



THE CITY OF DEL CITY

CITY COUNCIL

Public Notice of Meeting

Regular Meeting
July 6, 2021 - 6:00 PM
3701 SE 15th Street – City Hall
Del City, Oklahoma

Mayor

Floyd A. Eason
(405) 670-7350
feason@cityofdelcity.org

Ward 1

Michael Dean
(405) 639-9343
mdean@cityofdelcity.org

Ward 2

Pam Finch
(405) 850-5704
pfinch@cityofdelcity.org

Ward 3

J.D. Hock
(405) 996-8054
jhock@cityofdelcity.org

Ward 4

Kyle Gandy
(405) 428-3232
kgandy@cityofdelcity.org

Acting City Manager

Mike Cantrell
(405) 671-2800 or (405) 670-7300
mcantrell@cityofdelcity.org

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. Del City may waive the 48-hour rule if signing is not the necessary accommodation.

Posted for public view at 5:00 p.m. on July 2, 2021.

Signed: *s/Melinda Lloyd*

AGENDA

1. CALL TO ORDER

2. OPENING ITEMS

A. ROLL CALL

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. 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.)

I. Public

II. Council

E. CITY MANAGER'S REPORT

F. CITY CLERK'S REPORT

3. 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. Budget Amendment

Approve budget amendment for FY 2020-2021, as shown in Exhibit A to the Council agenda. Requested by City Clerk Melissa Jones.

B. Minutes

Approve minutes of the regular meeting of Council of June 21, 2021. Requested by Melissa Jones.

4. PRESENTATIONS

A. Discussion, consideration, possible action to approve/deny a presentation by Mid-Del Youth & Family Services Director Darla Cheek. Requested by Interim City Manager Mike Cantrell

B. Monthly Update from the Chief of Police

Discussion, consideration, possible action to approve receiving a monthly update from the Chief of Police. Requested by Mayor Floyd Eason

C. Discussion, consideration, possible action to approve/deny a presentation on new City of Del City branding and website. Requested by Marketing Coordinator Miranda Hodge

5. NOMINATIONS-APPOINTMENTS

A. Mid-Del Youth & Family Board of Directors

Discussion, consideration, possible action to approve Mayor's nomination for a Director position (Angela Weaver) on the Mid-Del Youth & Family Board of Directors.
Requested by Mayor Floyd Eason

6. PLANNING AND ZONING

A. REZONING - PC/RZ 613-21
(4600 E. Reno Avenue)

A. Public Hearing

Discussion, consideration, possible action to approve/not holding a public hearing on the above-referenced application for rezoning 4600 E. Reno Avenue from Urban Reserve (U-R) to General Commercial (G-C). Requested by Monica Cardin, Director of Community Development

B. Council Action

Discussion, consideration, possible action to approve/approve with modifications/not approve the above-referenced application to rezone 4600 E. Reno Avenue from Urban Reserve (U-R) to General Commercial (G-C). Requested by Monica Cardin, Director of Community Development

B. SPECIAL USE PERMIT - PC/UR 614-21
(4600 E. Reno Avenue)

A. Public Hearing

Discussion, consideration, possible action to approve/not approve holding a public hearing on the above referenced application for a special use permit. Requested by Monica Cardin, Director of Community Development

B. Council Action

Discussion, consideration, possible action to approve/approve with modifications/not approve the above-referenced application for a Special Use Permit to permit the use of Participant Recreation and Entertainment: Outdoor at 4600 E. Reno Avenue for the purpose of operating a motor sports racetrack. Requested by Monica Cardin, Director of Community Development.

C. SPECIAL USE PERMIT - PC/UR 616-21
(3925 SE 29th Street)

A. Public Hearing

Discussion, consideration, possible action to approve/not approve holding a public hearing on the above referenced application for a special use permit. Requested by Monica Cardin, Director of Community Development.

B. Council Action

Discussion, consideration, possible action to approve/approve with modifications/not approve the above-referenced application for a Special Use Permit to permit the use of Communication Services: Towers at 3925 SE 29th Street for the purpose of addition additional equipment to the existing communication services tower. Requested by Monica Cardin, Director of Community Development.

D. SPECIAL USE PERMIT - PC/UR 617-21
(4737 SE 29th Street)

A. Public Hearing

Discussion, consideration, possible action to approve/not approve holding a public

hearing on the above referenced application for a special use permit. Requested by
Monica Cardin, Director of Community Development

B. Council Action

Discussion, consideration, possible action to approve/approve with modifications/not
approve the above-referenced application for a Special Use Permit to permit the use of
Automotive and Equipment: Heavy at 4737 SE 29th Street for the purpose of expanding
the existing auto repair business and build an addition onto the existing building.

