918 596-7573	Fax Number: _____
* Email: GHAMER@cityoftulsa.org	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

41.239

CFDA Title:

HOME Investment Partnership Program

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Tulsa 2019 Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

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View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,658,265.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="672,648.89"/>
* f. Program Income	<input type="text" value="23,649.20"/>
* g. TOTAL	<input type="text" value="2,354,563.09"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

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- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
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Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

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Authorized Representative:

Prefix: * First Name:

Middle Name:


* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

Date Signed:

Approved by Assistant City Attorney: *Willie Walker*



Chappell
ATTEST: Deputy City Clerk

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


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8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor - City of Tulsa
APPLICANT ORGANIZATION City of Tulsa	DATE SUBMITTED MAY 01 2019

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM:

By: Walter Walker
ASST. CITY ATTORNEY

Deputy City Clerk
ATTEST: Deputy City Clerk



Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official

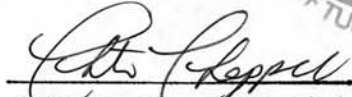
MAY 01 2019
Date

Mayor - City of Tulsa

Title



APPROVED AS TO FORM:



ATTEST: Deputy City Clerk

By: 

ASST. CITY ATTORNEY

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: E-19-MC-40-0004
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: City of Tulsa	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005470	* c. Organizational DUNS: 0786622510000

d. Address:

* Street1:	175 E 2nd Street
Street2:	_____
* City:	Tulsa
County/Parish:	_____
* State:	OK: Oklahoma
Province:	_____
* Country:	USA: UNITED STATES
* Zip / Postal Code:	74103-3201

e. Organizational Unit:

Department Name: Finance	Division Name: Grants Administration
------------------------------------	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.	* First Name: Gary
Middle Name:	_____
* Last Name: Hamer	_____
Suffix:	_____

Title: Grants and Capital Planning Manager

Organizational Affiliation: _____

* Telephone Number: 918 596-7573	Fax Number: _____
---	--------------------------

* Email: GHAMER@cityoftulsa.org
--

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Shelter Grants Program

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Tulsa 2019 Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="284,239.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="284,239.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.


Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:



Lesli Myers, Asst. City Attorney
ATTEST: Deputy City Clerk

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor - City of Tulsa
APPLICANT ORGANIZATION City of Tulsa	DATE SUBMITTED MAY 01 2019

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM:

By: 
ASST. CITY ATTORNEY


ATTEST: Deputy City Clerk



Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.


Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

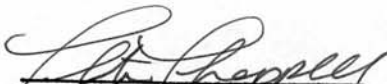
Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

MAY 01 2019
Date

Mayor - City of Tulsa
Title


ATTEST: Deputy City Clerk



APPROVED AS TO FORM:

By: 
ASST. CITY ATTORNEY

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 3. Date Received: _____	4. Applicant Identifier: _____	
5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: OKH19F002	
State Use Only:		
6. Date Received by State: _____	7. State Application Identifier: _____	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Tulsa		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005470	* c. Organizational DUNS: 0786622510000	
d. Address:		
* Street1: 175 E 2nd Street	_____	
Street2:	_____	
* City: Tulsa	_____	
County/Parish:	_____	
* State:	OK: Oklahoma	
Province:	_____	
* Country:	USA: UNITED STATES	
* Zip / Postal Code: 74103-3201	_____	
e. Organizational Unit:		
Department Name: Finance	Division Name: Grants Administration	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: Gary	_____
Middle Name:	_____	
* Last Name: Hamer	_____	
Suffix:	_____	
Title: Grants and Capital Planning Manager		
Organizational Affiliation: _____		
* Telephone Number: 918 596-7573	Fax Number: _____	
* Email: GHAMER@cityoftulsa.org		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.241

CFDA Title:

Housing Opportunities for People with AIDS

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Tulsa 2019 Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="527,026.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="527,026.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:


Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

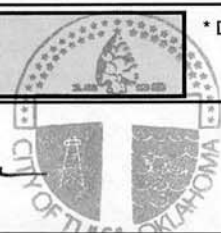
* Title:

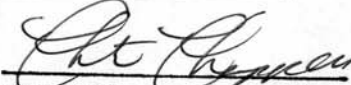
* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

Approved by Assistant City Attorney: 




ATTEST: Deputy City Clerk

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor - City of Tulsa
APPLICANT ORGANIZATION City of Tulsa	DATE SUBMITTED MAY 01 2019

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM:

By: Will Walker
ASST. CITY ATTORNEY

Deputy City Clerk
ATTEST: Deputy City Clerk



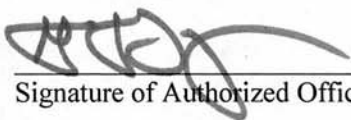
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official

MAY 01 2019
Date

Mayor - City of Tulsa

Title



APPROVED AS TO FORM:

By: Walt Walker
ASST. CITY ATTORNEY

Ch. Popper
ATTEST: Deputy City Clerk

SECTION 2

Executive Summary

ES-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The City of Tulsa is pleased to submit its 2019 Program Year Annual Action Plan. This is the Fifth year of the 2015-2019 Consolidated Plan. The Consolidated Plan is available at <https://www.cityoftulsa.org/government/departments/finance/grants/plans-and-reports/>. The Consolidated Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified in the Consolidated Plan.

2. Summary of the objectives and outcomes identified in the Plan

The overall outcome is to improve the quality of life of principally low and moderate income Tulsans, by creating suitable living environments, improving the availability of affordable housing and enhancing economic opportunities. The Annual Action Plan process identified the same overarching needs within the community, as identified in the Consolidated Plan. The following seven priority needs adopted are:

- Demolition of Substandard Housing
- Economic Development
- Homeless/Special Populations
- Housing Subsidies/Assistance
- Housing Acquisition, Construction & Rehabilitation
- Public Facilities and Infrastructure Improvements
- Public Services

The outcomes of addressing these needs will be measured by the increase in availability/accessibility, affordability and sustainability created by the programs and services provided throughout the course of the Consolidated Plan. By concentrating funds on a small number of specific needs, it is hoped that the main objective will be achieved and a greater number of principally low and moderate income persons will benefit from the available funding.

3. Evaluation of past performance

Over the course of the first three years of the 2015-2019 Consolidated Plan, the City continued to improve its processes and delivery of services in addressing the housing, community development and economic development objectives identified. Complete and detailed year-end reports have been written summarizing the result of activities that took place during Program year 2015 (PY15), 2016 (PY16) and 2017 (PY17). A copy of these reports can be found at <https://www.cityoftulsa.org/government/departments/finance/grants/plans-and-reports/>.

Utilizing Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) funds, the City of Tulsa has promoted Decent Housing, Suitable Living Environments, and Economic Opportunities. During PY15, PY16 and PY17 the City expended over \$19.6 million and accomplished the following:

- Assisted eighty-seven thousand six hundred and eighty-three (87,683) people through public service activities;
- Assisted twenty thousand eight hundred and seventy-four (20,874) people through public facilities and improvement activities;
- Provided rental housing subsidies to one thousand four hundred and eighteen (1,418) households;
- Provided shelter facilities to seven thousand three hundred and fifteen (7,315) people;
- Created/retained two hundred and forty-four FTE (244) jobs;
- Assisted thirty-seven (37) new and existing businesses;
- Rehabilitated five hundred and ninety-one (591) housing units;
- Assisted forty-seven (47) first time homebuyers; and
- Carried out clearance and demolition activities on one hundred and thirty-one (131) substandard structures.

4. Summary of citizen participation process and consultation process

The goals of the City's citizen participation process as it relates to the Consolidated Plan and Annual Action Plans are:

- To increase the involvement of low-income persons, residents of public housing, minority populations, non-English speaking persons and persons with special needs;
- To clarify roles and responsibilities enabling a variety of organizations to participate cooperatively in meeting the goals and objectives identified by the community; and
- To ensure that all citizens and organizations have an opportunity to participate in the evaluation of funded activities.

During the development of this Fifth Year Annual Action Plan, citizens were provided the following opportunities to participate in the process:

- Needs Assessment Public Hearing – September 13, 2018
- HUD Community Development Committee meeting to set priorities needs and goals – September 18, 2018
- HUD Community Development Committee meetings for recommendation of awards – January 31, and February 5, 2019
- Fifth Year Annual Action Plan comment period - March 5, 2019 through April 4, 2019.
- Fifth Year Annual Action Plan Public Hearing – April 4, 2019

5. Summary of public comments

During the needs assessment public hearing comments were received concerning:

- Economic development and job creation and retention;
- Services for homeless youths, including shelters and transitional living;
- Health and social services;
- Public facilities;
- Housing rehabilitation and demolition of substandard building;
- Educational services;

No comments were received during the 30-day draft comment period. One comment was received during the Draft Plan Public Hearing. The comment was from a Citizen who had concerns relating to restrictions on the geographical areas where CDBG funds could be spent within the City of Tulsa. In response, Grants Administration staff provided information, via email, to the Citizen outlining the primary objectives of the 1974 Housing and Community Development act and funds uses. In addition to this, information relating to Title 24 CRF Part 570 and a map showing the low- and moderate income block groups within the City were also provided.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments received during the needs assessment public hearing and public comment period were accepted and incorporated into the draft plan.

7. Summary

The City of Tulsa is looking forward to continuing to meet the underserved needs of the community and improving the quality of life of principally low and moderate income Tulsans. During the Fifth Year of the Five-Year Consolidated Plan, the HUD Community Development Committee has recommended funding twenty-seven (27) external agencies and two (2) City department to conduct thirty-four (34) activities. Total grant funds awarded, including administration and carryover funds, totals \$7,221,409

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

Agency Role	Name	Department/Agency
Lead Agency	TULSA	
CDBG Administrator	TULSA	Finance - Grants Administration
HOPWA Administrator	TULSA	Finance - Grants Administration
HOME Administrator	TULSA	Finance - Grants Administration
ESG Administrator	TULSA	Finance - Grants Administration

Table 1 – Responsible Agencies

Narrative:

The City of Tulsa Finance Department Grants Administration is the lead entity responsible for preparing the Annual Plan and for the administration of the Community Development Block Grant (CDBG), the HOME Investment Partnership Program (HOME), Housing Opportunities for Persons With AIDS (HOPWA) and the Emergency Solutions Grant (ESG).

Consolidated Plan Public Contact Information

Questions or comments regarding the plan should be addressed to:

Gary Hamer, Capital Planning and Grants Manager
City of Tulsa, Grants Administration
175 E 2nd Street, Suite 1560
Tulsa, OK 74103-3208
GrantsAdmin@cityoftulsa.org

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Tulsa Grants Administration is committed to working with local agencies and service providers to create solutions to best address the needs of the community. The entities which have provided input and insight into the 2019-2020 Annual Action plan are listed in the following sections.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

Tulsa benefits from a strong and cohesive coalition of local government officials, service providers, lenders, and volunteers. These various groups coordinate effectively to avoid duplication of services and facilitate a delivery system that meets the needs of Tulsa's various populations.

The city continues a targeted public outreach effort to educate and engage the public in the annual planning and funding opportunities process. Activities include:

- Posting and advertising all public meetings with adequate advance notice to citizens for maximizing participation, including the uses of social media;
- Ensuring all public meetings and other forms of communication are accessible to people with disabilities and non-English speaking persons;
- Utilizing web-based communication tools to solicit input from citizens;
- Working with local service providers, INCOG, the Housing Authority of the City of Tulsa, local lenders, and others to leverage public and private resources;
- Coordinating resources and services for affordable and supportive housing, in conjunction with local service providers, housing officials, lending institutions, developers, and non-profit organizations, including the City's Continuum of Care;
- Conducting meetings with HUD funded grantees;
- Meeting with funded agencies to discuss their programs, successes and challenges; and
- Providing on-going citizen participation opportunities in HUD Community Development Committee meetings.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

The City of Tulsa and the Tulsa City/County Continuum of Care (CoC) continuously work to develop an inclusive coordination and consultation process. Although it is still a work in progress, the focus remains to collaborate on all aspects of the Emergency Solutions Grant process including planning, funding, implementing and evaluating homeless assistance and prevention programs at the local level. One way coordination is accomplished is the

opportunity for CoC member agencies to provide input at public hearings, which is part of the City's Citizen Participation Plan. The City of Tulsa Grants Administration (GA) participates in monthly CoC meetings facilitated through the A Way Home for Tulsa (AWHFT) Governance Board. The A Way Home for Tulsa program is a community-wide initiative that provides a way for multiple local stakeholders to work together to create a systematic local strategy. The AWHFT board is also working with the City of Tulsa to develop continuum-wide program outcomes in order to monitor and evaluate CoC and ESG program performance, and to inform the stakeholders of City of Tulsa US Department of Housing and Urban Development (HUD) initiatives. Collaboration has been bolstered through recently adopted changes to the City's grant allocation process. In September 2015, the City of Tulsa passed Ordinance 23362 that outlines the grant process for the HUD grants received. Contained in the Ordinance is the requirement for the inclusion of a non-HUD funded CoC member to sit on the HUD Community Development Committee (CDC). The HUD CDC's responsibilities include the following duties, which play an important role in fulfilling the City's collaboration with the CoC:

- Receiving public input of needs.
- Receiving input from the CoC regarding homeless needs, priorities, goals, outcomes and evaluation measures.
- Consulting with the CoC regarding allocation of funds, developing performance standards, and evaluating outcomes of ESG assisted projects.

The Homeless Management Information System (HMIS) lead agency, Community Service Council of Greater Tulsa, and the HMIS administrator participates in the AWHFT governance board meetings bringing forward HMIS data standards, policies and performance reports for review and approval. The administrator provides access to licenses, hands-on training and technical support to all of the ESG subrecipients and submits performance reports to the City of Tulsa for the ESG programs. The City of Tulsa and the HMIS lead have agreed to allocate three percent of the ESG funds each year to assist the HMIS lead in meeting the regulatory requirements with regard to data collection and mandatory reporting.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS

A member of the CoC sits on the HUD Community Development Committee and provides input during the allocation process. To ensure compliance with the HEARTH Act changes, Grants Administration (GA) works closely with the local Continuum of Care and Emergency Solutions grant subrecipients. GA staff attend monthly CoC meetings to help establish ESG priorities, policies and performance standards.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

1	Agency/Group/Organization	City of Tulsa Planning Department
	Agency/Group/Organization Type	Other Government – Local Grantee Department
	What section of the Plan was addressed by Consultation?	Non-housing Community Development Strategy Housing Needs Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization participated in the needs assessment and provided data relating to City planning activities for the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.
2	Agency/Group/Organization	Housing Authority of the City of Tulsa
	Agency/Group/Organization Type	Public Housing Authority
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization provided data relating to public housing needs for the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.
3	Agency/Group/Organization	City of Tulsa Grants Administration
	Agency/Group/Organization Type	Other Government – Local Grantee Department

	What section of the Plan was addressed by Consultation?	Non-housing Community Development Strategy Housing Needs Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization provided data relating to housing and code enforcement activities and public facilities improvements for the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.
4	Agency/Group/Organization	The Common Good
	Agency/Group/Organization Type	Services – Health Services – Education Other – Food Security
	What section of the Plan was addressed by Consultation?	Non-housing Community Development Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization participated in the needs assessment public hearing and provided data relating gaps in services in north-west Tulsa. For anticipated outcomes see narrative below.
5	Agency/Group/Organization	Youth Services of Tulsa
	Agency/Group/Organization Type	Housing Services – Homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homelessness Needs – Unaccompanied youth Non-housing Community Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization participated in the needs assessment public hearing and provided data relating to housing and services for homeless youths for the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.
6	Agency/Group/Organization	Tulsa Economic Development Corporation, Inc.
	Agency/Group/Organization Type	Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Non-housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization participated in the needs assessment public hearing and provided data relating to economic development and employment needs for the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.
7	Agency/Group/Organization	Operation Aware
	Agency/Group/Organization Type	Services – Children Services – Education
	What section of the Plan was addressed by Consultation?	Non-housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization participated in the needs assessment public hearing and provided data relating to adolescent drug and alcohol use, for use in the development of the Annual Action Plan goals and priority needs. For anticipated outcomes see narrative below.

Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

Multiple Agencies were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Community Service Council of Greater Tulsa	The goals of the Strategic plan, concerning homeless services, are aimed to work in conjunction with the goals of the Continuum of Care plan.
PLANiTULSA, The City of Tulsa Comprehensive Plan	City of Tulsa	The City of Tulsa’s comprehensive plan is a long term plan for the City. The Consolidated Plan will aid the City in work towards the goals set regarding Housing / Economic Development
Oklahoma Long Range Transportation Plan	Oklahoma Department of Transportation	Both plans seek to improve transportation links within areas that are currently lacking services.
Tulsa Housing Authority Five-Year Plan	Housing Authority of the City of Tulsa	Both plans seek to serve the needs of LMI residents concerning access to decent, suitable and affordable housing.

Table 3 – Other local / regional / federal planning efforts

Narrative (Optional):

Anticipated outcomes of the consultation include a more concise data-driven set of goals based on community needs, resulting in more low- and moderate-income persons being served throughout the course of the plan.

AP-12 Citizen Participation

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Citizen Participation Plan and Title 12 §800 of Tulsa Revised Ordinances (#23598) are the guiding documents that facilitate the process for the determination of needs, priorities, and allocation of HUD funds. The HUD Community Development Committee (CDC) receives citizen input and makes funding recommendations.

The CDC solicits public input regarding the long-term and short-term needs of the community to develop funding priorities. This committee consists of the following members who all have voting privileges: the nine City Councilors and Mayor who shall serve ex-officio; five residents of the city of Tulsa, designated by the City Council, three of whom shall reside within a low to moderate income census tract, with no more than one representative from each Council district; one representative from the Indian Nations Council of Governments (INCOG); one representative from a financial institution; one representative from the Continuum of Care; one representative with grant allocation experience; and one representative from the City of Tulsa Planning Department. The Mayor designates the member from a financial institution, the Continuum of Care, and the individual with grant allocation experience.

The priority needs for the City of Tulsa's 2015-2019 Consolidated Plan were determined through analysis of information gathered from a variety of sources and were approved by the Mayor and City Council on September 9, 2014 and September 11, 2014 respectively. In September 2018 the HUD CDC held a Needs Assessment Public Hearing to gather needs for the Fifth Year Annual Action Plan. During the meeting, the HUD CDC was provided with updated information on the 2019 priority needs compiled by Grants Administration and listened to the concerns of the public. Based on the information provided a list of 2019 Priority Needs and goals were developed and included in the 2019 Request for Proposals released by Grants Administration on October 1, 2018.

An Annual Plan Timeline was published to ensure citizens were aware of the process including opportunities for participation. The following is a list of the dates provided to citizens:

- September 13, 2018 – PY 2019 Needs Assessment Public Hearing
- October 1-2, 2018 – PY 2019 RFP Workshops held – RFP released
- November 16, 2018 – Applications Due (45 days after workshops – per ordinance)
- November 19-20, 2018 – Initial review for missing documents
- November 26, 2018 – Applicants notified of missing documents
- November 29, 2018 – Missing documents due (72 hours – per ordinance)
- December 5 & 7, 2018 – RFP Training Workshop for application evaluators
- January 11, 2019 – Review deadline
- January 25, 2019 – Submit scores to facilitator
- January 31, 2019 – Facilitator compiles scores / submits to HUD Community Development Committee (CDC)

- January 31 & February 5, 2019 – CDC reviews and makes recommendations to Mayor for PY 2019 (within 15 days after receipt of scores – per ordinance)
- February 18, 2019 – Publish notification of Draft Plan Release
- February 22, 2019 – Mayor submits recommendations to City Council for final decision making (within 10 business days after recommendations of the CDC – per ordinance)
- March 5, 2019 – Draft Plan Released for 30-day comment period
- March 20, 2019 – Publish notification of Public Hearing
- April 4, 2019 – Annual Plan Public Hearing / Annual Plan Comment Period Ends
- April 10, 2019 & May 1, 2019 –City Council and Mayor approve final decisions

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted / broad community	Nineteen (19) people attended the Needs Assessment Public Hearing in September 2018 to express needs of the community regarding HUD programs.	Speakers expressed the need for more services, homeless populations, health, transportation, and education including substance abuse prevention. Additionally speakers also addressed the need for economic development, job creation and retention, access to affordable housing, housing rehabilitation and demolition of substandard building, and public facility improvements.	All comments were considered in the prioritization of needs process.	

Table 4 – Citizen Participation Outreach

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Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

On April 12, 2019 HUD released the 2019 funding allocations. Using the figures provided, calculations were made to calculate the total amount available during the Program Year 2019. As all funding sources are subject to annual Congressional appropriations, as well as potential changes in funding distribution formulas, these figures are subject to change.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources : \$	Total: \$		
CDBG	Public-Federal	Acquisition and New Construction of Housing Admin and Planning Economic Development Housing Rehabilitation Public Facilities and Infrastructure Improvements Public Services	3,417,782	1,068,617	56,541	4,542,940	1,000,000	PI includes estimated RL (\$1.0m) for ED activity and PI (\$ 68,617) realized but not allocated. Prior year includes 56,541 in uncommitted carryover funds. Remainder is estimated RL (1.0m) in ED activity

HOME	Public-Federal	Acquisition and New Construction of Housing Admin and Planning Housing Rehabilitation	1,658,265	23,649	1,299,028	2,980,942	113,737	PI is realized and must be allocated. Prior year includes \$84,507 in carryover funds, \$856,360.39 in uncommitted PY18 carryover funds and \$358,160 awarded in PY17 and moved to PY19 (See AP55 for details).
HOPWA	Public-Federal	Emergency Shelter Housing Subsidies Public Services	527,026	0	0	0	0	
ESG	Public-Federal	Emergency Shelter Housing Subsidies	284,239	0	0	0	0	

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The federal, state, and local resources available to address the needs identified in the plan include federal formula grant funds under CDBG, ESG, HOME, and HOPWA. The local Continuum of Care (CoC) also awards grant funds under the competitive McKinney-Vento Homeless Assistance Act. These funds will be leveraged with the City's general funds, various state and county resources, local nonprofit resources, and private foundation grants.

Public service projects will concentrate efforts to address the needs of families, children and youth in high risk populations consistent with the identified priority needs. Use of CDBG and ESG funds will leverage other nonprofit resources and private

foundation funds to assist low-income households.

Physical improvements will use a combination of public funds, CDBG funds, City general funds, and nonprofit and private foundation funds to enhance selected projects.

HOME Match: The sources of matching contributions for HOME funds will be from developers and subrecipients' nonfederal contributions, the City and its CHDOs. The City requires developers, subrecipients and CHDOs to match up to 25% of award. First re-use CHDO proceeds, as regulated by HOME, are used as leverage to fund HOME activities. Banked match is available if organizations are not able to generate the required match. The City had \$9.2 million in available banked match as of July 1, 2018.

Emergency Solutions Grant Match: The jurisdiction will fulfill the ESG requirement of a matching contribution equal to the grant program funds. Each organization is required to provide matching funds equal to the amount of funds awarded. This stipulation is included in the written agreement. The City of Tulsa will provide in-kind administrative funds, as necessary, to match administrative funds received. Documentation of match is required when subrecipients submit the monthly request for funds.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

N/A

Discussion:

Anticipated resources were calculated using the PY19 funding allocations to be received during the fifth year of the Consolidated Plan plus expected program income, prior year resources. HOME prior year resources include \$358,160 awarded to a project in PY17. This project has been delayed, and during the City's PY19 allocation process additional funds were recommend to help the project go ahead. To avoid duplication of goals the PY17 plan will be amended to move the funding and goals to the PY19 Annual Plan.

The CDBG program income total includes an estimated \$1.0m in revolving loans funds received through economic development activities plus an additional \$68K in general program income. It is estimated that a similar amount of revolving loan funds will be

received over the remaining year and this is included in the Expected Amount Available Remainder of ConPlan total.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Acquisition and New Construction of Housing	2015	2019	Affordable Housing	36 Street North Riverwood Crutchfield Southwest Tulsa	Housing Acquisition, Construction & Rehabilitation	HOME: \$1,786,378 CDBG: \$48,000	Rental units constructed: 11 Household Housing Units Direct Financial Assistance to Homebuyers: 32 Households Assisted
2	Clearance and Demolition	2015	2019	Clearance or demolition of substandard structures and hazardous contaminants.	36 Street North Riverwood Crutchfield Southwest Tulsa	Demolition of Substandard Buildings	CDBG: \$346,512	Buildings Demolished: 50 Buildings
3	Economic Development	2015	2019	Non-Housing Community Development	36 Street North Riverwood Crutchfield Southwest Tulsa	Economic Development	CDBG: \$540,000	Jobs created/retained: 45 Jobs Businesses assisted: 10 Businesses Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Emergency Shelter	2015	2019	Homeless	36 Street North Riverwood Crutchfield Southwest Tulsa	Homeless / Special Populations	ESG: \$170,543	Homeless Person Overnight Shelter: 3,275 Persons Assisted
5	Housing Rehabilitation	2015	2019	Affordable Housing	36 Street North Riverwood Crutchfield Southwest Tulsa	Housing Acquisition, Construction & Rehabilitation	CDBG: \$1,101,921 HOME: \$915,000	Rental units rehabilitated: 86 Household Housing Units Homeowner Housing Rehabilitated: 238 Household Housing Units
6	Public Facilities and Infrastructure Improvements	2015	2019	Non-Housing Community Development	Southwest Tulsa	Public Facilities and Infrastructure Improvements	CDBG: \$501,564	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 10,030 Persons Assisted.
7	Public Services	2015	2019	Non-Housing Community Development	36 Street North Riverwood Crutchfield Southwest Tulsa	Public Services	CDBG: \$334,981 HOPWA: \$189,758	Public service activities other than Low/Moderate Income Housing Benefit: 8,392 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	Housing Subsidies	2015	2019	Affordable Housing	36 Street North Riverwood Crutchfield Southwest Tulsa	Housing Subsidies / Assistance	HOPWA: \$304,948 ESG: \$100,361	Tenant-based rental assistance / Rapid Rehousing: 148 Households Assisted Homelessness Prevention: 323 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Acquisition and New Construction of Housing
	Goal Description	Acquisition or new construction of affordable multi-family rental units with special consideration given to housing for seniors and the disabled. Down payment and closing cost assistance for first time homebuyers.
2	Goal Name	Clearance and Demolition
	Goal Description	Clearance or demolition of substandard structures and hazardous contaminants.
3	Goal Name	Economic Development
	Goal Description	Assistance in the form of loans, grants or technical assistance to private for profit entities for creation or retention of jobs or for provision of goods and services. Up to 3 loans or grants specifically to benefit food security initiatives in underserved areas. Technical assistance and training for microenterprise activities.
4	Goal Name	Emergency Shelter
	Goal Description	Shelter operations and services, including food security initiatives, for the homeless and special populations.
5	Goal Name	Housing Rehabilitation
	Goal Description	Rehabilitation of owner occupied and/or rental housing.
6	Goal Name	Public Facilities and Infrastructure Improvements
	Goal Description	Acquisition, construction or rehabilitation to public facilities that is not for general government use, including, but may not be limited to, senior centers, parking facilities, building improvements and transportation infrastructure including but not limited to sidewalks, bus shelters and street lighting.
7	Goal Name	Public Services
	Goal Description	Crisis services for victims of children abuse and domestic violence, educational programs, employment training and placement services, senior services, services for homeless, shelter operations and services, transportation services, which include subsidies for fixed route services, and food security in underserved areas.
8	Goal Name	Housing Subsidies
	Goal Description	Rental housing subsidies will assist households to become or remain housed.

Projects

AP-35 Projects – 91.220(d)

Introduction

The City of Tulsa will provide activities that support one or more of the following projects during Program Year 2019.

Projects

#	Project Name
1	Administration
2	Acquisition and New Construction of Housing
3	Clearance and Demolition
4	Economic Development
5	ESG19 City of Tulsa
6	Housing Rehabilitation
7	Public Facilities and Infrastructure Improvements
8	Public Services
9	2019-2022 Tulsa Cares OKH18F002 (TC)

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The priority needs for the City of Tulsa’s 2015-2019 Consolidated Plan were determined through analysis of information gathered from a variety of sources. Final priorities were approved in September 2014. In September 2018, a public hearing was held to invite additional comment on the designated priorities. Information received was reviewed by the HUD CDC and the 2019 priorities were finalized in September 2018. Priorities were included in the Request for Proposals issued in October 2018. Agencies were asked to identify which priority their program most closely related. During the evaluation phase, points were awarded to the applications that demonstrated the proposed projects tied to the priorities.

Most agencies do not have necessary funds to provide all services needed by the clients and have stated in their applications that, without HUD funds, the project or program may not be able to fully serve the client need.

AP-38 Project Summary
Project Summary Information

1	Project Name	Administration
	Target Area	
	Goals Supported	Acquisition and New Construction of Housing Clearance and Demolition Economic Development Emergency Shelter Housing Rehabilitation Public Facilities and Infrastructure Improvements Public Services Housing Subsidies
	Needs Addressed	Demolition of Substandard Buildings Economic Development Homeless / Special Populations Housing Subsidies / Assistance Housing Acquisition, Construction & Rehabilitation Public Facilities and Infrastructure Improvements Public Services
	Funding	CDBG: \$669,962 HOPWA: \$15,810 HOME: \$165,826
	Description	Administration and planning of the HUD grant programs
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Not applicable.

	Planned Activities	The City of Tulsa will conduct planning and administration activities including, but not limited to, programmatic and fiscal oversight of all funded activities. The City uses up to 20% administration for CDBG, 10% for HOME, and 3% for HOPWA.
2	Project Name	Acquisition and New Construction of Housing
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa
	Goals Supported	Acquisition and New Construction of Housing
	Needs Addressed	Housing Acquisition, Construction & Rehabilitation
	Funding	CDBG: \$48,000 HOME: \$1,786,378
	Description	Acquisition or new construction of affordable multi-family rental units with special consideration given to housing for seniors and the disabled. Down payment and closing cost assistance for first time homebuyers.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Thirty-two (32) households will benefit from down payment assistance. Fifty-two (52) rental units will be constructed, resulting in eleven (11) HOME units.
	Location Description	Down Payment Assistance – City Wide New construction of Housing – 68 N. Lewis, Tulsa OK, 74110
	Planned Activities	Housing Partners of Tulsa will utilize \$160,000 in HOME and \$48,000 in CDBG funds to operate a down payment assistance program benefiting thirty-two (32) first time homebuyers. Vintage Housing, Inc. will utilize \$1,626,378 in HOME funds to construct a new senior living apartment complex consisting of fifty-two (52) rental units of which eleven (11) units will be designated as HOME. Funds include PY19 allocation, unallocated PY18 CHDO funds, and funds committed to the project in PY17.

