



The City of Del City

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Del City Council

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Michael Dean
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Floyd A. Eason
Ward 4 Councilman
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Mark Edwards
City Manager
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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 29, 2018.

Signed: _____
City Clerk/Deputy City Clerk

PUBLIC NOTICE OF MEETING

Regular Meeting

City Council

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

July 2, 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. MINUTES

Discussion, consideration, possible action to approve minutes of regular meeting of the Council of June 18, 2018. Requested by Deputy City Clerk Melissa Jones

7. PROFESSIONAL SERVICES FOR ENGINEERING SERVICES WITH JGVEngineering

Discussion, consideration, possible action to approve/deny the expenditure of \$1,000.00 for professional services with JGVEngineering to modify waterline relocation plans. The work is required, due to ODOT changes in plans for rehabilitation of the I-40 bridges over Crutch Creek and SE 15th. The City will be reimbursed by ODOT for the design work. Requested by Deputy Public Works Director Mike Cantrell

8. ASSESS EMERGENCY ABATEMENT COSTS TO PROPERTY OWNERS

Discussion, consideration, possible action to approve and ratify assessment costs in the total amount of \$969.54 to property owners for previously completed abatement of public nuisance constituting a grave and immediate danger to the public peace, health, safety, morals or welfare, in accordance with Del City Code Sections 13-88(a) and/or Section 5-164. Requested by City Planner Monica Cardin

- (1) 4416 SE 38th Street
 Owner: Kyle S. Baker & Martha A. Foster (Oklahoma City, OK)
 Contractor Fee\$300.00
 Administrative Expenses\$353.54
 Additional Admin. Expenses (Emergency).....\$300.00
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$969.54

9. ASSESS ABATEMENT COSTS TO PROPERTY OWNERS

Discussion, consideration, possible action to approve and ratify assessment costs in the total amount of \$13,384.18 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) 2500 Becker Place
 Owner: Neil Vaughn & Amber McMurtrey (Del City, OK)
 Contractor Fee\$320.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$689.54
- (2) 1712 Cherry Lane
 Owner: Karen Rains (Del City, OK)
 Contractor Fee\$200.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$569.54
- (3) 1628 Elm Drive
 Owner: Camelita N. Placke (Del City, OK)
 Contractor Fee\$475.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$844.54
- (4) 1829 Elm Drive
 Owner: Hamid Ahmadi (Oklahoma City, OK)
 Contractor Fee\$400.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$769.54
- (5) 3405 Hillside Drive
 Owner: Christina Mason (Oklahoma City, OK)
 Contractor Fee\$335.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$704.54
- (6) 709 Howard Drive
 Owner: Bobby B. & Hans K. Christain (Wichita, KS)
 Contractor Fee\$300.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$669.54

- (7) 1333 Mallard Drive
 Owner: Jackie & Edna McFarland (Del City, OK)
 Contractor Fee\$420.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$789.54
- (8) 220 S Matthews Place
 Owner: Linda L. James (Oklahoma City, OK)
 Contractor Fee\$250.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$619.54
- (9) 4010 E Reno Avenue
 Owner: Wazzan Properties LLC (Oklahoma City, OK)
 Contractor Fee\$450.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$819.54
- (10) 4037 Thomas Avenue
 Owner: Lara Ezequiel (Del City, OK)
 Contractor Fee\$150.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$519.54
- (11) 3924 Thomas Drive
 Owner: 3924 East Thomas Dr Trust (Edmond, OK)
 Contractor Fee\$600.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$969.54
- (12) 4700 Trapp Drive
 Owner: Intercap Lending (Albuquerque, NM)
 Contractor Fee\$450.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$819.54

- (13) 4801 Woodview Drive
 Owner: Lori Lynn Whetsine (Del City, OK)
 Contractor Fee\$675.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$1,044.54
- (14) 4020 SE 23rd Street
 Owner: Frank Lamb Jr. (Oklahoma City, OK)
 Contractor Fee\$375.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$744.54
- (15) 4612 SE 23rd Street
 Owner: Nim Family Trust (Oklahoma City, OK)
 Contractor Fee\$525.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$894.54
- (16) 4724 SE 24th Street
 Owner: Maizland Homes LLC (Vienna, VA)
 Contractor Fee\$450.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$819.54
- (17) 4301 SE 38th Street
 Owner: Henryetta, Sterling & Reginald Guyton (Del City, OK)
 Contractor Fee\$700.00
 Administrative Expenses\$353.54
 Mailings, photos, processing, copying, etc.\$16.00
 Total Expenses\$1,096.54

