MINUTES
DEL CITY MUNICIPAL SERVICES AUTHORITY
REGULAR MEETING
July 6, 2026 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on July 2, 2026.)

1. **Call to order**: at 7:02 P.M. by Chairman Michael Dean.

2. **Roll Call:**

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

Absent: None

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

3. **Public and Trustee Input:**

- Public: None

- Trustees:

  - Chairman Dean said that all the water fountains were not designed with a drain. So, if they are overflowing it's due to the rain. We are still waiting on RFPs for the water treatment plant and the wastewater treatment plants so we can reevaluate where we are on rehabbing those.
  - Ron McCall asked what about storm debris that is not limbs? City Manager Hock said he will get something figured out on that.
  - Trustee Browne asked to make sure that we have a cutoff date for storm debris pickup.

4. **Manager's Report:**

Departmental Reports

- City Manager JD Hock said that storm debris will be picked up during normal bulk schedule. There will be no charge for storm debris. Chairman Dean asked if we could put this on the website. The new Stormwater Administrator will be responsible for all creeks and their maintenance. Also, the RFP for the filtration system is out right now and once we get all the bids in, we will update for the next phase.

5. **Consent Docket**

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

A. Minutes of the regular meeting of DCMSA of June 15, 2026.

A. Blanket Purchase Order for the amount of $50,000.00 for poly karts to Cascade Engineering, Inc. under 20-530-466.

B. Blanket Purchase Order for the amount of $12,320.00 for testing required by Oklahoma Department of Environmental Quality to Accurate Labs. under 20-533-371.

C. Blanket Purchase Order for the amount of $40,000.00 for chemicals for the water treatment plant to Brenntag Southwest. under 20-533-212.

D. Blanket Purchase Order for the amount of $41,005.80 for polymer required for the water treatment plant to Mid-America Hydro Tech under 20-533-212.

E. Blanket Purchase Order for the amount of $13,419.00 for chemicals for the water treatment plant to Hawkins under 20-533-212.

F. Blanket Purchase Order for the amount of $17,882.70 for testing required by Oklahoma Department of Environmental Quality to Eurofins Eaton Analytical, Inc.. under 20-533-371.

G. Blanket Purchase Order for the amount of $15,000.00 for testing required by Oklahoma Department of Environmental Quality under 20-533-371.

H. Blanket Purchase Order for the amount of $15,000.00 for testing required by Oklahoma Department of Environmental Quality under 20-533-371.

MOTION: TO APPROVE ITEM 5 A, B, C, D, E, F, G AND H AS WRITTEN.

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

- Sanitation Supervisor Gary Kelly explained the upgrade of polykarts and answered questions.

6. Trust Input- None

7. Adjournment

MOTION TO ADJOURN TO DCEDA @ 7:14 PM.

MOVED BY: BROWNE SECOND: TATOM

AYES: TATOM, BROWNE, CHILDERS, FINCH, AND VICE CHAIRMAN DEAN.
NAYS: NONE

Approved this 20^{th} day of July 2026.