3	Project Name	Clearance and Demolition
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa
	Goals Supported	Clearance and Demolition
	Needs Addressed	Demolition of Substandard Buildings
	Funding	CDBG: \$346,512
	Description	Clearance or demolition of substandard structures and hazardous contaminants.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Although no families will directly benefit from clearance and demolition activities, multiple neighborhoods will benefit from the demolition of fifty (50) substandard buildings reducing unnecessary slum and blight conditions.
	Location Description	Low and moderate income census tracts within the City of Tulsa
	Planned Activities	The City of Tulsa Working in Neighborhoods Department will use \$346,512 to conduct Clearance and Demolition activities in low- and moderate-income census tracts in the city.
4	Project Name	Economic Development
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: \$1,540,000

	Description	Assistance in the form of loans, grants or technical assistance to private for profit entities for creation or retention of jobs or for provision of goods and services. Up to three (3) loans or grants specifically to benefit food security initiatives in underserved areas. Technical assistance and training for micro-enterprise activities.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Forty-five (45) jobs will be created through economic development activities. Ten (10) businesses will receive technical assistance through a micro-enterprise program.
	Location Description	City Wide
	Planned Activities	Tulsa Economic Development Corporation (TEDC) will provide low interest loans to assist businesses in order to create and/or retain jobs. TEDC will receive \$500,000 of entitlement funds. It is estimated that TEDC will receive and utilize another \$1,000,000 in revolving loan program income. In addition, \$40,000 of entitlement funds was awarded to Route 66 Main Street to provide technical assistance to businesses.
5	Project Name	ESG19 City of Tulsa
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa
	Goals Supported	Emergency Shelter Housing Subsidies
	Needs Addressed	Homeless / Special Populations Housing Subsidies / Assistance
	Funding	ESG: \$ 284,239
	Description	Emergency Solutions Grant activities will be conducted by multiple agencies.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	An estimated three thousand two hundred and seventy-five (3,275) persons will be provided with emergency shelter services. Three hundred and eighty-three (383) households will be provided with Tenant Based Rental assistance or Homelessness Prevention services.
	Location Description	N/A
	Planned Activities	<p>Domestic Violence Intervention Services will use \$45,000, Youth services of Tulsa will use \$55,945, Tulsa Day Center for the Homeless will use \$47,398, and Legal Aid Services of Oklahoma will use \$22,000, to conduct shelter services. Tulsa Day Center for the Homeless will receive \$28,490 to provide Rapid Rehousing assistance. Restore Hope Ministries will receive \$33,670 and the Family Safety Center will receive \$21,691 to provide Homelessness Prevention services.</p> <p>The City of Tulsa will conduct planning and administration activities including, but not limited to, programmatic and fiscal oversight of all funded activities. The City receives 7.5% (\$21,317) in administration for ESG.</p> <p>Community Service Council of Greater Tulsa will receive \$8,528 (3% of ESG award) to provide data collection services required by HUDs Homeless Management Information System (HMIS)</p>
6	Project Name	Housing Rehabilitation
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa City wide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Housing Acquisition, Construction & Rehabilitation
	Funding	CDBG: \$1,101,921 HOME: \$915,000
	Description	Rehabilitation of owner occupied and/or rental housing.

	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	An estimated three hundred and twenty-four families (324) will benefit from the proposed activities. Two hundred and thirty-eight (238) owner occupied homes and eighty-six (86) rental units will be rehabilitated during the year.
	Location Description	City-Wide
	Planned Activities	The City of Tulsa Working in Neighborhoods Department will utilize \$490,000 in HOME and \$1,061,920.87 in CDBG funds for owner occupied housing rehabilitation. Area Councils for Community Action will use \$40,000 in CDBG funds for energy efficiency improvements and minor exterior rehabilitations. Additionally, Mental Health Association Oklahoma will use \$425,000 in HOME funds to rehabilitate a multi-family rental complex.
7	Project Name	Public Facilities and Infrastructure Improvements
	Target Area	N/A
	Goals Supported	Public Facilities and Infrastructure Improvements
	Needs Addressed	Public Facilities and Infrastructure Improvements
	Funding	CDBG: \$501,564
	Description	Acquisition, construction or rehabilitation to public facilities that are not for general government use, including, but may not be limited to, senior centers, parking facilities, building improvements and transportation infrastructure including but not limited to sidewalks, bus shelters and street lighting.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	An estimated total of ten thousand and thirty (10,030) people will benefit from the proposed activities.

	Location Description	<p>The Briarglen Early Childhood Education Center is located at 3303 S 121st E Ave, Tulsa, OK 74146</p> <p>Eugene Fields neighborhood, west Tulsa, OK</p> <p>S. Pittsburg Avenue (Between E 2nd Street and East 4th Place)</p>
	Planned Activities	<p>Tulsa Children's Coalition will use \$151,593 in CDBG funds to provide energy efficiency upgrades at the Briarglen Early Childhood Education Center.</p> <p>Tulsa Housing Authority will use \$282,000 in CDBG funds toward infrastructure improvements, associated with the 2017 Choice Neighborhood Initiative award. Improvements will be included but are not limited to, installation of new sidewalks, installation of new roads, installation of new sewer/stormwater infrastructure and clearance and demolition activities.</p> <p>City of Tulsa Streets and Stormwater Department will utilize \$67,971 in CDBG funds to install sidewalks in a low- and moderate-income area.</p>

8	Project Name	Public Services
	Target Area	<p>36 Street North</p> <p>Riverwood</p> <p>Crutchfield</p> <p>Southwest Tulsa</p>
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$334,981
	Description	<p>Crisis services for victims of children abuse and domestic violence, educational programs, employment training and placement services, senior services, services for homeless, shelter operations and services, and transportation services, which include subsidies for fixed route services.</p>
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	An estimated total of eight thousand, two hundred and eighty-nine (8,289) persons will be served through public service activities.
	Location Description	City wide
	Planned Activities	<p>Fourteen (14) agencies will use CDBG funds to conduct activities that will support public services.</p> <p>Tulsa Day Center for the Homeless will use \$27,120 for their Free Nurse’s Clinic program. Camp Fire Green Country will use \$26,894 for their Community Building Club program. Salvation Army will use \$26,894 for their Shelter and Feeding Program. Resonance Center of Women Inc. will use \$26,216 for their Prison to Reentry program. Center for Employment Opportunities will use \$24,282 for their Employment Reentry Program. Tulsans Operating in Unity Creating Hope (TOUCH) will use \$24,282 for The Zone afterschool program. Youth Services of Tulsa Inc. will use \$24,069 for their Transitional Living Program. Car Care Clinic will use \$23,856 to provide auto repair for LMI Persons. Community Action Project of Tulsa will use \$23,856 to provide services at Disney Early Childhood Center. Domestic Violence Intervention Services will use \$23,430 for court and legal advocacy services. Madison Strategies Group will use \$22,032 for their Tulsa Community Work Advance program. Girl Scouts of Eastern Oklahoma will use \$21,624 for their Community Outreach program. Operation Aware will use \$20,409 for their Prevention Education program. Child Abuse Network will use \$20,017 for their Multidisciplinary Team.</p>
9	Project Name	2019-2022 Tulsa Cares OKH16F002 (TC)
	Target Area	36 Street North Riverwood Crutchfield Southwest Tulsa
	Goals Supported	Public Services Housing Subsidies

Needs Addressed	Homeless / Special Populations Housing Subsidies / Assistance Public Services
Funding	HOPWA: \$511,216
Description	Provide housing and supportive services to low-income persons with HIV/AIDS.
Target Date	6/30/2022
Estimate the number and type of families that will benefit from the proposed activities	An estimated total of one hundred and three (103) individuals will be served with HOPWA assistance.
Location Description	City wide
Planned Activities	Tulsa CARES will utilize HOPWA funds totaling \$511,216 to provide TBRA, STRMU, permanent housing placements and support services to persons with HIV/AIDS.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

In the development of the Consolidated Plan, four target areas were defined and approved. These areas all suffered with high levels of poverty and unemployment, and with the exception of a small proportion of the South West target area, all are occupied by LMI census tracts.

Geographic Distribution

Target Area	Percentage of Funds
36 th Street North Corridor	0%
Crutchfield	9%
Riverwood	0%
South West Tulsa	0%

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Concentrating resources in specific geographies is necessary to adequately address the scale of needs and achieve short and long-term improvements to identified substandard conditions such as deteriorated housing and infrastructure, access to lead-free housing, reconstruction, and overall revitalization. The City elects to focus activity in the areas of the city with the highest concentration of poverty, unemployment and greatest needs as a basis for allocating investments geographically with the jurisdiction. The result of geographical allocation of HUD funding is efficient and effective use of the funds to elevate and create more opportunities for areas where the need is the greatest.

Discussion

Prior to the release of the PY18 request for proposals the Mayor's Office conducted a review of the Consolidated Plans goals to date. The review found that only 14% of funds during PY15 and PY16 were spent in target areas, with less than 1% spent in the Crutchfield target area. As a result of this review the Mayor's office chose to focus efforts of expending funds in the Crutchfield target area. City of Tulsa departments awarded funds agreed to expend up to 30% of funds in the Crutchfield Target Area. The percentages listed in the table above represent funded projects that expect to expend 30% of funds within the Crutchfield target area or will be located exclusively within a target area. The geographic distribution of funds for funded projects involving activities such as homeowner rehabilitation and public services, where the location of services will vary during the year, will be included in the Consolidated Annual Performance and Evaluation Report (CAPER) due in September 2019 and 2020.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The HUD CDC has recommended utilizing CDBG, HOME, ESG and HOPWA funds to support the following affordable housing goals.

Non-homeless households:

- CDBG will support the rehabilitation of two hundred and twenty-four (224) housing units.
- HOME will support one hundred and forty-three (143) housing units through homeowner/rental rehabilitation, new construction and down payment activities.
- ESG will support two hundred and seventy-three (273) individuals with homelessness prevention assistance.

Homeless individuals:

- ESG will support one hundred ten (110) individuals with Rapid Rehousing assistance.

Special-needs households:

- HOPWA will support ninety-eight (103) households with TBRA, STRMU and Permanent Housing Placements.

Tulsa CARES will utilize HOPWA funds to support thirty-eight (38) households with Tenant Based Rental Assistance and an additional fifty (50) households with Short-term Rent Mortgage or Utility Assistance. Permanent Housing Placement Services will be provided to fifteen (15) people. Rental assistance will be provided in the form of Rapid Rehousing and Homelessness Prevention with ESG funds managed by the Tulsa Day Center for the Homeless, Restore Hope Ministries and the Family Safety Center. A total of three hundred and eighty-three (383) individuals will be served.

The rehabilitation of owner-occupied units will be funded with both CDBG and HOME. CDBG funds will provide homeowners up to \$7,500 to carryout energy conservation and other repairs to ensure safe and sanitary living conditions. HOME funds will provide loans up to \$35,000 for major repairs of owner-occupied housing. Two hundred twenty-four (224) housing units will be supported with CDBG funds and fourteen (14) housing units will be supported with HOME.

HOME funds will be used for acquisition of single-family units to assist thirty-two (32) first-time homebuyers with down payment and closing costs to assist in the purchase of a home.

HOME funds will also be used towards the construction of a new fifty-two (52) unit senior living development resulting in eleven (11) HOME units. This project will include PY19 funds, unappropriated PY18 CDHO funds, and PY17 funds originally included in the City’s PY17 Annual Action Plan. To avoid duplication of project goals, a minor amendment will be submitted to the PY17 Annual Action Plan to remove the project and associated information. Additionally HOME funds will be used for the rehabilitation of one apartment complex resulting in eighty-six (86) additional HOME units.

One Year Goals for the Number of Households to be Supported	
Homeless	110
Non-Homeless	640
Special-Needs	103
Total	842

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	486
The Production of New Units	11
Rehab of Existing Units	324
Acquisition of Existing Units	32
Total	842

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

The number for Special-Needs is not duplicated in the other categories.

AP-60 Public Housing – 91.220(h)

Introduction

The City will continue to support public housing projects during the Consolidated Plan. During the first four years of the Consolidated Plan funds have been used to address issues relating to safety and building improvements at a section 3 apartment complex.

Actions planned during the next year to address the needs to public housing

In November 2017, the City passed a resolution committing \$1,750,000 in CDBG funds, over a period of seven years, towards Tulsa Housing Authority's Choice Neighborhood revitalization project located in west Tulsa. PY 2019 will see the first allocation of funds, totaling \$282,000, and will be used to provide public facility and infrastructure improvements that will form part of the overall project. When completed the project will include the replacement of 390 units of distressed public and HUD-assisted housing with 460 units of high quality mixed-income housing. The redevelopment will break up these concentrated super blocks, creating townhomes and garden style apartments with pedestrian friendly streets, greenspaces, and commercial amenities.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The Tulsa Housing Authority (THA) provides Community Centers at each of the nine (9) public housing family communities. Within these Community Centers, is a furnished computer lab with updated systems and high-speed internet access which can be used for job searches and other related activities. The community centers are staffed by Social Service Coordinators that provide intake, assessment, planning, coordination and delivery of services that support economic development and self-sufficiency. The Social Service Coordinators identify barriers, such as transportation, childcare, and education, and offer programs that will enhance the resident's quality of life and prepare them to enter the workforce, thereby breaking the cycle of poverty. The Social Service Coordinators also provide information to the residents to assist them with pursuing homeownership through referrals to Housing Partners of Tulsa, Inc. Housing Partners of Tulsa, Inc. (HPT), also provides Financial Literacy education, credit and budgeting classes at each site.

THA utilizes a ROSS Service Coordinator grant that provides case management services to residents with a focus on employment, education and self-sufficiency. The two case managers under this grant work with the residents to set goals pertaining to developing and maintaining a budget, childcare and obtaining health care. The grant coordinator also encourages residents to take advantage of Housing Partners of Tulsa's financial literacy and first-time homebuyer programs.

Public housing residents are also encouraged to enroll in the Family Self-Sufficiency (FSS) Program. This program provides community support and resources to assist families with becoming self-sufficient. The Family Self-Sufficiency Coordinator meets with the interested resident and if selected for the program, the participant establishes a set of goals, such as

employment, education or homeownership. Meetings are held to assess progress and assist the participant with any barriers in reaching their stated goals. An incentive of the FSS is an escrow account; as the family's income increases, contributions are made to the escrow account on the family's behalf. Once the family is determined "Self-Sufficient" by meeting their goals and moving out of public housing, the money in the escrow account is paid to the participant. No conditions are imposed on the use of the money, but the family is encouraged to pursue homeownership.

In addition to providing programming and activities for the residents, the Social Service Coordinators work closely with Property Managers and residents regarding community service hours as mandated by HUD. The Social Service Coordinators, together with the residents, develop a work plan to meet the required hours – whether it is through activities on-site or with another organization in Tulsa. Residents must track their community service time and have a time log signed by the resident and the Social Service Coordinator or an agency representative who facilitated the activity.

Residents of THA communities are actively involved in the planning and development of programs for their communities. Each community is encouraged to establish a Resident Association which meets monthly to discuss areas of concern and plan events and activities for their communities. Each association has a set of by-laws, which they have voted on and approved, that outlines how the association will operate. Training involving job duties, parliamentary procedures, communication and financial bookkeeping is provided to all Resident Association officers by THA's Resident Association Coordinator. In addition, training is provided to assist the Resident Association with establishing and maintaining an active Neighborhood Watch program.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Housing Authority of the City of Tulsa is not designated as troubled.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The HUD CDC has recommended funding for Rapid Rehousing and Homelessness Prevention with ESG funds to be managed by the Tulsa Day Center for the Homeless, Restore Hope Ministries and the Family Safety Center, with the goal to provide financial assistance and services to a total of three hundred and eighty-three (383) individuals. An additional 5,475 people will be served through ESG and CDBG funded shelter programs.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Although the City is not directly providing HUD funds towards reaching out to persons experiencing homelessness within the City of Tulsa, street outreach programs organized by faith-based and non-profit organizations are available to unsheltered individuals. Some of these groups target specific populations such as unaccompanied youth and street gang members. Youth Services of Tulsa's (YST) street outreach program includes services such as referrals and information, assistance obtaining identification, and options for employment and shelter. Youth Services Drop-In Center offers youth, ages 16 – 24, a place to get a meal, shower, wash clothes, etc. YST also coordinates the Safe Place program which provides youth a place to seek intervention in times of crisis. Multiple shelters are available to individuals, families and youth which offer case management services to address the needs of homeless persons.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Tulsa is providing ESG and CDBG funds to four (4) emergency shelters and one (1) shelter service provider, to assist with shelter services and operations. The non-profit agencies receiving funds include Domestic Violence Intervention Services, Tulsa Day Center for the Homeless, Youth Services of Tulsa, Salvation Army and Legal Aid Services of Oklahoma. Each shelter provides varying services or targets a specific population to avoid duplication of efforts in the community. Specialized assistance is provided to youth, victims of domestic violence and families with children. In addition to providing a safe place to stay, the shelters provide services in the form of case management, child care, counseling, safety planning for victims of domestic violence, medical services, life skills classes, parenting and relationship skills classes, therapeutic exercise classes and services to meet basic personal needs. During PY19 Legal Aid Services of Oklahoma will provide legal services to homeless individuals at Tulsa area shelters and Tulsa Courthouse. Services will include but not limited to help for, appealing, and obtaining social security benefits to homeless individuals, replacing missing identification papers and representing clients facing eviction.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Tulsa Day Center for the Homeless will use funds to assist homeless individuals and families obtain housing through a Rapid Rehousing program. The program is designed to help individuals and families move as quickly as possible into permanent housing with a combination of rental assistance and housing relocation and stabilization services to aid each client in regaining stability.

Restore Hope Ministries and the Family Safety Center will use funds for Homelessness Prevention by providing rent subsidies and other assistance so individuals and families have affordable access to safe and sanitary shelter.

Through a coordinated referral and application process Youth Services of Tulsa (YST) assists unaccompanied, homeless youth ages 17-24, move quickly out of homelessness and into transitional housing. While in housing, case management services are provided to increase personal, social, educational and occupational skills needed to transition into adulthood. Youth are also connected with mental health services and other YST and community services to ensure their needs are met and housing is sustained over time.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City of Tulsa awarded funds to two programs that assist individuals being discharged from correctional facilities. The Center for Employment Opportunities will provide formerly incarcerated men and women with life skills education, transitional jobs, permanent job placement assistance, and retention services. Resonance Center for Women will provide incarcerated females with education, skills training, and mentoring, to create a plan for employment, safe and sober housing, family reunification, and addiction recovery. Volunteer community mentors enrich this program through role modeling and access to community resources, including employment opportunities. They will also provide immediate transitional employment and housing for recently release the females through their Take 2: A Resonance Café program. Both projects work toward preventing individuals from becoming homeless and re-entering the prison system after discharge, while becoming a productive and self-sufficient member of the Tulsa community.

There are a variety of efforts undertaken by the City of Tulsa and CoC member organizations to prevent homelessness. There are five primary preventative services offered by various provider organizations:

- Mortgage assistance
- Rental assistance
- Utilities assistance
- Counseling/advocacy
- Legal assistance

Each service is designed to assist families remain housed by offering services and support during times of financial or legal difficulty. HOPWA funds will be provided for homelessness prevention to individuals diagnosed with HIV/AIDS and their families in the form of short-term rent, mortgage and utility assistance, tenant-based rental assistance, permanent housing placement, resource identification and supportive services.

Because individuals and families who are being discharged from publicly funded institutions or systems of care are at a high risk of becoming homeless or returning to homelessness, the CoC plans to place an emphasis on discharge planning with coordination of housing services. State statutes require that all publicly funded institutions, including mental health, corrections, health care and the foster care system, have discharge planning in place. Locally, the Tulsa Center for Behavioral Health (TCBH) is subject to discharge planning protocols mandated by the Oklahoma Board of Mental Health and Substance Abuse Services to ensure that individuals exiting TCBH are not discharged into the shelter system or street. Community Service Council of Greater Tulsa hosts a local Prisoner Reentry Initiative addressing system barriers to reintegration and operates The Tulsa Reentry One-Stop that provides employment, housing placement and retention services.

Discussion

The City of Tulsa and homeless services providers, including the HUD Continuum of Care, are committed to providing solutions and serving the needs of individuals experiencing homelessness. All parties are working with Community Solutions, Built for Zero campaign to end veteran homelessness and chronic homelessness in Tulsa.

AP-70 HOPWA Goals - 91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	50
Tenant-based rental assistance	38
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	88

AP-75 Barriers to affordable housing – 91.220(j)

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Background

The predominant residential development pattern in the City of Tulsa is single-family homes established at suburban densities. A lack of housing diversity combined with the need to own and maintain a personal vehicle, present a substantial barrier to affordable housing. In recent years, the City has taken substantial steps to eliminate this barrier.

The City of Tulsa Zoning Code has recently been significantly improved by introducing new housing types to support higher density options. A combination of direct actions that make affordable housing in prime locations feasible, and indirect influences that decrease dependence on private cars, will help to remove barriers to affordable housing in Tulsa.

Some of the key features in Tulsa's Zoning Code:

- A new zoning district allowing smaller single-family lots, cottage clusters, multi-unit houses, and zero lot-line homes.
- New mixed-use zoning districts that will allow the creation of new owner and rental housing in desirable locations close to jobs, goods, and services.
- Reduced and/or eliminated off-street parking requirements that will allow for higher development densities. Included in parking regulations are mandatory bicycle parking for new development.

The zoning tools are expected to be popular choices in areas throughout the City that are seeking both residential and commercial redevelopment and revitalization options. In order to facilitate repurposing of smaller commercial structures that were originally developed as integral to the neighborhood, the Code exempts the first 5,000 square feet of certain retail uses from parking requirements. This will increase affordability by reintroducing necessary commercial services within walkable distances, therefore reducing reliance on costs related to automobiles.

Throughout the entirety of 2019, The Tulsa City Council has instituted a voluntary, mixed-use, rezoning program for areas near the Peoria Avenue Bus Rapid Transit Line. The free rezoning program is an incentive for property owners to rezone their properties to combine benefits of

the flexibility of mixed-use zoning (density and housing types) with that of enhanced transit services.

AP-85 Other Actions – 91.220(k)

Introduction:

The City will use CDBG, ESG, HOME and HOPWA funds to provide a variety of services within the City of Tulsa. The sections below address specific projects recommended for funding. Resolution 19979, outlining the final funding recommendations for PY19 by grant, was approved on May 6, 2019. A copy of the resolution is attached in Appendix A

Actions planned to address obstacles to meeting underserved needs

For PY 2019, the HUD CDC has recommended funding twenty-seven (27) external agencies and two (2) City department to conduct thirty-four (34) activities. By awarding a variety of agencies and multiple activities, the City is attempting to address obstacles to meet the underserved needs of the community.

Recommended funding levels will allow the City of Tulsa to serve twelve thousand and forty-seven (12,047) people with CDBG funds for public services and ESG and HOPWA funds. Broken down by funding source, CDBG public services will account for eight thousand, three hundred and ninety-two (8,392) people, Emergency Solutions will account for three thousand six hundred and fifty-eight (3,658) people, and HOPWA will serve one hundred and three (103) people.

Three public facility improvements activities will benefit ten thousand and thirty (10,030) people. One public facility improvement activity will benefit two hundred five (205) people and will meet the low to moderate income clientele national objective. The project will involve energy efficiency upgrades of an Early Childhood Education Center. Another activity will involve infrastructure improvements, associated with Tulsa Housing Authority's 2017 Choice Neighborhood Initiative award. Improvements will be included but are not limited to, installation of new sidewalks, installation of new roads, installation of new sewer/stormwater infrastructure and clearance and demolition activities. Two thousand two hundred and ninety-five (2,295) people will benefit from this activity. The third activity will be undertaken by the City of Tulsa's Streets and Stormwater Department and will consist of the installation of new sidewalks in low- and moderate-income areas, providing safe walking access to a local high school. Seven thousand five hundred and thirty (7,530) people will benefit from this activity.

Through an economic development activity for small business loans, forty-five (45) jobs will be created of which at least fifty-one percent (51%) will be for low to moderate income persons. The CDBG funds are used to provide loans to businesses normally excluded from the economic mainstream. Additionally through a micro enterprise program, ten (10) businesses will be provided with technical assistance.

The City of Tulsa's Working in Neighborhoods Department will use CDBG funds to conduct a clearance and demolition activity in low to moderate income census tracts within the city to remove approximately fifty (50) substandard, uninhabitable, dilapidated structures.

Actions planned to foster and maintain affordable housing

Recommended funding will continue to foster and maintain affordable housing. Two (2) organizations will provide owner occupied housing rehabilitation for two hundred and forty (240) homeowners. HOME and CDBG funds will assist homeowners in making emergency repairs or other necessary repairs to bring homes into code compliance, ensure safe and sanitary living conditions and improve energy efficiency.

HOME and CDBG funds will also be used to provide down payment assistance to approximately thirty-two (32) first time home buyers.

Additionally, HOME funds will be used to construct a new fifty-two (52) unit development for low- and moderate-income seniors, and to rehabilitate one apartment complex, resulting in an additional ninety-seven (97) HOME units.

Actions planned to reduce lead-based paint hazards

The City of Tulsa ensures that inspections for lead-based paint (LBP) hazards will occur, as required, for all funded housing activities. Proper notifications will be provided regarding lead-based paint hazards. All housing units constructed prior to 1978 will be tested for LBP by a certified LBP inspector or Risk Assessor. If LBP is detected, all covered renovations will follow HUDs Lead Safe Housing Rules and be performed by certified firms using certified renovators and other trained workers.

Actions planned to reduce the number of poverty-level families

The City identified priorities that will encompass services that assist in breaking the cycle of poverty. Nineteen (19) proposals were received for public service activities. Fourteen (14) proposals received have been recommended for funding and will serve the following needs to reduce the number of poverty level-families:

- Education programs for school aged children, including after school programs, summer camps, and transitional living programs for homeless youths
- Mentoring, life skills education and job training for individuals released from prison
- Educational and training classes for adults
- Assistance to victims of abuse
- Transportation assistance
- Emergency homeless shelter feeding and lodging

Actions planned to develop institutional structure

The City of Tulsa's HUD Community Development Committee brings together residents from low to moderate income areas of the city, representatives from financial institutions, the Continuum of Care, the City's Planning Department, the Indian Nations Council of Governments, and City councilors to assess and recommend funding programs to address the

City's priority needs. The members of this committee learn from non-profit organizations, the community, and faith-based organizations as to where there are gaps that can be filled with needed funding. In addition to HUD funding, The Tulsa Area United Way and other Tulsa philanthropic organizations provide leverage so that as many of those in need as possible are served.

Actions planned to enhance coordination between public and private housing and social service agencies

Tulsa benefits from a strong and cohesive coalition of local government officials, service providers, lenders, and volunteers. These various groups coordinate effectively to avoid duplication of services and facilitate a delivery system which meets the needs of Tulsa's various populations. The City continues a targeted public outreach effort to educate and engage the public.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction

The fifth year of the Five-Year Consolidated Plan will see twenty-seven (27) external agencies and two (2) City department conducting thirty-four (34) activities totaling \$6,348,394 in grant funding.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	68,617.37
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	0
5. The amount of income from float-funded activities	0
Total Program Income	68,617.37

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	75.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City of Tulsa does not use any form of assistance that is not described in Section 92.205(b).

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The City of Tulsa homeownership program activity uses the recapture provisions of 24 CFR 92.254(a)(4)(ii). It is believed this process is the closest to normal market approaches to financing, the easiest for borrowers to understand, enables the deed restriction requirements of the alternative option to be avoided (which we believe constitutes a barrier to private financing participation), and better enables HOME funds to be marketed in coordination with other private lending. An ongoing homeownership assistance activity has been the City's goal and is in keeping with the basic HOME program descriptions.

A purchaser of a property may apply for and be provided HOME assistance subject to the property and said buyer meeting HOME program eligibility criteria, a written agreement to comply with program terms and conditions, and the availability of funds. Mortgages include the "principal residence" requirement of the program during the affordability period, failure of which will constitute a default of the second mortgage.

The recapture option is a mechanism to recapture all or a portion of the direct HOME subsidy if the HOME recipient decides to sell the house within the affordability period at whatever price the market will bear. Forgiveness will be tied to the length of time the homebuyer has occupied the home in relation to the period of affordability and the net proceeds of the sale. The affordability period is based on the amount of HOME funds provided for the property and is forgiven as designated in the Grants Administration's HOME policies and procedures. Calculations for the recapture include the HOME Investment, the Homebuyer Investment, and the Net Proceeds. These are defined as:

1. HOME Investment is all HOME funds contributed to the unit and any direct subsidies consisting of any financial assistance that reduces the purchase price from fair market value to an affordable price, or otherwise subsidizes the purchase;
2. Homebuyer Investment consists of the portion of initial down payment paid by the homebuyer combined with the value of any capital improvements made with the homebuyer funds; and
3. Net Proceeds are the sales price minus closing costs and any non-HOME loan repayments. To allow low-income homebuyers to retain some equity in their property should they need to sell, the City of Tulsa recaptures HOME funds using the following steps:

a) Reduction during affordability period. The HOME investment amount to be recaptured will be reduced on a prorated basis for the time the homeowner has owned and occupied the housing measured against the required affordability period;

b) Owner investment returned first. From the net proceeds of the sale, the homebuyer may recover their entire investment before the HOME investment is recaptured; and

c) Shared Net Proceeds. If the net proceeds are not sufficient to recapture the full HOME investment (or a reduced amount according to the time the homeowner occupied the home), plus enable the homeowner to recover the amount of their down payment and any capital improvement investment made since purchase, the net proceeds will be divided proportionally. The formula used will be HOME Investment multiplied by Net Proceeds divided by HOME Investment plus Homeowner Investment equals HOME Recapture.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The administration of homebuyer programs includes thoroughly informing each potential homebuyer of all the requirements under the HOME Program. This will ensure they understand what is required through the affordability period and the recapture provisions if they sell the property prior to the expiration of the affordability period. This information is included in the Homebuyer Written Agreement and explained verbally by a housing counselor. In addition, a Second Mortgage is executed at closing and is not released until after the affordability period has expired. Provisions in these documents include the following criteria, which are verified annually until the end of the affordability period:

- Principle Residence
- Current on Mortgage, Taxes, and Insurance
- Upkeep of Property (no code violations from the City of Tulsa)

All organizations that administer the program for the City are required to keep an inventory of all properties that remain under the affordability period. This information is submitted to Grants Administration at the end of each program year.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City of Tulsa does not use HOME funds to refinance existing debt.

Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

The written standards for providing ESG assistance are included as Appendix D.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The common assessment and referral system developed by the Continuum of Care known as A Way Home for Tulsa ("CoC" or "Continuum" or "AWH4T") in conjunction with local ESG-funded programs' input, was created to assess the needs of homeless individuals and families or those at-risk of homelessness and match those needs to the most appropriate housing or service alternatives. All CoC- and ESG-funded programs are required to utilize the CoC common assessment system. If attempts at diversion or prevention do not solve a person's or family's housing problem when initially presenting to the homeless service provider and the participant has been homeless no more than one hundred eighty-one (181) cumulative days (or stays) the intake staff at the "no wrong door" point of entry can then proceed with an interview of the participant to ascertain the best immediate housing options within the Continuum. The Vulnerability Index & Service Prioritization Decision Assistance Tool ("VI-SPDAT") will be utilized as part of the initial screening process to gather enough information concerning the stability and acuity of the presenting individual. The interviewer will ask the participant a series of questions from the VI-SPDAT that are designed to identify the conditions affecting the individual's ability to secure or maintain housing. Information regarding such domains as housing history/status, physical health, mental health, substance abuse and other general risk factors will be gathered to assemble the risk profile necessary to assess the participant's vulnerability and level of need. All information from the participant will be self-reported, although surveyors conducting the interviews can also register their own impressions of the presenting participant's condition on the VI-SPDAT. Should the participant refuse to answer the questions posed in the VI-SPDAT, the interviewer will note that fact in HMIS. The intake staff will then have the discretion to do either one of the following:

- Complete the surveyor observation questions contained within the VI-SPDAT without participant input
- Refer the participant to another homeless service provider
- Elect to initiate an intervention.

Should the presenting participant(s) be fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking or human trafficking, the non-victim service providers in the Continuum will refer the victim to an appropriate shelter program that specifically targets such groups. Until the protection of one of these organizations can be assured, special care will be taken to ensure that the victim is afforded a secure

environment within the intake provider's organization and that the security of the participant's identity and privacy are given special consideration. This could include reserving a private area within the accepting agency's location or the creation of a special track within the assessment framework that is specifically designed for domestic violence victims.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The HUD grant selections are made through a joint process adopted by the Tulsa City Council and Mayor in which applications are accepted from non-profit agencies serving within the corporate limits of the City of Tulsa. Through public meetings the HUD Community Development Committee determines the needs of the community, sets the funding priorities, and reviews the community development plan. Applications are created based on the priority needs and grant guidelines. After evaluators score the applications, a facilitator presents the scores to the HUD Community Development Committee (CDC) for review. The HUD CDC submits funding recommendations to the Mayor and City Council for approval. A member of the Continuum of Care is appointed by the Mayor to serve on the HUD Community Development Committee for the award of ESG funds as well as the other HUD funds.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

As part of the written agreement, subrecipients are required to provide for the participation of a homeless individual or formerly homeless individual in a policy-making function within the organization. This may include involvement of a homeless or formerly homeless person on the Board of Directors or similar entity that considers and sets policy or makes decisions for the organization. In addition, a Participant Advisory Committee actively participates in the monthly CoC meetings.

5. Describe performance standards for evaluating ESG.

The City of Tulsa contractually holds subrecipients responsible for meeting benchmarks established for each grant activity. The City works closely with the subrecipient and Continuum of Care to further develop performance standards and evaluate the outcomes. The City of Tulsa presents the outcomes to the CoC on a quarterly basis.

The following performance standards will be used to ensure the success and effectiveness of the ESG program.

1. Shorten time spent homeless - Shifting the focus of the ESG program from shelter operations to rapid rehousing, especially for families, is the primary goal. The

recommended benchmark to evaluate this standard is: 70% of families assisted will be re-housed within 45 days or less and 30% within 60 days.

2. Reduce returns to homelessness - A demonstration of effectively reducing housing barriers is whether people assisted later return to the system as homeless. The recommended benchmark to evaluate this standard is: 70% of families will remain housed for at least 6 months.

The current evaluation system in place requires organizations to report program participant demographics into HMIS, with the exception of victim service providers.

SECTION 3

Appendix A
Resolution & Recommendations

19979



Resolution

Version 2.0 released on 10/8/18

Approved By
City Council On

MAY 01 2019

CITY COUNCIL USE ONLY

Date Received: _____
Committee Date: 4-24-19
1st Agenda Date: 5-1-19

Tracking #: 19-400-1
Committee: UED
Hearing Date: _____
2nd Agenda Date: _____

CITY CLERK USE ONLY

Date: 05-06-2019
Item #: 2.7.5

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

Board Approval

Other Board Name _____

City Council Approval
 Yes No

Department: Finance
Contact Name: Gary Hamer

Email: ghamer@cityoftulsa.org

Phone: 596-7573

Resolution Type: Other

Owner-Grantor _____

Amount: _____ Case Number: _____

TMAPC Number: _____ Council District: _____

Description (Subject): Allocation of Federal Funds (HUD PY19 Annual Plan)

Bid/Project Number _____

Section: _____ Township: _____

Range: _____ Addition: _____

Lot: _____ Block: _____

Address: _____

Funding Source(s)

Department: [Signature]
Legal: [Signature]
Board: _____
Mayor: [Signature]
Other: _____

TOTAL:

Date: 4-11-19
Date: 4-11-19
Date: _____
Date: APR 15 2019
Date: _____

Background Information

Resolution by the City of Tulsa, Oklahoma, approving the Annual Action Plan and projected use of funds beginning July 1, 2019, to be funded by Community Development Block Grant (CDBG) funds, Home Investment Partnership Act (HOME) funds, Emergency Solutions Grant (ESG) funds, Housing Opportunities for Persons with AIDS (HOPWA) funds; authorizing the Mayor to submit a final statement and to sign all assurances, understandings, and contracts associated with said grants from the United States Department of Housing and Urban Development. On February 5, 2019 HUD Community Development Committee approved contingency provisions, as required by HUD CPD notice 19-01, outlining the revisions to allocation in the result of a change in estimated funding amounts. The provisions are incorporated in section 4 and Exhibit A of the attached resolution.

Summation of the Requested Action

We request the Mayor approve the attached Resolution.

Emergency Clause?

Yes No Reason for Emergency Clause: Time constraints on submitting plan per HUD regulations.

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
May 12, 2019)

RESOLUTION 19979

A RESOLUTION BY THE CITY OF TULSA, OKLAHOMA, APPROVING THE ANNUAL ACTION PLAN AND PROJECTED USE OF FUNDS BEGINNING JULY 1, 2019, TO BE FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS, HOME INVESTMENT PARTNERSHIP ACT (HOME) FUNDS, EMERGENCY SOLUTIONS GRANT (ESG) FUNDS, HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) FUNDS; AUTHORIZING THE MAYOR TO SUBMIT A FINAL STATEMENT AND TO SIGN ALL ASSURANCES, UNDERSTANDINGS, AND CONTRACTS ASSOCIATED WITH SAID GRANTS FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, AND IN ACCORDANCE WITH ALL REQUIREMENTS; AND DECLARING AN EMERGENCY.

WHEREAS, during two (2) public meetings, on January 31, 2019 and February 5, 2019 the Housing and Urban Development (HUD) Community Development Committee of the City of Tulsa (a committee formed by Ordinance #23362 to recommend funding allocations) performed a review of the specific agency requests for Housing and Urban Development (HUD) funds available to the City of Tulsa; and

WHEREAS, a draft annual plan was made available from March 5, 2019 through April 4, 2019 for public comments regarding the needs, priorities and proposed use of the HUD grant funds available to the City of Tulsa; and

WHEREAS, the HUD Community Development Committee held a public hearing on April 4, 2019, wherein it received comments regarding the proposed agency requests for HUD grant funds available to the City of Tulsa; and

WHEREAS, at Three (3) public meetings of the City Council of the City of Tulsa, from February 27, 2019 to April 10, 2019, the Council reviewed the recommendations of the City of Tulsa's Housing and Urban Development Community Development Committee and the Mayor as well as the specific monetary amounts recommended for each program and project for the period beginning July 1, 2019; and

WHEREAS, the City Council and the Mayor of the City of Tulsa now desire to establish and make a final determination of specific programs and projects as well as the specific monetary amounts to be funded by the HUD grants; and

WHEREAS, the City Council of the City of Tulsa approves, and desires to authorize the Mayor of the City of Tulsa to execute and submit, the Annual Action Plan, including funding allocations for the HUD grant programs, for the period beginning July 1, 2019.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AND THE MAYOR OF THE CITY OF TULSA, OKLAHOMA:

Section 1: That the specific programs and projects, as well as the specific monetary amounts applicable to each, which will be funded for the period commencing July 1, 2019 by CDBG funds available to the City of Tulsa, under applicable federal laws, shall be and hereby are designated as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ALLOCATIONS—
PROGRAM YEAR 2019

Agency	Project/Activity/Program	Funding
Area Councils for Community Action, Inc.	Housing Energy Conservation	\$40,000.00
Camp Fire	Community Building Clubs	\$26,894.00
Car Care Clinic	Auto Repair for LMI	\$23,856.00
Center for Employment Opportunities	City of Tulsa Reentry Employment Project	\$24,282.00
Child Abuse Network	Multidisciplinary Child Abuse Team	\$20,017.00
Community Action Project of Tulsa County	Disney Early Childhood Education Center	\$23,856.00
COT-Working in Neighborhoods	Demolition	\$346,512.00
COT-Working in Neighborhoods	Housing Project Delivery	\$361,920.87
COT-Working in Neighborhoods	Housing Rehabilitation - Emergency Repair	\$700,000.00
DVIS	Court Advocacy for Victims of Domestic and Sexual Violence	\$23,430.00
Girl Scouts of Eastern OK	Sister to Sister	\$21,624.00
Housing Partners of Tulsa	Down Payment Assistance Project Delivery	\$48,000.00
Madison Strategies	Tulsa Community Work Advance	\$22,032.00
Operation Aware, Inc.	Prevention Education	\$20,409.00
Resonance	Prison to Community Reentry Services	\$26,216.00
Salvation Army	Shelter & Feeding Program	\$26,894.00
Tulsa Children's Coalition	HVAC Replacement at Briarglen ECDC	\$151,593.00
Tulsa Day Center for the Homeless	ARNP-NPC Free Nurses' Clinic	\$27,120.00
Tulsa Economic Development Corp	Small Business Loan Fund	\$500,000.00
Tulsa Housing Authority	Choice Neighborhood Year 1 Commitment	\$282,000.00
Tulsa Rt 66 Main Street	Microenterprise Program	\$40,000.00

Tulsans Operating in Unity Creating Hope, Inc	The Zone Afterschool Program	\$24,282.00
Youth Services of Tulsa	Transitional Living	\$24,069.00
CDBG Project/Program Costs		\$2,805,006.87
Administration		\$669,962.00
Total CDBG		\$3,474,968.87

Section 2: That the specific programs and projects, as well as the specific monetary amounts applicable to each, which will be funded for the period commencing July 1, 2019 by the HOME, ESG, and HOPWA grant funds available to the City of Tulsa, under applicable federal laws, shall be and hereby are designated as follows:

HOME INVESTMENT PARTNERSHIP (HOME) GRANT ALLOCATIONS—
PROGRAM YEAR 2019

Agency	Project/Activity/Program	Funding
COT-Working in Neighborhoods	Homeowner Rehabilitation	\$490,000
Housing Partners of Tulsa	Down Payment Assistance	\$160,000
Mental Health Association Oklahoma	City Garden Apartments Rehab	\$425,000
Vintage Housing, Inc. (Eligible CHDO)	Whittier Heights	\$1,000,000
HOME Project/Program Costs		\$2,075,000
Administration		\$178,811
TOTAL HOME		\$2,253,811

EMERGENCY SOLUTIONS GRANT (ESG) ALLOCATIONS—
PROGRAM YEAR 2019

Agency	Project/Activity/Program	Funding
Domestic Violence Intervention Services, Inc.	Emergency Shelter Utilities and Services	\$43,436
Family Safety Center, Inc.	Hope Project	\$20,937
Legal Aid Services of OK	Homeless Legal Assistance	\$21,428
Restore Hope	Homeless Prevention Initiative	\$32,500
Tulsa Day Center for the Homeless	Emergency Rapid Rehousing Program	\$27,500
Tulsa Day Center for the Homeless, Inc.	Tulsa Day Center Shelter Operations	\$45,750
Youth Services of Tulsa, Inc.	Adolescent Emergency Shelter	\$54,000
ESG Project/Program Costs		\$245,551
HMIS - Community Service Council		\$8,231
Administration		\$20,576
Total ESG		\$274,358

**HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) GRANT
ALLOCATIONS—PROGRAM YEAR 2019**

Agency	Project/Activity/Program	Funding
HIV Resource Consortium, Inc. dba Tulsa Cares	Housing Program	\$452,518
HOPWA Project/Program Costs		\$452,518
Administration		\$13,995
TOTAL HOPWA		\$466,513

Section 3: That the above programs and projects, and the specific funding amounts indicated for each, are contingent upon final HUD Program Year 2019 allocations, and the approval by the United States Department of Housing and Urban Development of the Annual Action Plan for the City of Tulsa, Oklahoma, for the award of HUD grant funds for the period beginning July 1, 2019, for the total cost listed in Sections 1 and 2, above.

Section 4: That the above programs and projects, and the funding amounts indicated for each, shall be subject to the contingency provisions established as written in an instrument titled, "City of Tulsa 2019 Program Year Annual Action Plan – Contingency Provisions", attached hereto and made a part hereof as 'Exhibit A.'

Section 5: All programs and projects, and the specific funding amounts indicated are subject to and contingent upon compliance with all federal, state, and municipal laws and regulations.

Section 6: That the Mayor of the City of Tulsa, Oklahoma is hereby acknowledged to be the authorized chief executive and administrative officer of the City of Tulsa, Oklahoma, a municipal corporation, and is directed to act in connection with the foregoing provisions of this Resolution with regard to executing and submitting any documents necessary for and associated with the City of Tulsa's Annual Action Plan, including funding requests for HUD grant funds.

Section 7: That an emergency is hereby declared to exist for the preservation of the public peace, health, safety and welfare, by reason whereof this Resolution shall take effect immediately from and after its adoption and approval.

ADOPTED by the Council: MAY 01 2019
Date

ADOPTED as an emergency measure: MAY 01 2019
Date

Jim Drake Jr.
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, this 6th day of May, 2019.

[Signature] Mayor MAY 06 2019

ATTEST:

[Signature]
City Clerk



APPROVED:

[Signature]
Asst. City Attorney

[Signature]
City Attorney

FILED
City of Tulsa
Office of the City Clerk
BROS & G YAM
MAY 06 2019

EXHIBIT A

**City of Tulsa 2019 Program Year
Annual Action Plan – Contingency
Provisions**

City of Tulsa 2019 Program Year Annual Action Plan – Contingency Provisions

To account for potential changes to the projected HUD Program Year 2019 (PY19) block grants allocations, the City of Tulsa is recommending the following contingency provisions;

If PY19 allocation are lower than projected, the City will make the provision in the order listed below until all funds have been allocated;

Community Development Block Grant (CDBG)

- Reduce administration costs to the maximum allowable 20% of grant allocations
- Fund City of Tulsa Working in Neighborhoods (WIN) programs to recommended level
- Fund Housing Authority of the City of Tulsa Choice Neighborhood commitment
- Fund Down Payment Assistance (DPA) program to 30% of HOME allocation
- Fund Small Business Loan Fund project to recommended level
- Proportionally decreased all remaining Physical and Economic Development projects
- Reduce Public Service funds available to approved 10% of allocation; Fund Public Service projects up to recommended amount starting with the highest scoring application until funds run out.
 - No projects funded with less than \$17,000. Any balances of less than \$17,000 will be equally divided among funded projects.

HOME investment Partnership Program

- Reduce administration costs to the maximum allowable 10% of grant allocations
- Fund PY19 CHDO Projects to recommended level
- Fund City of Tulsa Working in Neighborhoods (WIN) programs to recommended level
- Fund Down Payment Assistance (DPA) project to recommended level
- Fund remaining HOME activity with balance of HOME funding

Housing Opportunities for People with HIV/AIDS (HOPWA) & Emergency Solutions Grant (ESG)

- Reduce administration costs to the maximum allowable of grant allocations
- Proportionally decrease all funded activities from the estimated funding levels to match actual allocation amounts.

If PY19 allocation are higher than projected, the City will make the provision in the order listed below until all funds have been allocated;

Community Development Block Grant (CDBG)

- Proportionally increase administration costs to the maximum allowable 20% of grant allocations
- Fund PY19 City of Tulsa sidewalks project, not recommended for PY19 funding, up to requested amount.
- Proportionally increase Public Service available funds to 10%; Increase recommended projects up to requested amount starting with the highest scoring application until funds run out.
 - If two application have the same score funds will be divided evenly between the two applications.
- Increased Physical and Economic Development projects up to requested amount starting with the highest scoring application.

If Grants Administration is unable to enter into an agreement with a subrecipient recommended for PY19 CDBG funds, funds will be reallocated, if required, to the PY19 City of Tulsa sidewalks project.

HOME investment Partnership Program

- Increase administration costs to the maximum allowable 10% of grant allocations
- Remaining unallocated funds will be reallocated during an off-cycle process or during PY20 allocation process.

Housing Opportunities for People with HIV/AIDS (HOPWA) & Emergency Solutions Grant (ESG)

- Increase administration costs to the maximum allowable of grant allocations
- Proportionally increase all funded activities from the estimated funding levels to match actual allocation amounts.

4-P

REQUEST FOR ACTION: RESOLUTION

Version: 01/27/2014

AGENDA FOR: MAYOR COUNCIL AUTHORITY: DATE: October 27, 2017

FOR INFORMATION CONTACT:

DEPARTMENT: WORKING IN NEIGHBORHOODS CONTACT NAME: Dwain E. Midget

ADDRESS: 175 E. 2nd Street - 5th Floor TELE: _____

RESOLUTION TYPE: ALLOCATION OF FEDERAL FUNDS (CDBG PLAN) RESO. #: 19867

ADDRESS: _____ AMOUNT: \$1,750,000.00

PROPERTY OWNER: _____ CASE #: _____

PROJECT TITLE: _____ PROJECT #: _____

ADDITION: _____ TMAPC #: _____

AMENDMENT OF/BY RESOLUTION #: _____ COUNCIL DIST.: _____ PLANNING DISTRICT: _____

LOT: _____ BLOCK: _____ SECTION: _____ TOWNSHIP: _____ RANGE: _____

SUMMARY:

The City of Tulsa is a co-applicant with the Tulsa Housing Authority for the Choice Neighborhood Initiative (CNI) Implementation grant which is a competitive grant program administered by the U.S. Department of Housing and Urban Development. In 2013, the Mayor and City Council approved a Resolution in support of the first attempt to receive a CNI grant. One aspect of the grant program is matching local resources. An application will be awarded 2 points if the local community allocates CDBG dollars to the redevelopment plan. This Resolution commits to allocate \$250,000.00 over 7 years (total of 1,750,000.00) in support of the CNI grant for the Eugene Fields Neighborhood area. Since funding decisions for CNI will likely be announced in July 2018, the City would not be expected to allocate it's CDBG for this project (if successful) until Year 45 (FY 19-20) of HUD's funding cycle. There is no anticipated impact on funding for applications due in November 2017, i.e. Year 44 (FY 18-19).

BUDGET: FINANCE DIRECTOR APPROVAL:

FUNDING SOURCE: Community Development Block Grant - Fund 5565

REQUEST FOR ACTION: *All department items requiring Council approval must be submitted through Mayor's Office.*

Request the Mayor and City Council approve the attached Resolution

DEPARTMENT HEAD APPROVAL: *[Signature]*

DATE: 10/27/17

CITY ATTORNEY APPROVAL: *[Signature]*

10/27/17

BOARD APPROVAL: _____

MAYORAL APPROVAL: *[Signature]*

OCT 30 2017

OTHER: _____

FOR CITY COUNCIL OFFICE USE ONLY: 17-826-1

DATE RECEIVED: 11/31/17

COMMITTEE: DW COMMITTEE DATE(S): 11-1-17

FIRST AGENDA DATE: 11/1/17

HEARING DATE: _____ SECOND AGENDA DATE: _____

APPROVED: _____

For City Clerk's Office Use Only (Agenda Date: MMDDYYYY; Sec #; Dept ##, Item ##, Sub-Item ##, Status: S=Synopsis):

11 - 06 - 2017 2 24 01



RESOLUTIONS

Date Prepared:



Dept. **WORKING IN NEIGHBORHOODS**

Reso
Type

ALLOCATION OF FEDERAL FUNDS (CDBG PLAN)



Pln
Dist

Addn

TMA
PC #

Cour
Dist 

Amt 
1 7 5 0 0 0 0

Amd
Of/ By 

Proj # 

Lot 

Blk 

Sec 

Tw n 

Rng 

(Published in the Tulsa World

_____, 2017)

RESOLUTION 19867

A RESOLUTION AUTHORIZING THE COMMITMENT OF 1,750,000 OF FUTURE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR THE DESIGN AND CONSTRUCTION OF STREET AND STORMWATER IMPROVEMENTS RELATED TO THE REDEVELOPMENT OF PROPERTY WITHIN THE EUGENE FIELD NEIGHBORHOOD CONSISTENT WITH THE EUGENE FIELD SMALL AREA PLAN; LEVERAGING A PROPOSED \$30 MILLION CHOICE NEIGHBORHOOD INITIATIVE IMPLEMENTATION GRANT OFFERED FROM HUD; WITH FUNDING CONTINGENT ON THE AWARD OF THE CHOICE NEIGHBORHOOD GRANT; WITH ALLOCATION OF CDBG FUNDING INCREMENTALLY OVER SEVEN SUCCESSIVE YEARS FOLLOWING THE AWARD OF THE CHOICE NEIGHBORHOOD GRANT; AND DECLARING AN EMERGENCY.

WHEREAS, the City recognizes the need to make improvements within an area of the City known as the "Eugene Field Neighborhood" which is the area generally bounded on the west by Highway 244, on the east by the Arkansas River, on the north by the 11th Street bridge, and on the south by West 25th Street; and

WHEREAS, the City is currently undertaking efforts to transform the Eugene Field Neighborhood into a viable and sustainable mixed-income neighborhood in accordance with the duly adopted and approved Eugene Field Small Area Plan; and

WHEREAS, the Eugene Field Small Area Plan contemplates a comprehensive strategy for linking new mixed-income housing with appropriate services, schools, public assets, transportation, and access to jobs; and

WHEREAS, it is in the best interest of the City and of the residents of the Eugene Field Neighborhood to encourage and support public and private development activities consistent with the Eugene Field Small Area Plan; and

WHEREAS, the Tulsa Housing Authority of Tulsa County will be submitting a \$30 Million grant request to the U.S. Department of Housing and Urban Development for competitive consideration in the Choice Neighborhood Initiative Implementation grant program; and

WHEREAS, the grant request will propose the funding of development in the Eugene Field Neighborhood, including the construction of new housing, mixed-use development, park and trail improvements, and community support activities, consistent with the Eugene Field Small Area

Plan, and the proposed development and grant request should be supported by the City; and

WHEREAS, the development proposed for funding by the Choice Neighborhood Initiative Implementation program would serve as a catalyst for the successful implementation of the Eugene Field Small Area Plan; and

WHEREAS, the City has therefore agreed to serve as Co-applicant and Neighborhood Implementation Entity for the proposed Choice Neighborhood Implementation grant; and

WHEREAS, the provision of new street and stormwater infrastructure is a vital prerequisite for the successful implementation of the Eugene Field Small Area Plan and the development proposed for funding by the Choice Neighborhood Initiative Implementation grant; and

WHEREAS, the provision of street and storm water infrastructure is understood to be a local responsibility under the Choice Neighborhood Implementation grant program, and Choice grant funds should not be used for this purpose; and

WHEREAS, the investment of \$1,750,000 from Tulsa's CDBG entitlement is understood to be an important component of a competitive Choice Neighborhood Initiative Implementation grant application; and

WHEREAS, the citizens of the City of Tulsa approved in a November 2013 election, the City's plan to invest an additional \$10,900,000 in local funds in the design and construction of street and stormwater improvements in support of the Eugene Field Small Area Plan and the development proposed for funding by the Choice Neighborhood Initiative Implementation grant; and

WHEREAS, the City wishes to further demonstrate its resolve to invest in infrastructure to support the development which is proposed for funding by the Choice Neighborhood Implementation grant.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF TULSA, OKLAHOMA:

Section 1. That the City hereby commits to allocate \$1,750,000 in CDBG funds, subject to the conditions described in Sections 2-4 of this Resolution, for the purpose of implementing the design and construction of necessary street and stormwater improvements in support of the development proposed for funding by the Choice Neighborhood Implementation grant.

Section 2. That the City's allocation of said CDBG funds shall be subject to, and contingent upon, the award of a Choice Neighborhood Initiative grant from HUD.

Section 3. Upon award of the Choice Neighborhood Initiative grant, the City will allocate \$1,750,000 in CDBG funds in increments of \$250,000 per year over a period of seven years, beginning with the first CDBG cycle following the award of the grant, subject to appropriation within the fiscal year of the particular incremental allocation.

4-P

Section 4. That an emergency exists for the preservation of the public health, safety and welfare, wherefore this Resolution shall take effect immediately upon its passage and publication.

ADOPTED by the Council: NOV 01 2017

Date
[Signature]
Chairman of the Council

ADOPTED as an emergency measure: _____

Date
N/A
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: _____

at _____
Time

[Signature]
Mayor



(Seal)
ATTEST:
[Signature]
City Clerk

APPROVED:

City Attorney

Approved By
City Council On

JUN 20 2018

Miscellaneous

Version 1.0 released on 1/17/18

This form is to be used solely for non-routine items not covered by other Request for Action forms. Does not include appointments and removals, reports and studies or MOUs and agreements.



CITY COUNCIL USE ONLY		CITY CLERK USE ONLY	
Date Received: _____	Tracking #: <u>18-408-1</u>	Date: <u>06.25.2018</u>	
Committee Date: <u>6-13</u>	Committee: <u>LED</u>	Item #: <u>2.6.6</u>	
1 st Agenda Date: <u>6-20</u>	Hearing Date: _____		
	2 nd Agenda Date: _____		

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

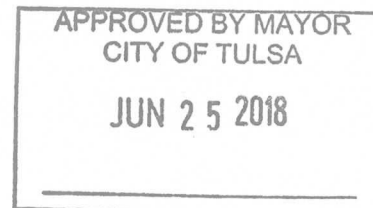
Primary Details

Board Approval		Other Board Name	City Council Approval
_____		_____	<input checked="" type="radio"/> Yes <input type="radio"/> No
Department	Contact Name	Email	Phone
Finance	Gary Hamer	ghamer@cityoftulsa.org	596-7573
Description (Subject) Line 1			
HUD PY2018 Funding Recommendation - PY18 HOME CHDO Reserve			
Description (Subject) Line 2			
From HUD Community Development Committee			

Summary

Describe pertinent details and background information

Per HUD regulations the City is required to reserve at least 15% of the HUD HOME Investment Partnership Program annual funding for Community Housing Development Organization (CHDO) projects. Regulations also require these funds be allocate to an eligible project within 24 months of the execution of the grant agreement between the City and HUD. The city currently only has one certified CHDO – Vintage Housing. During the PY18 application process no CHDO projects were submitted for consideration and CHDO reserve funds were left unallocated and at risk of being return to HUD. In accordance with Title 12, Chapter 8, Section 807, Paragraph D, the HUD Community Development Committee has made a recommendation to award the PY18 CHDO reserve funds to Vintage Housing's PY17 CHDO project – Whittier heights. Attached is a memo date June 4th, 2018 for the Mayor's consideration and to begin the ten business review.



Budget

Funding Source Instructions:

If applicable, use "Add Item" to enter the funding source(s); Org-Object or Project String-Org-Object. **ENTER NUMBERS ONLY. Do not use the following symbols: \$, ,**

Example	Funding Source(s)
1001211-531401:	1000.00
144104.AbstrTitle. 5413102.6011- 4043122-541102:	30000.01
TOTAL:	31,000.01

TOTAL:

Processing Information for City Clerk's Office

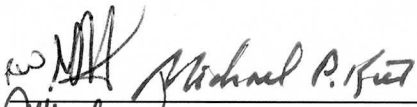

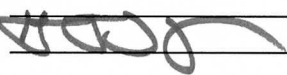
Post Execution Processing

- 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

It is requested that the Mayor approve recommendations or make suggested changes and forward to the City Council for review and consideration. Once approved by the Mayor and City Council.

