



# The City of Del City

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## Del City Council

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(405) 670-7309  
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Michael Dean  
Ward 1 Councilman  
(405) 639-9343  
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Ken Bartlett  
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Floyd A. Eason  
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Mark Edwards  
City Manager  
(405) 671-2800 or (405) 670-7300  
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The City of Del City encourages participation from all citizens. If participation at any public meeting is not possible due to a disability, notification to the city clerk at least 48 hours before the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

Posted for public view at **5:00 p.m.** on **June 1, 2018.**

Signed: \_\_\_\_\_  
City Clerk/Deputy City Clerk

## **PUBLIC NOTICE OF MEETING**

Regular Meeting

City Council

3701 SE 15th Street – City Hall  
Del City, Oklahoma

**June 4, 2018 – 6:00 p.m.**

## AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. INVOCATION

PLEDGE OF ALLEGIANCE

4. PUBLIC AND COUNCIL INPUT

(A maximum of thirty (30) minutes has been set aside for those wishing to discuss non-agenda items. Citizens may speak for a maximum of five (5) minutes during this time. Personal character assassination and attacks on City personnel will not be heard or tolerated.)

- A. Public
- B. Council

5. CITY MANAGER'S REPORT  
CITY CLERK'S REPORT

6. CONSENT DOCKET

Discussion, consideration, possible action to approve the following items by unanimous consent, with one motion:

(This item is placed on the agenda so the Council, by unanimous consent, may designate those routine agenda items they wish to approve or acknowledge by one motion. If any proposed item does not meet with approval of all Council members, the item will be heard in regular order.)

- A. Approve budget amendment for FY 2017-2018, as shown in Exhibit A to the Council agenda. Requested by Deputy City Clerk Melissa Jones
- B. Approve minutes of regular meeting of the Council of May 21, 2018. Requested by Deputy City Clerk Melissa Jones
- C. Approve blanket purchase order for Taylor and Messner Property Preservation in the amount of \$10,000.00 from Account No. 35-510-363 for Code Enforcement abatements for FY 2017-2018. Requested by City Planner Monica Cardin
- D. Approve blanket purchase order for Steven K. Wesnidge (Steve's Contractor Service) in the amount of \$10,000.00 from Account No. 35-510-363 for Code Enforcement abatements for FY 2017-2018. Requested by City Planner Monica Cardin
- E. Approve blanket purchase order for Fleet Maintenance Division for FY 2018-2019 under account 01-518-218. Requested by Deputy Public Works Director Mike Cantrell

01-0033	A&H Auto, Inc	\$500.00
01-0561	ATC Freightliner	500.00
01-1034	Accutrac	500.00
01-0316	Advance	1,500.00
01-0750	AutoZone	1,000.00
01-0605	Central New Holland	500.00
01-0213	Cummins So. Plains	500.00
01-0050	FleetPride	1,000.00
01-0190	Howard Parts	750.00
01-0081	Hudiburg	750.00
01-0578	Midwest Hose	750.00
01-0634	NAPA Auto Parts	1,500.00
01-3056	O'Connors Lawn	500.00
01-0118	OCT Equipment	500.00

01-0354	O'Reilly Auto Parts	1,500.00
01-1079	P&K Equipment	1,500.00
01-0443	Perfection	500.00
01-1765	Pro Power	750.00
01-2992	Southern Tire Mart	750.00
01-0344	T & W Tires	<u>750.00</u>
	Total	\$16,500.00

7. ASSESS ABATEMENT COSTS TO PROPERTY OWNERS

Discussion, consideration, possible action to approve and ratify assessment costs in the total amount of \$12,804.94 to property owners for cleanup of property previously abated, in accordance with Del City Code Sections 13-106 through 13-114. Requested by City Planner Monica Cardin

(1) 1505 Brookdale Drive

Owner: Willard B & Sally K Jobe Jr. (Moore, OK)

Contractor Fee .....	\$150.00
Administrative Expenses .....	\$353.54
Mailings, photos, processing, copying, etc. ....	<u>\$16.00</u>
Total Expenses .....	\$519.54

(2) 1900 Cherry Lane

Owner: David McGowen (Del City, OK)

Contractor Fee .....	\$700.00
Administrative Expenses .....	\$353.54
Mailings, photos, processing, copying, etc. ....	<u>\$16.00</u>
Total Expenses .....	\$1,069.54

(3) 4221 Del Road

Owner: Nancy P & Timothy P Chappelle (Del City, OK)

Contractor Fee .....	\$390.00
Administrative Expenses .....	\$353.54
Mailings, photos, processing, copying, etc. ....	<u>\$16.00</u>
Total Expenses .....	\$759.54

(4) 217 S Matthews Place

Owner: West Coast Dev (Del City, OK)

Contractor Fee .....	\$450.00
Administrative Expenses .....	\$353.54
Mailings, photos, processing, copying, etc. ....	<u>\$16.00</u>
Total Expenses .....	\$819.54

