



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
40th OAK PARK CITY COUNCIL
December 18, 2023
7:00 PM**

MINUTES

The meeting was called to order at 7:00 p.m. by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

PRESENT: Mayor McClellan, Mayor Pro Tem Burns, Council Member Radner,
Council Member Edgar

ABSENT: Council Member Whitehead

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Duff

APPROVAL OF AGENDA:

**CM-12-395-23 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED
– APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the agenda as presented.

Voice Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-12-396-23 (AGENDA ITEM #5A-J) CONSENT AGENDA - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

- A. Regular City Council Meeting Minutes for December 4, 2023 **CM-12-397-23**
- B. Organization Meeting Minutes for December 4, 2023 **CM-12-398-23**
- C. Traffic Safety Board Meeting Minutes for November 21, 2023 **CM-12-399-23**
- D. Recycling and Environmental Conservation Commission Meeting Minutes for October 19, 2023 **CM-12-400-23**
- E. Request to advertise for bids for the 2024 Catch Basin Line Replacement Project, M-761 **CM-12-401-23**
- F. Request to approve Final Payment Application No. 4 for the 2019 Sewer and Catch Basin Cleaning & TV Inspection Project, M-700 to Doetsch Environmental of Warren, MI for \$5,000.00 **CM-12-402-23**
- G. Request to approve Final Payment Application No. 4 for the 2020 Sewer and Catch Basin Cleaning & TV Inspection Project, M-716 to Doetsch Environmental of Warren, MI for \$5,000.00 **CM-12-403-23**

- H. Request to approve Payment Application No. 1 for the 2023 Sewer and Catch Basin Cleaning & TV Inspection Project, M-760 to Doetsch Environmental of Warren, MI for \$88,114.05
CM-12-404-23
- J. Licenses new and renewals submitted for December 18, 2023 **CM-12-405-23**

