

MINUTES
CITY COUNCIL OF DEL CITY
REGULAR MEETING
July 7, 2025 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on July 3, 2025.)

1. **Call to Order:** at 6:00 PM by **Mayor Floyd Eason.**

2. **Roll Call:**

In Attendance: Council Members Scott Tatom, Claudia Browne, Michael Dean, Pam Finch, and Mayor Floyd Eason.

Absent: None.

City Employees: City Manager JD Hock, Interim City Clerk Joseph Carroll, and City Attorney William Mueller.

3. **Invocation:** Given by Councilman Michael Dean.

Pledge of Allegiance: Led by City Manager JD Hock.

4. **Public and Council Input**

A. Public: None.

B. Council:

- Councilman Tatom thank you to the City Manager and the Public Works Dept. for keeping on top of the mowing in the city.
- Councilwoman Browne cudos to Public Works for the new bulk trash program everyone seems to be using it. The Neighborhood Party was good. Hopefully when we get a break from rain we can get road repairs done.
- Mayor Eason would like to have a discussion in the future about our fireworks ordinance. Would like to visit the possibility of issuing permits for allowing fireworks so that you can return later to see if the mess has been picked up because that's the biggest problem, the trash being left behind. Also would like to see stiffer fines for unmowed yards to try to entice people to keep their yards mowed.

MOTION: TO RECESS AT 6:09 PM TO DCEDA

MOVED BY: DEAN

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE.

RECONVENE AT 6:37 PM.

5. City Manager's Report

- City Manager JD Hock :
 - July 11- Police Dept has Boots and Badges Blood Drive from 9:30AM- 2PM
 - July 16- Police Dept. Color with a Cop @ McDonald's 5pm-6pm
 - July 17- Police Dept. Cones with a Cop @ McDonald's 5pm-6pm
 - July 18- Kevin Keefe Classic Poker tournament @11am at the Community Center. All City buildings will be closing at 10:30 am to give all employees time to get to the poker tournament.
 - July 19- Police Dept. has Baristas and Badges from 7am-11am @ Starbucks where cops will be serving coffee for tips for the Special Olympics.
 - August 5 Commissioner Lowe will have a roadshow at 11am at City Hall and would like to hear the city's needs.
 - Check calendars so a special meeting of the City Council can be scheduled for GO Bonds, special charter, hotel motel taxes and the special sales tax.
 - Frontline has special sections for different complaints and questions for the city. It is located on the police department website as well as the City's website.

Departmental Reports:

A. Police Department Report: given by Chief Loyd Berger

- Great Airshow last weekend. There was a person of interest noticed by some of our officers that had multiple cameras that was taking pictures of various parts of the planes that was detained for questioning.
- There's been some local media about OHP not working traffic control or accidents on I-40 starting November 1, 2025. As things stand right now the City will have to cover these areas. It will take away from our citizen's and the resources available to them significantly.
- Councilman Dean currently we see Oklahoma County Sherriff's office out patrolling and asked if we are obligated to cover the interstate as opposed to County? Chief Berger responded that he's trying to get that answer currently.
- Councilwoman Browne asked if there was anything we can do as Council or as residents to push back on this? Chief Berger said I'm not sure if there is at this time. Maybe in the future he will have more answers for that.
- Councilman Tatom has full confidence that our Police Department can do this. Doesn't like that it is being forced on us. It takes a lot of time and resources to work interstate accidents. Asked what additional training will our officers need to

properly work these? Chief Berger is looking into that since it covers commercial vehicles.

