



# The City of Del City

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## Del City Council

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Mayor

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Mark Edwards

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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 **September 2, 2016.**

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

## **PUBLIC NOTICE OF MEETING**

Regular Meeting

City Council

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

**September 6, 2016 – 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 2015-2016, as shown in Exhibit A to the Council agenda. Requested by City Clerk Carol Noble
- B. Approve budget amendment for FY 2016-2017, as shown in Exhibit B to the Council agenda. Requested by City Clerk Carol Noble
- C. Approve minutes of regular meeting of the Council of August 15, 2016. Requested by City Clerk Carol Noble
- D. Approve minutes of special meeting of the Council of August 23, 2016. Requested by City Clerk Carol Noble
- E. Approve using Alliance Personnel Services to provide temporary labor to be utilized in Park Maintenance Division; authorize/deny initiation of blanket purchase order and issuance of warrants from account 01-515-111 Seasonal Labor, not to exceed \$24,000.00, upon receipt and validation of invoices. Requested by Street/Parks Supervisor David Ellis

7. NOMINATIONS/APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- A. Discussion, consideration, possible action to approve appointment of Mayor's nomination to Park and Recreational Commission Mayor's Appointment position (Kay Biben), said term not to exceed October 1, 2017; approve reappointment of Mayor's nominations for Ward 1 (Steve Clapp), Ward 3 (John Inman), and Ward 4 (Robert Cundiff) Park and Recreational Commission positions, said terms not to exceed October 1, 2018; or to declare/deny said positions vacant. Requested by Mayor Brian Linley
- B. Discussion, consideration, possible action to approve reappointment of Mayor's nominations for Ward 3 (Jacque Mooney), Ward 4 (Darrell Aiman), and Ward 4 (Wendell Kluge) Planning

Commission positions, said terms not to exceed September 1, 2019; or to declare/deny said positions vacant. Requested by Mayor Brian Linley

- C. Discussion, consideration, possible action to approve reappointment of Mayor's nominations for Ward 1 (April Bloodworth) and Ward 2 (Pam Finch) Beautification Committee positions, said terms not to exceed October 1, 2019; or to declare/deny said positions vacant. Requested by Mayor Brian Linley
- D. Discussion, consideration, possible action to approve reappointment of Mayor's nominations of Tony Ellis (Mayor's Appointment) and John Cunningham to Board of Adjustment positions, said terms not to exceed September 6, 2019; or to declare/deny said positions vacant. Requested by Mayor Brian Linley
- E. Discussion, consideration, possible action to approve reappointment of Mayor's nominations (Vera Radley and Scott Tatom) for Urban Renewal Authority positions, said terms not to exceed June 30, 2019; or to declare/deny said positions vacant. Requested by Mayor Brian Linley

8. RESOLUTION – AUTHORIZE SIGNATORIES FOR NEW BANK ACCOUNT NUMBER FOR OPERATING ACCOUNT AT FNB COMMUNITY BANK

Discussion, consideration, possible action to approve Resolution No. \_\_\_\_\_, authorizing signatories for the operating account at FNB Community Bank; authorize Mayor to endorse resolution. Requested by City Clerk Carol Noble

9. PROFESSIONAL SERVICES CONTRACT WITH JGV ENGINEERING

Discussion, consideration, possible action to approve/deny a professional services agreement with JGV Engineering for plans and specifications to rehabilitate Sunnyslane Road from the vicinity of the U-Haul facility near I-40 to the south side of the Reno Avenue and Sunnyslane Road intersection. The amount of the agreement is not to exceed \$148,000.00. The construction of this project will be accomplished with 80% federal funding; however, the engineering and the purchase of any right-of-way is a local government responsibility. Requested by Public Works Director Bill Graham

10. SURPLUS CITY EQUIPMENT – PUBLIC WORKS

Discussion, consideration, possible action to declare/deny the items identified in Exhibit C to the Council agenda as surplus to the City’s needs; authorize final disposition of them as approved by the City Manager. These items have been removed from service and are no longer usable. Requested by Public Works Director Bill Graham

11. ASSESS ABATEMENT COSTS TO PROPERTY OWNERS

Discussion, consideration, possible action to approve and ratify assessment costs in the total amount of \$20,790.80 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) 1809 Breckenridge Drive  
 Owner: Dolores V. Robledo (Sulphur, OK)  
 Contractor Fee .....\$650.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,019.54

- (2) 836 Briarlane Road  
 Owner: Richard E. Paulk II (Del City, OK)  
 Contractor Fee .....\$350.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$719.54

- (3) 1505 Brookdale Drive  
 Owner: Willard B. Jr. & Sally K Jobe (Sacramento, CA)  
 Contractor Fee .....\$1,000.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,369.54

- (4) 1840 Cherry Lane  
 Owner: Home Equities Limited Partnership II (Oklahoma City, OK)  
 Contractor Fee .....\$300.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$669.54

