

City Hall
3701 SE 15th Street
Del City, Oklahoma 73115



(405) 677-5741
www.cityofdelcity.org
email: info@cityofdelcity.org

The City of Del City

Floyd A. Eason, Mayor
Michael Dean, Council Member..... Ward 1
Pam Finch, Council Member & Vice-Mayor Ward 2
Claudia Browne, Council Member Ward 3
Scott Tatom, Council Member..... Ward 4
(Contact info at: www.cityofdelcity.org)

J.D. Hock, City Manager
Joseph Carroll, Interim City Clerk
Mueller, Wheeler & Associates, PLLC, City Attorney

Public Notice of Meeting

Regular Meeting City Council

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

June 16, 2025 at 6:00 p.m.

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.

Posted for public view at **5:00 p.m.** on **June 13, 2025.**

Signed: [s/Joseph Carroll, City Clerk – Interim](#)
City Clerk – Interim / Deputy City Clerk

Agenda

1. Call to Order

2. Roll Call

3. Invocation

Pledge of Allegiance

Proclamations / Presentations

❖ Independence Day, July 4th, 2025

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
Departmental Reports**

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 the approval of all Council members, the item will be heard in regular order.)

- A. Minutes of the regular meeting of Council of June 2, 2025. Requested by Interim City Clerk Joseph Carroll

B. Budget Amendment for FY 2024-2025, as shown in Exhibit A to the Council agenda. Requested by Interim City Clerk Joseph Carroll

C. Blanket Purchase Order – Community Development FY2025

Approve or deny using PEC for general engineering; consulting and representation as required in matters relating to engineering services; authorize/deny initiation of blanket purchase order and issuance of warrants for account 01-510-376 Professional Services, not to exceed \$24,000.00, upon receipt and validation of invoices. Requested by Development Director Kyle Gandy

7. Assess Abatement Costs to Property Owners

Discussion, consideration, possible action to approve and ratify or deny and remove the assessment costs in the total amount of \$12,442.18 to property owners for cleanup of previously abated, in accordance with Del City Code Sections 13-106 through 13-114. Requested by Code Officer II Jarriid Dupuis

1. Location: 3825 SE 15TH ST
Owner: BACCUS FAMILY PARTNERSHIP LP
Contractor Fee\$280.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$649.54
2. Location: 4105 SE 10TH ST
Owner: LANE DANIEL M
Contractor Fee.....\$650.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$1,019.54
3. Location: 3003 SE 44TH ST
Owner: KFK INVESTMENTS LLC
Contractor Fee\$750.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$1,119.54

4. Location: 4756 SE 22ND ST
Owner: WALKER LAWRENCE
Contractor Fee\$70.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$439.54
5. Location: 3926 SE 10TH ST
Owner: RICCIARDELLI RYAN
Contractor Fee.....\$85.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$454.54
6. Location: 4001 MEADOWVIEW
Owner: DIMAGGIO DEBORAH / DIMAGGIO JOHN
Contractor Fee\$75.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$444.54
7. Location: 4624 SE 24TH ST
Owner: MID EQUITY INC
Contractor Fee\$1,200.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$1,569.54
8. Location: 2108 MICKEY RD
Owner: MCGLATHERY P D & JUNE TRS MCGLATHERY P D FAMILY TRUST
Contractor Fee.....\$120.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$489.54

9. Location: 3900 SE 10TH PL
Owner: MAIZLAND HOMES LLC
Contractor Fee\$560.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$929.54
10. Location: 1401 BROOKDALE DR
Owner: LQM INVESTMENTS LLC
Contractor Fee\$160.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$529.54
11. Location: 2104 MICKEY RD
Owner: LIEMI INVESTMENT LLC
Contractor Fee\$400.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$769.54
12. Location: 3301 SIMMONS
Owner: HOOD MARY S & MICHAEL D
Contractor Fee\$240.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$609.54
13. Location: 2208 JUNE LN
Owner: OMEGA INVESTMENTS LLC
Contractor Fee\$650.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$1,019.54
14. Location: 2333 BECKER PL
Owner: DAVIS MICHAEL P
Contractor Fee\$160.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$529.54

15. Location: 4115 SE 25TH ST
Owner: SUNRISE PROPERTY SOLUTIONS LLC
Contractor Fee.....\$160.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$529.54
16. Location: 4709 SE 23RD ST
Owner: DENNIS TONY A
Contractor Fee\$250.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$619.54
17. Location: 724 DEL HAVEN DR
Owner: EVANS DARAH
Contractor Fee\$350.00
Administrative Expenses\$353.54
Mailings, photos, processing, copying, etc.\$16.00
Total Expenses.....\$719.54

8. Emergency Sewer Line Replacement- 4400 block of SE 40th Street

Discussion, consideration, possible action to approve, approve with modifications, or deny the emergency replacement of up to 315 feet of sewer line in the 4400 block of SE 40th Street, to be done by Urban Contractors, LLC for a total cost not to exceed \$65,500.00. Authorize Mayor to endorse necessary documents. Requested by Interim Public Works Director Brittany Parrott

9. Renewal of Agreements for FY 2025-2026

Discussion, consideration, possible action to approve renewal of agreements for FY 2025-2026 as listed in Exhibit B to the Council agenda; authorize Mayor to endorse as required. Requested by Interim City Clerk Joseph Carroll

10. Council Input

11. Adjournment

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The City of Del City

Floyd A. Eason, Chair
Michael Dean, Vice Chair
Pam Finch, Secretary
Claudia Browne, Trustee
Scott Tatom, Trustee

J.D. Hock, Trust Manager
Joseph Carroll, Interim City Clerk
Mueller, Wheeler & Associates, PLLC, City Attorney

Public Notice of Meeting

Regular Meeting Del City Municipal Services Authority (DCMSA)

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

June 16, 2025 at 6:00 p.m.

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.

Posted for public view at **5:00 p.m.** on **June 13, 2025.**

Signed: [s/Joseph Carroll, City Clerk – Interim](#)
City Clerk – Interim / 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 the approval of all Trust members, the item will be heard in regular order.)

- A. Minutes of the regular meeting of DCMSA of June 2, 2025. Requested by Interim City Clerk Joseph Carroll
- B. Budget Amendment for FY 2024-2025, as shown in Exhibit A to the DCMSA agenda. Requested by Interim City Clerk Joseph Carroll
- C. Blanket Purchase Order – Sanitation Division for FY 2026 under account 20-530-327. Requested by Interim Public Works Director Brittany Parrott

01-0228	Allied Waste Services#060	\$350,000.00
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TOTAL		\$350,000.00
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- D. Blanket Purchase Order – Sanitation Division for FY 2026 under account 20-530-328. Requested by Interim Public Works Director Brittany Parrott

01-0228	Allied Waste Services#060	\$30,000.00
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TOTAL		\$30,000.00
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E. Blanket Purchase Order – Fleet Maintenance Division for FY 2026 under account 20-534-218. Requested by Interim Public Works Director Brittany Parrott

01-0316	Advance Auto	\$10,000.00
01-2421	Fire Master Fire Equip.	\$5,000.00
01-0050	FLEET Pride	\$11,500.00
01-0190	Howard Parts	\$7,500.00
01-3402	Hydraulic Equip.	\$20,000.00
01-1224	J&R Equip.	\$15,000.00
01-0578	Midwest Hose	\$7,500.00
01-0634	NAPA	\$10,000.00
01-0354	O'Reilly	\$12,500.00
01-0907	Rush Truck	\$20,000.00
01-0722	Southwestern Equip.	\$3,000.00
01-0184	Wastequip	\$8,000.00

TOTAL **\$ 130,000.00**

F. Blanket Purchase Order – Utility Line Maintenance Division for FY 2026 under account 20-530-218. Requested by Interim Public Works Director Brittany Parrott

01-1065	Oklahoma Contractors Supply Inc.	\$40,000.00
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TOTAL **\$40,000.00**

6. Surplus Misc. Equipment

Discussion, consideration, and possible action to approve or deny declaring items listed in Appendix A as surplus and authorize final disposition of these items as approved by the Trust Manager. Requested by Interim Public Works Director Brittany Parrott

7. Renewal of Agreements for FY 2025-2026

Discussion, consideration, possible action to approve renewal of agreements for FY 2025-2026 as listed in Exhibit B to the Trust agenda; authorize Chair to endorse as required. Requested by Interim City Clerk Joseph Carroll

8. Trust Input

9. Adjournment

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Floyd Eason, Vice Chair
Michael Dean, Secretary
Claudia Browne, Trustee
Scott Tatom, Trustee

J.D. Hock, Trust Manager
Joseph Carroll, Interim City Clerk
Mueller, Wheeler & Associates, PLLC, City Attorney

Public Notice of Meeting

Regular Meeting Del City Economic Development Authority (DCEDA)

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

June 16, 2025 at 6:00 p.m.

The DCEDA 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.

Posted for public view at **5:00 p.m.** on **June 13, 2025.**

Signed: [s/Joseph Carroll, City Clerk – Interim](#)
City Clerk – Interim / 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. Minutes**

Discussion, consideration, possible action to approve minutes of the regular meeting of DCEDA of June 2, 2025. Requested by Interim City Clerk Joseph Carroll

- 6. Memorandum of Understanding for execution of events by the Del City Chamber of Commerce**

Discussion, consideration, and possible action to approve or deny Memorandum of Understanding (MOU) with the Del City Chamber of Commerce to provide services to the community, including organizing events that promote tourism and community engagement, allocating funding from hotel/motel tax not to exceed \$50,000 for the execution of specific events during the fiscal year ending June 30, 2026; authorize Chair to endorse the same. Requested by Economic Development Director Kyle Gandy

- 7. Agreement – The Retail Coach, LLC for Professional Consulting Services**

Discussion, consideration, and possible action to approve, approve with modifications, or deny renewing agreement with The Retail Coach, LLC for FY2025-26 currently serving as an economic development consulting firm for the DCEDA in an amount not to exceed \$25,000; authorize Trust Chair to endorse same; direct staff accordingly. Requested by Economic Development Director Kyle Gandy

- 8. Trust Input**

- 9. Adjournment**

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Public Notice of Meeting

CANCELLATION NOTICE

Due to Lack of Items

Oklahoma Municipal Retirement Fund (OMRF)
Regular Meeting

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

June 16, 2025 at 6:00 p.m.