6. Consent Docket

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

- A. Minutes of the special meeting of Council of June 12, 2025.
- B. Minutes of the regular meeting of Council of June 19, 2025.
- C. Budget Amendment for FY 2025-2026, as shown in Exhibit A to the Council agenda.
- D. Blanket Purchase Order – Pafford EMS of Oklahoma for FY2025-2026 to provide dedicated emergency and non-emergency ambulance service to residents of Del City. Contract/Subsidy \$30,000 per month not to exceed \$360,000 per year for account 01-516-385.
- E. Blanket Purchase Order – Reclaiming Hope Counseling, LLC for FY2025 through December 31, 2025 to provide training, peer support, monthly wellness visits rotation and support for critical events, not to exceed \$13,350.00.
- F. Blanket Purchase Order – Anago Cleaning Systems for janitorial services for city buildings not to exceed \$42,900; fiscal year ending June 30, 2026. Cost to be charged accordingly per department.
- G. Blanket Purchase Order – Crawford & Associates, P.C., a CPA and accounting firm specializing in serving governmental entities to prepare the annual financial statements for fiscal year ending June 30, 2025, not to exceed the cost of \$60,000. Cost to be split between City Budget and DCMSA Budget.
- H. Blanket Purchase Order – HBC CPA's & Advisors to prepare the annual financial audit and compilation report for the fiscal year ending June 30, 2025, not to exceed the cost of \$23,500.00. The single audit will be an additional \$5,900.00 for fiscal year ending June 30, 2026. Cost to be split between City Budget and DCMSA Budget.
- I. Blanket Purchase Order – RK Black for multifunction copiers, printers and scanners and maintenance services for all City Departments. Lease contract \$1,397.05 per month not to exceed \$16,764.60 per year; maintenance contract \$1,520.73 quarterly not to exceed \$6,082.92 per year with a total annual cost not to exceed \$22,847.52, for fiscal year ending June 30, 2026. Cost to be charged accordingly per department.

MOTION: TO APPROVE A-I WITH THE EXCEPTION OF E BEING TABLED UNTIL THE JULY 21, 2025 COUNCIL MEETING.

MOVED BY: DEAN

SECOND: BROWNE

AYES: TATOM, BROWNE, DEAN, FINCH, AND MAYOR EASON.

NAYS: NONE

7. Agreement – YMCA of Greater Oklahoma for operations and staffing of the Eagle Harbor Aquatic Center

Discussion, consideration, and possible action to approve, approve with modifications, or deny entering into an agreement with the YMCA of Greater Oklahoma City in an amount not to exceed \$27,000.00 for staffing and operation of the Eagle Harbor Aquatic Center from July 10, 2025, through August 31, 2025; authorize Mayor to endorse same.

MOTION: TO APPROVE ENTERING INTO AN AGREEMENT WITH THE YMCA OF GREATER OKLAHOMA CITY IN AN AMOUNT NOT TO EXCEED \$27,000.00 FOR STAFFING AND OPERATION OF THE EAGLE HARBOR AQUATIC CENTER FROM JULY 10, 2025, THROUGH AUGUST 31, 2025; AUTHORIZE MAYOR TO ENDORSE THE SAME.

- City Manager Hock gave thanks to all the departments involved.

MOVED BY: FINCH

SECOND: BROWNE

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

8. Renewal – Agreement with First Due, Fire Department Incident Reporting and Management System

Discussion, consideration, and possible action to approve or deny renewal of Master Service Agreement with First Due and Del City Fire Department for its incident reporting and management system for \$22,522.50 from July 1, 2025 to June 30, 2026; authorize Mayor to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE MAYOR TO ENDORSE THE SAME.

MOVED BY: DEAN

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

9. Agreement with Mid-Del Youth and Family Center

Discussion, consideration, and possible action to approve or deny agreement with Mid-Del Youth and Family Center, Inc., for services relating to youth counseling, emergency youth

shelter, etc. to City residents in the amount of \$36,000 for FY 2025-2026; authorize Mayor to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE MAYOR TO ENDORSE THE SAME.

MOVED BY: BROWNE

SECOND: FINCH

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

- Mayor Eason said that this is a great program and are very involved and work well with our Police Department and the youth.

10. Contract – SHINE – Oklahoma County

Discussion, consideration, and possible action to approve or deny contract with Oklahoma County SHINE Program (Start Helping Impacted Neighborhoods Everywhere) for FY 2026 in amount not to exceed \$36,000.00; authorize Mayor to endorse the same.

MOTION: TO APPROVE CONTRACT WITH OKLAHOMA COUNTY SHINE PROGRAM FOR FY 2026 IN AMOUNT NOT TO EXCEED \$36,000.00; AUTHORIZE MAYOR TO ENDORSE THE SAME.

MOVED BY: FINCH

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

- Mayor Eason said that this is a great program that was started 10-12 years ago and really helps out in our community.