MERCHANT'S LICENSES – December 18, 2023
(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
None			
<u>RENEWALS (/2024)</u>	<u>ADDRESS</u>	<u>FEE</u>	
TIGER COLLISION	10010 CAPITAL AVE	\$150.00	AUTO SHOP
PRONTO PEST MANAGEMENT	10130 CAPITAL AVE	\$150.00	PEST CONTROL
HUNTINGTON CLEANERS	10851 CAPITAL AVE	\$150.00	OFFICE
REB RESEARCH CONSULTING	12851 CAPITAL AVE	\$150.00	MANUFACTURER
HUNTINGTON CLEANERS	12980 CAPITAL AVE	\$150.00	WINDOW TREATMENTS
HUNTINGTON CLEANERS	13103 CAPITAL AVE	\$150.00	OFFICE
HUNTINGTON CLEANERS	13105 CAPITAL AVE	\$150.00	OFFICE
KFC	22001 COOLIDGE HWY	\$150.00	RESTAURANT
HAIR N' THINGS INC	22105 COOLIDGE HWY	\$150.00	HAIR SALON
SUNUGAL HAIR BRAIDING	22131 COOLIDGE HWY	\$150.00	HAIR BRAIDING
WALK IN THE PARK COIN LAUNDRY	23170 COOLIDGE HWY	\$150.00	COIN LAUNDRY
LINCOLN AUTO SERVICE	25761 COOLIDGE HWY	\$150.00	AUTO SHOP
MATTRESS WHOLESALE	14510 W EIGHT MILE RD	\$150.00	RETAIL
8 MILE SMOKE AND VAPE	15180 W EIGHT MILE RD	\$150.00	WHOLESALE
BUILDING BEDS 4 KIDS	14241 W ELEVEN MILE	\$150.00	NONPROFIT
MARBLECAST INC	14831 W ELEVEN MILE	\$150.00	RETAIL
SAVVY SLIDERS	21330 GREENFIELD	\$150.00	RESTAURANT
CATCH A FADE BARBER	21700 GREENFIELD 115	\$150.00	BARBERSHOP
DIAMOND NAILS	21700 GREENFIELD # 118	\$150.00	NAIL SHOP
EMAGINATIONS	21700 GREENFIELD # 123	\$150.00	HAIR SALON
AL'S JEWELRY	21700 GREENFIELD # 306	\$150.00	JEWELER
HOLLYWOOD DIAMOND SET	21700 GREENFIELD # 327	\$150.00	JEWELER
S.A.B DIAMOND'S	21700 GREENFIELD # 335	\$150.00	JEWELER
A 1 CUSTOM DIAMONDS	21700 GREENFIELD # 359	\$150.00	JEWELER
HUTCH'S JEWELRY INC	23400 GREENFIELD RD	\$150.00	JEWELER
MOTOR CITY SOULFOOD #2	24790 GREENFIELD RD	\$150.00	RESTAURANT
T. NAILS	26028 GREENFIELD RD	\$150.00	NAIL SHOP
WHITE CASTLE	26500 GREENFIELD RD	\$150.00	RESTAURANT
ROYAL CONTAINER	21100 HUBBELL AVE	\$150.00	STORAGE FACILITY
PRAIRIE FARMS DAIRY INC	21631 MEYERS RD	\$150.00	DIARY SUPPLIER
TAI FAI RESTAURANT	8505 W NINE MILE RD	\$150.00	RESTAURANT
BOSS BLINKS LLC	8550 W NINE MILE RD	\$150.00	RETAIL
SOLTMAN HEATING & COOLING	8650 W NINE MILE RD	\$150.00	HVAC CONTRACTOR
LITTLE CAESAR ENTERPRISES	8801 W NINE MILE RD	\$150.00	RESTAURANT
DR. BENAY DABNEY	10300 W NINE MILE RD	\$150.00	DENTAL OFFICE
SUNNYSIDE ENRICHMENT CTR	10440 W NINE MILE RD	\$150.00	DAYCARE FACILITY
TOUCH OF CLASS CATERING	10612 W NINE MILE RD	\$150.00	FOOD SERVICE
L N S TOBACCO	10700 W NINE MILE RD	\$150.00	TOBACCO SHOP
CAPTAIN JAY'S #126 INC	13500 W NINE MILE RD	\$150.00	RESTAURANT
DALLAS DESIGNS SALON	13831 W NINE MILE RD	\$150.00	HAIR SALON
NORTHEND COLLISION INC	12700 NORTHEND AVE	\$150.00	COLLISION REPAIR
OOZE	13231 NORTHEND AVE	\$150.00	WHOLESALE
GREAT EXPRESSIONS DENTAL CENTERS PC	13231 TEN MILE	\$150.00	DENTAL OFFICE

ROYAL VAPE LLC	13241 TEN MILE	\$150.00	SMOKE SHOP
FANCY LADIES APPAREL	13261 TEN MILE	\$150.00	RETAIL

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS: None

PUBLIC HEARINGS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS:

**CM-12-406-23 (AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF INVOICES
SUBMITTED BY GARAN, LUCOW, MILLER, P.C. FOR LEGAL
SERVICES IN THE TOTAL AMOUNT OF \$14,604.96 - APPROVED**

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of invoices #618196, 618197, and 618198 by Garan, Lucow, Miller P.C., for legal services rendered through November 30, 2023, in the total amount of \$15,312.08.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

**CM-12-407-23 (AGENDA ITEM #11B) PAYMENT OF AN INVOICE SUBMITTED BY
THE LAW OFFICES OF SHIFMAN FOURNIER FOR LEGAL
SERVICES IN THE TOTAL AMOUNT OF \$18,000.00 - APPROVED**

Motion by Radner, Seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of invoice #16200 to Shifman Fournier for legal services from January 1, 2024 – March 31, 2024 in the total amount of \$18,000.00.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

BIDS: None

ORDINANCES:

CM-12-408-23 (AGENDA ITEM #13A) FIRST READING OF AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 50 OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE II – OFFENSES AGAINST PROPERTY, SECTION 50-45 MARKET BASKET CART, OF THE CODE OF ORDINANCES, CITY OF OAK PARK (The proposed ordinance updates the regulations pertaining to shopping carts) - APPROVED

