

MINUTES
CITY COUNCIL OF DEL CITY
REGULAR MEETING
August 17, 2026 – 6:00 P.M.
3701 SE 15th Street – City Hall

(Agenda posted on the council bulletin board at 5:00 p.m. on August 14, 2026.)

1. **Call to Order:** at 6:00 PM by Mayor Greg Childers.

2. **Roll Call:**

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

Absent: None

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

3. **Invocation:** Given by Pastor Scott from First Baptist Church of Del City.

Pledge of Allegiance: Led by City Manager JD Hock.

4. **Public and Council Input**

A. Public:

- Ellen Cotillo 1508 Tanglewood Dr. – Rusty the dog passed away on Tuesday night. Would like to put a donation jar in permits office. Proposed for inclement weather animal protection ordinance to be put in place to protect animals that aren't being properly taken care of by their owners.
- Joe Satterwhite 4212 Lamar – Ward 1 and Ward 3 are the wards I'm most familiar with and I am not satisfied with the way bulk trash is going. Bulk trash is being left behind, and nothing is being done about it. It's disturbing that it takes so long for issues like overgrown grass and disabled cars to be addressed. Would like to see the city cleaned up.

B. Council:

- Councilman Dean – A month or so back we got the grant done for sidewalks and we need to make sure that we enlarge the sidewalks. A lot of mowing and right of way issues. We need to hold contractors accountable. The city needs to mow the creek areas.
- Councilman Tatom- Had the honor to attend seed share event; looked like a good turnout and a success. Good job to the city for cleaning up the property at Tinker Diagonal and Sunnyslane and look forward to seeing what is put in there.

- Mayor Childers – Has been to a few neighborhood watch meetings discussing the GO Bond. Thank you, JD, for your hard work and great presentation on the bond and for how well you explain it.

5. City Manager's Report

- City Manager JD Hock- We have been to multiple neighborhood watch meetings, thank you for the invites. There will be a presentation in September on the Sequoyah Park master plan. Our town hall was a great turnout and well attended. The GO bond vote will be on August 25th. The SRO vehicles are wrapped for the new school year. We had an issue with an animal cruelty case on 29th with over 25 animals that had to be recovered. On Labor Day September 7 City Offices will be closed. There will be a GO Bond watch party from 6:30-8:30 on August 25th at Fire Station #1.

Departmental Reports:

- City Clerk's Report given by City Clerk Joseph Carroll
 - Sales Tax is down (\$71,475.75) -6.10% decrease.
 - USE Tax is up \$35,876.49 25.78% increase.
 - Tobacco Tax is up \$882.26 12.23% increase.
 - Hotel/ Motel Tax is up \$1,255.96 5.25% increase.
- **Communications Specialist Tracy VanHorn**- sanitation has been having equipment issues. We are working on it and getting things done. Sewer Line Maintenance received a grant from OMAG for \$5000 for new trenching equipment and we will receive that equipment next week. Councilman Browne asked if there was a lot of feedback on potholes and locations of them. Also asked if they were being worked on. **Van Horn** said there is a list in Micah's office, they are currently doing a large pour at the firehouse but once they are done, they will go back to the list of potholes and work through it.
- Fire Department Chief Z Williams gave monthly report.

6. Consent Docket

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

- A. Minutes of the special joint study session of Council, Planning Commission and Board of Adjustment of July 27, 2026.
- B. Minutes of the regular meeting of Council of August 3, 2026.
- C. Blanket Purchase Orders as follows:

1. City of Oklahoma City Animal Welfare Division – Animal Shelter, shelter services for impounded animals, account 01-517-310, \$10,000.00 per month, not to exceed \$120,000.00.
- D. Assess abatement costs to property owners in the total amount of \$8,539.48 for cleanup of previously abated properties, in accordance with Del City Code Sections 13-106 through 13-114.
- (1) Location: 410 Vickie
Owner: SMITH TURNER
Contractor Fee\$90.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$ 16.00
Total Expenses.....\$459.54
 - (2) Location: 1412 BROOKDALE DR
Owner: NEEQUAYE EMMANUEL M & DORRENE
Contractor Fee\$90.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$459.54
 - (3) Location: 1809 INAMAE AVE
Owner: DUNN RONNIE
Contractor Fee\$180.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$549.54
 - (4) Location: 4111 SE 11TH ST
Owner: LEE ANGELA G & STEPHEN A
Contractor Fee\$200.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$569.54
 - (5) Location: 3628 SE 15TH ST
Owner: HUDGINS JOHNNY ROBERT
Contractor Fee\$500.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$869.54
 - (6) Location: 1725 ELM DR