11. Participation in Oklahoma Highway Safety Grant

Discussion, consideration, possible action to approve or deny participation in the Oklahoma Highway Safety Grant. Grant totaling \$21,584.00 for overtime reimbursement for police officers participating in Oklahoma Highway Safety programs for DUI and seatbelt enforcement along with other enforcement action in order to reduce injuries and fatality traffic accidents. Authorize Mayor and/or City Manager to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE MAYOR AND/ OR CITY MANAGER TO ENDORSE THE SAME.

MOVED BY: FINCH

SECOND: DEAN

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

- Councilwoman Browne asked if they had any idea on how to educate on this? What are some of the areas are you going to cover and what officers will you choose? Chief Berger said they have had this grant for quite a few years. They focus on areas with more accidents or concern.

12. Contract – Pivot Inc. commonly known as Community Intervention Center “CIC”

Discussion, consideration, and possible action to approve contract with Pivot Inc. (CIC) for July 1, 2025 through June 30, 2026 for professional services to operate a community intervention center for juveniles in custody when detention is inappropriate or unavailable; amount not to exceed \$30,000 annually to be paid \$7,500.00 quarterly. Authorize Mayor and /or City Manager to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE MAYOR AND/ OR CITY MANAGER TO ENDORSE THE SAME.

MOVED BY: DEAN

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

13. Oklahoma County Criminal Justice Authority Jail Services Agreement for FY 25-26

Discussion, consideration, and possible action to approve or deny contract with Oklahoma County Criminal Justice Authority from July 1, 2025 through June 30, 2026, providing for the incarceration of municipal prisoners within the Oklahoma County Detention Center. Authorize Mayor and/or City Manager to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE MAYOR AND/ OR CITY MANAGER TO ENDORSE THE SAME.

MOVED BY: DEAN

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE

- Councilman Dean asked how often do we use this? Chief Berger said we use it quite often.

MOTION: TO RECESS AT 7:12 PM TO DCMSA

MOVED BY: DEAN

SECOND: BROWNE

AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.

NAYS: NONE.

RECONVENE AT 7:27 PM.

14. Executive Session

MOTION: TO RECESS AT 7:28 PM TO EXECUTIVE SESSION

- MOTION: TO RETURN FROM EXECUTIVE SESSION AT 9:20 PM.**

15. Action from Executive Session

MOTION: TO PROCEED AS DISCUSSED.

16. Council Input- None

17. Adjournment

MOTION: ADJOURN AT 9:21 PM.

MOVED BY: BROWNE
AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.
NAYS: NONE.

Approved this 7th day of July 2025

MINUTES
DEL CITY MUNICIPAL SERVICES AUTHORITY
REGULAR MEETING
July 7, 2025 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on July 3, 2025.)

1. Call to order: at 7:12 PM. by Chairman Floyd Eason.

2. Roll Call:

In Attendance: Trustee's Scott Tatom, Michael Dean, Claudia Browne, Pam Finch, and Chairman Floyd Eason.

Absent: None.

City Employees: Trust Manager JD Hock, Interim City Clerk Joseph Carroll, and City Attorney William Wheeler.

3. Public and Trustee Input:

- Public: None
- Trustees: None

4. Manager's Report:

- City Manager JD Hock announced that sanitation bulk trash will now be starting monthly. Anything up to 4 cubic yards will be no fee and anything over 4 cubic yards there will be a charge.

Departmental Reports:

Public Works- None

5. Consent Docket

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

- A. Minutes of the special meeting of DCMSA of June 12, 2025.
- B. Minutes of the regular meeting of DCMSA of June 16, 2025.
- C. Blanket Purchase Order – Wastewater Treatment Plant Division for FY 2026 under account 20-536 as follows.
 - a. 01-0287 Electrical Solutions \$30,000.00

b.	01-1625	Electric Surplus	\$10,000.00
c.	01-0287	Electrical Solutions	\$10,000.00
d.	01-0276	Grainger	\$20,000.00
e.	01-2232	Enaqua	\$20,000.00
f.	01-0626	Wilson Electric	\$20,000.00
g.	01-1159	Haynes	\$30,000.00
h.	01-0739	Eurofins Environmental Test	\$12,000.00
i.	01-0597	Polydyne	\$25,000.00
j.	01-1147	HACH	\$15,000.00
k.	01-0717	USA Bluebook	\$30,000.00
i. TOTAL			\$222,000.00