10. WALKING TRAIL ON THE EAST SIDE OF AWACS DISPLAY

Discussion, consideration, and possible action to approve/deny a proposal from Rudy Construction Co., the lowest responsible bidder, in the amount of \$14,630.00 to construct an asphalt walking trail on the east side of the AWACS Display. Requested by Deputy Public Works Director Mike Cantrell

11. ANIMAL SHELTER CONTRACT RENEWAL WITH OKLAHOMA CITY

Discussion, consideration, possible action to approve and ratify renewal of contractual agreement between City of Oklahoma City (Animal Welfare division) and City of Del City for fiscal year 2018-2019; authorize Mayor to endorse same. Requested by Deputy City Clerk Melissa Jones

12. PILOT PAYMENT FROM DEL CITY HOUSING AUTHORITY

Discussion, consideration, possible action to accept PILOT payment from Del City Housing Authority in the amount of \$14,400.00. This payment is in lieu of property taxes for the year 2017. One-half of this payment will be sent to the Mid-Del Independent School District. Requested by Deputy City Clerk Melissa Jones

13. PILOT PAYMENT TO MID-DEL SCHOOLS

Discussion, consideration, possible action to approve PILOT payment from City of Del City to Mid-Del Independent School District in the amount of \$7,200.00. This payment is one-half of the payment in lieu of property taxes from Del City Housing Authority for the year 2017. Requested by Deputy City Clerk Melissa Jones

14. MODIFIED PAY PLAN WITH 5% INCREASE FOR GENERAL EMPLOYEES

Discussion, consideration, possible action to approve/deny a 5% general pay increase to all non-union employees of the City, authorize Mayor to endorse same; and direct City Manager as required. Requested by City Manager Mark Edwards

15. COUNCIL INPUT

16. ADJOURNMENT



PUBLIC NOTICE OF MEETING

Regular Meeting

Del City Municipal Services Authority

July 2, 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 29, 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 June 18, 2018.
Requested by Deputy City Clerk Melissa Jones

B. Approve blanket purchase order for Meshek and Associates LLC in the amount of \$10,000.00 from Account No. 20-535-376 to provide updates to the water and sewer maps, making it possible for city crews to locate underground utilities. Requested by Deputy Public Works Director Mike Cantrell

6. PURCHASE OF PETERBILT 365 CHASSIS FOR COMMERCIAL REFUSE PACKER BODY

Discussion, consideration, possible action to approve/deny purchase of one Peterbilt 365 chassis for a commercial side load refuse packer body for an amount not to exceed \$140,202.00 from Rush Truck Center under State Contract SW035T. Requested by Deputy Public Works Director Mike Cantrell

7. PURCHASE OF PETERBILT 520 CHASSIS FOR RESIDENTIAL REFUSE PACKER BODY

Discussion, consideration, possible action to approve/deny purchase of one Peterbilt 520 chassis for an amount not to exceed \$137,677.00 from Rush Truck Center under State Contract SW035T. Requested by Deputy Public Works Director Mike Cantrell

8. PURCHASE OF RESIDENTIAL REFUSE PACKER BODY

Discussion, consideration, possible action to approve/deny purchase of one 26-yard residential packer body from J&R Equipment LLC for an amount not to exceed \$153,890.00 under State Contract SW0197. Requested by Deputy Public Works Director Mike Cantrell

9. MODIFIED PAY PLAN WITH 5% INCREASE FOR GENERAL EMPLOYEES

Discussion, consideration, possible action to approve/deny a 5% general pay increase to all non-union employees, authorize Chairman to endorse same; and direct Trust Manager as required. Requested by Trust Manager Mark Edwards

10. TRUST INPUT

11. ADJOURNMENT