Approvals

Department: 
 Legal: 
 Board: _____
 Mayor: 
 Other: _____

Date: 6-5-2018
 Date: 6-5-18
 Date: JUN 06 2018
 Date: _____



**MEMORANDUM
HUD COMMUNITY
DEVELOPMENT COMMITTEE**

DATE: June 4, 2018

TO: Hon. G.T. Bynum, Mayor of Tulsa
David Patrick, Chair of City Council (District 3)
Phil Lakin, Jr., Vice Chair of City Council (District 8)
Vanessa Hall-Harper, Councilor District 1
Jeannie Cue, Councilor District 2
Blake Ewing, Councilor District 4
Karen Gilbert, Councilor District 5
Connie Dodson, Councilor District 6
Anna America, Councilor District 7
Ben Kimbro, Councilor District 9

FROM: ~~Calvin Moniz~~ **BRYAN DAY**
ACTING Chair, HUD Community Development Committee



SUBJECT: HUD CDC Recommendation for Supplementary HOME Funding

CC: Michael Junk, Deputy Mayor
Jack Blair, Chief of Staff
James Wagner, Performance & Innovation Chief
Nick Doctor, Community Development & Policy Chief
Mike Kier, Director, Finance Department
Gary Hamer, Manager, Capital Planning and Grants

During a special meeting of the HUD Community Development Committee held June 4, 2018 at 4 pm in Council Committee Room 411, the Committee approved the request of Vintage Housing for supplementary HOME funds of \$268,218 from the unallocated CHDO set-aside from Program Year 2018 HOME funds. This request will supplement the previous \$358,650, for a total of \$626,868, the City has awarded to Vintage Housing for the construction of Whitter Heights, a senior living complex. It is hoped that the addition of these funds will make Vintage's application for Low Income Housing Tax Credits more competitive in the next round of tax credit awards. Without the tax credits, the project will not go forward and the City is in jeopardy of losing the previous CDHO funds awarded to Vintage. Vintage is the only CHDO in the City of Tulsa and federal regulations required that we set-aside a minimum of 15% of our annual HOME allocation for CHDO projects.

In accordance with Title 12, Chapter 8, Section 807, Paragraph D, if the City is in jeopardy of losing HUD grant funds, the Development Committee may initiate an off-cycle award by making a recommendation to the Mayor to disperse the unused grant funds to one or more of the funded grant recipients in the grant category for which funding is available. Within ten (10) business days of being placed on the Mayor's agenda, the Mayor will make a recommendation to the City Council, and within fifteen (15) business days of the Mayor's recommendation, the City Council will consider a resolution to allocate the identified funds. Should you require any additional information or other supporting documentation, please contact Grants Administration at (918) 596-9084.

DATE: June 1, 2018

TO: Kandy Whitley-White, Robert Webber, Calvin Moniz(chair),Robert Winchester (Vice-Chair), Bryan Day, Julie Miner, Michael Mills, Dennis Whitaker

FROM: Grant's Administration

SUBJECT: Staff report for Vintage Request

HUD CHDO Set-aside and Requirements

At least 15 percent of the City's annual HOME Investment Partnerships Program (HOME) allocations must be set aside for specific activities to be undertaken by a special type of nonprofit called a Community Housing Development Organization (CHDO). A CHDO is a private nonprofit, community-based organization that has staff with the capacity to develop affordable housing for the community it serves. In order to qualify for designation as a CHDO, the organization must meet certain requirements pertaining to their legal status, organizational structure, and capacity and experience.

Current HUD regulations require that CHDO set-aside funds are allocated to an eligible project within 24 months of the execution of the grant agreement between the City and HUD. Funds can only be allocated once an executed agreement is in place between the City and the CHDO. Title 12, Chapter 8, Section 805 of the City of Tulsa ordinances provides HOME project up to one year to get contracted and funds committed.

Currently the City only has one designated CHDO, Vintage Housing Inc.

Current HOME Funding Issue

During previous funding cycles the City's allocation process for HOME development projects has traditionally seen funds split between all eligible applicants, with each applicant only receiving a fraction of what they require to complete the project. Small amounts of funds allocated to all applicants prevents developers from having adequate leveraged funding to be competitive in securing the majority of the funding needed for their projects or significantly delays projects as they search for other sources of funds. This puts is the City's requirement to commit HOME funds in limbo for potentially up to 12 months, unless the subrecipient declines the allocation earlier.

Additionally this situation is amplified during years where the pervious years CHDO allocations were not funded due to the lack of an eligible CHDO project. These funds have to be carried over to the next years funding cycle, resulting in the City having only 12 months to allocate funds and execute and agreement. For example in 2015, PY15 CHDO set asides were not allocated and rolled over into PY16. Both PY15 and PY16 CHDO set asides funds were initially allocated to Vintage housing for their Whittier Heights project (see below), however they were unsuccessful in securing the additional funding required and had to turn down the allocation. The City was left with a few months to find a viable CHDO project and carry out an off-cycle allocation process in order to not lose the PY15 CHDO set aside.

Vintage Housing Inc. - Whittier Heights Project Funding History

PY16 1st application for HOME funds

Requested: \$1,000,000

HOME Allocation: \$500,000

Unsuccessful in securing LIHTC from OHFA in 2017; received maximum points, but did not make the cut during the tie breaker process (LIHTC per unit cost)

(A 2016 Off Cycle Funding allocation process was conducted to preserve the PY15 CHDO reserve. Funds were awarded to Vintage for a very small scale project, Whittier Villas. That project is now underway and is adjacent to the Whittier Heights site)

PY17 2nd application for HOME funds

Requested: \$1,000,000

HOME Allocation: \$358,650 (Including \$185,543 in PY17 CHDO Reserve)

Unsuccessful in securing LIHTC from OHFA (1st Round) in 2018; same scenario above. They are reworking their application and will apply again in 2nd round, due June 28th.

Staff Recommendation and Justification

City of Tulsa Ordinance #23598, passed November 30, 2016 made amendments to Title 12 Chapter 8, Section 807, outlining the process for the HUD CDC committee to make an off-cycle recommendation to the Mayor in cases where it has been determined the City cannot meet HUD's fund commitment deadline or will exceed HUD's timeliness standards, resulting in returning funds to HUD.

Based on the City ordinance, Grants Administration recommends allocating the \$268,218 in PY18 CHDO Reserve, not allocated during the PY18 allocation process, to Vintage Housing - Whittier Heights project. Reasons for this recommendation include;

- Vintage Housing is the only City-certified HOME CHDO with an excellent track record in housing development
- Whittier Heights CHDO development cannot happen without LIHTC (83% of funding)
- Without this CHDO project going forward, the City will be in jeopardy of losing \$185,543 (PY17 CHDO Reserve) and possibly the unallocated PY18 CHDO Reserve (\$268,218) if we do not have another eligible CHDO project in PY19.
- VHI's Sr. Housing project meets a priority need identified in the Consolidated Plan and 2018 Annual Plan. This new development is also located in close proximity (1 to 1.5 miles) to Crutchfield, one of the priority areas identified in our Consolidated Plan and 2018 Annual Plan.

This additional funding will help fill some of the remaining funding gap. Vintage is also applying for AHP funding to cover the remaining gap not filled by HOME. These additional funds will significantly lower their LIHTC cost per unit and provide a very competitive LIHTC application in June.

- LIHTC Awards will be made in November 2018 and this will ensure we can have a HOME Agreement executed and the HOME CHDO funds committed well before 6/1/2019 deadline.



Affordable Housing
for Older Adults

(918) 664-9000

www.LIFE-vintagehousing.org

www.LIFEseniorservices.org

Corporate Address
Central Tulsa
5950 E. 31st St.
Tulsa, OK 74135

**LIFE's Vintage
Housing Properties**

Autumn Park - Bixby

Brookhollow Landing - Tulsa

Cardinal Heights - Collinsville

Carriage Crossing - Coweta

Cornerstone Village - Tulsa

Country Oaks - Tulsa

Heartland Village - Sand Springs

Heritage Landing - Tulsa

Hickory Crossing - Sapulpa

Kenosha Landing - Broken Arrow

Park Village - Tulsa

Pioneer Village - Jenks

Prairie Village - Owasso

Redbud Village - Glenpool

Vandever House - Broken Arrow

West Oak Village - Skiatook

Woodland Village - Bristow

Ms. Judy Gillaspie
City of Tulsa
Department of Grants Administration
175 East 2nd St., Ste. 480
Tulsa, OK 74103

May 29, 2018

Dear Ms. Gillaspie,

Vintage Housing Inc. is in the final planning stage of our second round Affordable Housing Tax Credit (AHTC) application for our Whittier Heights project. Our application is due June 28, 2018. We are inquiring if there are any additional HOME funds available that we would qualify for, to ensure that we will have a successful AHTC application.

We seek additional HOME funds in order to reduce our AHTC liability, if we can reduce that liability we will do better in the tie breaker. Our application gets maximum points but needs an infusion of funds to win the tie breaker which is solely based on the least amount of AHTC funds per unit.

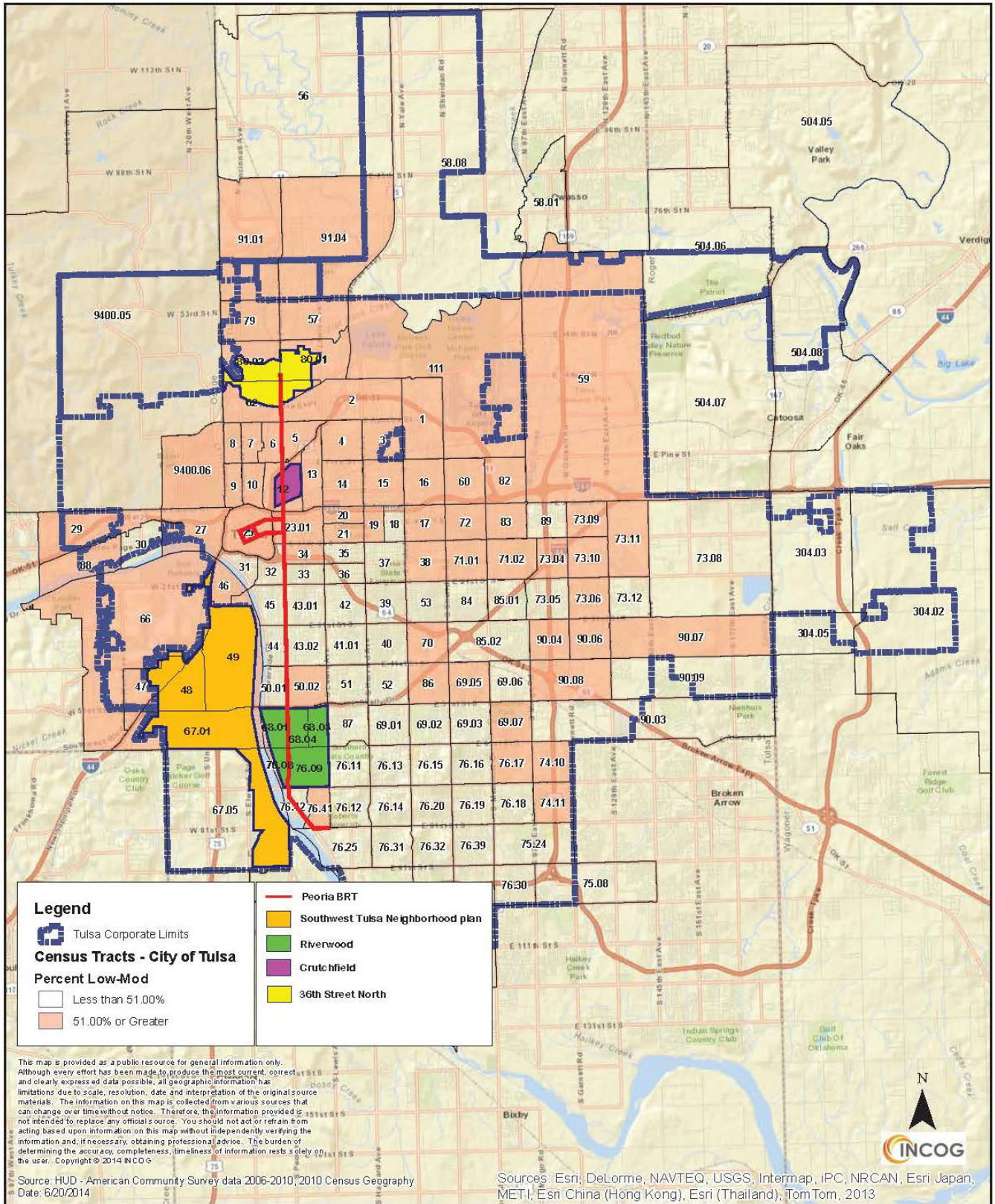
Thank you for considering this request.

Bill Copeland, CFO Vintage Housing Inc.

Appendix B

Maps

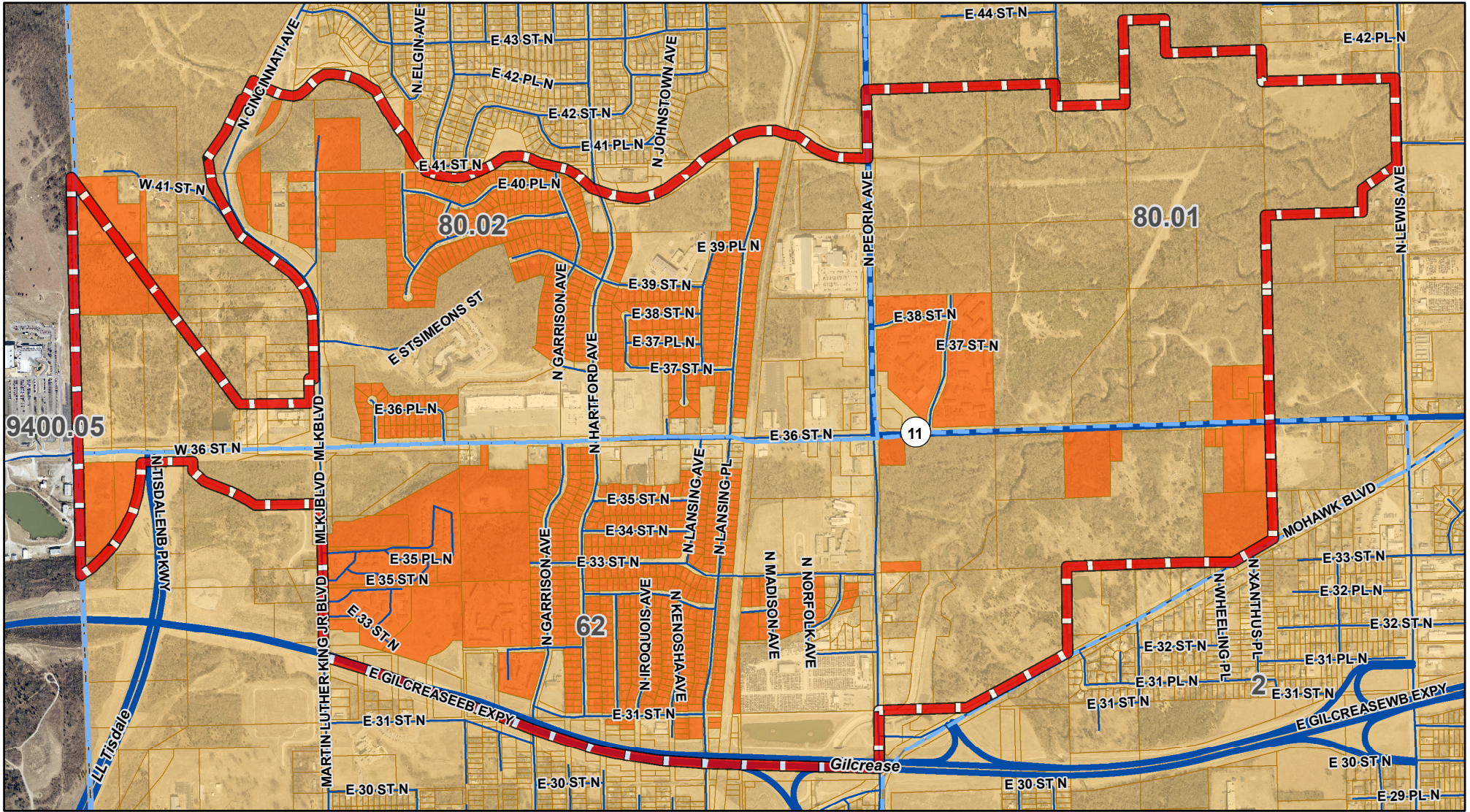
Low and Moderate Income Census Tracts and Target Areas



Appendix C

Target Areas

Consolidated Plan - 36th Street North Target Area Low-Mod Census Tracts with Residential Land Use



Legend

Census Tracts

Percent Low-Mod Income

- Less than 51.00%
- 51.00 % or Greater
- Land Use Classification = Residential Parcels

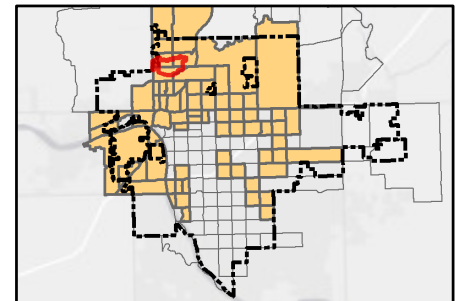
- Census Tract Boundary
- 36th Street North Target Area Boundary
- County Boundary
- Parcel Boundaries

- Highways
- Streets
- Railroad



Date: 9/7/2017
 Source: Tulsa County Assessor July 2017
 Criteria selection based upon:

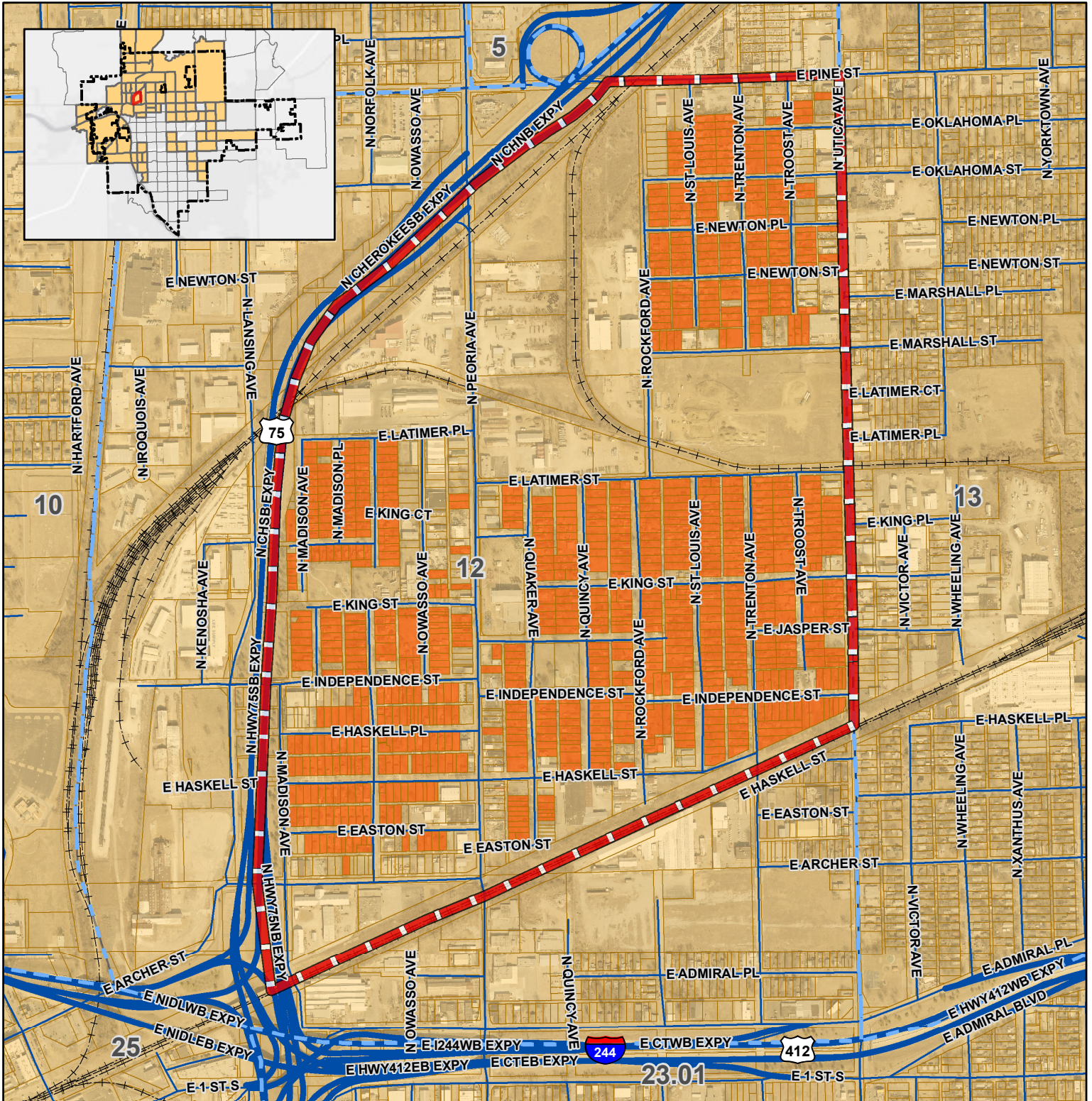
Property Type = Condo, Duplex, Mobile Home, Multiple Unit
 Residential, Triplex or LEADESC = Apartments, Condo,
 Multi-Family, or Single-Family
 HUD - American Community Survey data 2006-2010, 2010
 Census Geography



36th Street North Corridor Boundary Description

Beginning at the Center ROW line of the Gilcrease Expressway and north Martin Luther King Jr. Blvd. thence north approximately 1410' to a point on the center line of north Martin Luther King Jr. Blvd.; Thence west approx. 640' along the City of Tulsa detention property; thence northwesterly along the COT ownership line to the south ROW line of 36th St. N.; thence west along the south ROW of 36th St. N approx.. 490'; thence southwesterly on a curve 1288.75' to the Osage County line; thence north along the Osage County line approx. 3813' to a point on the Osage County line; thence southeast approx. 2713' to the northwest corner of the Westview Office Complex LLC property; thence east approx. 503' to the west ROW line of north Martin Luther King Jr. Blvd.; thence northerly along the West ROW line of Martin Luther King Jr. Blvd. to the center line of Flat Rock Creek; thence easterly along the midline of Flat Rock Creek to the center line north Peoria Ave.; thence north along the center line of north Peoria Ave. approx. 658'; thence east approx. 1800' to the northeast corner of COT property; thence south approx. 216'; thence east approx. 666'; thence north approx. 805'; thence east 400'; thence south approx. 323'; thence east approx. 919.76'; thence south approx. 304'; thence east approx. 1270' to the west ROW line of Lewis Ave.; thence south approx. 828'; thence southwesterly 401.04'; thence south 220'; thence west approx. 931'; thence south approx. 1983' to the center line of 36th Street North; thence continuing on south from the center line of 36th Street North 1124' to the north ROW line of Mohawk Boulevard; thence southwesterly approx. 440' along the north ROW line of east Mohawk Boulevard; thence west approx. 1600'; thence south approx. 830' to the north ROW line of east Mohawk Boulevard; thence westerly along the north ROW line of east Mohawk Boulevard 1100' to a point being the projected center line of 31st Street North; thence west approx. 840' to the center line of north Peoria Avenue; thence south on the center line of Peoria Avenue approx. 530' to the center line of the Gilcrease Expressway; thence westerly along the center line of the Gilcrease Expressway to the center of Martin Luther King Jr. Blvd. also being the Point of Beginning.

Consolidated Plan - Crutchfield Target Area Low-Mod Census Tracts with Residential Land Use



Legend

Census Tracts

Percent Low-Mod Income

- Less than 51.00%
- 51.00 % or Greater
- Land Use Classification = Residential Parcels

- Census Tract Boundary
- Crutchfield Target Area Boundary
- County Boundary
- Parcel Boundaries

- Highways
- Streets
- Railroad



Date: 9/7/2017
 Source: Tulsa County Assessor July 2017
 Criteria selection based upon:
 Property Type = Condo, Duplex, Mobile Home, Multiple Unit
 Residential, Triplex or LEADESC = Apartments, Condo,
 Multi-Family, or Single-Family
 HUD - American Community Survey data 2006-2010, 2010
 Census Geography

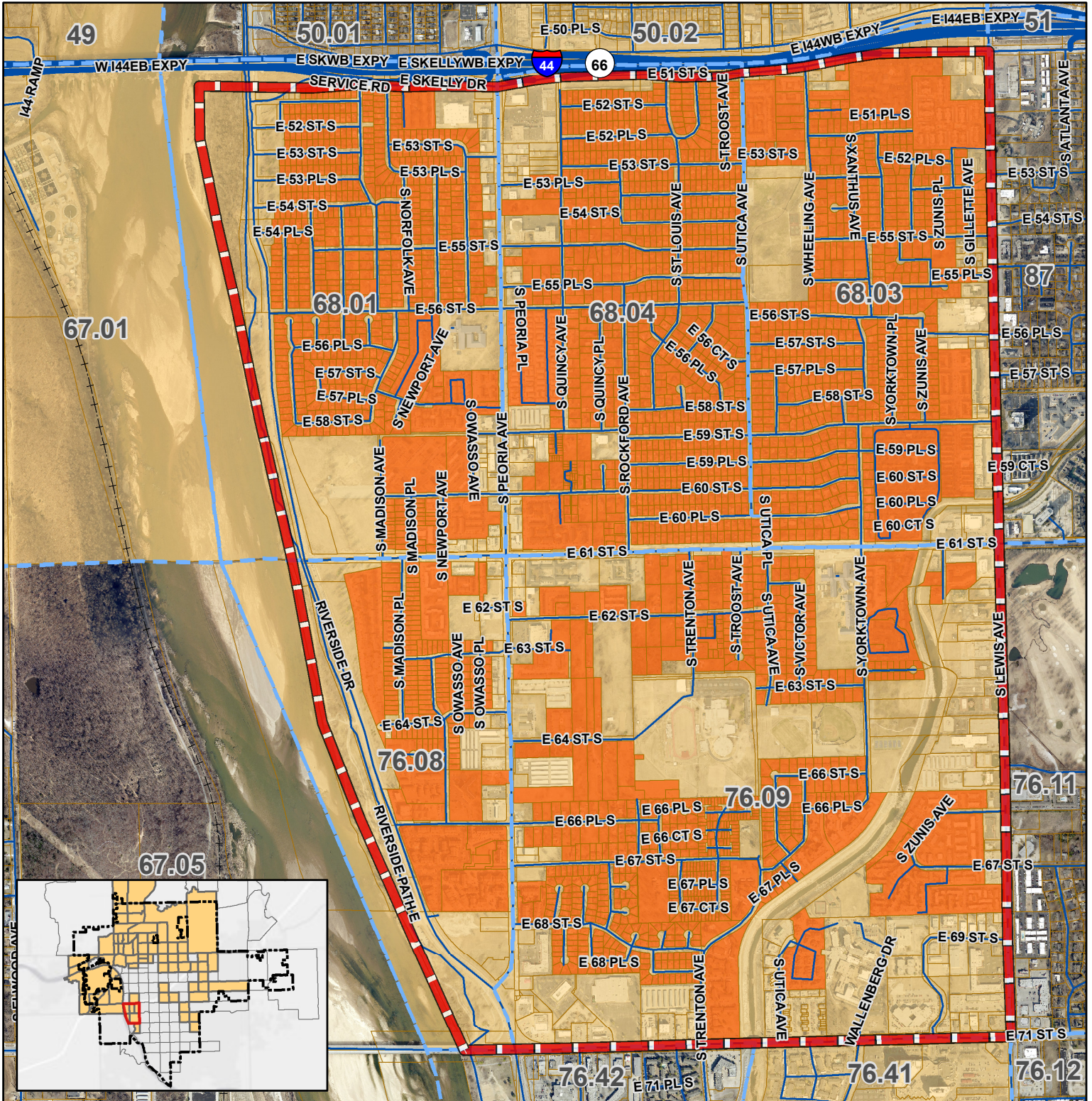


Crutchfield Boundary Description

The area's southern boundary is the Burlington Northern /Sante Fe Railroad Tracks; the eastern boundary is Utica Avenue; the northern boundary is Pine Street and the western boundary is I-75 North.

Consolidated Plan - Riverwood Target Area

Low-Mod Census Tracts with Residential Land Use



Legend

Census Tracts

Percent Low-Mod Income

- Less than 51.00%
- 51.00 % or Greater
- Land Use Classification = Residential Parcels

 Census Tract Boundary

 Riverwood Target Area Boundary

 County Boundary

 Parcel Boundaries

V Highways

V Streets

X Railroad

N



Date: 9/7/2017

Source: Tulsa County Assessor July 2017

Criteria selection based upon:

Property Type = Condo, Duplex, Mobile Home, Multiple Unit Residential, Triplex or LEADESC = Apartments, Condo, Multi-Family, or Single-Family

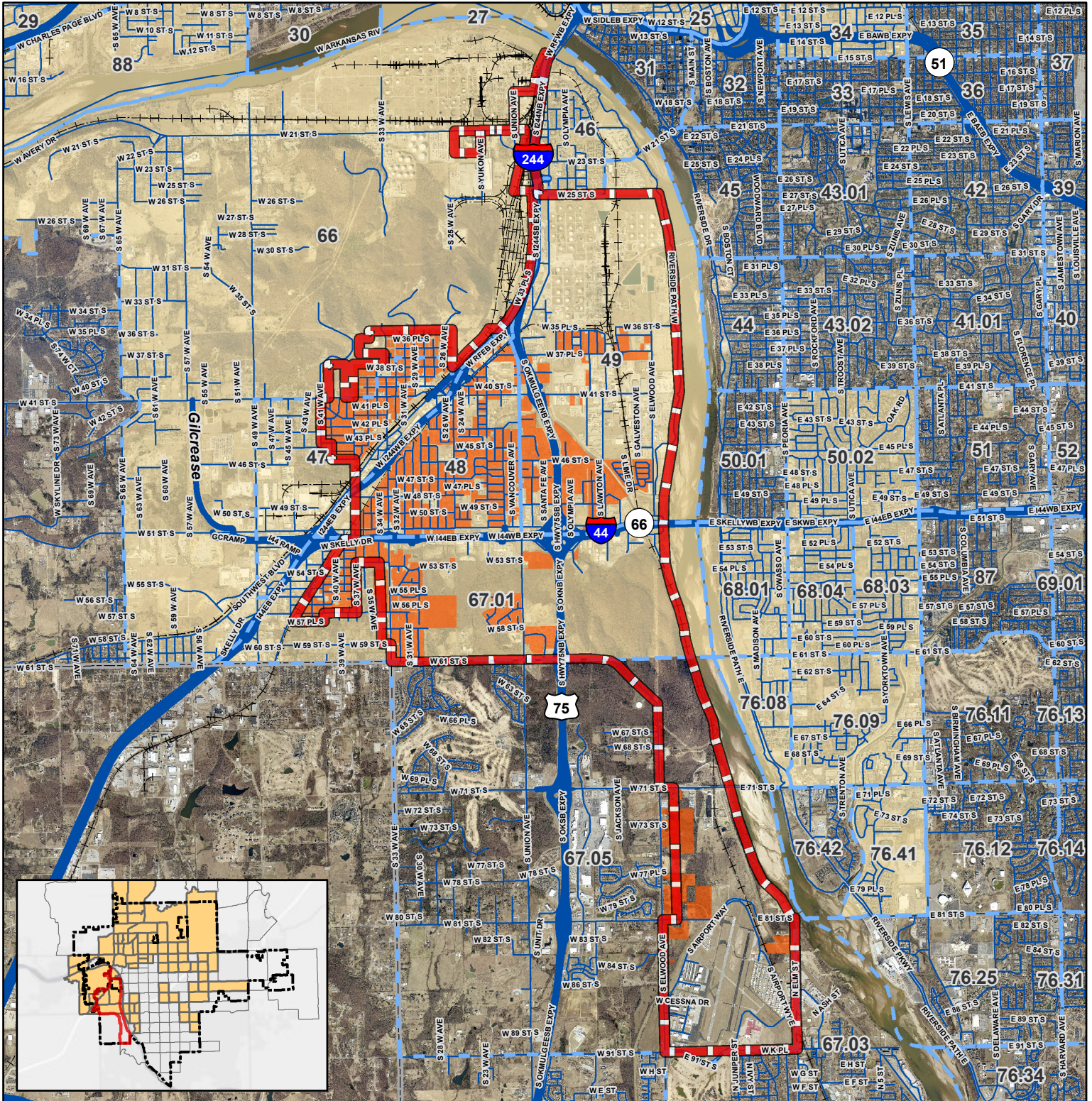
HUD - American Community Survey data 2006-2010, 2010 Census Geography



Riverwood Boundary Description

The Riverwood Neighborhood area boundaries are 51st street to the north, 71 Street to the south, the Arkansas River to the west and Lewis Avenue to the east.