D. Blanket Purchase Order – Water Treatment Plant Division for FY 2026 under account 20-533 as follows.

a.	01-0614	Brenntag Southwest	\$13,000.00
b.	01-0087	Mid-America Hydro Tech	\$33,084.00
c.	01-3135	Hawkins	\$11,742.00
d.	01-1180	ODEQ	\$15,000.00
e.	01-3386	Eurofins Eaton Analytical	\$21,600.00
f.	01-1642	Accurate Labs	\$12,320.00

E. Blanket Purchase Order – Fleet Maintenance Division for FY 2026 for various departments as follows.

a.	01-0152	Penley	\$15,000.00
b.	01-3371	Red Rock Unleaded	\$11,000.00
TOTAL			\$26,000.00

F. Blanket Purchase Order – Anago Cleaning Systems for janitorial services for city buildings not to exceed \$42,900; fiscal year ending June 30, 2026. Cost to be charged accordingly per department.

G. Blanket Purchase Order – Crawford & Associates, P.C., a CPA and accounting firm specializing in serving governmental entities to prepare the annual financial statements for fiscal year ending June 30, 2025, not to exceed the cost of \$60,000. Cost to be split between City Budget and DCMSA Budget.

H. Blanket Purchase Order – HBC CPA's & Advisors to prepare the annual financial audit and compilation report for the fiscal year ending June 30, 2025, not to exceed the cost of \$23,500.00. The single audit will be an additional \$5,900.00 for fiscal year ending June 30, 2026. Cost to be split between City Budget and DCMSA Budget.

I. Blanket Purchase Order – RK Black for multifunction copiers, printers and scanners and maintenance services for all City Departments. Lease contract \$1,397.05 per month not to exceed \$16,764.60 per year; maintenance contract \$1,520.73 quarterly not to exceed \$6,082.92 per year with a total annual cost not to exceed \$22,847.52, for fiscal year ending June 30, 2026. Cost to be charged accordingly per department.

MOTION: TO APPROVE A-I AS WRITTEN.

MOVED BY: FINCH SECOND: BROWNE
AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.
NAYS: NONE.

6. Contract – Uniforms for Public Works

Discussion, consideration, and possible action to approve, approve with modifications, or deny a contract for uniform rental, purchase, and weekly laundering with Cintas for an annual amount not to exceed \$20,000.00. Authorize Trust Manager to endorse same.

MOTION: TO APPROVE AS WRITTEN AND AUTHORIZE TRUST MANAGER TO ENDORSE SAME.

MOVED BY: FINCH SECOND: TATOM
AYES: TATOM, DEAN, BROWNE, FINCH, AND MAYOR EASON.
NAYS: NONE.

- Interim Public Works Director Parrott explained the uniforms and contracts.

7. Trust Input- None

8. Adjournment

MOTION TO ADJOURN TO CITY AT 7:27 P.M.

MOVED BY: DEAN SECOND: BROWNE
AYES: TATOM, DEAN, BROWNE, FINCH, AND CHAIRMAN EASON.
NAYS: NONE

Approved this 21ST day of July 2025.

MINUTES
DEL CITY ECONOMIC DEVELOPMENT AUTHORITY
REGULAR MEETING
July 7, 2025 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on July 3, 2025.)

1. Call to order: at 6:10 PM. by Chairwoman Pam Finch.

2. Roll Call:

In Attendance: Trustee's Scott Tatom, Michael Dean, Claudia Browne, Floyd Eason and Chairwoman Pam Finch.

Absent: None.

City Employees: Trust Manager JD Hock, Interim City Clerk Joseph Carroll, and City Attorney William Wheeler.

3. Public and Committee Input:

- Public:
 - Joshua Schultz- 4321 Spiva Dr.
 - Friday the 11th at 11:30 AM is the ribbon cutting for Scoophouse and Bakery we love the concept.
 - Fill the bus event at Walmart on July 23rd and July 30th from 9AM to Noon. You can bring supplies from anywhere.
 - Coffee Connection is on August 7 at 8AM with FNB and Finance Point.
- Committee: None

4. Manager's Report- None.

5. Consent Docket

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

A. Minutes of the special meeting of DCEDA of June 12, 2025.

B. Minutes of the regular meeting of DCEDA of June 16, 2025.

MOTION: TO APPROVE AS WRITTEN.

