



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
APRIL 6, 2026
7:00 PM**

1. CALL TO ORDER

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.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner, Council Member Whitehead, Council Member Crawford

ABSENT: None

OTHERS

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

4. APPROVAL OF AGENDA

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

Omit Item #12.E.1 for consideration at the next meeting.

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

5. CONSENT AGENDA

- A. Regular City Council Meeting Minutes for March 16, 2026
CM-04-111-2026
- B. Special City Council Meeting Minutes for March 16, 2026
CM-04-112-2026
- C. Approval of Pay Application No. 2 (Final) for the 2024 Fenceline Restoration Project, M-776 in the amount of \$1,330.02.
CM-04-113-2026
- D. Request to approve Invoice No. 2 for the 2025-26 Tree Survey Project, to Davey Resource Group, of Kent, OH in the amount of \$48,114.00.
CM-04-114-2026
- E. Payment of invoices from OHM Advisors for Engineering Services in the amount of \$3,065.25.
CM-04-115-2026

- F. Approval of the revised contract and letter of support for the Barton Malow Brownfield Reimbursement Agreement.
CM-04-116-2026
- G. 11 Mile Water Tower/Social District Final Mural Rendition
CM-04-117-2026
- H. Approval of Invoices No. 2 and No. 3 from Giffels Webster for Master Planning Services in the total amount of \$11,647.50.
CM-04-118-2026
- I. Approval of Payment No. 2 to Stantec for Professional Design Services for Tyler Park in the amount of \$1,998.00
CM-04-119-2026
- J. New and Renewal Licenses for April 6, 2026
CM-04-120-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Recognition of Public Safety Contribution by Kenneth Sherman
- B. Recognition of Rooted In Community Quilt Project

8. PUBLIC HEARINGS

- A. Public hearing and adoption of Special Assessment Resolutions to confirm the rolls and set the due date of June 2, 2026 together with penalty of ten percent (10%) for Special Assessment Districts #731 Delinquent Utilities, #732 False Alarms, #733 Miscellaneous Concrete Replacement, and #734 Property Blight.
CM-04-121-2026

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:

Julie Marcos	13630 Nadine	52-25-19-279-027	SAD #731 Utilities
Sarah Griffin	23171 Beverly	52-25-30-351-020	SAD #731 Utilities

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 Crawford, CARRIED, to adopt the following Special Assessment Resolutions confirming the rolls and setting the due date of June 2, 2026 with penalty for Special Assessment Districts: #731 - Delinquent Utilities Invoices, #732 - False Alarm Invoices, #733 - Miscellaneous Concrete Replacement Invoices, #734 - Property Blight Invoices and withholding the temporary exceptions pending further review by the City Manager to report back to the City Council whether they will be kept on the Roll, added on at a later date or removed permanently:

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

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 9
DISTRICT NO. 731
DISTRICT NO. 732
DISTRICT NO. 733, and
DISTRICT NO. 734

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. 731, 732, 733, and 734.

There were objections received as follows:

SAD 731 - Utilities

10300 Oak Park Blvd	52-25-29-426-013	21947 Coolidge Hwy	52-25-31-276-079
22110 Whitmore	52-25-31-128-010	25991 Stratford Place	52-25-19-177-009
21681 Whitmore	52-25-31-176-015	8501 Colgate St	52-25-28-176-008
24081 Moritz	52-25-29-160-017	23131 Parklawn St	52-25-30-454-022
13620 LaBelle St	52-25-19-229-029	14311 W 9 Me Rd.	52-25-31-201-002
24320 Church St	52-25-30-205-005	24280 Westhampton	52-25-30-277-010
23740 Wildwood St.	52-25-30-328-002	15200 Sutherland	52-25-30-102-021
24630 Gardner St	52-25-30-203-012	22810 Rosewood	52-25-33-103-005
24121 Oneida	52-25-29-258-015	22131 Avon Rd	52-25-31-102-029
21831 Coolidge	52-25-31-276-078	23840 Oneida	52-25-29-426-004
22021 Stratford St	52-25-31-104-028	23091 Roanoke	52-25-28-353-029
23530 Morton St	52-25-29-332-015	22040 Dante St	52-25-32-104-018
23051 Majestic	52-25-29-477-034	22120 Sussex St	52-25-31-129-010
24300 Jerome St.	52-25-29-177-011	24501 Pineview St	52-25-29-229-083
8440 Oak Park Blvd	52-25-28-326-012	23611 Cloverlawn	52-25-30-404-022
21841 Cloverlawn	52-25-31-207-026	24081 Seneca	52-25-29-257-016
13741 Kingston	52-25-19-229-003	23430 Beverly	52-25-30-304-011
21110 Westhampton	52-25-31-478-010	12920 Northfield	52-25-29-177-031

BE IT RESOLVED that Special Assessment Rolls No. 731, 732, 733 and 734 as prepared and revised by the City Assessor, are hereby confirmed.