Owner: POLLARD SALLY ANN
Contractor Fee\$200.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$569.54

(7) Location: 2428 S MANSFIELD
Owner: FMF INVESTMENTS LLC
Contractor Fee\$120.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$489.54

(8) Location: 4300 SE 37TH ST
Owner: 4300 SE 37TH STREET REV TRUST
Contractor Fee\$140.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$509.54

(9) Location: 1629 ELM DR
Owner: HARRISON AMIE
Contractor Fee\$2,200.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$2,569.54

(10) Location: 2113 MICKEY RD
Owner: STOUT ETHNA M LF EST
Contractor Fee\$190.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$559.54

(11) Location: 3805 TERRY
Owner: TY PROPERTIES LLC
Contractor Fee\$75.00
Administrative Expenses\$ 353.54
Mailings, photos, processing, copying, etc.....\$16.00
Total Expenses.....\$444.54

(12) Location: 2000 CANDY
Owner: QUAN & SONS INVESTMENT LLC

Contractor Fee	\$120.00
Administrative Expenses	\$ 353.54
Mailings, photos, processing, copying, etc.....	\$16.00
Total Expenses.....	\$489.54

MOTION: TO APPROVE AS WRITTEN

MOVED BY: BROWNE

SECOND: FINCH

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

NAYS: NONE

- Councilman Dean asked if we go over the amount being requested to pay the animal shelter, will we have to come back and ask for more money at that time? City Manager Hock answered that yes if it goes over it will have to come back before the council for more.

7. Planning Commission – Resignation – Appointment

- A. Discussion, consideration, possible action to approve or deny the resignation of Mayor’s nomination of Joshua Shultz on Planning Commission, Ward 2 position and declare the position vacant.
- B. Discussion, consideration, possible action to approve or deny the selection and appointment of Julie Glisson for Planning Commission position.

MOTION: TO APPROVE A AS WRITTEN.

MOVED BY: BROWNE

SECOND: DEAN

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

NAYS: NONE

MOTION: TO APPROVE JULIE GLISSON FOR PLANNING COMMISSION POSITION.

MOVED BY: FINCH

SECOND: BROWNE

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

NAYS: NONE

- Mayor Childers swore in Julie Glisson. Thanked her for serving.

8. Board of Adjustment – Resignation - Appointment

- A. Discussion, consideration, possible action to approve or deny the resignation of Mayor’s nomination of Darrell Standridge on Board of Adjustment, Ward 2 position and declare the position vacant.

- B. Discussion, consideration, possible action to approve or deny the selection and appointment of Joshua Shultz to the Board of Adjustment position.

MOTION: TO APPROVE RESIGNATION OF DARRELL STANDRIDGE FROM THE BOARD OF ADJUSTMENT, WARD 2 AND DECLARE POSITION VACANT.

MOVED BY: DEAN

SECOND: TATOM

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

NAYS: NONE

MOTION: TO APPROVE THE SELECTION AND APPOINTMENT OF JOSHUA SCHULTZ TO THE BOARD OF ADJUSTMENT POSITION.

MOVED BY: TATOM

SECOND: FINCH

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

NAYS: NONE

- Mayor Childers swore in Joshua Schultz.

9. Contract Renewal – School Resource Officers (SRO) with Mid-Del Public Schools

Discussion, consideration, and possible action to approve, ratify or deny agreement with Mid- Del Schools to renew the contract to provide a School Resource Officer at Del City High School and Del City Middle School. Contract year July 1, 2026, through June 30, 2027. Mid Del School District agrees to pay the City of Del City \$145,000.00 for the contract period. The City of Del City will pay any remaining balance of both Officers yearly salary, benefits and other appropriate collective bargaining agreement terms; authorize Mayor to endorse the same.