Requested by Monica Cardin, Director of Community Development

7. GENERAL ACTION ITEMS

A. Assess abatement costs to property owners.

Discussion, consideration, possible action to approve and ratify assessment costs in the
total amount of \$9,772.70 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 Kelly Wilborn.

1. 105 Burk Way

Owner: OKC Starter Homes LLC (Oklahoma City, OK)

Contractor Fee..... \$550.00

Administrative Expenses..... \$353.54

Mailings, photos, processing, copying, etc..... \$16.00

Total Expenses..... \$919.54

2. 4002 E Reno Ave

Owner: Devin Ngo LLC (Oklahoma City, OK)

Contractor Fee..... \$5,700.00

Administrative Expenses..... \$353.54

Mailings, photos, processing, copying, etc..... \$16.00

Total Expenses..... \$6,069.54

3. 4340 SE 13th St

Owner: Randy E & Debra Sue Rushing (Oklahoma City, OK)

Contractor Fee..... \$300.00

Administrative Expenses..... \$353.54

Mailings, photos, processing, copying, etc..... \$16.00

Total Expenses..... \$669.54

4. 4117 SE 26th St

Owner: Alfred H Lamica (Del City, OK)

Contractor Fee..... \$750.00

Administrative Expenses..... \$353.54

Mailings, photos, processing, copying, etc..... \$16.00

Total Expenses..... \$1,119.54

5. 3633 SE 27th St

Owner: WRJ Properties Unlimited Group LLC (Edmond, OK)

Contractor Fee..... \$625.00

Administrative Expenses..... \$353.54

Mailings, photos, processing, copying, etc..... \$16.00

Total Expenses..... \$994.54

8. COUNCIL INPUT

9. ADJOURNMENT

CITY OF DEL CITY
 FY 2020-21 BUDGET
 July 6, 2021

EXHIBIT A

GENERAL FUND (01)

Expense

01-502-108	Regular Salaries	303,166	10,824	313,990	Needed for remainder of FY20-21
01-503-108	Regular Salaries	130,355	10,072	140,427	Needed for remainder of FY20-21
01-503-115	Insurance	34,694	15,680	50,374	Needed for remainder of FY20-21
01-503-350	Municipal Court Refunds	50,200	15,157	65,357	Needed for remainder of FY20-21
01-503-377	OE CC FEES	5,800	2,000	7,800	Needed for remainder of FY20-21
01-505-108	Regular Salaries	249,714	9,230	258,944	Needed for remainder of FY20-21
01-508-108	Regular Salaries	294,526	12,981	307,507	Needed for remainder of FY20-21
01-514-307	Utilities	176,995	24,524	201,519	Needed for remainder of FY20-21
01-517-114	Retirement Non- Comm	66,164	11,510	77,674	Needed for remainder of FY20-21
01-518-391	Retired Emp Insurance	406,431	111,371	517,802	Needed for remainder of FY20-21
01-502-114	Retirement	50,713	(10,000)	40,713	Not needed for FYE20-21
01-502-302	Legal Expense	2,700	(824)	1,876	Not needed for FYE20-21
01-503-228	Printing	11,000	(2,600)	8,400	Not needed for FYE20-21
01-503-257	Equipment Repair/Replace	1,418	(1,418)	-	Not needed for FYE20-21
01-503-310	Maintenance Contracts	11,650	(6,000)	5,650	Not needed for FYE20-21
01-504-305	Training/Travel	5,800	(3,600)	2,200	Not needed for FYE20-21
01-505-310	Maintenance Contracts	3,739	(2,324)	1,415	Not needed for FYE20-21
01-505-316	Medical Services	15,000	(2,524)	12,476	Not needed for FYE20-21
01-508-310	Maintenance Contracts	18,000	(10,250)	7,750	Not needed for FYE20-21
01-508-496	Computer Equipment/Soft	2,500	(2,500)	-	Not needed for FYE20-21
01-508-214	Books/Subscriptions	300	(230)	70	Not needed for FYE20-21
01-510-108	Regular Salaries	416,863	(25,000)	391,863	Not needed for FYE20-21
01-510-113	FICA	39,062	(9,500)	29,562	Not needed for FYE20-21
01-510-305	Training/Travel	25,480	(11,000)	14,480	Not needed for FYE20-21
01-512-110	Part Time Labor	35,000	(14,000)	21,000	Not needed for FYE20-21
01-512-113	FICA	7,336	(4,000)	3,336	Not needed for FYE20-21
01-512-212	Chemicals	17,000	(8,400)	8,600	Not needed for FYE20-21
01-512-314	Taxes & Fees	8,300	(6,200)	2,100	Not needed for FYE20-21