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 10
DISTRICT NO. 731
DISTRICT NO. 732
DISTRICT NO. 733
DISTRICT NO. 734

At a Regular Meeting of the City Council of the City of Oak Park, held the 6th day of October 2026 at 7:00 P.M., City Hall, 14000 Oak Park Boulevard, Oak Park, MI 48237.

WHEREAS, by resolution adopted October 6, 2026, Special Assessment Rolls No. 731, 732, 733, and 734 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 June 2, 2026, 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 June 2, 2026.

9. SPECIAL LICENSES

- A. Request for a special event License submitted by Dog and Pony Show Brewing, 14461 W 11 Mile Rd. Suite #200, for the Angelfish Elementary PTA Cornhole Tournament Event to be held on April 26, 2026, from 10:00 am - 4:00 pm.
CM-04-122-2026

Motion by Edgar, seconded by Whitehead, CARRIED, to approve the request for a special event License submitted by Dog and Pony Show Brewing, 14461 W 11 Mile Rd. Suite #200, for the Angelfish Elementary PTA Cornhole Tournament Event to be held on April 26, 2026, from 10:00 am - 4:00 pm.

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

- B. Request for a special event license submitted by Mother Handsome, 14461 W. 11 Mile Rd. Ste 500, for a Kentucky Derby party to be held May 2, 2026 from 3:00 pm - 9:00 pm.
CM-04-123-2026

Motion by Crawford, seconded by Radner, CARRIED, to approve the request for a special event license submitted by Mother Handsome, 14461 W. 11 Mile Rd. Ste 500, for a Kentucky Derby party to be held May 2, 2026, from 3:00 pm - 9:00 pm.

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

- C. Request for a special event license submitted by the Oak Park Corridor Improvement Authority for the Family Fun Fest event to be held June 6, 2026, from 1:00 p.m. - 4:00 p.m.
CM-04-124-2026

Motion by Edgar, seconded by Radner, CARRIED, to approve the request for a special event license submitted by the Oak Park Corridor Improvement Authority for the Family Fun Fest event to be held June 6, 2026, from 1:00 - 4:00 p.m.

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

- D. Request for a special event license submitted by Dog and Pony, Mother Handsome & Train Station Sports for a Vintage Flea Market to be held June 19, 2026 from 2:00 p.m. - 10:00 p.m.
CM-04-125-2026

Motion by Crawford, seconded by Whitehead, CARRIED, to approve the request for a special event license submitted by Dog and Pony, Mother Handsome & Train Station Sports for a Vintage Flea Market to be held June 19, 2026 from 2:00 p.m. - 10:00 p.m.

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

- E. Request for a special event license submitted by Oak Park Juneteenth Commission, for a Juneteenth Celebration to be held at the Oak Park Community Center on June 19, 2026 from 4:00 p.m. - 8:00 p.m.
CM-04-126-2026

Motion by Crawford, seconded by Whitehead, CARRIED, to approve the request for a special event license submitted by Oak Park Juneteenth Commission, for a Juneteenth Celebration to be held at the Oak Park Community Center on June 19, 2026, from 4:00 p.m. - 8:00 p.m.

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

10. BIDS

- A. Request to award the bid for the 2026 Lawn Maintenance Contract to Parrott Landscaping of Clinton Township, MI, for a total amount, with alternates, of \$113,824.00.
CM-04-127-2026

Motion by Edgar, seconded by Radner, CARRIED, to award the bid for the 2026 Lawn Maintenance Contract to Parrott Landscaping of Clinton Township, MI, for a total amount, with alternates, of \$113,824.00.

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

At the January 20, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Lawn Maintenance Contract was approved. The project was advertised and sixty-one (61) contractors viewed the documents. On March 27, 2026, six (6) bids were received and opened. The low bidder, Parrott Landscaping of Clinton Township, MI, submitted a total bid of \$113,824.00. References were checked and all had positive responses. This contract maintains the lawns in the City's parks, grounds, and rights of way.

- B. Request to award the bid for the 2026 Landscape Maintenance Contract to BrightView Landscape Services of Pontiac, MI, for a total amount of \$72,783.00.
CM-04-128-2026

Motion by Radner, seconded by Whitehead, CARRIED, to award the bid for the 2026 Landscape Maintenance Contract to BrightView Landscape Services of Pontiac, MI, for a total amount of \$72,783.00.

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

At the January 20, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Landscape Maintenance Contract was approved. The project was advertised and forty six (46) contractors viewed the documents. On March 27, 2026, two (2) bids were received and opened. The low bidder, BrightView Landscape Services of Pontiac, MI, submitted a bid of \$72,783.00. References were checked and all had positive responses. This contract maintains the landscape beds along Nine Mile, Nine Mile and Coolidge, City Complex, DPW, as well as the city welcome signs.