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

MOVED BY: BROWNE

SECOND: TATOM

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

NAYS: NONE

- Councilman Dean asked if we need to increase this year or next based on COLA raises? City Manager Hock responded next year.

10. Resolution – Fingerprinting Services for Noncriminal Purposes

Discussion, consideration, and possible action to approve or deny Resolution 08-17-2026A authorizing the Del City Police Department to provide civilian fingerprinting services for lawful non-criminal purposes, adopting a related service policy, and establishing a \$15.00 fee per fingerprint card to offset City costs. The resolution also provides procedures for fee collection, accounting, administration, and an effective date; authorize Mayor to endorse

the same.

MOTION: TO APPROVE RESOLUTION 08-17-2026A; AUTHORIZE MAYOR TO ENDORSE SAME.

MOVED BY: FINCH

SECOND: TATOM

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

NAYS: NONE

- Mayor Childers said this is a great thing. Councilman Dean asked if this include when they do them for fostering kids? Chief Stogner answered questions.

11. Resolution – FY 2026 Community Policing Development (CPD) Microgrants Program Application

Discussion, consideration, and possible action to approve or deny Resolution 08-17-2026 B, a Resolution of the City of Del City, Oklahoma, authorizing application to the United States Department of Justice, Office of Community Oriented Policing Services (COPS Office), for funding assistance through the FY 2026 Community Policing Development (CPD) Microgrants Program; expressing the City's commitment to the Del City Connected Community Engagement Vehicle Pilot; authorizing implementation of the project if funded; establishing certain requirements and commitments in connection therewith; and authorizing the Mayor to endorse the same.

MOTION: TO APPROVE RESOLUTION 08-17-2026B, AUTHORIZING IMPLEMENTATION OF THE PROJECT IF FUNDED; ESTABLISHING CERTAIN REQUIREMENTS AND COMMITMENTS IN CONNECTION THEREWITH; AUTHORIZING MAYOR TO ENDORSE SAME.

MOVED BY: FINCH

SECOND: DEAN

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

NAYS: NONE

- City Manager Hock explained this grant.

12. Renewal – Ambulance Service – Pafford EMS of Oklahoma, Inc. FY27

Discussion, consideration, and possible action to approve or deny renewal for FY27 the agreement with Pafford EMS of Oklahoma, Inc. and the City of Del City for dedicated emergency and non-emergency ambulance service. Contract/Subsidy \$30,000 per month not to exceed \$360,000 per year for account 01-516-385 EMS Agency; authorize Mayor to endorse any necessary documents.

MOTION: TO APPROVE RENEWAL FOR FY 27 AGREEMENT WITH PAFFORD EMS OF OKLAHOMA, INC., FOR A CONTRACT/ SUBSIDY \$30,000 PER MONTH NOT TO

EXCEED \$360,000 PER YEAR; AUTHORIZE MAYOR TO ENDORSE ANY NECESSARY DOCUMENTS.

MOVED BY: DEAN

SECOND: BROWNE

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

NAYS: NONE

- Fire Chief Williams explained relationship and response time.

13. Final Plat – Request for a Final Plat of ~~Crutcho Creek Farms~~ Oklahoma Funeral Service Inc. Addition – PC-PLAT 703-26

Discussion, consideration, possible action to approve, approve with modifications, deny, or require additional information for a request for a Final Plat for Oklahoma Funeral Service Inc. Market per PC Application PC-PLAT 703-26; public hearing before Planning Commission on July 23, 2026; approved by Planning Commission on July 23, 2026; authorize Mayor to endorse the same.

MOTION: TO APPROVE ITEM 13 AS WRITTEN; AUTHORIZING MAYOR TO ENDORSE SAME.

MOVED BY: TATOM

SECOND: FINCH

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

NAYS: NONE

- Attorney Wheeler pointed out typo that it is for Oklahoma Funeral Service Inc. and not Crutcho Creek Farms.
- City Planner Andrew Meyers explained and answered questions.

