CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
39th OAK PARK CITY COUNCIL
January 18, 2022
7:00 PM

MINUTES

The meeting was called to order at 7:00 PM 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 ProTem Edgar, Council Member Burns, Council Member Radner, Council Member Whitehead

ABSENT: None

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

APPROVAL OF AGENDA:

CM-01-014-22 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

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

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-01-015-22 (AGENDA ITEM #5A-K) CONSENT AGENDA - APPROVED

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

A. Regular City Council Meeting Minutes of January 3, 2022 **CM-01-016-22**
B. Special City Council Meeting Minutes of January 3, 2022 **CM-01-017-22**
C. Traffic Safety Board Meeting Minutes of November 17, 2021 **CM-01-018-22**
D. Request to approve payment of an invoice for the Nine Mile Linear Park Play Equipment to Midstates Recreation of Pataskala, OH for the amount of $166,260.98 **CM-01-019-22**
E. Request to approve Proposed Change Order No. 2 for the 2019 Water Main Replacement Project, M-675 to Macomb Pipeline of Sterling Heights, MI. for the amount of ($49,840.86) and to further approve Payment Application No. 5 (final) for the amount of $5,000 **CM-01-020-22**
F. Request to approve Proposed Change Order No. 1 for the Kenosha Water Main Replacement Project, M-704 to Macomb Pipeline of Sterling Heights, MI. for the amount of ($8,544.19) and to further approve Payment Application No. 5 (final) for the amount of $5,000 **CM-01-021-22**

G. Request to approve invoices from OHM Advisors for Oak Park AWIA Risk and Resilience ERP and Stormwater Charge Support for the total amount of $15,518.00 **CM-01-022-22**
H. Request to advertise for bids for the 2022 Joint and Crack Sealing Project, M-734 **CM-01-023-22**
I. Request to reschedule the Recycling and Environmental Conservation Commission meeting of January 20, 2022 to January 19, 2022 and February 17, 2022 to February 16, 2022 **CM-01-024-22**
J. Request to declare listed vehicles (#259 -2013 Ford Taurus – Police Interceptor - 1FAHP2M82DG132402) as surplus and sold by sealed bid, public auction, or disposal at the lowest expense to the City in accordance with City policy **CM-01-025-22**
K. Licenses New and Renewals submitted for January 18, 2022 **CM-01-026-22**

MERCHANT'S LICENSES – January 18, 2022
(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEE	BUSINESS TYPE
None			

RENEWALS (2021)	ADDRESS	FEE	BUSINESS TYPE
None			

RENEWALS (2022)	ADDRESS	FEE	BUSINESS TYPE
QUALITY RESTAURANT EQUIP	8700 CAPITAL	$150.00	RESTAURANT EQUIPMENT
TIGER COLLISION	10010 CAPITAL	$150.00	AUTO REPAIR
RYAN POLISHING	10707 CAPITAL	$150.00	
RILEY & PEARSON FINANCIAL	10831 CAPITAL # 200	$150.00	FINANCIAL SERVICES
DESIGN METAL	10841 CAPITAL	$150.00	SHEET METAL
EXCELL SNOW & TURF MAINTENANCE	11000 CAPITAL	$150.00	LANDSCAPING AND SNOW REMOVAL
SKINNY LABS	12950 CAPITAL	$150.00	MICRO MOBILITY SCOOTERS
BMI ROAD SERVICE	13380 CAPITAL	$150.00	DISPATCH OFFICE FOR AAA TOWING SERVICE
ALTA CREMATION & SERVICES	13425 CAPITAL	$150.00	CREMATORIUM
FEDERAL AUTOCAT LLC	13425 CAPITAL A	$150.00	AUTO PARTS WAREHOUSE
KERR PUMP AND SUPPLY	12880 CLOVERDALE	$150.00	MANUFACTURER
CLOVERDALE EQUIPMENT CO	13133 CLOVERDALE	$150.00	CONSTRUCTION EQUIPMENT
AUTOBAHN COLLISION	20850 COOLIDGE	$150.00	AUTO BODY SHOP
RESALE WAREHOUSE FURNITURE	21050 COOLIDGE	$150.00	RESALE RETAIL
EXPRESS COLLISION	21470 COOLIDGE	$150.00	AUTO REPAIR
E-ZEE SET WOOD PRODUCTS	21650 COOLIDGE	$150.00	MANUFACTURER
GIFT ME CHOCOLATE	22133 COOLIDGE	$150.00	TREATS TO ACCOMPANY
O'REILLY AUTO PARTS #3345	23125 COOLIDGE	$150.00	RETAIL
THE BLIND FACTORY	25603 COOLIDGE	$150.00	BLIND AND WINDOW
COOLIDGE CYCLE	25909 COOLIDGE	$150.00	BICYCLE SALES AND REPAIR
CARING DENTISTRY	26021 COOLIDGE	$150.00	DENTAL OFFICE
WHEEL DEPOT ONE	13800 EIGHT MILE	$150.00	AUTOMOTIVE SALES, SERVICE
U.S WHEEL & TIRE	13800 EIGHT MILE B	$150.00	WHEEL AND TIRE SALES
DEPENDABLE GAGE & TOOL C	15321 ELEVEN MILE	$150.00	TOOL MANUFACTURING
MAGIC DISCOUNT JEWELRY	21600 GREENFIELD # 108	$150.00	JEWELRY SALES
GOLDEN HANDS OF REGINA	21700 GREENFIELD # 204	$150.00	HAIR SALON
AL'S JEWELRY	21700 GREENFIELD # 306	$150.00	JEWELRY SALES
HOLLYWOOD DIAMOND	21700 GREENFIELD # 327	$150.00	JEWELER
JKC JEWELRY & REPAIRS	21700 GREENFIELD # 357	$150.00	JEWELRY REPAIR
GARY ELLENSON, ATTORNEY	23300 GREENFIELD # 106	$150.00	LEGAL SERVICES
TINA NAILS & SPA	24720 GREENFIELD	$150.00	SALON
T-MOBILE CENTRAL	24830 GREENFIELD	$150.00	CELLULAR

SUMMIT DISABILITY, PLLC	25900 GREENFIELD # 111	$150.00	LEGAL SERVICES
EXPRESS CARE MEDICAL	25900 GREENFIELD # 121	$150.00	MEDICAL SUPPLY
ADVANCED INSURANCE	25900 GREENFIELD # 361	$150.00	OFFICE
LUTHERAN CHILD AND FAMILY SERVICES	25900 GREENFIELD # 401	$150.00	NON-PROFIT FOSTER CARE, FAMILY SERVICES, ADOPTION
APERATURE CONTENT	25900 GREENFIELD # 402	$150.00	OFFICE
HEWSON VAN HELLEMONT PC	25900 GREENFIELD # 650	$150.00	LEGAL SERVICES
EDDIE'S GOURMET	25920 GREENFIELD	$150.00	RESTAURANT
T. NAILS	26028 GREENFIELD	$150.00	NAIL SALON
RAM JEWELRY	21600 GREENFIELD 105 A	$150.00	JEWELRY STORE
ALLIANCE A/C & HEATING	20800 HUBBELL	$150.00	HEATING & COOLING
BRICCO EXCAVATING CO	21201 MEYERS	$150.00	EXCAVATING COMPANY
THE LOOK-A-SALON	8531 NINE MILE	$150.00	HAIR SALON
IMPACT MEDIA CONST	8558 NINE MILE	$150.00	INSURANCE REPAIRS
SILVIA'S EUROPEAN HAIR	10132 NINE MILE	$150.00	HAIR SALON
DR. BENAY DABNEY	10300 NINE MILE	$150.00	MEDICAL
I TUTOR TODAY	10840 NINE MILE	$150.00	TUTOR CENTER
MY PLACE CENTER FOR WELLNESS	12718 NINE MILE	$150.00	NON-PROFIT MENTAL HEALTH RECOVERY PROGRAM
VALVOLINE	13300 NINE MILE	$150.00	AUTO SERVICE
DOMINO'S PIZZA	13735 NINE MILE	$150.00	RESTAURANT
LIBERTY TAX	13740 NINE MILE	$150.00	TAX PREPARATION
PAPA'S PIZZA	15400 NINE MILE	$150.00	RESTAURANT
AMERICAN DATA SECURITY	13070 NORTHEND	$150.00	
CHASE CLEANERS	10831 TEN MILE # 10881	$150.00	DRY CLEANERS
ACCESS & VASCULAR CARE	10861 TEN MILE	$150.00	MEDICAL

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

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

(Agenda Item #7A) Public Safety Merit Citation (Life Saving Award)

Public Safety Director Cooper presented a “Life Saving Award” to officers Joseph Meier, Bernard Anderson, Paul Deskiewicz and Caley Baetens for their part in saving the life of Oak Park resident Christopher Stinson.

PUBLIC HEARINGS: None

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS:

CM-01-027-22 **(AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF INVOICES SUBMITTED BY GARAN, LUCOW, MILLER, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF $13,118.79 - APPROVED**

Motion by Radner, seconded by Edgar, CARRIED UNANIMOUSLY, to approve payment of invoices #579757 and #579758 by Garan, Lucow, Miller P.C., for legal services rendered through December 31, 2021 in the total amount of $13,118.79.

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

MOTION DECLARED ADOPTED

BIDS: None

ORDINANCES: None

CITY ATTORNEY: No Report

CITY MANAGER:

Technical and Planning/Engineering

CM-01-028-22 **(AGENDA ITEM #14A) REQUEST TO APPROVE AN AGREEMENT (PROJECT NO. 56461) WITH THE ROAD COMMISSION FOR OAKLAND COUNTY FOR REPAIRS TO GREENFIELD ROAD UPON REVIEW BY THE CITY ATTORNEY'S OFFICE AND TO FURTHER APPROVE PAYMENT OF $62,036 TO THE RCOC FROM THE MAJOR STREET FUND ACCOUNT 202-18-479-970 AFTER JULY 1, 2022 - APPROVED**

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve an agreement (Project No. 56461) with the Road Commission for Oakland County for repairs to Greenfield Road upon review by the City Attorney's office and to further approve payment of $62,036 to the RCOC from the Major Street Fund Account 202-18-479-970 after July 1, 2022

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

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

There were no members of the audience who wished to speak.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:36 P.M.

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T. Edwin Norris, City Clerk

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Marian McClellan, Mayor