- C. Request to award the bid for the 2026 Event Hub Access Control and Security Camera Project to Interstate Security for a total amount of \$49,675.00.
CM-04-129-2026

Motion by Edgar, seconded by Crawford, CARRIED, to award the bid for the 2026 Event Hub Access Control and Security Camera Project to Interstate Security for a total amount of \$49,675.00..

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

At the November 4, 2024 regular meeting of the Oak Park City Council, the request to bid the Event Hub Construction Project was approved. This project was advertised and seventy-four (74) contractors viewed the documents. On April 1, 2026, two (2) bids were received and opened. After investigation, the low bidder was not a "Certified Partner" with the specified equipment, so they were disqualified. The second low bidder, Interstate Security of Shelby Twp., MI submitted a bid of \$48,675.00 and meets all the contract qualifications. This project will provide labor, equipment, and technical support for the new access control and camera system at the Event Hub. The city has worked with Interstate Security on projects in the past and are comfortable with their work.

- D. Request to award the Professional Services Contract to HydroCorp for an ongoing Cross-Connection Control Program for a total cost of \$39,361.50.
CM-04-130-2026

Motion by Edgar, seconded by Radner, CARRIED, to award the Professional Services Contract to HydroCorp for an ongoing Cross-Connection Control Program for a total cost of \$39,361.50.

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

Attached is a professional services proposal from HydroCorp to provide cross-connection

inspection services and related data on the non-residential water customers in the City. This proposal will cover the field / compliance inspections and re-inspections at our industrial, commercial, and institutional facilities as well as annual compliance reporting. The cross-connection program is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE). This contract is for a two-year term. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

- E. Request to award the Professional Services Contract for the Oak Park Event Hub Audio / Visual Project to Media Storage Group of Brighton, MI, for a total not-to-exceed amount of \$128,942.00
CM-04-131-2026

Motion by Radner, seconded by Crawford, CARRIED, to award the Professional Services Contract for the Oak Park Event Hub Audio / Visual Project to Media Storage Group of Brighton, MI, for a total not-to-exceed amount of \$128,942.00.

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

Over the past few months, city staff has been collaborating with Jon Stilson, of Media Storage Group, to design an audio / visual system at the Event Hub that properly suits our unique needs. Media Storage Group has a strong understanding of the City's broadcasting and audio / visual requirements and has provided guidance and technical expertise to ensure a comprehensive and effective solution. We are finalizing a professional services contract outlining the scope of work for the Event Hub which will include the full installation and integration of the Event Hub's audio / visual infrastructure, encompassing cameras, televisions, Cablecast system, and speaker equipment. The proposed services are designed to deliver a cohesive, high-quality audio / visual environment that meets the City's operational and production needs while supporting future scalability and reliability. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

11. CITY ATTORNEY

- A. Freedom of Information Act Appeals

There were no appeals at this meeting.

12. CITY MANAGER

- A. Administration
 - 1. Approval of Change Order No. 1 to McCarthy & Smith Inc. for Tyler Park Drainage Modifications in the amount of \$24,430.89
CM-04-136-2026

Motion by Edgar, seconded by Crawford, CARRIED, to approve Change Order No. 1 to McCarthy & Smith Inc. for Tyler Park Drainage Modifications in the amount of \$24,430.89.

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

At the December 15, 2025 City Council meeting, council approved a contract with McCarthy & Smith Inc for Construction Services for Tyler Park Improvements. Due to the nature of the work

Motion by Crawford, seconded by Radner, CARRIED, to approve Change Order No. 1 for the 2026 Joint and Crack Sealing Project, M-788, in the amount of \$99,990.00.

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

Attached is proposed Change Order No. 1 for the 2026 Joint and Crack Sealing Project, M-788 by Michigan Joint Sealing of Farmington Hills, MI. This project includes sealing cracks and joints along several streets in Oak Park. Change Order No. 1 includes repairing larger cracks and joints with asphalt mastic throughout the city. Approval of Change Order No. 1 will bring the project costs up to \$210,650.00. A total amount of \$100,000 was budgeted for the mastic work under Major Street Fund (202-18.479-970) and the total budget for the project is \$250,000, with \$100,000 budgeted in Major Street Fund and \$150,000 budgeted in Local Street fund.

4. Accept the Oakland County Transit Grant and enter into an agreement with Oakland County to fund Oak Park's Non-motorized Path on Nine Mile Road in the amount of \$100,000.

CM-04-135-2026

Motion by Crawford, seconded by Radner, CARRIED, to accept the Oakland County Transit Grant and enter into an agreement with Oakland County to fund Oak Park's Non-motorized Path on Nine Mile Road in the amount of \$100,000.