14. Special Use Permit (SUP)- Secondhand store located at 4330 SE 29th Street, Suite 3005 – PC-SUP 704-26 Eagle Eye Finds

Discussion, consideration, possible action to approve, approve with modifications, deny, or require additional information for a request for a Special Use Permit (SUP) for a secondhand goods store at 4330 SE 29th Street, Suite 3005, per PC Application PC-SUP 701-26; public hearing before Planning Commission on July 23, 2026; approved by Planning Commission on July 23, 2026; authorize Mayor to endorse the same.

MOTION: TO APPROVE AS WRITTEN; AUTHORIZE MAYOR TO ENDORSE SAME.

MOVED BY: BROWNE

SECOND: TATOM

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

NAYS: NONE

- City Planner Andrew Meyers explained and answered questions.

15. Ordinance – amending Section 2-4.2. Donation of surplus items.

Discussion, consideration, and possible action to approve or deny Ordinance 1465 amending Chapter 2, Administration, Article I, In General, Section 2-4.2, Donation of surplus items; clarifying donation of surplus items; providing for repealer; providing for severability; providing for codification; and providing an effective date; authorize Mayor to endorse the same.

MOTION: TO APPROVE ORDINANCE 1465 AS WRITTEN; AUTHORIZE MAYOR TO ENDORSE SAME.

MOVED BY: DEAN

SECOND: FINCH

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

NAYS: NONE

- City Attorney Wheeler explained and answered questions.

16. General Mutual Cooperation Agreement – Oklahoma County

Discussion, consideration, and possible action to approve, ratify or deny a General Mutual Cooperation Agreement between the City of Del City and Oklahoma County to reconstruct, improve, and maintain certain city streets in the City of Del City. This agreement shall become effective on July 1, 2026, and shall terminate on June 30, 2027.

MOTION: TO APPROVE GENERAL MUTUAL COOPERATION AGREEMENT BETWEEN THE CITY OF DEL CITY AND OKLAHOMA COUNTY TO RECONSTRUCT, IMPROVE, AND MAINTAIN CERTAIN CITY STREETS IN THE CITY OF DEL CITY. THIS AGREEMENT SHALL BECOME EFFECTIVE ON JULY 1, 2026, AND SHALL TERMINATE ON JUNE 30, 2027.

MOVED BY: FINCH

SECOND: TATOM

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

NAYS: NONE

- City Manager Hock explained the mutual agreement.
- Streets Supervisor Micah Unruh explained and answered questions.

17. Joint Resolution – Workers’ Compensation Claim

Discussion, consideration, and possible action to approve or deny a Joint Resolution No. 08-17-2026 C, authorizing compromise settlement by Joint Petition Settlement of Workers’ Compensation Commission, Comm. No. CM3-2026-00619Q, CHRIS W. DUROY, JR. v. City of Del City; authoring entry of judgment of the compromise settlement by Joint Petition Settlement, and orders the Workers’ Compensation Commission to judgment, as authorized by Oklahoma Statutes, Title 85A, Section 79, Title 62, Section 365.1 et seq., and Article 10, Section 28 of the Oklahoma Constitution, authorize Mayor/Trust Chair to endorse same; authorize/deny issuance of checks in the total amounts and from accounts set forth in Resolution; authorize/deny

City Attorney or outside counsel to deliver payment to claimant or claimant's attorney upon receipt of appropriate releases and completion of compromise settlement by Joint Petition Settlement proceedings.

MOTION: TO APPROVE JOINT RESOLUTION NO. 08-17-2026 C, AUTHORIZING COMPROMISE SETTLEMENT AS WRITTEN; AND AUTHORIZE MAYOR/TRUST CHAIR TO ENDORSE THE SAME; AUTHORIZE ISSUANCE OF CHECKS IN THE TOTAL AMOUNTS AND FROM ACCOUNTS SET FORTH IN RESOLUTION; AUTHROIZE CITY ATTORNEY OR OUTSIDE COUNSEL TO DELIVER PAYMENT TO CLAIMANT.

MOVED BY: DEAN

SECOND: BROWNE

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

NAYS: NONE

18. Council Input- None

19. Adjournment

MOTION: TO ADJOURN TO DCMSA 7:04 P.M.

MOVED BY: BROWNE

SECOND: FINCH

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

NAYS: NONE

Approved this 8th day of September 2026.