- (5) 1411 Hampton Drive  
 Owner: James George Henwood (Edmond, OK)  
 Contractor Fee .....\$150.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$334.77
- (6) 309 Howard Drive  
 Owner: Dwayne C. Harbert (Del City, OK)  
 Contractor Fee .....\$150.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$519.54
- (7) 1616 Lariat Lane  
 Owner: Earl E. & Aline Soliday (Oklahoma City, OK)  
 Contractor Fee .....\$250.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$434.77
- (8) 3125 Longridge Road  
 Owner: Rickey E. Krueger (Del City, OK)  
 Contractor Fee .....\$300.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$484.77
- (9) 1400 Mallard Drive  
 Owner: Shaney Bright (Del City, OK)  
 Contractor Fee .....\$300.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$484.77
- (10) 2416 S. Mansfield Street  
 Owner: James W. R. Sapp (Del City, OK)  
 Contractor Fee .....\$425.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$609.77

- (11) 300 S. Matthews Place  
 Owner: Midas Investment Rentals LLC (Oklahoma City, OK)  
 Contractor Fee .....\$1,250.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,619.54
- (12) 3005 Simmons Drive  
 Owner: Secretary of Housing & Urban Dev. (Washington D.C.)  
 Contractor Fee .....\$200.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$384.77
- (13) 4301 S. Sunnyside Road  
 Owner: Del City Car Wash Inc. (Tulsa, OK)  
 Contractor Fee .....\$500.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$869.54
- (14) 3621 Teal Drive  
 Owner: Edward Thomas Hackett (Perry, OK)  
 Contractor Fee .....\$425.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$609.77
- (15) 3924 Thomas Drive  
 Owner: 3924 E. Thomas Dr. Trust (Edmond, OK)  
 Contractor Fee .....\$950.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$1,134.77
- (16) 3301 Trigg Drive  
 Owner: Billy J. & Lori A. Self (Del City, OK)  
 Contractor Fee .....\$750.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,119.54

- (17) 112 Vickie Drive  
 Owner: Ernest J. & Melissa L. Evans (Del City, OK)  
 Contractor Fee .....\$250.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$619.54
- (18) 3708 S.E. 15<sup>th</sup> Street  
 Owner: Delbert Deshun Johnson (Del City, OK)  
 Contractor Fee .....\$150.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$519.54
- (19) 4640 S.E. 15<sup>th</sup> Street  
 Owner: A & Y Investments LLC (Tulsa, OK)  
 Contractor Fee .....\$1,300.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,669.54
- (20) 3328 S.E. 18<sup>th</sup> Street  
 Owner: Alan R. & Kimberly Smith (Oklahoma City, OK)  
 Contractor Fee .....\$650.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$834.77
- (21) 3320 S.E. 19<sup>th</sup> Street  
 Owner: Allen G. Dewitt (Edmond, OK)  
 Contractor Fee .....\$375.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$744.54
- (22) 4628 S.E. 21<sup>st</sup> Street  
 Owner: PIB Property Management LLC (Norman, OK)  
 Contractor Fee .....\$450.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$819.54

(23) 4628 S.E. 22<sup>nd</sup> Street  
 Owner: Alireza Hajimirsadeghi (Oklahoma City, OK)  
 Contractor Fee .....\$875.00  
 Administrative Expenses .....\$353.54  
 Additional Administrative Fee.....\$350.00  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,594.54

(24) 4121 S.E. 26<sup>th</sup> Street  
 Owner: Onebody Properties LLC (Oklahoma City, OK)  
 Contractor Fee .....\$150.00  
 Administrative Expenses .....\$176.77  
 Mailings, photos, processing, copying, etc. ....\$8.00  
 Total Expenses .....\$334.77

(25) 4760 S.E. 28<sup>th</sup> Street  
 Owner: Charles K. & Mary E. Brown (Midwest City, OK)  
 Contractor Fee .....\$900.00  
 Administrative Expenses .....\$353.54  
 Mailings, photos, processing, copying, etc. ....\$16.00  
 Total Expenses .....\$1,269.54

12. SURPLUS CITY EQUIPMENT – COMMUNITY CENTER AND EAGLE HARBOR

Discussion, consideration, possible action to declare/deny items listed in Exhibit D to the Council agenda as surplus to the City’s needs; authorize final disposition of them as approved by the City Manager. Requested by Recreation Supervisor Bryan Beard

13. COUNCIL INPUT

14. ADJOURNMENT



## PUBLIC NOTICE OF MEETING

Regular Meeting

### Del City Municipal Services Authority

**September 6, 2016 – 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 September 2, 2016.**

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 budget amendment for FY 2016-2017, as shown in Exhibit A to the DCMSA agenda. Requested by City Clerk Carol Noble
- B. Approve minutes of regular meeting of the DCMSA of August 15, 2016. Requested by City Clerk Carol Noble

6. RESOLUTION - APPOINTMENT TO CENTRAL OKLAHOMA MASTER CONSERVANCY DISTRICT (COMCD) BOARD OF DIRECTORS

Discussion, consideration, possible action to approve Resolution No. \_\_\_\_\_, reappointing Mark Edwards to serve as the City's representative on the COMCD Board of Directors, said term not to exceed June 28, 2020; authorize Trust Chairman to endorse resolution. Requested by Trust Chairman Brian Linley

7. REPAIRS TO A SANITATION VEHICLE

Discussion, consideration, possible action to approve/deny required repairs to commercial sanitation truck number 812 to Cummins Southern Plains LLC for an amount not to exceed \$21,254.00. The vehicle requires a rebuild of the Cummins diesel engine due to an internal failure. Requested by Public Works Director Bill Graham

8. TRUST INPUT

9. ADJOURNMENT