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

The City of Oak Park applied for a transit grant through Oakland County to do the engineering design work to complete the bike lanes from McClain to Greenfield Road. The grant is \$100,000 and the total cost of the project is \$220,000. The City will apply for a SEMCOG Planning Grant and any costs not covered by grants will come from the Major Street fund 202-18.479-970. Since this item was not previously budgeted it will required a budget amendment to the Major Street Fund.

C. Recreation

1. Request to Approve Farmers Market Vendor Fees

CM-04-137-2026

Motion by Radner, seconded by Whitehead, CARRIED, to approve the following Farmers Market Vendor Fees:

Full Season (One Indoor 8x8 ft. space)	\$180
Full Season (One Outdoor 10x10 ft. space)	\$120
Full Season (Two Indoor 8x8 ft. space)	\$205
Full Season (Two Outdoor 10x10 ft. space)	\$150
Monthly (June-October) One Indoor 8x8 ft. space	\$60/per month
Monthly (June-October) One Outdoor 10x10 ft space	\$50/ per month
Monthly (November) One Indoor 8x8 ft. space	\$30

Monthly (November) One 10x10 ft. space	\$20
Daily (One 10x10 ft. space)	\$20/per day
Full Season (Outdoor Tent Rental)	\$130
Monthly (Outdoor Tent Rental)	\$20/per month

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

The Oak Park Farmers Market is introducing a revised vendor fee structure for 2026. Unlike 2025, where fees were collected as refundable deposits, 2026 fees will be retained as revenue. The market season is being extended from 17 to 22 weeks, with the addition of both indoor (8x8 ft) and outdoor (10x10 ft) vendor spaces to accommodate increased demand. The new structure offers full-season, monthly, and daily pricing options, along with optional tent rentals. Overall, fees have increased and become non-refundable, reflecting the longer season, expanded space options, and growing vendor interest.

D. Public Safety

1. Request to approve Traffic Control Order 160 Sec 1.41 allowing for temporary parking on the north side of Kingston between Gardner and Tulare starting April 9, 2026, through June 19, 2026.

CM-04-138-2026

Motion by Solomon Radner, seconded by Stephanie Crawford, CARRIED, to Request to approve Traffic Control Order 160 Sec 1.41 allowing for temporary parking on the north side of Kingston between Gardner and Tulare starting April 9, 2026, through June 19, 2026..

Roll Call Vote: Yes: Marian McClellan, Julie Edgar, Solomon Radner, Shawn Whitehead, Stephanie Crawford
 No: None
 Absent:

In preparation for the mural installation that will be taking place at the Water Tower Social District, several sections designated for parking inside the lot will not be available. We are requesting that overflow parking be allowed to use the north side of Kingston Street between Gardner and Tulare from April 9, 2026, through June 19, 2026, while this project is taking place.

E. Department of Public Works

1. Proposed one-year lease extension for Hatzalah of Michigan. **(Removed from the agenda)**
2. Approval of Pay Application No. 9 and Change Order No. 7 for the Event Hub Project in the amounts \$253,671.44 and \$0.00 respectively.

CM-04-139-2026

Motion by Radner, seconded by Crawford, CARRIED, to approve Pay Application No. 9 and Change Order No. 7 for the Event Hub Project in the amounts \$253,671.44 and \$0.00 respectively.

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

Deputy City Manager DeCoster reviewed Pay Application No. 9 and Change Order No. 7 for the Event Hub Project. The Construction Manager, Architect, and City Administration have all approved this payment. The Change Order is for construction / field changes associated with the project. Our Construction Manager, Frank Rewold & Sons, Inc. (FRS), will disperse these funds to the various contractors. This payment is for the period ending February 28, 2026. The Door / Window, Electrical, and Carpentry contractors are continuing their work inside the Event Hub. Exterior work will resume in the Spring. The project is approximately 60% complete.

13. CALL TO THE AUDIENCE

Candice Calloway, spoke about her candidacy for State Representative District 5.

Crystal Bailey, 8646 Kenberton, commended the quilts hanging in the lobby of City Hall; she suggested a collaboration on quilting projects with the Friends of Royal Oak Township. She also expressed concerns about a friend of hers that the patch used in potholes on Northfield near Scotia is breaking away from the road and ending up on her lawn.

Darrell Farmer, bidder on 10 C is requesting that the bid be reconsidered.

Michael Diskin, 15075 Lincoln Apt 406- Mr. Diskin requested an education campaign in regard to bike lane safety. He spoke about the importance of celebrating the Juneteenth event as a community.

14. CALL TO THE COUNCIL

15. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:58 PM.

T. Edwin Norris, City Clerk