Consolidated Plan - Southwest Tulsa Target Area Low-Mod Census Tracts with Residential Land Use



Legend

Census Tracts

Percent Low-Mod Income

Less than 51.00%

51.00 % or Greater

Land Use Classification = Residential Parcels

Census Tract Boundary

Southwest Tulsa Target Area Boundary

County Boundary

Highways

Streets

Railroad

N

Date: 9/7/2017

Source: Tulsa County Assessor July 2017

Criteria selection based upon:

Property Type = Condo, Duplex, Mobile Home, Multiple Unit Residential, Triplex or LEADESC = Apartments, Condo, Multi-Family, or Single-Family

HUD - American Community Survey data 2006-2010, 2010 Census Geography



Southwest Tulsa Boundary Description

Beginning at a point east of US Highway 75 and the west bank of the Arkansas River thence south along US Highway 75 approx. 5750' to the center of W. 25th St.; Thence east approx. 5000' to the Arkansas River; Thence southeasterly approx. 27,800' following the Arkansas River to a point approx. 600' north of N Elm St.; Thence south approx. 5,400' to the center of W 91st St.; Thence west approx. 5,250' to the center of S Elwood Ave.; Thence north approx. 5,250' to the center of 81st St. South; Thence east approx. 600'; Thence North and parallel to South Elwood Ave. to center of 71st St.; Thence west approx. 600' to center of S Elwood Ave.; Thence North along center line of S Elwood Ave. turns northeast into West 61st St. and continuing on the center line of West 61st St. to center line of 33rd West Ave.; Thence north along center line of 33rd West Ave. to W 59th St.; Thence West along center line of W 59th St. approx. 380'; Thence north and parallel to 33rd West Ave. approx. 3,300'; Thence west and parallel to W 57th St. to center line of S 37th West Ave.; Thence south along center line of S 37th West Ave. to W 57th St.; Thence west along center line of W 57th St. to S 41st West Ave; Thence South and parallel to 42nd W Ave. approx. 325'; Thence west along center line of W 57th place to boundary of the TSU Railroad; Thence northeasterly along the boundary of the TSU Railroad to the center line of E 114th St.; Thence East long the center of E 114th St. to S 37th West Ave.; Then north approx. 3,150'; Thence west approx. 1000' thence north along center of S 40th West Ave. approx. 650'; Thence west to center of S 41st West Ave.; Thence north to center of W 41st St.; Thence east approx. 350' along center of W 41st St.; Thence North approx. 1,350': Thence east approx. 650'; Thence South approx. 1,350 to center line of W 41st St.; Thence east approx. 400' along center of W 41st St.; Thence North approx. 1,350'; Thence east approx. 1,250'; Thence north approx. 450'; Thence west approx. 1,000'; Thence north approx. 570'; Thence east approx. 330'; Thence north approx. 320'; Thence east approx. 3,350'; Thence south approx. 1550' to west-side boundary of the BNSF Railroad; Thence northeasterly approx. 2,100' along west-side boundary of the BNSF railroad; Thence east approx. 400' to east-side boundary of BNSF Railroad; Thence northeasterly approx. 5,800 along the east-side boundary of the BNSF railroad; Thence west approx. 750' to west-side boundary of the BNSF Railroad. Then north approx. 2,650' along the west-side boundary of the BNSF Rail Road; Then west approx. 1900' to center of S Yukon Ave.; Thence South approx. 900'; Thence west approx. 1,000'; Thence north approx. 900' to the center of W 21st St.; Thence east to the center of E 27th St.; Thence north to the center of W 17th St.; Thence east approx. 825' to west-side boundary of the BNSF Railroad; Thence north along west side boundary of BNSF Railroad to the west bank of the Arkansas River.

Appendix D
ESG Written Standards

City of Tulsa, Grants Administration

Written Standards for Provision of Emergency Solutions Grant Assistance

In accordance with the Emergency Solutions Grant (ESG) program authorized by subtitle B of title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371-11378) the City of Tulsa implements the following written standards for the provision of ESG assistance. These standards must be consistently applied by ESG subrecipients to all participants served in ESG funded programs, as applicable.

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Coordinated (or common) Assessment and Referral System

The coordinated (or common) assessment and referral system developed by the Tulsa County/Broken Arrow Continuum of Care (CoC or Continuum) known as A Way Home for Tulsa (AWH4T), was created with input from the City of Tulsa Grants Administration Division to assess the needs of individuals and families experiencing homelessness or those at risk of homelessness in an effort to connect them to the most appropriate housing and/or service alternatives. All CoC- and ESG-funded programs that serve individuals or families experiencing homelessness are required to utilize the CoC coordinated assessment and referral system.

If attempts at diversion or prevention do not solve a person's or family's housing problem when initially presenting to the service provider and the participant has been homeless no more than one hundred eighty-one (181) cumulative days (or stays) the intake staff at the "no wrong door" point of entry can then proceed with an interview of the participant to ascertain the best immediate housing options within the Continuum. The Vulnerability Index & Service Prioritization Decision Assistance Tool (VI-SPDAT) will be utilized for single adults as part of the initial screening process to gather enough information concerning the stability and acuity of the presenting individual (see Attachment A). The interviewer will ask the participant a series of questions from the VI-SPDAT that are designed to identify the conditions affecting the individual's ability to secure or maintain housing. Information regarding such domains as housing history/status, physical health, mental health, substance abuse and other general risk factors will be gathered to assemble the risk profile necessary to assess the participant's vulnerability and level of need. Information gathered from the participant(s) will be self-reported, although surveyors conducting interviews can also register their own impressions of the presenting participant's condition on the VI-SPDAT. Should the participant refuse to answer a question, the interviewer will note that fact in the Homeless Management Information System (HMIS) notes field.

The intake staff will then have the discretion to do either one of the following:

- Complete the surveyor observation questions contained within the VI-SPDAT without participant input.
- Refer the participant to an alternate homeless service provider.
- Elect to initiate an intervention.

Should the presenting participant(s) be fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking or human trafficking to a non-victim service provider the participant(s) will be referred to an appropriate shelter program that specifically targets such populations. Special care will be taken to ensure that the participant(s) is afforded a secure environment within the intake provider's organization and that the security of the participant's identity and privacy are given special consideration. This could include reserving a private area within the accepting organization's location or the creation of a special track within the assessment framework that is specifically designed for victims.

Evaluating Individuals or Families Eligible for Assistance

Eligibility to receive assistance under all ESG-funded programs will be based on the guidelines outlined by the Department of Housing and Urban Development (HUD), initially by determining if the individual or family qualifies as "homeless" as defined in the HEARTH Act of 2009, SEC. 103, or as "at-risk of homelessness", as applicable for the services being provided. Evaluation and eligibility policies and procedures are developed in accordance with the Continuum's common assessment requirements set forth under SEC 578.7(a)(8) of HUD's Interim Rule and 576.400(d).

Individuals or families receiving homelessness prevention assistance are required to be re-evaluated for eligibility and type and amount of assistance at least every 3 months and annually for those receiving rapid re-housing assistance. The re-evaluation should establish, at minimum: (1) the participant's annual income does not exceed 30% AMI; and (2) the participant lacks sufficient resources and support networks necessary to retain housing without ESG assistance.

The standard for calculating annual income under 24 CFR 5.609 must be used when determining the annual income of an individual or family.. During evaluation participants will be assisted in obtaining the appropriate supportive services and other Federal, State, local, and private assistance available in obtaining housing stability.

When determining eligibility for short- and medium-term rental assistance no program participant who is receiving tenant-based rental assistance, or living in a housing unit receiving project-based rental assistance or operating assistance, through other public sources is eligible, except for a one-time payment of rental arrears on the tenant's portion of the rent.

Local Coordination of Shelters and Service Providers

The CoC network of providers serving individuals and families experiencing homelessness and those "at-risk" of homelessness will provide coordinated services that minimize any duplication of services in order to serve the most participants as possible.

Tulsa's Homeless Services Network and Continuum members meet regularly to discuss issues such as evolving trends, challenges, and funding fluctuations in an effort to facilitate coordination between local service providers and shelters. A program called "Fresh Start", created to assist coordination between local shelters, public officials, faith-based organizations and other entities that interact with individuals

and families experiencing homelessness, also meet regularly to discuss specific cases and share information necessary to aid the homeless and those at-risk of homelessness. In addition, the Continuum and the City of Tulsa will, to the maximum extent practicable, coordinate and integrate information with outside organizations that provide similar services or mainstream support within the community.

Determining & Prioritizing Eligibility Based on Local Characteristics

ESG grant recipients and/or CoC members will carefully assess how their own program resources can best be used to prevent and end homelessness. Information gained from HUD's Homeless Management Information System (HMIS) data, staffs' observations, available funding streams, and a community-wide assessment of the need for and availability of interventions to serve individuals and families experiencing homelessness will be used to inform these assessment efforts. Assistance may be provided for those program participants who meet the Rapid Rehousing (RRH) eligibility criteria under the HEARTH definition of homeless. Homeless support services are offered to all other program participants that are at-risk of homelessness.

Rapid re-housing assistance will serve only program participants who meet the criteria under paragraph (1) of the "homeless" definition. Homelessness prevention will serve only program participants that meet the criteria under the "at-risk of homelessness" definition, or the homeless definition paragraphs (2), (3), or (4).

Rapid re-housing and homelessness prevention assistance will be provided in accordance with the housing relocation and stabilization services requirements in 24 CFR 576.105, or the short- and medium-term rental assistance requirements in 24 CFR 576.106. No financial assistance may be provided to a household for a purpose and time period supported by another public source.

Homeless individuals and families that are identified as belonging to special populations, such as domestic violence victims, youth or veterans, etc., will be provided additional assistance at local emergency shelters with programs specifically created to serve them. Those shelters that serve these populations will prioritize the delivery of services based on the particular needs of the specific population being served, as outlined in those organizations' policies.

ESG grant recipients and CoC network members will work together to establish standard criteria for prioritization based on the local characteristics in the Tulsa area. The ESG recipient and CoC supports the Housing First philosophy for its RRH programs, as identified in Opening Doors: the Federal Strategic Plan to End Homelessness, in that, it considers it a priority to connect people to housing with the resources necessary to sustain housing and to facilitate the Tulsa community's accomplishment of its goal to ending homelessness, reducing emergency shelter stays, limiting recidivism and documenting outcomes.

A review of the participant's needs may result in one of the following possible outcomes:

- Shelter stay - a short-term stay (usually overnight) with minimal support services or financial assistance
- Transitional housing- Housing, the purpose of which is to facilitate the movement of individuals and families experiencing homelessness to permanent housing within twenty-four (24) months. To be qualified for Transitional Housing, program participants must have signed a lease or occupancy agreement with the HUD-funded organization that is for a term of at least one month and that ends in twenty-four (24) months. The lease or agreement cannot be extended without HUD approval.

- Rapid Rehousing - CoC funds may be used to provide supportive services and short-term and/or medium-term tenant-based rental assistance to help an individual or family, with or without disabilities, experiencing homelessness move as quickly as possible into permanent housing and achieve stability in housing. RRH project participants must meet with a case manager not less than once per month, as set forth in the Interim Rule's 24 CFR 578.37(a)(1)(ii)(F), except where prohibited by the Violence Against Women Act ("VAWA") and the Family Violence Prevention and Services Act ("FVPSA"). A full range of supportive services can be provided for up to six (6) months after the rental assistance stops. Although program participants may receive short-term or medium-term rental assistance under the HUD CoC programs that match the time frames set forth in the ESG programs, the supportive services available to program participants receiving RRH assistance under the CoC program are not limited to housing relocation and stabilization services as they are in the ESG program.
- Permanent supportive housing - While the term "permanent housing" means community-based housing without a designated length of stay and includes both permanent supportive housing (PSH) and rapid re-housing, PSH is housing in which supportive services are provided to assist homeless persons with a disability to live independently. And, just as for permanent housing, the PSH program participant must be the tenant on a lease or sub-lease for a term of at least one year (renewable in at least monthly increments) and the lease may only be terminable for cause. The chronically homeless within these populations will always be given priority.

Determination of Participant's Share of Costs

The City will work closely with the ESG grant recipient to determine what portion of rent and utility costs, if any, the program participant will be required to pay. Fee structures are based on challenges associated with homelessness in Tulsa, availability of resources within the community, and the existing housing and economic conditions. Rental assistance programs may use a fixed amount of assistance per person to enable the funds to serve the maximum number of individuals/families.

Determination of Participant's Length of Time for Rental Assistance

Subject to program funding availability, participants eligible for homelessness prevention and rapid re-housing rental assistance may receive assistance for a maximum of 24 months of assistance in a three year period.

Short-term assistance may be used for up to 3 months rent and medium-term assistance is may be used for more than 3 months rent, but no more than 24 months rent. Rental arrears may be paid for up to 6 months rent, including any late fees on those arrears. Guidelines to determine changes in assistance amounts over time will be establish in conjunction with the subrecipient(s) administering the program. Project-based participants must have a lease that is for a period of 1-year, regardless of the length of rental assistance.

Determination of Housing Stabilization and/or Relocation Type, Amount and Duration

Subject to program funding availability, participants eligible for homeless support services and RRH rental assistance may receive assistance for a maximum of twenty-four (24) months in a three (3) year period. Short-term assistance may be used for up to three (3) months' rent and medium-term assistance may be used for no more than twenty-four (24) months' rent. Accrued rental arrearages for ESG-funded programs may be paid for up to six (6) months' worth of rent, including any late fees on those arrearages. Guidelines to determine changes in assistance amounts that may become necessary over time will be

established in conjunction with the homeless service providers administering the program. Tenant- and project-based rental assistance are allowed for ESG programs while only tenant-based programs are allowed under CoC programs. Tenant-based participants must have a lease that is for a period of at least one year, regardless of the length of rental assistance, which is renewable for a minimum term of one month and is terminable only for cause.

Eligible RRH financial assistance may include the following:

- Rent or utility obligations in arrears up to six (6) months for ESG funded programs only per ESG Interim Rule (24 CFR §576.106 (a)(3))
- Application fees
- Security deposits in an amount not to exceed two (2) months' of rent
- Utility deposits and monthly utility payments. For ESG- funded programs only, utility arrearages may be paid.
- Rent for up to twenty-four (24) months provided the participant is not receiving any other federal, state or local rent subsidies. ESG-funded programs may also pay delinquent rent or fees.
- Moving costs, including temporary storage of up to 3 months after assistance begins.
- Other supportive services allowed under ESG-funded per 24 CFR 576.104-105.

The amount of assistance will be determined between the City and the grant recipient upon determination of funding awards. Stricter guidelines may be placed on the duration of assistance if the funds are allocated in small amounts to multiple projects.

Appendix E
Citizen Participation Plan

Citizen Participation Plan For the City of Tulsa, Oklahoma

This plan provides an outline of the citizen participation process and includes input from citizens and interested parties received through the public comment and hearing process. This plan supersedes any other existing Citizen Participation Plans for the City of Tulsa and will be implemented upon adoption to comply with the Consolidated Plan citizen participation requirements. This plan will be reviewed each fiscal year for regulatory and statutory compliance.

The City Council is the governing body of the City of Tulsa in matters related to the Consolidated Plan and associated housing and community development programs for the City of Tulsa, including Guaranteed Loan Funds. This body is composed of nine elected members representing nine council districts and makes final determinations regarding funding allocations.

The Mayor is the Chief Executive and Administrative Officer of the City of Tulsa and in matters related to the City's Consolidated Plan is authorized by the City Council to execute and submit all documents necessary for the City's Consolidated Plan and or any application for Guaranteed Loan Funds.

Objectives:

The goal of the City's Citizen Participation Plan is to encourage active citizen's involvement in the Consolidated Plan and Action Plan development and implementation. Inclusive of a wide range of providers, citizens, advocacy groups, public and private agencies and community leaders. The Finance Department, Division of Grants Administration administers several federal grant and loan programs from the U. S. Department of Housing and Urban Development (HUD) which funds housing, emergency shelter, economic development, infrastructure improvement, neighborhood revitalization and social service activities, among others. Each grant or loan program is required to invite public comment prior to the expenditure of funds to determine needs, establish funding priorities, and at the end of the program year, assess program performance. Some of the programs administered include the HOME Investment Partnerships (HOME), Section 108 Guaranteed Loan Funds (Guaranteed Loan Funds), Emergency Shelter Grant (ESG), Community Development Block Grant Program (CDBG), and Housing Opportunities for People with Aids (HOPWA).

The intent of the Citizen Participation Plan is to provide clear guidelines citizens may follow in order to play a role in the community development planning process. In so doing, the City addresses the spirit of citizen participation requirements as defined in the Consolidated Plan and related regulations. In addition, this Citizen Participation Plan will provide a means of fulfilling the City of Tulsa's commitment to further citizen involvement, with neighborhoods as the focal point of their involvement.

I. Encouragement of Citizen Participation

The City provides for and encourages citizen participation in the development and substantial amendments of the Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, and the Consolidated Annual Performance Report (CAPER). Low and moderate-income persons who reside in areas where the Consolidated Plan program or Guaranteed Loan Funds are proposed to be used are encouraged to participate. This also includes residents of public and assisted housing, non-English speaking persons, and persons with disabilities.

Council members and staff from the Grants Administration and the Department of Human Rights will sponsor workshops, HUD Community Development Committee meetings, and public hearings.

This will be accomplished by the following procedures.

1. Providing frequent and timely (at least 14 days) public notice of Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Application and CAPER activities through:
 - Posting at City Hall
 - Posting on the City of Tulsa Website
 - Posting on City of Tulsa Social Media platforms
 - Emailing notices to past program applicants, Tulsa Housing Authority, service providers, and Planning District Chairs for dissemination.
2. Conducting public hearings to solicit input and comments from citizens on the following proposed documents:
 - Consolidated Plan
 - Annual Plans
 - Guaranteed Loan Funds Application
 - Substantial amendments to the Consolidated Plan, Annual Plan, or Guaranteed Loan Funds Application
 - CAPER

Public hearings will be posted and advertised with adequate advance notice to citizens and contain enough information so the public will understand the event being announced. Hearings will be held at City Hall at OTC located at 175 East 2nd Street

Public hearings will be conducted after normal business hours to solicit input from citizens on proposed Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan, or Guaranteed Loan Funds Application, and CAPER.

HUD Community Development Committee hearings, which generally occur during normal business hours, will be held at City Hall at OTC located at 175 East 2nd Street.

3. The City will publish the proposed Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Application, and CAPER in draft form for comments. A reasonable number of free copies will be provided to citizens and groups upon request. Copies of draft documents will be available for review as follows:

- City Clerk office
- INCOG
- City/County Library Branches - Central Library and all regional libraries (addresses will be published in the public notice)
- City of Tulsa website

4. Time frames for the public to provide comments in writing will be as follows:

Proposed Documents	Comment Period
a. Consolidated Plan/Annual Plan and any substantial amendments to the plan	30 days
b. Guaranteed Loan Fund Applications and any substantial amendments to the application	10 Working Days
c. CAPER	15 days

All comments or views of citizens received in writing, or orally at the public hearings, will be considered when preparing the final Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Applications, and CAPER. A summary of these comments and a summary of any comments or views not accepted and the reasons therefore, shall be included in the final document.

II. Information To Be Provided in the Draft Consolidated Plan, Annual Plan and Guaranteed Loan Fund applications

Prior to the adoption of the Consolidated Plan, the City will make available to citizens, public agencies, and other interested parties appropriate information that includes at a minimum:

1. The amount and type of assistance the City expects to receive (i.e., Community Development Block Grant, HOME, Emergency Shelter, HOPWA Grant, Guaranteed Loan Funds, etc.), including any program income anticipated to be generated from program activities;
2. The range of activities that may be undertaken with Community Development Block Grant, HOME, Emergency Shelter Grant, HOPWA, and Guaranteed Loan Funds Application, including the estimated amount that will benefit persons of low- and moderate-income and the use of Community Development Block Grant funds in conjunction with Guaranteed

- Loan Funds;
3. Plans to minimize displacement of persons and to assist any persons displaced, specifying the types and levels of assistance the City will make available. Such information will be made available upon request and will be included in the Consolidated Plan or any Guaranteed Loan Funds Application as a Certification; and
 4. Plans to apply for, or continue utilizing, Guaranteed Loan Funds Application and a description of Community Development Block Grant funds used in conjunction with said Guaranteed Loan Funds.

III. Criteria For Substantial Amendments To Consolidated Plan, Annual Plan or Guaranteed Loan Funds Application

The following changes and conditions will be considered substantial and will require an amendment:

Consolidated Plan

- 1) Purpose or beneficiaries of proposed projects changes
- 2) Budget of any fiscal year Consolidated Plan changes by more than 25%

The public will be provided with reasonable notice of any such amendments as established in section I above.

Guaranteed Loan Funds

- 1) Purpose, beneficiaries, or proposed location of project changes
- 2) Budget of any Guaranteed Loan Funds project changes by more than 20%
- 3) Size of any real estate project increases or decreases by 20%

The public will be provided with reasonable notice of any such amendments as established in section I above.

IV. Performance Reports

Citizens will be provided with reasonable notice and opportunity to comment on the Consolidated Annual Performance Report (CAPER) as established in section I above.

The City will consider any comments or views of citizens received in writing, or orally at public hearings, in preparing the CAPER. A summary of these comments or views shall be included in the final document.

V. Public Hearings

The City will conduct the following public hearings:

- Three (3) public hearings per year, at different stages of the program year, to obtain

citizens' views on the Consolidated Plan or Annual Plan

- The first public hearing will be held prior to the development of the Consolidated Plan/Annual Plan in order to obtain views of citizens, public agencies, and other interested parties. The purpose will be to discuss housing and community development needs, including priority non-housing community development needs, identify resources, formulate proposals, and respond to questions and comments.
- A second public hearing will be held before the HUD Community Development Committee after a draft document has been completed for the purpose of public comment prior to submitting a final Consolidated Plan/Annual Plan to HUD. At this hearing citizens will have an opportunity to review the proposed use of program funds.
- A third public hearing will be held for the CAPER for the purpose of assessing program performance.
- At least two (2) public hearings will be held at different stages of the City's Guaranteed Loan Funds Application process.
 - The first public hearing will be held prior to the development of the application in order to obtain views of citizens, public agencies, and other interested parties.
 - A second public hearing will be held before the HUD Community Development Committee after a draft document has been completed for the purpose of public comment prior to submitting a final Guaranteed Loan Funds Application to HUD. During the hearing, citizens will be informed how the City plans to use the program funds in the future. Citizens will have the opportunity to comment on the planned uses of the program funds.
- At least one (1) public hearing will be held before the HUD Community Development Committee for any Substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Application

VI. Meetings

Citizens will be provided with reasonable and timely access to local meetings. "Reasonable and timely" shall be defined as (14) fourteen days' notice, where possible, through posting at City Hall, on the City of Tulsa website, email to established mailing lists, and posting on City social media platforms. If a citizen is interested in staying abreast of a particular project, it is in his/her best interest to contact the Division of Grants Administration.

Some meetings of “working groups,” as they relate to specific projects, may convene on short notice at the discretion of the group leader. In those instances, the public is advised to contact the Division of Grants Administration or Human Rights Department if there is a question regarding meeting dates, times, and places.

VII. Availability to the Public

The requirement for publishing will be considered met by publication of a summary of the documents and making copies available of the proposed Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Applications, and CAPER in draft form.

The summary will describe the contents and purpose of the Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Applications, and CAPER. It will also include a list of the locations where copies of the entire document may be examined. Materials in a form accessible to persons with disabilities will be made available upon request.

VIII. Access to Records

The City of Tulsa will ensure that citizens, public agencies, and other interested parties will be given reasonable and timely access to information and records relating to the Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, and substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Applications, and CAPER for the preceding five years.

All requests to inspect or copy public records must follow procedures set forth in Executive Order 95-04-Open Records Policy of the City of Tulsa. This Executive Order has been included as an appendix to the Citizen Participation Plan so that appropriate forms requesting inspection or copying of public information are easily available for use by the public.

Such public information is available for review at:

DIVISION OF GRANTS ADMINISTRATION

City Hall at One Technology Center
175 E. Second Street, Suite 480
Tulsa, OK 74103

(918) 596-9084

Email: GrantsAdmin@cityoftulsa.org

Fax: 918-699-3523

Technical Assistance

Upon written request to Grants Administration and authorization by the Division Manager, technical assistance may be provided in the development of proposals, implementation process, evaluation/performance process, and interpretation of HUD rules and regulations pertinent to the Consolidated Plan, Annual Plan, Guaranteed Loan Funds Application, substantial amendments to the Consolidated Plan, Annual Plan or Guaranteed Loan Funds Applications, and CAPER.

All potential applicants for funding are encouraged to contact City staff for technical assistance before completing the proposal form. The basis on which the City may provide technical assistance to groups' representative of persons of low and moderate-income that may request assistance is at the discretion of the City, and does not necessarily include funding to such groups.

Complaint Procedures

Citizens with comments, complaints, or grievances against the Consolidated Plan may submit them in writing or in person to the Human Rights Department during regular business hours or may complete a Grievance form located at

Correspondence should be directed to:

Human Rights Department
City Hall at One Technology Center
175 E. Second Street, Suite 865
Tulsa, OK 74103

(918) 596-7818

Email: humanrightsrec@cityoftulsa.org

Fax: 918-596-7826

Written complaints will receive a written response within fifteen (15) working days. Complaints which cannot be resolved may be referred to the City Council or appropriate Federal agency. Complaints which do not come under the jurisdiction of Grants Administration will be referred to the proper entity for further review and determination.

Executive Order No. 95-04 Open Records Policy for the City of Tulsa

Appendix F
Ordinance

7.6

REQUEST FOR ACTION: ORDINANCE

Version: 01/27/2014

AGENDA FOR: MAYOR COUNCIL AUTHORITY: DATE: October 20, 2016

Tulsa City Clerk's Office: 596-7513 or 596-7514

FOR INFORMATION CONTACT:

DEPARTMENT: FINANCE

CONTACT NAME: Gary Hamer

ORDINANCE # 23598

ADDRESS: 175 E. 2nd St. Tulsa OK 74103

TELEPHONE: 918-596-7573

SUBJECT: U.S. Department

ORDINANCE TYPE: AMENDING TULSA REVISED ORDINANCES

BA or CT #: _____

AMENDMENT OF ORD#: _____

TRO TITLE: _____

TRO SUBTITLE: _____

PLANNING DISTRICT: _____

ZONING #: _____

SSID: _____

PUD #: _____

PROP/NON-PROP: _____

COUNCIL DISTRICT: _____

SUMMARY:

AN ORDINANCE AMENDING TITLE 12, TULSA REVISED ORDINANCES, ENTITLED "U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANTS," AMENDING SECTION 804, SUBSECTION 6.C. TO CLARIFY AND CORRECT PROPOSAL REQUIREMENTS RELATING TO FLOOD PLAINS FOR PROPOSED REHABILITATION AND NEW CONSTRUCTION PROJECTS; AMENDING SECTION 807, SUBSECTION A BY EXPANDING THE 1% OF PROGRAM YEAR'S ANNUAL AWARD IN THE GRANT CATEGORY TO 1% OF HUD GRANT FUNDING FOR THE APPLICABLE PROGRAM YEAR AND LIMITING THE APPLICABILITY OF THIS PROVISION; AMENDING SECTION 807, SUBSECTION B AND SUBSECTION C BY EXPANDING THE 10% OF PROGRAM YEAR'S ANNUAL AWARD IN THE GRANT CATEGORY TO 10% OF HUD GRANT FUNDING FOR THE APPLICABLE PROGRAM YEAR, AND FURTHER AMENDING SECTION 807 BY ADDING SUBSECTION D, A NEW CATEGORY FOR OFF CYCLE AWARDS AND ALLOCATIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND DECLARING AN EMERGENCY.