MOVED BY: EASON
AYES: TATOM, DEAN, BROWNE, EASON, AND CHAIRWOMAN FINCH.
NAYS: NONE

6. Presentation – “Dining in Del City” Recipient – July 2025

Presentation from Joshua Shultz with the Del City Chamber of Commerce on the “Dining in Del City” recipient for July 2025: Polar Rush, located at 1911 S. Sunnyslane Rd., Del City, Oklahoma.

- Joshua Schultz gave presentation.
- Saturday 7/12 at Polar Rush will be a carwash for DCHS Cheer.
- Chairwoman Finch and Mayor Eason presented certificate.

Recess at 6:19 PM for 10 minutes.

Reconvene at 6:31 PM.

7. Scott Street South Repayment Plan

Discussion, consideration, and possible action to approve the extension of the repayment plan for the Scott Street South loan with First National Bank (FNB) for FY26 in the amount of \$20,000.00 per month pursuant to the terms previously approved by DCEDA/Council.

MOTION: TO TABLE.

MOVED BY: DEAN
AYES: TATOM, DEAN, BROWNE, EASON, AND CHAIRWOMAN FINCH.
NAYS: NONE

8. Trust Input- None.

9. Adjournment

MOTION: TO ADJOURN TO OMRF AT 6:33 PM.

MOVED BY: DEAN
AYES: TATOM, DEAN, BROWNE, EASON, AND CHAIRWOMAN FINCH.
NAYS: NONE

Approved this 21ST day of July 2025.

MINUTES
OKLAHOMA MUNICIPAL RETIREMENT FUND
REGULAR MEETING
July 7, 2025 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on July 3, 2025.)

1. Call to Order: at 6:33PM by Chairman Eason.

2. Roll Call:

In Attendance: Trustee's Scott Tatom, Michael Dean, Claudia Browne, Pam Finch and Chairman Floyd Eason.

Absent: None.

City Employees: Trust Manager JD Hock, Interim City Clerk Joseph Carroll, and City Attorney William Wheeler.

3. Public and Committee Input

A. Public- None.

B. Committee- None.

4. Minutes

Discussion, consideration, possible action to approve minutes of the regular meeting of OMRF of April 21, 2025.

MOTION: TO APPROVE MINUTES AS WRITTEN.

MOVED BY: FINCH

SECOND: TATOM

AYES: TATOM, DEAN, BROWNE, FINCH, AND CHAIRMAN EASON.

NAYS: NONE

5. Retirement Application – Rhonda Dyer

Discussion, consideration, and possible action to approve the retirement application for City employee Rhonda Dyer to receive a normal retirement from the Oklahoma Municipal Retirement Fund, per request from employee.

MOTION: TO APPROVE THE RETIREMENT APPLICATION FOR CITY EMPLOYEE RHONDA DYER TO RECEIVE A NORMAL RETIREMENT FROM THE OKLAHOMA MUNICIPAL RETIREMENT FUND.

MOVED BY: FINCH SECOND: DEAN
AYES: TATOM, DEAN, BROWNE, FINCH, AND CHAIRMAN EASON.
NAYS: NONE

6. Authorize Signatory for Oklahoma Municipal Retirement Fund

Discussion, consideration, and possible action to approve or deny updating the authorized signatory for the Oklahoma Municipal Retirement Fund; authorize Mayor / Committee Chair to endorse same.

MOTION: TO APPROVE MINUTES AS WRITTEN AND AUTHORIZE MAYOR/ COMMITTEE CHAIR TO ENDORSE THE SAME.

MOVED BY: FINCH SECOND: DEAN
AYES: TATOM, DEAN, BROWNE, FINCH, AND CHAIRMAN EASON.
NAYS: NONE

7. Committee Input- None.

8. Adjournment

MOTION: TO ADJOURN TO THE REGULAR CITY OF DEL CITY COUNCIL MEETING AT 6:36 PM.

MOVED BY: DEAN SECOND: BROWNE
AYES: TATOM, DEAN, BROWNE, FINCH, AND CHAIRMAN EASON.
NAYS: NONE

Approved this 21ST day of July 2025.