- (5) 3933 Pine Avenue  
 Owner: Samuel Larkpor (Oklahoma City, OK)  
 Contractor Fee .....\$1,825.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$2,194.54
- (6) 3916 SE 11<sup>th</sup> Street  
 Owner: Main Properties LLC (Midwest City, OK)  
 Contractor Fee .....\$1,600.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,969.54
- (7) 3125 SE 16<sup>th</sup> Street  
 Owner: Sonny Sabus (Del City, OK)  
 Contractor Fee .....\$700.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,069.54
- (8) 3012 SE 18<sup>th</sup> Place  
 Owner: Oscar Ortiz & Claudia Chavez (Oklahoma City, OK)  
 Contractor Fee .....\$1,400.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,769.54
- (9) 3328 SE 18<sup>th</sup> Street  
 Owner: Alan R & Kimberly Smith (Oklahoma City, OK)  
 Contractor Fee .....\$600.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$969.54
- (10) 4708 SE 23<sup>rd</sup> Street  
 Owner: GSLS GA LLC (Houston, TX)  
 Contractor Fee .....\$375.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$744.54

(11) 4712 SE 24<sup>th</sup> Street

Owner: Carmelita F Walters & Cora M Criess (Burien, WA)

Contractor Fee .....\$550.00

Administrative Expenses .....\$353.54

Mailings, photos, processing, copying, etc. ....\$16.00

Total Expenses .....\$919.54

8. ACCEPT A CHECK FOR THE POLICE DEPARTMENT

Discussion, consideration, possible action to accept a check for the Del City Police Department from the Oklahoma County DA's office, drug seizure fund, in the amount of \$2,228.43. Requested by Interim Police Chief Steven Robinson

9. AGREEMENT WITH MID-DEL YOUTH AND FAMILY CENTER

Discussion, consideration, possible action to approve/deny renewal of agreement with Mid-Del Youth and Family Center, Inc., for FY 2018-2019 for services relating to youth counseling, emergency youth shelter, etc. to City residents in the amount of \$35,000.00 per year; authorize Mayor to endorse same. Requested by City Manager Mark Edwards

10. RESOLUTION – ASSIGNMENT OF 9-1-1 FEES TO 9-1-1 ACOG

Discussion, consideration, possible action to approve Resolution No. \_\_\_\_\_, assigning to 9-1-1 ACOG all of the City's right, title, interest, estate and every claim and demand of all fees and taxes for the provisioning of 9-1-1 emergency telephone service for the duration and balance of the entire fiscal year ending June 30, 2019; authorize Mayor to endorse same. Requested by City Manager Mark Edwards

11. COUNCIL INPUT

12. ADJOURNMENT



## PUBLIC NOTICE OF MEETING

Regular Meeting

### Del City Municipal Services Authority

**June 4, 2018 – 6:00 p.m.**

3701 SE 15th Street – City Hall  
Del City, Oklahoma

The DCMSA encourages participation from all citizens. If participation at any public meeting is not possible due to a disability, notification to the city clerk at least 48 hours before the scheduled meeting is encouraged to make the necessary accommodations. DCMSA may waive the 48-hour rule if signing is not the necessary accommodation.

Posted for public view at **5:00 p.m. on June 1, 2018.**

Signed: \_\_\_\_\_  
City Clerk/Deputy City Clerk

### AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PUBLIC AND TRUSTEE INPUT
  - A. Public
  - B. Trustees
4. MANAGER'S REPORT
5. CONSENT DOCKET

Discussion, consideration, possible action to approve the following items by unanimous consent, with one motion:

(This item is placed on the agenda so the Trust, by unanimous consent, may designate those routine agenda items they wish to approve or acknowledge by one motion. If any proposed item does not meet with approval of all Trust members, the item will be heard in regular order.)

- A. Approve minutes of regular meeting of the DCMSA of May 21, 2018.  
Requested by Deputy City Clerk Melissa Jones

- B. Approve blanket purchase order for Fleet Maintenance Division for FY 2018-2019 under account 20-530-218. Requested by Deputy Public Works Director Mike Cantrell

01-0213	Cummins So. Plains	\$750.00
01-0050	FleetPride	1,000.00
01-0005	Hoidale	750.00
01-0578	Midwest Hose	1,500.00
01-0634	NAPA Auto Parts	500.00
01-0354	O'Reilly Auto Parts	1,500.00
01-0443	Perfection	1,000.00
01-0907	Rush Truck	1,500.00
01-2992	Southern Tire Mart	500.00
01-0288	United Engine	<u>1,500.00</u>
	Total	\$10,500.00

- C. Approve blanket purchase order for Fleet Maintenance Division for FY 2018-2019 under account 20-534-218. Requested by Deputy Public Works Director Mike Cantrell

01-0033	A&H Auto, Inc.	\$750.00
01-0316	Advance	1,500.00
01-0750	AutoZone	1,000.00
01-0050	FleetPride	500.00
01-0190	Howard Parts	750.00
01-0081	Hudiburg	500.00
01-0281	J&E Supply & Fasteners	750.00
01-1224	J&R Equipment	500.00
01-0578	Midwest Hose	1,000.00
01-0634	NAPA Auto Parts	750.00
01-0118	OCT Equipment	500.00
01-0354	O'Reilly Auto Parts	1,500.00
01-0179	P&K Equipment	750.00
01-0443	Perfection	500.00
01-1765	Pro Power	500.00
01-2992	Southern Tire Mart	750.00
01-0344	T & W Tires	<u>750.00</u>
	Total	\$13,250.00

6. TRUST INPUT

7. ADJOURNMENT