Motion by Edgar, seconded by Radner, CARRIED UNANIMOUSLY, to approve the first reading of an ordinance to repeal and replace Chapter 50 Offenses and Miscellaneous Provisions, Article II – Offenses Against Property, Section 50-45 Market Basket Cart, of the Code of Ordinances, City of Oak Park.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CM-12-409-23 (AGENDA ITEM #13B) FIRST READING OF AN ORDINANCE TO ADD ARTICLE X – VACANT BUILDING REGISTRATION, SECTION 18-401 - OF CHAPTER 18, BUILDINGS AND BUILDING REGULATIONS, OF THE CODE OF ORDINANCES, CITY OF OAK PARK (This proposed ordinance would provide the city with the means to enforce the maintenance of abandoned, blighted, and vacant buildings or structures in the community) - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the first reading of an ordinance to add Article X – Vacant Building Registration, Section 18-401 - of Chapter 18, Buildings and Building Regulations, of the Code of Ordinances, City of Oak Park (This proposed ordinance would provide the city with the means to enforce the maintenance of abandoned, blighted, and vacant buildings or structures in the community).

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CITY ATTORNEY: No Report

CITY MANAGER:

Administration

Director Cooper introduced Jason Ginopolis as the new Deputy Director of Public Safety.

Information Technology

CM-12-410-23 (AGENDA ITEM #15B) REQUEST TO AUTHORIZE THE INFORMATION TECHNOLOGY DEPARTMENT TO PARTICIPATE IN THE STATE OF MICHIGAN (MIDEAL) CONTRACT FOR THE PURCHASE OF NEW COMPUTERS TOTALING \$48,119.42 - APPROVED

Motion by Edgar, seconded by Radner, CARRIED UNANIMOUSLY, to authorize the Information Technology Department to participate in the State of Michigan (MiDeal) contract for the purchase of new computers totaling \$48,119.42.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CM-12-411-23 (AGENDA ITEM #15C) REQUEST TO APPROVE THE PAYMENT OF AN INVOICE FROM DELL TECHNOLOGIES FOR 15 POLICE CAR COMPUTERS IN THE AMOUNT OF \$46,916.70 - APPROVED

Motion by Edgar, seconded by Radner, CARRIED UNANIMOUSLY, to approve the payment of an invoice from Dell Technologies for 15 police car computers in the amount of \$46,916.70.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Public Safety

CM-12-412-23 (AGENDA ITEM #15D) REQUEST TO AWARD THE SOLE SOURCE CONTRACT FOR BOOKING CAMERA UPGRADES TO AXON ENTERPRISE, INC. FOR THE TOTAL AMOUNT OF \$92,208.26 WITH THE TOTAL BEING DIVIDED EQUALLY OVER THE FIVE-YEAR TERM AND TO APPROVE A BUDGET AMENDMENT FOR THE TOTAL AMOUNT OF \$18,441.66 IN FY 2023-24 - APPROVED

Motion by Radner, seconded by Edgar, CARRIED UNANIMOUSLY, to award the sole source contract for booking camera upgrades to Axon Enterprise, Inc. for the total amount of \$92,208.26 with the total being divided equally over the five-year term and to approve a budget amendment for the total amount of \$18,441.66 in FY 2023-24.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Municipal Services

CM-12-413-23 (AGENDA ITEM #15E) REQUEST TO APPROVE THE CONTRACT EXTENSION OFFER FROM MICHIGAN JOINT SEALING FOR THE 2024 JOINT AND CRACK SEALING PROJECT, M-765 FOR A TOTAL AMOUNT OF \$128,911.74 - APPROVED

Motion by Radner, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the contract extension offer from Michigan Joint Sealing for the 2024 Joint and Crack Sealing Project, M-765 for a total amount of \$128,911.74.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Edgar
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Elevate Oak Park Project Update

City Manager Tungate provided an update on potential funding for the event hub project.

CALL TO THE AUDIENCE:

Kenneth Sherman, 23840 Jerome, expressed concerns about potential litigation between the City and the current owner of the former WWJ property and offered observations about shopping carts that cross the city limit, both into and out of Southfield.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:50 p.m.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor