



**MINUTES
REGULAR CITY COUNCIL MEETING
40TH CITY COUNCIL
OAK PARK, MICHIGAN
OCTOBER 9, 2025
7:00 PM**

1. CALL TO ORDER

The meeting was called to order at 7:05 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Council Member Edgar, Council Member Whitehead, Council Member Crawford

ABSENT: None

EXCUSED: Council Member Solomon Radner (Illness)

OTHERS

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

4. APPROVAL OF AGENDA

Motion by Whitehead, seconded by Edgar, CARRIED, to approve the agenda with the following changes:

1. Add Item #9.E.1 - Lease agreement with Xerox for copier and printing services.

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

5. CONSENT AGENDA

Motion by Whitehead, seconded by Edgar, CARRIED, to approve the consent agenda consisting of the following items:

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

- A. Regular City Council Meeting Minutes for September 15, 2025
CM-10-314-2025

- B. Request to approve Payment Application No. 5 for the 2025 Landscape Maintenance Contract, to Capital Landscapes of Ferndale, MI in the amount of \$8,514.00.
CM-10-315-2025
- C. Request to approve Payment Application No. 5 for the 2025 Lawn Maintenance Contract, to Capital Landscapes of Ferndale, MI in the amount of \$16,590.58.
CM-10-316-2025
- D. Request to approve the Winter Maintenance Agreement with the Road Commission for Oakland County for the 2025/26 winter maintenance on County roads.
CM-10-317-2025
- E. Approval of Pay Application No. 5 and Change Order No. 3 to Eminent Excavating Local LLC of Dearborn, MI for the 2025 Water Main Replacement Project, M-769 in the amount of \$70,645.68 and (\$125,466.83) respectively.
CM-10-318-2025
- F. 2026-2028 Oakland County Animal Shelter Interlocal Agreement for Services.
CM-10-319-2025
- G. Approval of Pay Application No. 4 and Change Order No. 1 to A&G Construction and Remodeling of Detroit, MI for the 2025 Northfield Reconstruction Project, M-770 in the amount of \$87,898.66 and (\$57,116.96) respectively.
CM-10-320-2025
- H. Resolution approving Salud Eleven, LLC for a Social District Permit.
CM-10-321-2025
- I. Request to advertise for bids for the City Complex Asbestos and Universal Waste Abatement Project.
CM-10-322-2025
- J. Request to advertise for bids for the City Complex Building Demolition Project.
CM-10-323-2025
- K. Request to approve Payment Application No. 3 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, MI in the amount of \$11,510.00.
CM-10-324-2025

6. RECOGNITION OF VISITING ELECTED OFFICIALS

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

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Public Safety Merit Citations

Public Safety Director Steve Cooper presented Merit Citations to Officers Nathan Meloche, Zachary Harper, Elizabeth Dewey, and Maximillian Hill for their part in saving the life of an Oak Park resident.

8. ACCOUNTING REPORTS

- A. Approval for payment of an invoice submitted by Shifman Fournier for legal services retainer for October 1, 2025 – December 31, 2025 in the total amount of \$20,000.00
CM-10-325-2025

Motion by Edgar, seconded by Crawford, CARRIED, to approve payment of an invoice submitted by Shifman Fournier for legal services retainer for October 1, 2025 – December 31,

2025 in the total amount of \$20,000.00.

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

9. CITY MANAGER

A. City Clerk

1. November 4, 2025 City General Election

City Clerk Norris provided voting information pertaining to the upcoming general city election to be held November 4, 2025.

B. Municipal Services

1. Approval of Pay Application No. 2 and Change Order No. 1 for the 11 Mile Road Alleys & Parking Lot Reconfiguration Project, M-694 in the amount of \$296,539.81 and \$25,830.00 respectively.

CM-10-326-2025

Motion by Whitehead, seconded by Crawford, CARRIED, to approve Pay Application No. 2 and Change Order No. 1 for the 11-Mile Road Alleys & Parking Lot Reconfiguration Project, M-694 in the amount of \$296,539.81 and \$25,830.00 respectively.

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

C. Public Safety

1. Request to authorize the the Public Safety Department to participate in the OMNIA Parter contract for the Dispatch console replacement project totaling \$79,773.63.

CM-10-327-2025

Motion by Whitehead, seconded by Edgar, CARRIED, to authorize the Public Safety Department to participate in the OMNIA Parter contract for the Dispatch console replacement project totaling \$79,773.63.

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

The Public Safety Department is requesting authorization to purchase and execute the replacement of Dispatch consoles from the OMNIA Partner contract #07-62 as part of the FY 2025-26 budget. The current equipment is approximately 13 years old, and the mechanics are no longer functional. The consoles are beyond their useful lifespan, warranting replacement.

D. Department of Public Works

1. Payment request and Change Order No. 2 from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$16,841.13

and \$10,500.00 respectively.

CM-10-328-2025

Motion by Edgar, seconded by Crawford, CARRIED, to approve Payment Request and Change Order No. 2 from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$16,841.13 and \$10,500.00 respectively.

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

Attached is an invoice (No. 19) and Change Order No. 2 from Neumann Smith Architecture for the Event Hub Project. Change Order No. 2 is for contracted Civil Engineering work that was required as part of this project. Construction is ongoing with plans to have the building enclosed by winter.

E. Administration

1. Request to approve a five-year lease agreement with Xerox for copier and printing services subject to final review by the city attorney. **(Added to the Agenda)**

CM-10-329-2025

Motion by Edgar, seconded by Crawford, CARRIED, to approve a five-year lease agreement with Xerox for copier and printing services subject to final review by the city attorney.

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

The City is asking for council's approval to enter into a new five-year lease agreement with Xerox for multifunction copier and printing services.

As part of our due diligence, we solicited and reviewed competitive quotes from three vendors: Xerox, Toshiba, and Ricoh. After a thorough comparison of pricing and services, Xerox provided the most cost-effective solution while meeting the City's operational needs.

This new lease agreement with Xerox will ensure continued efficiency and reliability in our printing and document management systems, while also achieving cost savings over the term of the five-year agreement. The City will also be adding Workplace Cloud features to our printers.

10. PUBLIC HEARINGS

- A. Public hearing and adoption of Special Assessment Resolutions to confirm the rolls and set the due date of November 11, 2025 together with penalty of ten percent (10%) for Special Assessment Districts #725 - Delinquent Utilities, #726 - False Alarms, #727 - Miscellaneous Concrete Replacement, #728 - Property Blight and #729 - Sidewalk Replacement.

CM-10-330-2025

Mayor McClellan opened the Public Hearing on Special Assessment Districts 725, 726, 727, 728 and 729 at 7:45 p.m. and invited interested parties to speak. The following individuals spoke at the public hearing and requested exceptions for their unpaid invoices:

Shamily, Octavia 24061 Berkley 52-25-29-158-015 SAD #725 Utilities

Berry, Karen	24631 Kenosha	52-25-30-201-028	SAD #725 Utilities
Miller, Jesse	23131 Forest	52-25-28-381-012	SAD #728 Blight
Pawlowski, Wilbert	13641 Kingston	52-25-19-229-013	SAD #729 Sidewalk
Holliday, William	14640 Talbot	52-25-19-131-019	SAD #729 Sidewalk

and the written exceptions listed below were read into the record by the city clerk. Mayor McClellan closed the Public Hearing at 7:15 p.m.

Motion by Edgar, seconded by Radner, CARRIED, to adopt the following Special Assessment Resolutions confirming the rolls and setting the due date of November 11, 2025 with penalty for Special Assessment Districts: #725 - Delinquent Utilities Invoices, #726 - False Alarm Invoices, #727 - Miscellaneous Concrete Replacement Invoices, #728 - Property Blight Invoices and #729 - Sidewalk Replacement Invoices and withholding the temporary exceptions pending further review by the City Manager to report back to the City Council as to whether they will be kept on the Roll, added on at a later date or removed permanently:

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 9
DISTRICT NO. 725
DISTRICT NO. 726
DISTRICT NO. 727
DISTRICT NO. 728, and
DISTRICT NO. 729

The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises, assessed in Special Assessment Rolls No. 725, 726, 727, 728, and 729.