CITY OF DEL CITY
 FY 2020-21 BUDGET

EXHIBIT A

01-514-310	Maintenance Contracts	54,624	(24,560)	30,064	Not needed for FYE20-21
01-514-115	Insurance	59,954	(18,000)	41,954	Not needed for FYE20-21
01-515-111	Seasonal Labor	45,000	(17,000)	28,000	Not needed for FYE20-21
01-515-115	Insurance	25,695	(7,000)	18,695	Not needed for FYE20-21
01-515-212	Chemicals	9,000	(7,000)	2,000	Not needed for FYE20-21
01-517-108	Regular Salaries/Non Comm	465,000	7,012	472,012	Needed for remainder of FY20-21
01-517-115	Insurance	364,761	7,483	372,244	Needed for remainder of FY20-21
01-517-119	Overtime/Comm Officer	45,000	2,779	47,779	Needed for remainder of FY20-21
01-517-101	Reg Salaries/Comm Officer	1,768,586	(17,274)	1,751,312	Not needed for FYE20-21
01-517-310	Maintenance Contracts	60,234	(18,500)	41,734	Not needed for FYE20-21
01-518-205	Postage	15,750	(9,000)	6,750	Not needed for FYE20-21
01-518-115	Insurance	25,000	(1,919)	23,081	Not needed for FYE20-21

-



THE CITY OF DEL CITY

DEL CITY MUNICIPAL
SERVICES AUTHORITY

Public Notice of Meeting

Regular Meeting
July 6, 2021 - 6:00 PM
3701 SE 15th Street – City Hall
Del City, Oklahoma

The DCMSA Trust 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 DCMSA may waive the 48-hour rule if signing is not the necessary accommodation.

Posted for public view at **5:00 p.m.** on **July 2, 2021.**

Signed: *s/Melinda Lloyd*

City Clerk/Deputy City Clerk

AGENDA

1. CALL TO ORDER

2. OPENING ITEMS

A. ROLL CALL

B. PUBLIC AND TRUST INPUT

3. 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 Trustees, the item will be heard in regular order.)

A. Budget Amendment

Approve budget amendment for FY 2020-2021, as shown in Exhibit A to the DCMSA agenda. Requested by City Clerk Melissa Jones.

B. Minutes

Approve minutes of the regular meeting of the DCMSA of June 21, 2021. Requested by Melissa Jones.

4. ACTION ITEM(S)

A. Sanitation Truck No. 804 Repair Cost

Discussion, consideration, possible action to approve/deny repair cost due to an accident involving a residential sanitation truck. The repairs are for an amount not to exceed \$58,128.38. All repairs are to be paid upfront by the City. The cost, minus the deductible, will be reimbursed to the City by the City's insurance provider. Requested by Public Works Director Mike Hatfield.

5. TRUST INPUT

6. ADJOURNMENT

EXHIBIT A

ENTERPRISE FUND DCMSA (20)

Acct.		Current	Budget	Amended	Notes/Reason for Change
Revenue		Budget	Increase	Budget	
20-4605	Miscellaneous	143,546	67	143,613	Premium change/reimbursement
			67		
Expense					
20-538-309	Insurance	258,000	67	258,067	3905 SE 22nd St removed from coverage
20-530-115	Insurance	60,150	9,356	69,506	Needed for remainder of FY20-21
20-530-327	Sanitary Landfill	310,000	44,610	354,610	Needed for remainder of FY20-21
20-536-108	Regular Salaries	262,379	32,911	295,290	Needed for remainder of FY20-21
20-536-307	Utilities	184,500	13,938	198,438	Needed for remainder of FY20-21
20-530-428	Equipment Purchase	5,405	(5,405)	-	Not needed for remainder of FY20-21
20-530-466	Poly Karts	17,873	(9,044)	8,829	Not needed for remainder of FY20-21
20-531-310	Maintenance Contracts	12,555	(2,791)	9,764	Not needed for remainder of FY20-21
20-531-375	Credit Card Fees	95,032	(4,237)	90,795	Not needed for remainder of FY20-21
20-532-115	Insurance	68,519	(11,000)	57,519	Not needed for remainder of FY20-21
20-532-268	Water System Maint	24,000	(6,000)	18,000	Not needed for remainder of FY20-21
20-533-371	Testing	110,000	(35,000)	75,000	Not needed for remainder of FY20-21
20-533-376	Professional Services	50,650	(9,000)	41,650	Not needed for remainder of FY20-21
20-533-428	Equipment Purchase	35,500	(18,338)	17,162	Not needed for remainder of FY20-21
			67		