APPROVED BY MAYOR
CITY OF TULSA
DEC 05 2016

Approved By
City Council On
NOV 30 2016

BUDGET:

FINANCE DIRECTOR APPROVAL: _____

FUNDING SOURCE: N/A

REQUEST FOR ACTION:

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

DEPARTMENT HEAD APPROVAL: _____

Asst. CITY ATTORNEY APPROVAL: Stephanie S. Allery

BOARD APPROVAL: _____

MAYORAL APPROVAL: [Signature]

OTHER: _____

DATE: 10-20-2016

10-31-2016

NOV 03 2016

FOR CITY COUNCIL OFFICE USE ONLY:

COMMITTEE: _____

COMMITTEE DATE(S): 11-8-89

DATE RECEIVED: _____

FIRST AGENDA DATE: _____

HEARING DATE: _____

SECOND AGENDA DATE: _____

APPROVED: _____

For City Clerk's Office Use Only (Agenda Date: MMDDYYYY; Sec #: Dept ##, Item ##, Sub-Item ##, Status: S=Synopsis):

12-05-2016

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06

01

(Published in the Tulsa World,

December 10, 2016.)

ORDINANCE NO. 23598

AN ORDINANCE AMENDING TITLE 12, TULSA REVISED ORDINANCES, ENTITLED "U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANTS," AMENDING SECTION 804, SUBSECTION 6.C. TO CLARIFY AND CORRECT PROPOSAL REQUIREMENTS RELATING TO FLOOD PLAINS FOR PROPOSED REHABILITATION AND NEW CONSTRUCTION PROJECTS; AMENDING SECTION 807, SUBSECTION A BY EXPANDING THE 1% OF PROGRAM YEAR'S ANNUAL AWARD IN THE GRANT CATEGORY TO 1% OF HUD GRANT FUNDING FOR THE APPLICABLE PROGRAM YEAR AND LIMITING THE APPLICABILITY OF THIS PROVISION; AMENDING SECTION 807, SUBSECTION B AND SUBSECTION C BY EXPANDING THE 10% OF PROGRAM YEAR'S ANNUAL AWARD IN THE GRANT CATEGORY TO 10% OF HUD GRANT FUNDING FOR THE APPLICABLE PROGRAM YEAR; AND FURTHER AMENDING SECTION 807 BY ADDING SUBSECTION D, A NEW CATEGORY FOR OFF CYCLE AWARDS AND ALLOCATIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY OF TULSA:

Section 1. That Title 12, Chapter 8, Section 804, be and the same is hereby amended to read as follows:

"Section 804. Grant processes.

- A. City of Tulsa Departments. If the Development Committee identifies needs that are to be managed by City departments, these projects will not be subject to the proposal review. However, City departments should submit project information including budget information, program description and project goals and measurable outcomes. HUD funds may not be used to replace local general government funds on City projects or services, unless, the City department can document that the services to be provided represent an increase in services beyond the services provided with government funds in the previous year. If a non-profit agency located in the City of Tulsa can provide or perform services which could be performed by a City department, the City's RFP process must be followed to allow non-profit agencies to be considered for the services needed.
- B. Applicant Workshops. Grants Administration staff shall conduct at least three (3) workshops for potential applicants seeking federal grant funds. One (1) workshop shall be conducted for those applicants who have not participated in prior HUD funding processes or have not

received funding in the past two (2) years. All workshops will be free and open to the public. All potential applicants are required to attend at least one (1) workshop or their proposal will not be considered.

C. Proposal Deadline.

1. All proposals shall be submitted no later than 5:00 p.m. on the date and location set forth in the applicable Request for Proposal (RFP). The proposal deadline will be no less than forty-five (45) days after the final applicant workshop.
2. An applicant will be allowed one opportunity within a five-year period to submit a proposal within one (1) business day after a proposal deadline. Such late applicants will also have an additional three (3) business days to submit missing documentation, as provided in Section 804(D)(5). An application accepted pursuant to this provision will be identified as late in Development Committee recommendations, and will receive a reduction of one percent (1%) from the applicant's overall average score.

D. Proposal Review: Grants Administration shall:

1. Procure a professional facilitator to manage and maintain the integrity of the evaluation process.
2. Select a minimum of five (5) reviewers for each application expected to be received. Every application shall be reviewed by no more than one (1) employee from Grants Administration.
3. A list of the reviewers selected to review the RFP must be provided to the Development Committee for review prior to commencement of proposal reviews.
4. Provide training for the reviewers on the application and criteria to be used to score the proposals prior to commencement of the proposal reviews.
5. Pre-screen the applications for missing documentation. Applicants will have three (3) business days to submit the missing documentation. Applicants who do not submit the minimum required documentation as specified in the RFP will not be considered for funding.
6. Pre-screen proposed rehabilitation and new construction projects, excluding homeowner minor repairs, emergency repairs, and rehabilitation loans, for the following required information and documentation:
 - a. Demonstrated financial capacity of the applying agency;
 - b. Documentation of funding sources committed toward the total cost of the project, excluding HUD grant request;

- c. Documentation of site control, proper zoning, and a map showing whether the proposed project is located in a flood plain;
- d. Architectural/engineering design for the entire project;
- e. Cost estimate provided by a licensed Professional Engineer (PE) licensed in the State of Oklahoma and authorized to sign and seal plans, drawings, and costs that will be submitted to a public authority for approval,
- f. Timeline and certification that the project will commence within six (6) months from the date of the grant award and that all HUD grant funds will be spent within two (2) years; and
- g. Proof that the project will meet a HUD national objective within two (2) years from completion.

Applicants who do not submit the required documentation will not be considered for funding.

7. Transmit final scores from the reviewers to the Development Committee. The Development Committee will be responsible for making the funding recommendation to the City Council.
- E. Public Hearings. The Development Committee shall hold public hearings in accordance with the City's Citizen Participation Plan and as required by HUD regulations. The public hearings will be scheduled to meet statutory deadlines for the submission of the Consolidated or Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER). A minimum of three (3) public hearings will be held annually to receive public comments regarding:
1. The needs of the community.
 2. The Consolidated or Annual Action Plan and funding allocations; and
 3. The CAPER.

Additional public hearings shall be held as required, including but not limited to:

1. Section 108 loan applications; and
 2. Substantial amendments to the Consolidated Plan.
- F. Policies for Allocation of HUD Grant Funding.
1. On or before February 1 or each calendar year, Grants Administration shall publish a calendar showing the dates of all activities related to the development of the

- Consolidated Plan, Annual Action Plan, CAPER, and other related documents and activities.
2. The annual calendar and the following documents shall be posted on the City of Tulsa website (Community Programs - Grants):
 - a. The current Citizen Participation Plan; and
 - b. The City of Tulsa Policies and Procedures Manual related to the administration of HUD Grant Funds.
 3. Each year, subsequent to the final Needs Assessment Public Hearing, the Development Committee shall draft a Priority Needs Statement for the allocation of HUD Grant Funds in accordance with HUD statutes and regulations and shall submit it to the Mayor for review and recommendation, who shall forward it to the City Council for approval.
 4. Upon approval, the Priority Needs Statement shall be incorporated into the Request for Proposals.
 5. Within fifteen (15) days of receipt of the final scores from the reviewers, the Development Committee shall make funding recommendations based upon the tabulated scores and in accordance with the priorities of the Consolidated Plan and the Annual Action Plan. The Development Committee must submit funding recommendations to the Mayor for review and recommendation.
 6. In the event there is a tie vote of the Development Committee, the final scores of the reviewers shall be submitted to the Mayor for review and recommendation.
 7. Within ten (10) business days of being placed on the Mayor's agenda, the Mayor (i) may review the recommendations and submit them to the City Council, or (ii) may recommend changes and submit them to the City Council. Recommended changes to funding recommendations submitted by the Mayor must meet at least one (1) of the annual priorities set by the Development Committee for the program year being approved and provide a written justification for the change
 8. After receipt of the recommendations from the Development Committee and the Mayor, the City Council (i) may approve the recommendations or (ii) change and approve the recommendations, and submit them to the Mayor for signature no later than the second Thursday in April. Changes to the recommended allocations of the Development Committee or the Mayor must meet at least one (1) of the annual priorities set by the Development Committee for the program year being approved and provide a written justification for the change.
 9. This process shall meet the date and time requirements set forth in the Annual Calendar.

- G. Final Resolution on Consolidated Plan and Use of Funds. The City Council will take action in accordance with the Annual Calendar to approve the Consolidated and Annual Action Plans and projected use of funds. The Council shall forward the final resolution to the Mayor on the first business day following the Council action for approval and signature.
- H. Submission to HUD. The Mayor shall be responsible for submitting completed federal grant applications and required annual reports to the appropriate federal offices in a timely manner.”

Section 2. That Title 12, Chapter 8, Section 807, be and the same is hereby amended to read as follows:

“Section 807. Off cycle awards and allocations.

Recommendations for allocations and awards outside of the regular annual funding cycle shall be made as follows:

- A. If available funding can be carried over to the next HUD Program Year, off-cycle awards will generally not be considered in amounts less than one percent (1%) of the current Program Year’s HUD Grant Funding.
- B. If the available funds comprise less than ten percent (10%) of the Program Year’s HUD Grant Funding, the Community Development Committee may initiate off-cycle award(s) by making a recommendation to the Mayor, prioritizing currently funded agencies that have expended at least 90% of their project allocation or current program year applicants whose applications were unfunded, where additional funding would address priority needs identified in the Consolidated Plan and Annual Action Plan. The Development Committee’s recommendation will include a list of all departments and agencies requesting or considered for funding and written justification for the recommendation. Within ten (10) business days of the recommendation being placed on the Mayor’s agenda, the Mayor will make a recommendation to the City Council, and within fifteen (15) business days of the Mayor’s recommendation, the City Council will consider a resolution to allocate the identified funds.
- C. If the available funds comprise ten percent (10%) or more of the Program Year’s HUD Grant Funding, Grants Administration may initiate off-cycle award(s) by notifying the Development Committee and potential applicants of available funds, and proceeding in accordance with the proposals procedure established in Section 804 B through D.
- D. If Grants Administration determines that the process set forth in Section 807B. or C. above for off-cycle awards cannot meet HUD’s fund commitment deadline or will exceed HUD’s timeliness standards and if these funds cannot be carried forward to the next grant year, rather than having the funds recaptured by HUD, the Development Committee may initiate an off-cycle award by making a recommendation to the Mayor to disperse the unused grant funds to one or more of the funded grant recipients in the grant category for which funding is available. The Development Committee’s recommendation will include a list of all funded grant recipients within the grant category and written justification for the recommendation. Within ten (10) business days of the recommendation being placed on the

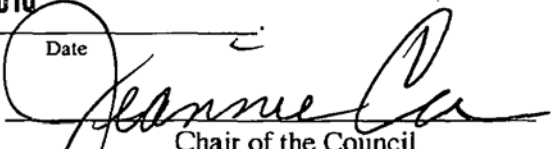
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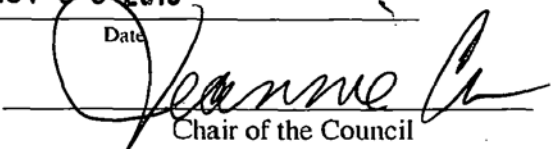
Mayor's agenda, the Mayor will make a recommendation to the City Council, and within fifteen (15) business days of the Mayor's recommendation, the City Council will consider a resolution to allocate the identified funds."

Section 3. SEVERABILITY CLAUSE. If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

Section 4. REPEAL OF CONFLICTING ORDINANCES. That all ordinances or parts of ordinances in conflict herewith be and the same are now expressly repealed.

Section 5. EMERGENCY CLAUSE. That the amendments hereby enacted are essential to the proper, orderly and ethical conduct of the business of the City of Tulsa by its City Officials; therefore, an emergency is hereby declared to exist for the preservation of the public peace, health, and safety, by reason whereof this ordinance shall take effect immediately upon its passage, approval and publication.

ADOPTED by the Council: NOV 3 0 2016
Date

Chair of the Council

ADOPTED as an emergency measure: NOV 3 0 2016
Date

Chair 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: DEC 05 2016,
Date

at _____
Time


_____ Mayor

(Seal)
ATTEST:



City Clerk



APPROVED AS TO FORM AND LEGALITY:



City Attorney

CHAPTER 8. - U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANTS

[1]

Section 800. - Scope.

This chapter shall apply to the City of Tulsa's receipt and allocation of all block grant program funds received from the U.S. Department of Housing and Urban Development Department, including, but not limited to, the Community Development Block Grants (CDBG), Home Investment Partnerships Program (HOME), Emergency Shelter or Emergency Solutions Grants (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs and any changes thereto, as well as any new programs added by the U.S. Department of Housing and Urban Development.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 801. - Definitions.

As used in this chapter, the following terms shall have the meaning set forth below:

- A. **Annual action plan** shall mean a written plan that specifies the HUD funded activities and allocations for the City of Tulsa for a specific HUD grant period.
- B. **Annual calendar** shall mean the calendar prepared annually by Grants Administration and posted on the City of Tulsa website (Community Programs - Grants) stating the specific HUD dates and deadlines for submission of HUD plans and reports.
- C. **CDBG** means Community Development Block Grant, a HUD grant program.
- D. **CDBG Physical Projects** shall mean those projects which are not classified as public service or economic development.
- E. **Citizen participation plan** shall mean a written plan that invites public input and citizen participation in the needs for and use of HUD funds, and which is available on the City of Tulsa website (Community Program - Grants).
- F. **Continuum of Care** or **CoC** shall mean the City of Tulsa Continuum of Care, which considers policies designed to address the critical problem of homelessness, including a coordinated community-based process of identifying needs and building a system to address those needs.
- G. **Consolidated Annual Performance and Evaluation Report (CAPER)** shall mean the annual written report submitted to HUD by the City of Tulsa, which details the performance of funded activities, including expenditures and number and type of beneficiaries served.
- H. **Consolidated plan** shall mean the document written by the City of Tulsa describing the housing needs of low- and moderate-income residents, outlining strategies to meet the needs and listing all resources available to implement the strategies. This document is required by HUD for the City to receive HUD Community Planning and Development funds and shall be in conformance with the City of Tulsa's Comprehensive Plan.
- I. **Hearing Officer** shall mean the Mayor's designee, who shall hear appeals regarding HUD processes.
- J. **HUD** shall mean the U. S. Department of Housing and Urban Development.
- K. **HUD Community Development Committee (Development Committee)** shall mean the committee that solicits input regarding community needs and funding priorities, develops the Priority Needs Statement, and recommends funding allocations, including off cycle awards and allocations as set forth in Section 802 and 803

of this chapter.

- L. **HUD Grant Funding** shall mean funding for CDBG, HOME, ESG, HOPWA and any revisions thereof, as well as any new programs implemented by the U.S. Department of Housing and Urban Development, established by federal law or regulation.
- M. **Needs Assessment Public Hearing** shall mean a public hearing at which public input is heard regarding community needs, as set forth in Section 804 of this chapter.
- N. **Off Cycle Awards and Allocations** shall mean those awards, allocations and re-allocations which occur during a HUD grant period and outside of the regular allocation process outlined in this chapter, for the Consolidated Plan, Annual Action Plan, or any amendments thereto.
- O. **Priority Needs Statement** shall mean the statement encompassing input from the community, regarding the priority of essential services needed by the citizens of the City of Tulsa and which will guide the grant award and funding selection as set forth in Section 804 of this chapter.
- P. **Submission date** shall mean the date established by the HUD for timely submission of the Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report (CAPER), and any other submissions required by federal law or regulation.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 802. - HUD Community Development Committee Membership.

The HUD Community Development Committee (Development Committee) is hereby established to perform the duties set forth in Section 803 below:

- A. Membership of the Development Committee shall consist of:
 1. All Tulsa City councilors, who shall serve ex-officio and not be counted for purposes of establishing a quorum;
 2. One (1) representative of the Indian Nations Council of Governments (INCOG) designated by the Director of INCOG;
 3. Five (5) residents of the City of Tulsa, designated by the City Council, three (3) of whom reside in a low- to moderate-income census Tract; however, no more than one (1) citizen so appointed shall reside in any one (1) City Council district;
 4. One (1) representative from a financial institution, designated by the Mayor;
 5. One (1) representative from the Continuum of Care, designated by the Mayor;
 6. One (1) representative with grant allocation experience, designated by the Mayor; and
 7. One (1) representative from the City of Tulsa Planning and Development Department, designated by the Planning Director.

The terms of the members described in A.2, 4, 5, 6, and 7 above, who were appointed in the year 2015, shall expire on June 30, 2016. The terms of the five (5) members who are residents of the City of Tulsa as described in A.3 above, who were appointed in the year 2015, shall expire on June 30, 2017. All members shall be appointed to a two (2)-year term commencing on July 1 of the year of their appointment.

No members shall be affiliated with any agency that is requesting or has received funding for a City administered HUD funded project.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 803. - HUD Community Development Committee duties.

- A. The Development Committee shall:
1. Actively solicit public input regarding the long-term and short-term needs of the community, including homeless needs, and shall develop funding priorities for the Consolidated Plan and Annual Action Plan. The Committee shall also evaluate the performance of funded projects and programs. Meetings of the Development Committee shall comply with the Oklahoma Open Meetings Act, and shall be broadcast on TGOV, the City of Tulsa's government access network.
 2. Conduct all required public hearings as set forth in Section 804(E).
 3. Receive input from the CoC regarding homeless needs, priorities, goals, outcomes, and evaluation measures.
 4. Consult with the CoC regarding allocation of funds, developing performance standards, and evaluating outcomes of ESG assisted projects;
 5. Adopt objective standards for the evaluation and scoring for the HUD Grant Funding;
- B. The Human Rights Department shall continue to perform its functions as assigned by Executive Order 2009-08, as long as such Executive Order remains in force and effect.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 804. - Grant processes.

- A. **City of Tulsa Departments.** If the Development Committee identifies needs that are to be managed by City departments, these projects will not be subject to the proposal review. However, City departments should submit project information including budget information, program description and project goals and measurable outcomes. HUD funds may not be used to replace local general government funds on City projects or services, unless, the City department can document that the services to be provided represent an increase in services beyond the services provided with government funds in the previous year. If a non-profit agency located in the City of Tulsa can provide or perform services which could be performed by a City department, the City's RFP process must be followed to allow non-profit agencies to be considered for the services needed.
- B. **Applicant workshops.** Grants Administration staff shall conduct at least three (3) workshops for potential applicants seeking federal grant funds. One (1) workshop shall be conducted for those applicants who have not participated in prior HUD funding processes or have not received funding in the past two (2) years. All workshops will be free and open to the public. All potential applicants are required to attend at least one (1) workshop or their proposal will not be considered.
- C. **Proposal deadline.**
1. All proposals shall be submitted no later than 5:00 p.m. on the date and location set forth in the applicable Request for Proposal (RFP). The proposal deadline will be no less than forty-five (45) days after the final applicant workshop.
 2. An applicant will be allowed one opportunity within a five-year period to submit a proposal within one (1) business day after a proposal deadline. Such late applicants will also have an additional three (3) business days to submit missing documentation, as provided in Section 804(D)(5). An application accepted pursuant to this provision will be identified as late in Development Committee recommendations, and will receive a reduction of one percent (1%) from the applicant's overall average score.
- D. **Proposal review.** Grants Administration shall:

1. Procure a professional facilitator to manage and maintain the integrity of the evaluation process.
 2. Select a minimum of five (5) reviewers for each application expected to be received. Every application shall be reviewed by no more than one (1) employee from Grants Administration.
 3. A list of the reviewers selected to review the RFP must be provided to the Development Committee for review prior to commencement of proposal reviews.
 4. Provide training for the reviewers on the application and criteria to be used to score the proposals prior to commencement of the proposal reviews.
 5. Pre-screen the applications for missing documentation. Applicants will have three (3) business days to submit the missing documentation. Applicants who do not submit the minimum required documentation as specified in the RFP will not be considered for funding.
 6. Pre-screen proposed rehabilitation and new construction projects, excluding homeowner minor repairs, emergency repairs, and rehabilitation loans, for the following required information and documentation:
 - a. Demonstrated financial capacity of the applying agency;
 - b. Documentation of funding sources committed toward the total cost of the project, excluding HUD grant request;
 - c. Documentation of site control, proper zoning, and a map showing whether the proposed project is located in a flood plain;
 - d. Architectural/engineering design for the entire project;
 - e. Cost estimate provided by a licensed Professional Engineer (PE) licensed in the State of Oklahoma and authorized to sign and seal plans, drawings, and costs that will be submitted to a public authority for approval;
 - f. Timeline and certification that the project will commence within six (6) months from the date of the grant award and that all HUD grant funds will be spent within two (2) years; and
 - g. Proof that the project will meet a HUD national objective within two (2) years from completion.

Applicants who do not submit the required documentation will not be considered for funding.
 7. Transmit final scores from the reviewers to the Development Committee. The Development Committee will be responsible for making the funding recommendation to the City Council.
- E. Public hearings.** The Development Committee shall hold public hearings in accordance with the City's Citizen Participation Plan and as required by HUD regulations. The public hearings will be scheduled to meet statutory deadlines for the submission of the Consolidated or Annual Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER). A minimum of three (3) public hearings will be held annually to receive public comments regarding:
1. The needs of the community;
 2. The Consolidated or Annual Action Plan and funding allocations; and
 3. The CAPER.
- Additional public hearings shall be held as required, including but not limited to:
1. Section 108 loan applications; and
 2. Substantial amendments to the Consolidated Plan.
- F. Policies for allocation of HUD Grant Funding.**
1. On or before February 1 or each calendar year, Grants Administration shall publish a calendar showing the dates of all activities related to the development of the Consolidated Plan, Annual Action Plan, CAPER,

and other related documents and activities.

2. The annual calendar and the following documents shall be posted on the City of Tulsa website (Community Programs - Grants):
 - a. The current Citizen Participation Plan; and
 - b. The City of Tulsa Policies and Procedures Manual related to the administration of HUD Grant Funds.
3. Each year, subsequent to the final Needs Assessment Public Hearing, the Development Committee shall draft a Priority Needs Statement for the allocation of HUD Grant Funds in accordance with HUD statutes and regulations and shall submit it to the Mayor for review and recommendation, who shall forward it to the City Council for approval.
4. Upon approval, the Priority Needs Statement shall be incorporated into the Request for Proposals.
5. Within fifteen (15) days of receipt of the final scores from the reviewers, the Development Committee shall make funding recommendations based upon the tabulated scores and in accordance with the priorities of the Consolidated Plan and the Annual Action Plan. The Development Committee must submit funding recommendations to the Mayor for review and recommendation.
6. In the event there is a tie vote of the Development Committee, the final scores of the reviewers shall be submitted to the Mayor for review and recommendation.
7. Within ten (10) business days of being placed on the Mayor's agenda, the Mayor (i) may review the recommendations and submit them to the City Council, or (ii) may recommend changes and submit them to the City Council. Recommended changes to funding recommendations submitted by the Mayor must meet at least one (1) of the annual priorities set by the Development Committee for the program year being approved and provide a written justification for the change
8. After receipt of the recommendations from the Development Committee and the Mayor, the City Council (i) may approve the recommendations or (ii) change and approve the recommendations, and submit them to the Mayor for signature no later than the second Thursday in April. Changes to the recommended allocations of the Development Committee or the Mayor must meet at least one (1) of the annual priorities set by the Development Committee for the program year being approved and provide a written justification for the change.
9. This process shall meet the date and time requirements set forth in the Annual Calendar.

G. **Final resolution on consolidated plan and use of funds.** The City Council will take action in accordance with the Annual Calendar to approve the Consolidated and Annual Action Plans and projected use of funds. The Council shall forward the final resolution to the Mayor on the first business day following the Council action for approval and signature.

H. **Submission to HUD.** The Mayor shall be responsible for submitting completed federal grant applications and required annual reports to the appropriate federal offices in a timely manner.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015; Ord. No. 23595, § 1, 11-16-2016; Ord. No. 23598, § 1, 11-30-2016)

Section 805. - Timeliness.

HUD funds are time sensitive and shall be contracted and expended within a reasonable period of time after approval of the Annual Action Plan by HUD. The following conditions shall apply:

1. CDBG Public Service and the "Shelter" category of Emergency Solutions Grant projects shall expend all funds within the HUD grant period set forth in the contract. No funds shall be carried forward.

2. CDBG Physical projects must provide documentation required by the City of Tulsa, setting forth detailed information that assures the commencement of the project within six (6) months of the approval of the Annual Action Plan or the funds were allocated. Required documentation includes, but is not limited to, documentation of all commitments, timeline, firm development budget, approved procurement and other policies and procedures related to the project. Projects that do not begin within this timeframe or which provide no or inadequate explanation and documentation shall not be awarded funds. A new application may be submitted for the project during the next funding period.
3. CDBG Physical and Economic Development projects shall expend all funds within the contract term. Unexpended funds shall not be carried forward, provided however, Grants Administration may extend the contract term by written amendment to the contract if project activities initiated before the end of the contract term can be completed within a reasonable period of time as determined by Grants Administration. Documentation acceptable to Grants Administration must be provided as verification that the activities were commenced prior to the end of the contract term and can be completed within a reasonable period of time acceptable to Grants Administration.
4. HOME projects shall be contracted and funds committed within one (1) year of the Annual Action Plan pursuant to which the project was submitted. Projects that cannot be contracted within this time frame must provide to Grants Administration the documentation required by the City of Tulsa setting forth detailed information that assures the commencement of the project within a time period acceptable to Grants Administration. If the required documentation is not provided or such documentation is inadequate, the project will not be awarded funds. A new application may be submitted for the project during the next funding cycle.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 806. - Quarterly reports.

Grants Administration shall submit written quarterly reports, within forty-five (45) days after the end of the quarter, to the Development Committee and City Council, summarizing the status of appropriations, fund disbursements, program income, other funds available for allocation, and subrecipient contracts, and describing any outstanding documentation requirements for all projects and programs allocated funding in the current program year.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Section 807. - Off cycle awards and allocations.

Recommendations for allocations and awards outside of the regular annual funding cycle shall be made as follows:

- A. If available funding can be carried over to the next HUD Program Year, off-cycle awards will generally not be considered in amounts less than one percent (1%) of the current Program Year's HUD Grant Funding.
- B. If the available funds comprise less than ten percent (10%) of the Program Year's HUD Grant Funding, the Community Development Committee may initiate off-cycle award(s) by making a recommendation to the Mayor, prioritizing currently funded agencies that have expended at least 90% of their project allocation or current program year applicants whose applications were unfunded, where additional funding would address priority needs identified in the Consolidated Plan and Annual Action Plan. The Development Committee's recommendation will include a list of all departments and agencies requesting or considered for funding and written justification for the recommendation. Within ten (10) business days of the recommendation being

placed on the Mayor's agenda, the Mayor will make a recommendation to the City Council, and within fifteen (15) business days of the Mayor's recommendation, the City Council will consider a resolution to allocate the identified funds.

- C. If the available funds comprise ten percent (10%) or more of the Program Year's HUD Grant Funding, Grants Administration may initiate off-cycle award(s) by notifying the Development Committee and potential applicants of available funds, and proceeding in accordance with the proposals procedure established in Section 804 B through D.
- D. If Grants Administration determines that the process set forth in Section 807B. or C. above for off-cycle awards cannot meet HUD's fund commitment deadline or will exceed HUD's timeliness standards and if these funds cannot be carried forward to the next grant year, rather than having the funds recaptured by HUD, the Development Committee may initiate an off-cycle award by making a recommendation to the Mayor to disperse the unused grant funds to one or more of the funded grant recipients in the grant category for which funding is available. The Development Committee's recommendation will include a list of all funded grant recipients within the grant category and written justification for the recommendation. Within ten (10) business days of the recommendation being placed on the Mayor's agenda, the Mayor will make a recommendation to the City Council, and within fifteen (15) business days of the Mayor's recommendation, the City Council will consider a resolution to allocate the identified funds.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015; Ord. No. 23595, § 1, 11-16-2016; Ord. No. 23598, § 2, 11-30-2016)

Section 808. - Appeals.

- A. **Right to appeal.** An appeal to a Hearing Officer may be taken by any person or organization aggrieved, where it is alleged there is an error in any order, requirement, decision, determination, or action made by the city official or employee in the allocation, disbursement, accounting, or payment of funds to an applicant awarded funds as provided for in this chapter.
- B. **Hearing Officer.** There is hereby appointed a Hearing Officer and alternate Hearing Officers who shall conduct the hearings and perform the duties set forth herein. The Municipal Court Administrator (Municipal Court Clerk) is hereby appointed and shall serve as the Hearing Officer. The Hearing Officer shall appoint and designate one (1) alternate to serve in his or her absence from one (1) of the division head positions in the Municipal Court. The City Council shall appoint and designate a second alternate Hearing Officer from the classified service to serve in the absence of the Hearing Officer and the first alternate.
- C. **Right to appeal to Council.** An appeal to the Council may be taken by any person or organization aggrieved where it is alleged there is an error in any order, requirement, decision or determination made by the Hearing Officer.
- D. **Notice of appeal.** An appeal from any order, requirement, decision or determination made by the Hearing Officer shall be taken within ten (10) days from the date of the issuance of the notice of the decision of the Hearing Officer by filing with the City Clerk a notice of appeal, specifying the name and mailing address of the Appellant and specifying the grounds thereof.
- E. **Council action.** The Council shall hold a hearing and may reverse or affirm, wholly or partly, or may modify the order, requirement, decision or determination appealed from and may make such order, requirement, decision or determination as ought to be made.

(Ord. No. 22813, § 1, 1-31-2013; Ord. No. 23362, § 1, 9-10-2015)

Appendix G
Meeting Minutes



HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT COMMITTEE (CDC)

MINUTES OF MEETING

September 13, 2018, 5:00 p.m.