There were objections received as follows:

SAD 725 - Utilities

23151 Wildwood	52-25-30-376-017	24631 Kenosha	52-25-30-201-027
22131 Sussex	52-25-31-128-035	22195 Westhampton	52-25-31-226-016
23410 Rensselaer	52-25-29-406-019	14451 Elm	52-25-30-330-004
23251 Eastwood	52-25-29-352-027	21841 Cloverlawn	52-25-31-207-026
24311 Cloverlawn	52-25-30-207-020	23751 Coyle	52-25-30-326-011
14431 Rosemary	52-25-30-335-005	24061 Berkley	52-25-29-158-015
24521 Seneca	52-25-29-202-017	23055 Sussex	
22110 Gardner	52-25-31-203-015	22041 Dante	52-25-32-103-015
24650 Cloverlawn			
23011 Webster	52-25-29-376-016		
23230 Kenosha	52-25-30-403-019		
15425 Miller	52-25-31-303-004		
21841 Gardner	52-25-31-206-026		
15061 Marlow	52-25-30-177-001		
24510 Pine Village	52-25-29-229-011		
23040 Radcliff	52-25-30-376-012		
10630 Troy	52-25-32-201-012		

21590 Greenfield 52-25-31-302-001

**SAD 727-
Miscellaneous
Concrete**

23741 Beverly 52-25-30-301-001

**SAD 728 - Property
Blight**

10750 Kenwood 52-25-29-405-019 15061 Marlow 52-25-30-177-001

10160 Albany 52-25-32-229-030 23131 Forest 52-25-28-381-012

24730 Greenfield 52-25-30-101-041

**SAD 729 - Sidewalk
Replacement**

13641 Labelle 52-25-19-231-012 14491 Labelle 52-25-19-205-003

14511 Labelle 52-25-19-205-001 26230 Harding 52-25-19-151-003

25960 Radcliff Place 52-25-19-179-014 14200 Labelle 52-25-19-204-021

26081 Radcliff Place 52-25-19-178-021 14411 Labelle 52-25-19-205-009

26121 Harding 52-25-19-104-022 14510 Talbot 52-25-19-207-015

25991 Radcliff 52-25-19-178-030 14290 Hart 52-25-19-252-027

13770 Talbot 52-25-19-233-018 13641 Kingston 52-25-19-229-013

13650 Manhattan 52-25-19-283-025 14640 Talbot 52-25-19-131-019

14620 Rosemary 52-25-30-328-026 14011 Manhattan 52-25-19-284-006

14831 Talbot 52-25-19-176-016 14520 Borgman

BE IT RESOLVED that Special Assessment Rolls No. 725, 726, 727, 728, and 729 as prepared and revised by the City Assessor, are hereby confirmed.

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 725

DISTRICT NO. 726

DISTRICT NO. 727

DISTRICT NO. 728

DISTRICT NO. 729

At a Regular Meeting of the City Council of the City of Oak Park, held the 9th day of October 2025 at 7:00 P.M., City Hall, 14000 Oak Park Boulevard, Oak Park, MI 48237.

WHEREAS, by resolution adopted October 9, 2025, Special Assessment Rolls No. 725, 726, 727, 728 and 729 were confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Rolls shall be due in one (1) installment payable on November 11, 2025, in full, together with a penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 11, 2025.

11. CALL TO THE AUDIENCE

William Holliday, 14640 Talbot, asked about revenue sharing and why the city did not receive what was expected.

Ken Sherman, 23840 Jerome, asked when the WIFI will be back up at the Library and also asked about the new bridge closure on Coolidge at I-696.

12. CALL TO THE COUNCIL

13. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:20 PM.

T. Edwin Norris, City Clerk