City Hall, 175 E. 2nd St., Tulsa, OK 74103

Council Chambers, 2nd Floor

Members Present:

Robert Winchester, Bryan Day, Julie Miner, Dennis Whitaker, Robert Webber

Members Absent:

Calvin Moniz (Chair), Kandy Whitley-White, Councilor Hall-Harper, Councilor Cue, Councilor Patrick, Councilor Ewing, Councilor Gilbert, Councilor Dodson, Councilor America, Councilor Lakin, Councilor Kimbro

Others Present:

Gary Hamer, Rhys Williams, Kim Pitton, Keri Fothergill, Gary Kammer, Angela Letzig, Jeff Hall, Casey Bakhsh, Vicki Jordan, Lora Bettinger, Chris Snufler, Gretchen Guillette, Suzy Sharp, Rose Turner, Tara Saylor

1. Call to Order
The meeting was called to order at 5:05 pm
2. Chair's Introduction and Remarks
No introductions or remarks were made.
3. Approval of Minutes from June 4, 2018 Meeting
Bryan Day moved to approve the minutes as presented; Robert Webber seconded.
The motion carried unanimously.
4. PY2017 CAPER Presentation
Rhys Williams presented the PY2017 CAPER on behalf of Grants Administration. His presentation included a list of accomplishments in the areas of Decent Housing, Economic Opportunities, and Suitable Living Environments. He also provided Expenditures by Objective, Priority Need and Total Expenditures and Accomplishments.
5. Motion and Vote to Enter into Public Hearing
Bryan Day moved to enter into Public Hearing; Robert Webber seconded.
No public comments were made.
6. Motion and Vote to Exit Public Hearing

Bryan Day moved to exit Public Hearing; Robert Webber seconded.

7. PY2019 Needs Assessment Presentation

Rhys Williams presented the PY2019 Needs Assessment Presentation on behalf of Grants Administration. He stated that the HUD CDC solicited public input regarding the short and long-term needs of the community, including homeless needs as required by City Ordinance. In addition, this public input will be used to develop funding priorities for the Consolidated and Annual Action Plan. He reviewed the seven priority needs and added that the Consolidated Plan goals align with those priority needs. Mr. Williams provided a progress report on Goals after 3 years. He also shared 4 year projections as well as funds spent by Target Area.

8. Motion and Vote to Enter into Public Hearing

Bryan Day moved to enter Public Hearing; Robert Webber seconded. The motion carried unanimously.

During the public hearing, the following individuals spoke briefly about their organization and the work they are doing in the Tulsa community.

Gretchen Guillette – Redeemer Covenant Church – Common Good project

Ms. Mathews spoke briefly about the neighborhood and their goal is to help children & empower families by providing access to social, economic and educational resources with the aim of transforming individuals, transforming families and the community as a whole.

Suzy Sharp – Youth Services of Tulsa (YST)

Ms. Sharp discussed how YST was able to use CDBG and ESG funds to help 880 homeless individuals receive critical services to help keep them off the streets. They have expanded their services to support pregnant teens & more youth coming in through the foster care system.

Rose Turner – Child Abuse Network

Ms. Turner spoke about their work to help abused and neglected children in the community. She added that last year they served 2200 children and as part of the multidisciplinary team they collaborate with law enforcement and DHS to provide critical assistance to affected children.

Tara Saylor – Operation Aware

Ms. Taylor discussed their program which serves 11,000 students each year and said they are the only comprehensive prevention education program in Northeast Oklahoma. Their program focuses on equipping youth to make positive life choices.

Gary Hamer – City of Tulsa Grants Administration

Mr. Hamer wanted to make the committee aware of the need that would be forthcoming for alleyways that are publicly dedicated that would need to be reconstructed particularly in Crutchfield.

9. Motion and Vote to Exit Public Hearing

Bryan Day moved to exit Public Hearing; Dennis Whitaker seconded. The motion carried unanimously.

10. Discussion and Vote on Program Year 2019 Priority Needs

Rhys Williams reviewed the Five Year Community Goals and the 2019 Priority Needs as outlined in the Consolidated Plan.

Bryan Day moved to approve the Program Year 2019 Priority Needs as presented; Julie Miner seconded. The motion carried unanimously.

11. CDBG timeliness recommendations

Rhys Williams explained about a timeliness issue we have encountered with HUD. He further explained that we have 2 programs to allocate more CDBG funds to. The first one is Habitat for Humanity and the other one is sidewalks for the City of Tulsa.

Bryan Day moved to approve the timeliness recommendations, Bob Webber seconded. The motion carried unanimously.

12. Public Comments – There were no public comments.

13. Adjournment - The meeting adjourned at 6:28 pm.



HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT COMMITTEE (CDC)

MINUTES OF MEETING

January 10, 2019, 4:00 p.m.

City Hall, 175 E. 2nd St., Tulsa, OK 74103

Council Committee Room # 411

Members Present:

Calvin Moniz (Chair), Robert Winchester (Vice-Chair), Dennis Whitaker, Kandy Whitley-White, Michael Kraft, Julie Miner, Ryan Lynch

Members Absent:

Bryan Day, Councilor Hall-Harper, Councilor Cue, Councilor Patrick, Councilor McKee, Councilor Fahler, Councilor Dodson, Councilor Wright, Councilor Lakin, Councilor Kimbro

Others Present:

Gary Hamer, Rhys Williams, Kim Pitton

1. Call to Order
The meeting was called to order at 4:05 pm
2. Chair's Introduction and Remarks
Introductions were made, and the new members were welcomed.
3. Approval of Minutes from September 13, 2018 Meeting
Robert Winchester moved to approve the minutes as presented; Dennis Whitaker seconded the motion. The motion carried unanimously.
4. Review List of RFP Evaluators
Gary Hamer presented the list of RFP Evaluators. Grants was able to use social media to acquire some new reviewers.
5. Timeline for PY19 Grant Process
Rhys Williams presented the timeline.
6. Summary of Proposals, Allocation Process and City set-aside.
Rhys Williams discussed each group. Rhys Williams & Gary Hammer answered all the questions that were presented.
7. Status of Committee Members and Discussion of Officers
Gary Hamer stated that we still have 2 vacancies in the committee. The bylaws state that we elect new Chair and Vice-Chair after we submit the Annual Plan, which is in April. Calvin Moniz was nominated by Robert Winchester for chair & Dennis Whitaker nominated Robert Winchester for vice-chair. The election for new officers will be at the next meeting.
8. Public Comments
There were no public comments.
9. Adjournment
The meeting adjourned at 4:45 pm



HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT COMMITTEE (CDC)

MINUTES OF MEETING

January 31, 2019, 4:00 p.m.
City Hall, 175 E. 2nd St., Tulsa, OK 74103
Council Committee Room # 411

Members Present:

Calvin Moniz (Chair), Robert Winchester (Vice-Chair), Kandy Whitley-White, Bryan Day, Julie Miner, Michael Kraft, Dennis Whitaker, Ryan Lynch.

Members Absent:

Councilor Hall-Harper, Councilor Cue, Councilor Patrick, Councilor McKee, Councilor Fahler, Councilor Dodson, Councilor Wright, Councilor Lakin, Councilor Kimbro

Others Present:

Gary Hamer, Jane Dale, Kim Pitton, Judy Gillaspie, Greg Shinn, Pleas Thompson, Jeni Dolan, Jaffe Jaynes, Donna Mathews, Gay Burk, Phyllis Donley, Bill Copeland, Sara Cherry, Brent Isaacs, Kendall Minnix, Donna Savage, Sandi Dittmann, Angela Letzg, Karen Smith, Emily Hill-Lan, Drew France, Jan Figart, Suzy Sharp

1. Call to Order
Calvin Moniz, Chair called meeting to order at 4:03 pm
2. Chair's Introduction and Remarks
Introductions were made.
3. Approval of Minutes from January 10, 2019 Meeting
Robert Winchester moved to approve the minutes as presented, Dennis Whitaker seconded the motion. The motion carried unanimously.
4. Election of Officers
Calvin Moniz was nominated Chair & Robert Winchester was nominated Vice-Chair. Dennis Whitaker moved to approve nominations & Bryan Day seconded. The election of officers was approved unanimously.
5. Facilitator's Report
Gary Hamer introduced the Facilitator – Lloyd Hobbs. Mr. Hobbs presented his review of the 2019 Grant Application Scoring Form Summaries.
6. HOPWA Allocation Recommendations
A review of HOPWA allocations was given. No actions were needed.

7. Review ESG Applications and Allocation Recommendations
Mr. Hamer explained the different areas of ESG. The funds are to be divided between shelter and rapid rehousing and prevention. ESG has two parts: 1. Rapid Rehousing and Prevention; 2. Shelter Operations. For the Shelter Operations Mr. Lynch made a motioned for giving Youth Services of Tulsa \$54,000, Legal Aid - \$21,428, Tulsa Day Center for the Homeless \$45,750 and DVIS \$43,436. Ms. Whitley-White seconded the motioned. Motion passed unanimously. For Rapid Rehousing and prevention, the committee recommended giving Restore Hope \$32,500, Tulsa Day Center \$27,500 and Family Safety Center \$20,937. Mr. Winchester motioned to approve recommendation. Mr. Day seconded the motion. Motion passed unanimously.
8. Review Home Applications and Allocation Recommendations
Mr. Hamer gave a summary of the projects. The recommended funding was COT-Working in Neighborhoods \$490,000, Housing Partners of Tulsa \$160,000, Mental Health Association of Oklahoma \$425,000 & Vintage Housing Inc. \$1,000,000 with \$268,218 of that as a CHDO requirement. Mr. Winchester motioned to approve & Mr. Lynch second the motion. Motion passed unanimously.
9. Review CDBG Economic & Physical Applications & Allocation Recommendations
Mr. Winchester moved to approve the recommendations from the Grant Staff, Mr. Lynch second. The motion passed unanimously to fund, Tulsa Economic Development Corp \$500,000, Tulsa Rt 66 Main Street \$40,000, Tulsa Children's Coalition \$151,593, Housing Partners of Tulsa \$48,000, Area Councils for Community Action, Inc \$40,000.
10. Comments – Committee
Calvin thanked the grant staff for all their work in getting everything ready. Calvin also mentioned concerning CDBG fund that people should appreciate that the City of Tulsa does not just take all the funds and keep for the City but allows the community to have some of the funds and that we appreciate all that the subrecipients do for our City.
11. Public Comments
DVIS handed out the annual status from last year.
12. Adjournment – Chair
Meeting was adjourned at 5:01 pm.



HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT COMMITTEE (CDC)

MINUTES OF MEETING

February 05, 2019, 4:00 p.m.
City Hall, 175 E. 2nd St., Tulsa, OK 74103
Council Committee Room # 411

Members Present:

Robert Winchester (Vice-Chair), Bryan Day, Julie Miner, Michael Kraft, Dennis Whitaker, Ryan Lynch.

Members Absent:

Calvin Moniz (Chair), Kandy Whitley-Whiter, Councilor Hall-Harper, Councilor Cue, Councilor Patrick, Councilor Ewing, Councilor Gilbert, Councilor Dodson, Councilor America, Councilor Lakin, Councilor Kimbro

Others Present:

Gary Hamer, Rhys Williams, Kim Pitton, Tania Pryce, Franchell Abdalla, Amy Hilligoss, Colleen Mansur, Emily Hill-Lau, Debbie Gordon, Lonnie Vaughan, Chela Nalls, Oliva Martin, Adrienne Yandell, Kim Jackson, Phyllis Danley, Drew France, Megan Martin, Kendall Minnix, Alicia Linker, Angela Letzig, Grace Burke, Tara Saylor, Michael Coonfield, A.J. Johnson, Tameka Collins, Karen Pennington, Katie Dilks, Chris Snuffer, MaryAnn Donahue, Symon Hajjar, Donna Mathews

1. Call to Order
Robert Winchester, Vice-Chair called meeting to order at 4:02 pm
2. Chair's Introduction and Remarks
No introductions or remarks were made.
3. Review CDBG Public Service Applications and Allocation Recommendations
Mr. Hamer explained to the committee how the review process was implemented and the ordinance that directed the process. After much discussion, the representatives from Salvation Army, CAP, Madison Strategies, Operation Aware, Child Abuse Network & Girl Scouts were called to answer questions from the committee members. Girl Scouts did not have a representative present. The motion was made by Mr. Lynch & seconded by Mr. Day to award Tulsa Day Center \$27,120.00, Camp Fire & Salvation Army each \$26,894.00, Resonance \$26,216, Center for Employment Opportunities & TOUCH each \$24,282, Youth Services of Tulsa \$24,069, Car Care Clinic & CAP each \$23,856, DVIS \$ 23,430, Madison Strategies \$ 22,032, Girl Scouts \$21,624, Operation Aware \$20,409 & Child Abuse Network \$ 20,017.
4. HUD PY19 Contingencies
Rhys Williams explained the draft contingency plan.
5. Final approval of HUD PY19 Allocations
Mr. Lynch moved to approve the final allocations. Mr. Kraft seconded. Motion passed unanimously
6. Comments
7. Adjournment
The meeting was adjourned at 5:30 pm.



HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT COMMITTEE (CDC)

MINUTES OF MEETING

April 4, 2019, 5:00 p.m.

City Hall, 175 E. 2nd St., Tulsa, OK 74103

Council Chambers, 2nd Floor

Members Present:

Calvin Moniz (Chair), Robert Winchester (Vice-Chair), Michael Kraft, Julie Miner, Dennis Whitaker, Bryan Day, Ryan Lynch

Members Absent:

Kandy Whitley-White, Vanessa Hall-Harper, Councilor Cue, Councilor Patrick, Councilor McKee, Councilor Fahler, Councilor Dodson, Councilor Wright, Councilor Lakin, Councilor Kimbro

Others Present:

Gary Hamer, Rhys Williams, Kim Pitton, James Alexander, Bernice Alexander

1. Call to Order
Chair Moniz Called the meeting to order at 5:00 pm.
2. Chair's Introductions and Remarks
Each member present gave a brief introduction.
3. Approval of Meeting Minutes – January 31, 2019 and Feb. 5, 2019
Robert Winchester moved to approve both minutes; Michael Kraft seconded. The motion carried unanimously
4. Program Year 2019 Annual Action Plan Presentation
Rhys Williams presented the 2019 Annual Action Plan. The presentation included an overview of the Annual Action Plan, process and purpose, citizen participation, 2019 priority needs, available funds, recommended investments and next steps.
5. Impact of proposed Federal budget cuts and contingency plan
Rhys Williams informed the Committee of the contingency plan if the HUD funds come in higher or lower than estimated. Each committee member received a detail copy of the plan.
6. Motion and Vote to Enter into Public Hearing on the 2018 Program Year Annual Action Plan
Bryan Day moved to enter into Public Hearing; Ryan Lynch seconded. The motion carried unanimously.

Mr. James Alexander commented on HUD Federal Regulations and their use.

7. Motion and Vote to Exit Public Hearing
Bryan Day moved to exit public hearing; Ryan Lynch seconded. The motion carried unanimously.
8. Comments
Julie Miners asked about CHDO. Gary Hamer explained that we would like to have more CHDO participants, but most are unable to meet the Federal Regulations governing that program.
9. Adjournment
The meeting adjourned at 5:28 pm.



Committee Meeting, Urban & Economic Development

2/27/2019

10:30 AM

175 E. 2nd St., Tulsa, OK 74103

One Technology Center, 4th Floor, Room 411

Agenda

Section Item Text

Persons who require a special accommodation to participate in this meeting should contact Tulsa City Council Secretary Lori Doring, 175 East Second Street, Fourth Floor, Tulsa, Oklahoma, 918-596-1990 or via Email: lorigoring@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.

01. Call to Order.

02. Candace Cheeseman - Appointment to the Tulsa Metropolitan Utility Authority replacing Lauren Brookey; term expires April 27, 2021. (CD-4) [UED 2/27/19; CC 3/6/19] 19-155-1

03. Pamela J. Amburgy - Appointment to the Sales Tax Overview Committee filling an open

Minutes

Backup

Call to Order - 10:31
A.M.
Fahler chaired

Patrick
McKee
Fahler
Dodson
Decter Wright
Kimbrow
Hall-Harper - 10:40
A.M.
Cue - absent
Lakin - absent

present - move
forward

present - move

- | | | |
|---|--|--------------------------------------|
| | forward | |
| 04. Terry Young - Reappointment to the Stormwater Drainage Hazard Mitigation Advisory Board; term expires February 28, 2023. (Attended 6/7 meetings.) (CD-9) [UED 2/27/19; CC 3/6/19] 19-176-1 | present - move forward | |
| 05. Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of seventy-five thousand dollars (\$75,000.00) from Revenues to be received within the Non-Grant Miscellaneous Special Revenue Fund. [UED 2/27/19; CC 2/27/19; CC 3/6/19] 19-172-1 | Keith Eldridge from the Finance Department spoke move forward | Backup Documentation |
| 06. Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of two hundred four thousand, eight hundred seventy dollars (\$204,870.00); Fifty-four thousand, eight hundred seventy dollars (\$54,870.00) from Revenues to be received from Tulsa Housing Authority and one hundred fifty thousand dollars (\$150,000.00) from Fund Balance within the General Fund to the Working in Neighborhoods Department and the Finance Department. [UED 2/27/19; CC 2/27/19; CC 3/6/19] 19-178-1 | Keith Eldridge from the Finance Department spoke move forward | Backup Documentation |
| 07. Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of seventy-five thousand dollars (\$75,000.00) from Special Assessment Revenue to be received within the Tulsa Stadium Improvement Trust Fund. [UED 2/27/19; CC 2/27/19; CC 3/6/19] 19-188-1 | Keith Eldridge from the Finance Department spoke move forward | Backup Documentation |
| 08. Ordinance amending Title 37, Tulsa Revised Ordinances (TRO), "Tulsa Revised Traffic Code", Section 910, titled "Funeral Parking Meter Hoods"; rewording to remove references to meter hooding, which is no longer an option as the City moves from single meter spaces. [UED 2/27/19; CC 2/27/19; CC 3/6/19] 19-185-1 | items 8 and 9 were read together
Mark Weston from Asset Management spoke move forward | Backup Documentation |
| 09. Ordinance amending Title 11, Tulsa Revised Ordinances (TRO), "Public Works Department", by amending Section 303, titled "Meter Hoods"; rewording to remove references to meter hooding, which is no longer an option as the City moves from single meter spaces. [UED 2/27/19; CC 2/27/19; CC 3/6/19] 19-184-1 | items 8 and 9 were read together
Mark Weston from Asset Management spoke move forward | Backup Documentation |
| 10. Resolution authorizing the sale of General Refunding Obligation Bonds of 2019, Series A, in the sum of thirty-two million, two hundred thirty thousand dollars (\$32,230,000.00), fixing the amount of bonds to mature each year, fixing time and place of sale of bonds, and authorizing the City Clerk to give notice of sale as required by statute. (Emergency Clause) [UED 2/27/19; CC 3/6/19] 19-190-1 | Chris Havenar from the Finance Department spoke handout was distributed move forward | Backup Documentation |
| 11. Review, discussion, possible adjustment, and approval of HUD Grant funding recommendations from the HUD Community Development Committee for Program Year 2019. In accordance | Gary Hamer and Rhys Williams from Grants | Backup Documentation |

with Title 12, Chapter 8, Section 804, Paragraph F, the HUD Community Development Committee has made recommendations to amend the 2018 HUD Annual Action Plan. [UED 2/27/19; CC 2/27/19] 19-179-1

12. Quarterly report by the Downtown Coordinating Council. (McKee) 19-71

13. Upcoming UED agenda items. 02-544

14. Adjournment. 97-399-1

Administration spoke
handout was
distributed
move forward

Brian Kurtz,
Executive Director of
the Downtown
Coordinating Council,
presented report and
discussed priorities
for 2019

handout was
distributed

none

11:36 A.M.



Council Meeting, Regular

4/10/2019

5:00 PM

175 E. 2nd St., Tulsa, OK 74103

Council Chamber, 2nd Floor

Agenda

Section	Item Text	Minutes	Backup
INTRODUCTION	Persons who require a special accommodation to participate in this meeting should contact Tulsa City Council Secretary 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.	Chairman Lakin called the meeting to order at 5:15 P.M.	
	PLEDGE OF ALLEGIANCE AND INVOCATION	ROLL CALL:	
	PROCLAMATIONS	Hall-Harper Present	
	SPECIAL ANNOUNCEMENTS	Cue Present	
	CALL TO ORDER & ROLL CALL	Patrick Present	
		McKee Present	
		Fahler Present	
		Dodson Absent	
		Decter Wright Present	
		Lakin Present	
		Kimbro Present	
		Present: 8	
		Absent: 1	
	Unless otherwise noted, there will be no public comment/discussion of items in Section 6, "First Reading."	STAFF PRESENT	

Council may discuss, review, and/or possibly take action on the following:

David O’Meilia,
City Attorney
Rachel
Strassberger,
Council Staff
Elizabeth
Tankard, Council
Staff
Lori Doring,
Secretary to the
Council

1. RECEIPT &
FILING OF
MINUTES

- a. Minutes of Regular Meeting held at 4:00 PM on March 27, 2019. [CC 4/10/19] 19-372-1

Councilor Cue
moved to
approve 1.a –
1.b. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

1. RECEIPT &
FILING OF

- b. Minutes of Regular Meeting held at 5:00 PM on March 27, 2019. [CC 4/10/19] 19-373-1

Councilor Cue
moved to

MINUTES

approve 1.a –
1.b. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

Public
Comments:
John Huffines –
2.a – 2.b.

Councilor Cue
moved to
approve 2.a –
2.b. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

2. APPOINTMENTS a. Brooke Hamilton - Appointment to the City of Tulsa/Rogers County Port Authority
& replacing Charles Bendana; term expires October 4, 2022. (CD-9) [PW 3/27/19; CC
REAPPOINTMENTS 4/10/19] 19-276-1

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

Brooke Hamilton
addressed the
Council.

2. APPOINTMENTS b. Marvin Jones - Reappointment to the River Parks Authority; term expires April 8,
& 2022.
REAPPOINTMENTS (Attended 10/16 meetings.) (CD-7) [UED 4/3/19; CC 4/10/19] 19-342-1

Public
Comments:
John Huffines –
2.a – 2.b.

Councilor Cue
moved to
approve 2.a –
2.b. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea

Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

3. PUBLIC
 HEARINGS

- a. No items this week. 04-680

There were no items.

4. MAYOR'S ITEMS

- a. Mayor's report on community events, briefing on City activities, City efforts, and new business.
 97-631-3

Mayor Bynum extended his thanks to the Councilors and all the citizens who attended the first Improve Our Tulsa town hall meeting.

Public
 Comments:
 John Huffines –
 4.a.

4. MAYOR'S ITEMS

- b. Resolution authorizing payment of one hundred seventy-five thousand dollars (\$175,000.00) to Frederick Dorwart, Lawyers, PLLC, from the Sinking Fund as a judgment and attorney fee award in Case No. CJ-2014-3237, Laura Lynn Fox v. City of Tulsa. (Emergency Clause) [PW 4/10/19; CC 4/10/19] 19-360-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR’S ITEMS c. Resolution requesting Quality Event designation for the 2019 USA BMX Grand Nationals to be held November 28 - December 1, 2019, identifying the City of Tulsa as the event’s host community. (EMERGENCY CLAUSE) [PW 4/3/19; CC 4/10/19] 19-333-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea

Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS d. Resolution requesting Quality Event designation for the 2019 Annual U.S. National Arabian and Half-Arabian Championship Show to be held October 18-26, 2019, identifying the City of Tulsa as the event's host community. (EMERGENCY CLAUSE) [PW 4/3/19; CC 4/10/19] 19-336-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS e. Resolution requesting Quality Event designation for the 2019 USA Wrestling Junior

Councilor Cue

[Backup](#)

National Duals scheduled for June 18-22, 2019, identifying the City of Tulsa as the event's host community. (Emergency Clause) [PW 4/3/19; CC 4/10/19] 19-337-1

moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

4. MAYOR'S ITEMS f. Resolution requesting Quality Event designation for the 2019 US Club Soccer National Cup South Central Regional scheduled for June 14-17, 2019, identifying the City of Tulsa as the event's host community. (Emergency Clause) [PW 4/3/19; CC 4/10/19] 19-338-1

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR’S ITEMS g. Resolution authorizing the condemnation of property located at 5636 W. Edison St. for the Gilcrease Expressway Project No. 966120. [PW 4/3/19; CC 4/10/19] 19-335-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea

Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS h. Donation of cash from The Thomas Gilcrease Foundation to the City of Tulsa valued at eighty-seven thousand, five hundred dollars (\$87,500.00) to supplement funding for the Improve Our Tulsa Project No. 145790, the Thomas Gilcrease House Roof Replacement Project. [CC 4/10/19] 19-357-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS i. Travel expense donation of two thousand, eight hundred fourteen dollars and ninety-

Councilor Cue

[Backup](#)

three cents (\$2,814.93) from Indian Nations Council of Governments for Nick Doctor to travel to San Francisco, CA on April 12-16, 2019, to attend the American Planning Association Conference. [CC 4/10/19] 19-361-1

moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright Yea
Lakin Yea
Kimbro Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS j. Travel expense donation of one thousand, two hundred thirty-five dollars (\$1,235.00) from Lumina Foundation for Ashley Philippsen to travel to Detroit, MI on April 28 - May 2, 2019, to attend the 2019 Annual Driving Change: Local Solutions to the National Attainment Challenge Covering. [CC 4/10/19] 19-362-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea

4. MAYOR'S ITEMS k. Travel expense donation of one thousand, three hundred dollars (\$1,300.00) from Cities Today 20-20 Cities for Brian Kurtz to travel to Boston, MA on April 23-25, 2019, to attend the Urban Mobility Conference. [CC 4/10/19] 19-363-1

Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR’S ITEMS 1. Special Event Application: Tour de Tulsa scheduled for May 4, 2019, at OSU Health Sciences Center. (CD-2, 4) [CC 4/10/19] 19-370-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR’S ITEMS m. Special Event Application: Cinco de Mayo Run to be held on May 3, 2019, at River

Councilor Cue

[Backup](#)

West Festival Park, 2100 S. Jackson Ave. (CD-2, 4) [CC 4/10/19] 19-371-1

moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright Yea
Lakin Yea
Kimbro Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

Public Comments:
John Huffines – 4.n, 4.p.

[Backup Documentation](#)

4. MAYOR’S ITEMS n. Special Event Application: Live Passion of the Lord parade scheduled for April 19, 2019, at St. Francis Xavier Church, 2515 E. 1st St. (CD-4) [CC 4/10/19] 19-374-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b –

4.f. Councilor Decter Wright seconded the motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR’S ITEMS o. Special Event Application: Tulsa Heart Walk scheduled for April 20, 2019, at ONEOK Field, 201 N. Elgin Ave. (CD-4) [CC 4/10/19] 19-379-1

Councilor Cue moved to approve 4.b – 4.q, with the emergency clause on 4.b – 4.f. Councilor Decter Wright seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea

McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS p. Special Event Application: Revised Guthrie Green Events scheduled for April 2019, at Guthrie Green, 111 E. Mathew Brady St. (CD-4) [CC 4/10/19] 19-326-2

Public
Comments:
John Huffines –
4.n, 4.p.

[Backup
Documentation](#)

Councilor Cue
moved to
approve 4.b –
4.q, with the
emergency
clause on 4.b –
4.f. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea

Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

4. MAYOR'S ITEMS q. ADDENDUM: Review, discussion, possible adjustment, and approval of HUD grant funding recommendations from the HUD Community Development Committee and the Mayor for Program Year 2019 (PY19). In accordance with Title 12, Chapter 8, Section 804, Paragraph F, the HUD Community Development Committee has made funding recommendations for the PY19 HUD Annual Action Plan. Council changes to the recommended allocations of the Development Committee or the Mayor must meet at least one of the annual priorities set by the Development Committee for the program year being approved and provide a written justification for the change. [UED 4/10/19; CC 4/10/19] 19-382-1

Public
Comments:
James
Alexander, Jr. –
4.q.

[Backup
Documentation](#)

Councilor Cue
moved to
approve 4.b –
4.q, with the
emergency
clause on 4.b –
4.f. Councilor
Decter Wright
seconded the
motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8

Nays: 0
 Absent: 1
 Abstentions: 0

5. AUTHORITIES,
 BOARDS &
 COMMISSIONS

- a. Resolution of the City of Tulsa supporting the creation of a Destination Districts Program with the specific goal of fostering and creating distinctive commercial centers throughout the City, providing economic development opportunities and cultural enrichment. [UED 4/3/19; CC 4/10/19] 19-351-1

Motion carried.

Councilor
 Kimbro recused
 at 5:24 P.M.

[Backup
 Documentation](#)

Councilor Cue
 moved to
 approve 5.a and
 5.c. Councilor
 McKee seconded
 the motion.

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Absent

Yeas: 7
 Nays: 0
 Absent: 2
 Abstentions: 0

Motion carried.

Councilor
 Kimbro returned
 at 5:25 P.M.

5. AUTHORITIES, b. PULLED: Rezoning Application Z-7466 from IL/AG to IM for property located south PULLED

[Backup](#)

BOARDS &
COMMISSIONS

and west of the SW/c of E. 36th St. N. and N. Yale Ave. requested by Lou Reynolds. (Property owner: Heater Specialists, LLC.) (CD-1) (TMAPC voted 9-0-0 to recommend APPROVAL of IM zoning.) [UED 4/3/19; UED 4/10/19; CC 4/10/19; CC 4/24/19] 19-345-3

[Documentation](#)5. AUTHORITIES,
BOARDS &
COMMISSIONS

- c. Rezoning Application Z-7468 from CH to IL with Optional Development Plan for property located east of the SE/c of E. Admiral Pl. and N. Pittsburg Ave. requested by John Miggins. (Property owner: John Miggins) (CD-4) (TMAPC voted 9-0-0 to recommend APPROVAL of IL zoning with Optional Development Plan.) [UED 4/3/19; CC 4/10/19; CC 4/24/19] 19-346-1

Councilor Kimbro recused at 5:24 P.M.

[Backup
Documentation](#)

Councilor Cue moved to approve 5.a and 5.c. Councilor McKee seconded the motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbro Absent

Yeas: 7
Nays: 0
Absent: 2
Abstentions: 0

Motion carried.

Councilor Kimbro returned at 5:25 P.M.

Without objection, items [Backup
Documentation](#)

6. ORDINANCES -
FIRST READING

- a. Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of four thousand, one hundred two dollars and sixty-seven cents

(\$4,102.67) from revenues to be received within the Non-Grant Miscellaneous Special Revenue Fund. [UED 4/10/19; CC 4/10/19; CC 4/24/19] 19-358-1

6.a – 6.c were forwarded to the next Council meeting.

6. ORDINANCES -
FIRST READING

- b. Ordinance closing a Sanitary Sewer Easement located at 420 E. Archer St., Original Town Tulsa Subdivision, requested by Mike Thedford of Wallace Engineering. (CD-4) [PW 4/10/19; CC 4/10/19; CC 4/24/19] 19-355-1

Without objection, items 6.a – 6.c were forwarded to the next Council meeting.

[Backup Documentation](#)

6. ORDINANCES -
FIRST READING

- c. Ordinance closing a portion of right-of-way, requested by Concept Builders 1987, Inc. for property lying in the right-of-way of South Birmingham Ave., Section Twenty-nine (29), Township Nineteen (19) North, Range Thirteen (13) East of the Indian Base and Meridian, within the Horace Heights Addition, Lots 4 and 5, Block 2. The new water line has been completed, tested and accepted by the City of Tulsa per IDP 9127. (CD-9) [PW 4/10/19; CC 4/10/19; CC 4/24/19] 19-356-1

Without objection, items 6.a – 6.c were forwarded to the next Council meeting.

[Backup Documentation](#)

7. ORDINANCES -
SECOND READING

- a. Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of three million, three hundred four thousand dollars (\$3,304,000.00) from un-appropriated fund balance within the Tulsa Metropolitan Utility Authority Sewer Operating Fund, and to make supplemental appropriations of three million, one hundred four thousand dollars (\$3,104,000.00) from un-appropriated fund balance within the Tulsa Metropolitan Utility Authority Sewer Capital Projects SubFund. [UED 4/3/19; CC 4/3/19; CC 4/10/19] 19-328-1

Councilor Cue moved to approve 7.a – 7.i. Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

7. ORDINANCES - b.
SECOND READING

Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of sixteen thousand, six hundred seventy-nine dollars and ninety-three cents (\$16,679.93) from Reimbursement Revenues received from the Oklahoma State Bureau of Investigation to be received within the General Fund. [UED 4/3/19; CC 4/3/19; CC 4/10/19] 19-329-1

Motion carried.
Councilor Cue moved to approve 7.a – 7.i.
Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

7. ORDINANCES - c.
SECOND READING

Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of twelve million, five hundred three thousand dollars (\$12,503,000.00) from a transfer to be received from the Tulsa Metropolitan Utility Authority Sewer Operating Fund within the Tulsa Metropolitan Utility Authority 2019B Sewer Revenue Bond Loan Fund. [UED 4/3/19; CC 4/3/19; CC 4/10/19] 19-330-1

Motion carried.
Councilor Cue moved to approve 7.a – 7.i.
Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea

McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

7. ORDINANCES - d. Ordinance amending the fiscal year 2018-19 budget to make supplemental
 SECOND READING appropriations of ten million, six hundred twenty-six thousand dollars
 (\$10,626,000.00) from a transfer to be received from the Tulsa Metropolitan Utility
 Authority Sewer Operating Fund within the Tulsa Metropolitan Utility Authority
 2019A Oklahoma Water Resources Board Promissory Note Fund. [UED 4/3/19; CC
 4/3/19; CC 4/10/19] 19-331-1

Councilor Cue [Backup Documentation](#)
 moved to approve 7.a – 7.i.
 Councilor
 Patrick seconded
 the motion.

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

7. ORDINANCES - e.
SECOND READING

Ordinance amending the fiscal year 2018-19 budget to make supplemental appropriations of four million, four hundred forty-seven thousand dollars (\$4,447,000.00) from un-appropriated fund balance within the Tulsa Metropolitan Utility Authority Water Operating Fund, and to make supplemental appropriations of five hundred thousand dollars (\$500,000.00) from un-appropriated fund balance within the Tulsa Metropolitan Utility Authority Water Capital Projects SubFund. [UED 4/3/19; CC 4/3/19; CC 4/10/19] 19-332-1

Councilor Cue moved to approve 7.a – 7.i. Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbro Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

7. ORDINANCES - f.
SECOND READING

Ordinance closing an alleyway, requested by Nathalie Cornett. The alleyway is located in the block lying between E. 1st St. S. and E. 2nd St. S. and between S. Quincy Ave. and S. Rockford Ave. (CD-4) (Public Hearing 4/3/19) [PW 4/3/19; CC 4/3/19; CC 4/10/19] 19-280-1

Councilor Cue moved to approve 7.a – 7.i. Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea

Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

7. ORDINANCES - g.
 SECOND READING

Rezoning Ordinance MPD-1 from AG to MPD-1 for property located at the SW/c of E. 31st St. and S. 177th E. Ave. requested by Katy O’Meilia. (Property owner: Flat Top Developments, LLC.) (CD-6) (TMAPC voted 7-0-0 to recommend APPROVAL of MPD-1 zoning.) [UED 3/27/19; UED 4/3/19; CC 4/3/19; CC 4/10/19] 19-294-3

Councilor Cue moved to approve 7.a – 7.i.
 Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

7. ORDINANCES - h.
 SECOND READING

Rezoning Ordinance CO-8 from CO to CO with Development Plan for property located at the NE/c of E. 91st St. S. and S. Mingo Rd. requested by Mike Thedford.

Councilor Cue moved to

[Backup Documentation](#)

(Property owner: Morningcrest Healthcare Foundation.) (CD-7) (TMAPC voted 8-0-0 to recommend APPROVAL of CO zoning with Development Plan.) [UED 3/27/19; CC 4/3/19; CC 4/10/19] 19-295-2

approve 7.a – 7.i.
Councilor
Patrick seconded
the motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

7. ORDINANCES - i.
SECOND READING

Rezoning Ordinance PUD-694-C from CS, CO, PUD-694, PUD-694-A, PUD-694-B to PUD-694-C located at the NE/c of W. 91st St. S. and S. Union Ave. requested by JR Donelson. (Property owner: Arkansas Valley Petroleum INC.) (CD-2) (TMAPC voted 8-2-0 to recommend APPROVAL of PUD-694-C.) [UED 2/13/19; CC 2/27/19; CC 3/6/19; UED 3/27/19; CC 4/3/19; CC 4/10/19] 19-133-7

Councilor Cue
moved to
approve 7.a – 7.i.
Councilor
Patrick seconded
the motion.

[Backup
Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright

Yea
Lakin Yea
Kimbro Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

8. COUNCIL ITEMS a. Council Chair's report on community events, briefing on Council activities, Council efforts, and new business. 16-722-1

Motion carried.
Chairman Lakin announced the next town hall meeting for Improve Our Tulsa.

8. COUNCIL ITEMS b. Resolution designating that the week preceding the last Sunday in September of each year, which is designated as "Gold Star Mother's Day" in the United States, annually be declared as "Gold Star Families Remembrance Week" in the City of Tulsa. (Lakin) [PW 4/3/19; CC 4/10/19] 19-353-2

Councilor Cue moved to approve 8.b – 8.e. Councilor Patrick seconded the motion.

[Backup Documentation](#)

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbro Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

8. COUNCIL ITEMS c. Resolution declaring the support of the City Council and Mayor for the construction and location of a Gold Star Families Memorial Monument within the City of Tulsa. (Lakin) [PW 4/3/19; CC 4/10/19] 19-354-1
- Motion carried.
Public Comments: [Backup Documentation](#)
David Rule – 8.c.
- Councilor Cue moved to approve 8.b – 8.e. Councilor Patrick seconded the motion.
- ROLL CALL:
- Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright Yea
Lakin Yea
Kimbrow Yea
- Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0
8. COUNCIL ITEMS d. Request by The Dr. Martin Luther King, Jr. Commemoration Society for waiver of fees for labor costs of three hundred dollars (\$300.00) incurred for the 2019 Dr. Martin Luther King, Jr. Walk In Peace held on January 20, 2019. [PW 4/10/19; CC 4/10/19] 19-369-1
- Motion carried.
Public Comments: [Backup Documentation](#)
Pleas Thompson – 8.d, 8.e.
- Councilor Cue moved to

approve 8.b –
8.e. Councilor
Patrick seconded
the motion.

ROLL CALL:

Hall-Harper Yea
Cue Yea
Patrick Yea
McKee Yea
Fahler Yea
Dodson Absent
Decter Wright
Yea
Lakin Yea
Kimbrow Yea

Yeas: 8
Nays: 0
Absent: 1
Abstentions: 0

Motion carried.

8. COUNCIL ITEMS e. Request by The Dr. Martin Luther King, Jr. Commemoration Society for waiver of fees for labor costs of ten thousand, nine hundred thirty-seven dollars and fifty cents (\$10,937.50) incurred for the 2019 Dr. Martin Luther King, Jr. Parade held on January 21, 2019. [PW 4/10/19; CC 4/10/19] 19-368-1

Public
Comments: [Backup Documentation](#)
Pleas Thompson – 8.d, 8.e.
John Huffines – 8.e.

Councilor Cue
moved to
approve 8.b –
8.e. Councilor
Patrick seconded
the motion.

ROLL CALL:

Hall-Harper Yea
 Cue Yea
 Patrick Yea
 McKee Yea
 Fahler Yea
 Dodson Absent
 Decter Wright
 Yea
 Lakin Yea
 Kimbro Yea

Yeas: 8
 Nays: 0
 Absent: 1
 Abstentions: 0

Motion carried.

There was no new business.

There were no items.

Councilor Lakin left at 5:40 P.M.

9. NEW BUSINESS a. New Business. 02-268

10. HEARING OF APPEALS a. No items this week. 04-680

11. HEARING OF PUBLIC COMMENTS a. Public Comment: Linda Adkins - New poultry farms and Eucha-Spavinaw Watershed. [CC 4/10/19] 19-301-2

Linda Adkins addressed the Council.

12. ADJOURNMENT a. Adjournment. 97-399-1

Vice-Chairman Kimbro adjourned the meeting at 5:43 P.M.

Appendix H
Public Notices

DATELINES

Taliban overrun Afghan base, kill at least 17 troops

Army base housing around 140 Afghan troops was besieged for three days

KABUL, Afghanistan (AP) — The Taliban overran a remote base in northern Afghanistan, killing 17 soldiers, as Afghan forces battled the insurgents for the fifth straight day in the eastern city of Ghazni on Tuesday, trying to flush them out of the city's outskirts, officials said.

The Taliban claimed that dozens of forces at the northern base, known as camp Chinaya, had surrendered while others were captured. At least 19 soldiers were wounded in the assault, according to Defense Ministry spokesman Ghafour Ahmad Jawed.

The Taliban had besieged the base, which housed about 140 Afghan troops, for three days before the attack late Monday, said the local provincial council chief, Mohammad Tahir Rahmani.

Rahmani said the base fell to the Taliban after the

soldiers ran out of ammunition, food and water. He said 43 troops were killed and wounded in the attack but did not give a breakdown.

Taliban spokesman Zabihullah Mujahid claimed responsibility for the attack, saying 57 Afghan soldiers had surrendered to the Taliban while 17 others were captured. He said eight military Humvees were also seized. In Ghazni, meanwhile, Afghan forces battled the Taliban in the outskirts of the city five days after the insurgents launched a massive attack on it. Hundreds of people have fled the fighting in the city, which has so far killed about 100 members of the Afghan security forces and at least 20 civilians.

Nasrat Rahimi, a deputy spokesman at the Interior Ministry, said security forces were combing Ghazni on Tuesday, searching for any remaining Taliban fighters. Military helicopters were supporting the ground operations, said Abdul Karim Arghandwal, an army media officer in southeastern Afghanistan.

At least 26 dead in bridge collapse

More than 300 rescue workers and canine crews work to search for survivors

By Colleen Barry and Danica Kirka
Associated Press

MILAN — A 51-year-old highway bridge in the Italian port city of Genoa collapsed in a driving rain Tuesday, killing at least 26 people and injuring 15 others as it sent dozens of vehicles tumbling into a heap of concrete and twisted steel.

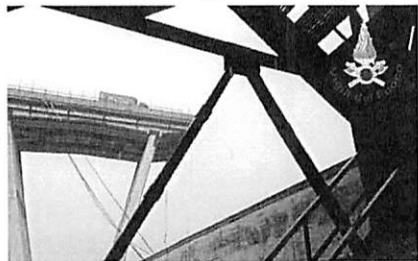
Italian Premier Giuseppe Conte called it "an immense tragedy ... inconceivable in a modern system like ours, a modern country."

The disaster, on a major interchange connecting Genoa and other northern cities with beaches in eastern Liguria into France, focused attention on Italy's aging infrastructure, particularly its concrete bridges and viaducts built in the postwar boom of the 1950s and 1960s.

What caused the Morandi Bridge to fall remained unknown, and prosecutors said they were opening an investigation but had not identified any targets. Transport Minister Danilo Toninelli said the collapse was "unacceptable" and that if negligence played a role "whoever made a mistake must pay."

Early speculation focused on the structural weakness of the span. Witnesses reported hearing a roar as the nearly 150-foot-high bridge collapsed in a torrential rain during midday traffic on the eve of a major holiday that sees most Italians abandoning cities for beaches and mountains.

One unidentified woman who was standing below told RAI state TV that it crumbled as if it were a mound of baking flour. Video of the collapse, showing a misty scene of



A photo released by Italian firefighters shows a truck stopped where the Morandi highway bridge collapsed in Genoa on Tuesday. Italian authorities say dozens of vehicles were involved when the raised highway collapsed during a sudden and violent storm. VIGILI DEL FUOCO/ANSA

crumbled concrete, captured a man screaming: "Oh, God! Oh, God!"

Civil Protection authorities said at least 30 cars and three heavy vehicles were on the 260-foot section of the span that collapsed in the industrial area of warehouses.

There was an immense gap where the bridge used to be, and one heart-stopping image showed a green truck halted on the rain-slickened roadway just short of the edge.

A man who was standing under the bridge in front of his truck at the time of the collapse called it "a miracle" that he survived. The middle-aged man, who did not give his name, said the shockwave sent him flying over 30 feet into a wall, injuring his right shoulder and hip.

"I was in front of the truck and flew away, like everything else. Yes, I think it's a miracle. I don't know what to say. I'm out of words," he said, walking away from the site.

More than 300 rescue workers and canine crews were on the

scene. They used heavy equipment and dogs to search for survivors in the rubble. At least four people were pulled alive from vehicles under the bridge, ANSA reported.

"Operations are ongoing to extract people imprisoned below parts of the bridge and twisted metal," said Angelo Borrelli, the head of Italy's civil protection agency.

As a precaution, officials evacuated several hundred people living along the raised highway that traverses the city.

The effort would continue into the night.

"It is a bit like working on an earthquake," said firefighters spokesman Luca Carl. "The main difficulty is removing the rubble and safeguarding the rescue teams."

The design of the bridge has been criticized in the past. Antonio Brenich, a professor specializing in reinforced concrete construction at the University of Genoa, called the span "a failure of engineering" in an interview in 2016.

NEWS BRIEFS

Crash outside parliament treated as terrorism

LONDON — A car plowed into pedestrians and cyclists near the Houses of Parliament in London during the morning rush hour Tuesday, injuring three people in what police suspect is the latest in a string of attacks in the British capital that used vehicles as weapons.

A rooftop camera recorded the car driving past Parliament and suddenly veering sharply to the left, striking cyclists waiting at a set of lights before crossing the road and crashing into a barrier outside Parliament. Armored police surrounded the car within seconds, pulling a man from the vehicle.

Police said the driver, a man in his late 20s, was arrested on suspicion of terrorism offenses. He was alone, and no weapons were found in the car.

Report: Priests molested more than 1,000 children

HARRISBURG, Pa. — Hundreds of Roman Catholic priests in Pennsylvania molested more than 1,000 children — and possibly many more — since the 1940s, and senior church officials, including a man who is now the

archbishop of Washington, D.C., systematically covered up the abuse, a grand jury alleges in a report released Tuesday.

The "real number" of abused children might be in the thousands, since some secret church records were lost and victims were afraid to come forward, the grand jury said.

"Priests were raping little boys and girls, and the men of God who were responsible for them not

it all," Attorney General Josh Shapiro said at a news conference in Harrisburg.

Officials say all of Puerto Rico has power restored

SAN JUAN, Puerto Rico — Power has been restored to all of Puerto Rico for the first time since Hurricane Maria struck nearly 11 months ago, officials said Tuesday.

The island's electric utility announced that crews

city of Ponce reconnected the last neighborhood that had been offline since the Sept. 20 storm knocked out the U.S. territory's power grid.

— From wire reports

NOTICE TO THE PUBLIC OF AVAILABILITY OF THE DRAFT PROGRAM YEAR 2017 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE CITY OF TULSA, OKLAHOMA

The Program Year 2017 Consolidated Annual Performance and Evaluation Report (CAPER) covers the period from July 1, 2017 through June 30, 2018. Any changes contemplated as a result of this public hearing process will be set forth in the CAPER.

The Draft CAPER will be available for a fifteen (15) day review and comment period by all interested parties from August 20, 2018 through September 15, 2018 at the following locations: City of Tulsa - City Clerk's office (175 E. 2nd Street, 2nd Floor), all four Regional Libraries (Marathon, Martin, Rudisill and Zerkow), and online at the City's website:

<https://www.cityoftulsa.org/government/departments/finance/grants/slan-and-reports/>

All written comments should be directed to the attention of Grants Administration, 175 East 2nd Street, Suite 486, Tulsa, OK 74103, e-mailed to grantsadmin@cityoftulsa.org.

NOTICE OF PUBLIC HEARING

The HUD Community Development Committee for the City of Tulsa will hold a Program Year 2017 Consolidated Annual Performance and Evaluation Report (CAPER) & Program Year 2019 Needs Assessment Public Hearing at City Hall, 375 E. 2nd Street, Council Chambers, 2nd Floor on Thursday, September 13, 2018 at 5:00 a.m. The purpose of the Public Hearing is to consider the Draft PY17 CAPER and to solicit comments from Tulsans in order to prioritize the needs for Program Year 2019 in accordance with the goals set forth in the approved City of Tulsa Five-Year Consolidated Plan. The Consolidated Plan can be viewed by accessing:

<https://www.cityoftulsa.org/government/departments/finance/grants/slan-and-reports/>

Information presented to the Committee will be used to set priorities for Program Year 2019.

Reasonable accommodations will be made in compliance with the Americans with Disabilities Act of 1990 for those with disabilities or those who require an interpreter for languages other than English. Contact Grants Administration at (918) 596-6344 by September 7, 2018, to request such arrangements.

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- JOY HOFMEISTER (←→) State Superintendent of Public Instruction
- DEBORAH GIST (←→) Tulsa Public Schools Superintendent
- KATHY SEIBOLD (←→) ImpactTulsa Executive Director
- SHANIQUA RAY (←→) 2018 Tulsa Teacher of the Year
- TRISTY FRYER (←→) Bobby Parent Legislative Action Committee
- MODERATOR (←→) Wayne Greene, Tulsa World

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BLAZING HOT BINGO

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Vote sets up battle for governor in Florida

Trump-backed GOP candidate will face progressive Democrat

By Julie Pace and Brendan Farrington Associated Press

TALLAHASSEE, Florida — A liberal Florida Democrat pulled off an upset victory while President Donald Trump's favored candidate cruised to an easy win Tuesday, setting up a fierce showdown for the governor's mansion in the nation's largest political battleground.

Tallahassee Mayor Andrew Gillum, an unabashed progressive, won the Democratic primary, moving him a step away from becoming the state's first black governor. He'll face off against Trump-backed Republican Rep.

Ron DeSantis.

DeSantis gave Trump credit for his victory, saying that with one supportive tweet, the president "kind of put me on the map." Gillum is his party's third black gubernatorial nominee this year, along with Stacey Abrams in Georgia and Ben Jealous in Maryland.

The results immediately transformed the Florida race into one of the most closely watched gubernatorial campaigns in the country. Gillum's primary victory could help Democrats boost enthusiasm among minorities who often don't vote in large numbers in years when a presidential candidate isn't on the ballot. Meanwhile, DeSantis will test Trump's grip on a crucial state he won in 2016 and wants to keep in his column in 2020.



Andrew Gillum addresses his supporters after winning the Democrat primary for governor on Tuesday in Tallahassee, Florida. STEVE GANNON/Associated Press

Trump surprised Florida Republicans late last year with his endorsement of DeSantis, and frequently tweeted about the lawmaker, one of his staunchest supporters in Washington. His backing helped push

DeSantis past Agriculture Commissioner Adam Putnam, who has held elected office in Florida since 1996, quickly built up establishment support and raised millions of dollars. Gillum came from be-

hind in a crowded and diverse Democratic field. Former Rep. Gwen Graham, whose father, Bob Graham, served as governor, had hoped to position herself to become the state's first female governor.

Gillum, a favorite of progressives, spent the least of the five major Democratic candidates and had the smallest television presence. He often said he was the only candidate in the race who wasn't a millionaire or billionaire, and won the endorsement of Vermont Sen. Bernie Sanders.

At a victory party in Tallahassee, Gillum thanked supporters who "took hold of our vision and our mission and our plan for all of us, not just the well-heeled and the well-connected, but all of us."

The winner of the Florida governor's race will

give his or her party an advantage in a key political battleground heading into the 2020 presidential campaign.

Florida Gov. Rick Scott is vacating the governor's mansion to run for Senate. He easily won his primary, setting up a showdown with Democratic Sen. Bill Nelson that is expected to be one of the nation's most competitive races.

Democrats also eyed opportunities in Florida as they try to flip control of the U.S. House. One of their best chances is in South Florida, where Republican Rep. Ileana Ros-Lehtinen is retiring in a district that should favor Democrats.

Donna Shalala, who served as President Bill Clinton's Health and Human Services secretary, claimed the Democratic nomination in Ros-Lehtinen's district.

Ducey, Garcia win in Arizona

Incumbent GOP governor to face Dem challenger

By Anita Snow Associated Press

PHOENIX — The incumbent Republican governor and a Democratic Hispanic education professor won their parties' respective nods in Tuesday's primary election for Arizona's top office.

Gov. Doug Ducey bested former Secretary of State Ken Bennett, a more conservative GOP candidate who had little funding and campaign resources, in Tuesday's primary. Education professor and military veteran David Garcia beat state Sen. Steve Farley and Kelly Fryer, former CEO of the YWCA Southern Arizona in Tuesday's primary.

Ducey and Garcia have both said they are suspending campaign gatherings later in the week to honor the late Sen. John McCain. Ducey, who has the responsibility of naming a replacement for McCain, said he will do so after his funeral, held no public events on Tuesday.

Ducey has focused his re-election bid on border security and job creation, promoting a new law enforcement collaboration effort called the Border Strike Force. His top GOP challenger is former Secretary of State Ken Bennett, a more conservative Republican who has little funding and campaign resources.

Garcia emerged over the summer in the three-way Democratic race. From a Latino family, the fourth-generation resident is a professor at the education school at Arizona State University. Garcia supports the Invest in Education Act, a proposal that would increase income taxes on Arizona's wealthiest residents to provide more

money for schools. The Democrats also have promised to pull back the National Guard troops Ducey sent to the southern border at President Donald Trump's request. Ducey has argued their presence combats drug smuggling and other illegal activity along the international boundary. Now that the primary is over, both parties appear likely to funnel millions into November's general election.

The Republican Governors Association over the summer broadcast attack ads against Garcia, linking him to calls to abolish the Immigration and Customs Enforcement agency. Association spokesman Jon Thompson said the group had planned to buy more ad time this week, but decided to hold off after McCain's death. But some Democrats see Ducey as vulnerable after an unprecedented statewide teacher strike that demanded increased school funding. Although Ducey's proposal to give teachers a 20-percent raise over three years passed in the state budget, teachers had demanded \$1 billion in new money for schools.

McSally, Sinema set for Ariz. Senate race

They will face off for the seat being vacated by Jeff Flake

By Nicholas Riccardi and Terry Tang Associated Press

PHOENIX — Rep. Martha McSally has won the Republican nomination for Arizona's U.S. Senate seat, setting up a November contest with Democratic Rep. Kyrsten Sinema.

Republicans picked the candidate backed by the party establishment and seen by analysts as the GOP's best chance at holding the open seat in what is shaping up to be a dif-

cult election for the party. McSally, a former Air Force colonel who represents a Tucson-area swing district and was the first woman to fly a jet in combat, defeated former State Senator Kelli Ward and former Maricopa County Sheriff Joe Arpaio.

Arizona has an open Senate seat this cycle after Republican Sen. Jeff Flake decided to leave office. The seat is considered a key pickup for Democrats in their bid to take control of the chamber, meaning the general election will be among the closest-watched Senate races in the nation between now and November. Television

ads have already bombarded Arizona residents throughout the summer months, and a competitive general election is likely to draw in millions of dollars in outside spending for television ads and other campaigning.

Sinema was long favored to win the primary and is seen as a competitive Democratic candidate in a general election that could hinge on how voters feel about President Donald Trump and his policies. While her centrist approach and Blue Dog Democrat status may not appeal to the state's voters who are far to the left, her willingness to be

bipartisan could curry favor among the state's large crop of independent voters. If she's victorious, Democrats could pick up an Arizona Senate seat for the first time since Dennis D'Amico left in 1995.

In a state whose electoral votes went to President Donald Trump, the Republican nominee could use voters' support for Trump to their advantage. McSally, Ward and Arpaio all campaigned on their various connections to Trump during the primary. In mid-August, McSally's campaign boasted about the president calling her "terrific" while introducing her at an event.

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NOTICE OF PUBLIC HEARING The HUD Community Development Committee for the City of Tulsa will hold a Program Year 2017 Consolidated Annual Performance and Evaluation Report (CAPER) & Program Year 2019 Needs Assessment Public Hearing at City Hall, 125 E. 2nd Street, Council Chambers, 2nd Floor on Thursday, September 13, 2018 at 5:00 p.m.

NOMINATE A VETERAN for the Tulsa World VETERANS DAY SPECIAL INSERT honoring those who served

Military service is the most honorable of duties to our country. Generations of men and women have stepped up to uphold the freedoms that we all cherish. We want to honor area veterans, and want you to help us do that.

Form for nominating a veteran, including fields for name, address, military branch, rank, and years of service.

**CITY OF TULSA – PUBLIC NOTICE
NOTICE OF AVAILABILITY**

PROGRAM YEAR (PY) 2019 ANNUAL ACTION PLAN,

The City of Tulsa's Draft PY 2019 Annual Action Plan will be available for a 30-day public review and comment period from March 5, 2019 through April 4, 2019. The Annual Plan serves as the application to the U. S. Department of Housing and Urban Development (HUD) for funds under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) program.

The plan will be available for review at the following locations: City of Tulsa-City Clerk's Office (175 E. 2nd Street), City of Tulsa website at www.cityoftulsa.org/grants, INCOG (Two West 2nd Street, Suite 800), and the Central, Hardesty, Martin, Rudisill, and Zarrow Libraries. All comments should be emailed to grantsadmin@cityoftulsa.org.

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Tar Creek • Pollutants A Hazard

set of ponds, Nairn said. Microbes in the compost layers do the heavy lifting of removing the toxic metals, he said. "Microbes need three things to function," he

at the plant got into Tar Creek just downstream of the Mayer Ranch and killed thousands of fish. The spill was cleaned up, however, and the creek quickly recovered.

Kelly Bostian
918-581-8357
kelly.bostian@tulsaworld.com
Twitter: @KellyBostian

TPS: Reducing the number of short weeks

» From page A1

student attendance and learned that absences are much more prevalent during short weeks.

On average, attendance drops by 1.5 percent the day after a holiday, said Jonathan McIlroy, manager of district performance. That decrease equates to about 500 students — enough to fill a small elementary school.

The research also uncovered equity concerns. McIlroy noted that economically disadvantaged students are 50 percent more likely to miss school on a short week.

McIlroy said his team believed reworking the calendar would be an easy way to contribute to the increased focus on improving attendance

rates, which have worsened in recent years.

"There are some things about attendance that are much larger issues and take more systemic change," he said. "But sometimes there are simple policies that we can change that might make a big difference to whether or not a student is able to make it to school."

The district normally replicates public holiday breaks and teacher development days when designing a new calendar year. A more intentional focus this time emphasized grouping professional days with holidays to minimize short weeks.

As a result, the number of short weeks was cut nearly in half. Fall break now will run Oct. 14-18, and Thanksgiving break

will be Nov. 25-29.

Director of data strategy Sean Berkstresser said it would be difficult to further reduce short weeks due to the unavoidable federal holidays that always fall on Mondays.

One option would be to move the first day of school to a Monday rather than Wednesday, but Berkstresser said that could interfere with

families' long-held expectations of when school returns from summer break.

"I think it's possible that we could go even lower," he said, "but we felt pretty good about getting from 11 to six (short weeks) in just one year and not really disrupting any existing plans the families might have for the summer."

Turnpike, according to a news release from the city of Broken Arrow.

The free event, with attendance of about 50,000 expected, will include face painting, inflatables,

NOTICE OF PUBLIC HEARING

The HUD Community Development Committee invites you to a Public Hearing to comment on the City of Tulsa's Draft Program Year 2019 Annual Action Plan

WHERE: City Hall, One Technology Center, 2nd Floor Council Chambers
WHEN: Thursday, April 4, 2019 at 5:00 P.M.

Interested persons are urged to attend and be heard. If you are unable to attend, all comments should be directed in writing to the attention of Grants Administration at 175 E 2nd Street, Suite 480, Tulsa OK 74103, e-mail to grantsadmin@cityoftulsa.org or fax to 918-699-3523. Comments received will be incorporated into the final Annual Action Plan for 2019 submitted to HUD.

Citizens requiring special accommodations should contact 918-596-9084 no later than March 29, 2019.

The plan is available for review at the following locations: City of Tulsa-City Clerk's Office (175 E. 2nd Street), City of Tulsa website at www.cityoftulsa.org/grants, INCOG (Two West 2nd Street, Suite 800), and the Central, Hardesty, Martin, Rudisill, and Zarrow Libraries.

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Appendix I

Delayed Plan Submittal Memorandum



MEMORANDUM
FINANCE – GRANTS
ADMINISTRATION

DATE: May 21, 2019

TO: US Department of Housing and Urban Development

FROM: City of Tulsa Grants Administration

SUBJECT: Delayed Submittal of 2019 HUD Annual Action Plan

As per instructions outline in HUD CDP Notice 19-01, the City of Tulsa delayed submitting the 2019 HUD Annual Action plan until after the 2019 allocations had been announced. Allocations were announced on April 12, 2019, giving the City until June 11, 2019 to submit the 2019 HUD Annual Action plan.

