



**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**41ST CITY COUNCIL**  
**OAK PARK, MICHIGAN**  
**JUNE 15, 2026**  
**7:00 PM**

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**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. APPROVAL OF AGENDA**

**5. DELIBERATION AND APPOINTMENT OF NEW COUNCILMEMBER**

**6. CONSENT AGENDA**

The following routine items are presented for approval without discussion, as a single agenda item. Should any member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Regular City Council Meeting Minutes for June 1, 2026
- B. Special City Council meeting Minutes for June 1, 2026
- C. Special City Council Meeting Minutes for June 8, 2026.
- D. Approval of Invoice No. 5 and No. 6 from Giffels Webster for Master Planning Services in the total amount of \$11,647.50.
- E. Public Safety Activity Summary Report for May 2026
- F. Request to approve Payment Application No. 2 for the 2026 Landscape Maintenance Contract, to BrightView Landscape of Pontiac, MI in the amount of \$7,113.00.
- G. Request to approve Payment Application No. 2 for the 2026 Lawn Maintenance Contract, to Parrott Landscaping of Clinton Township, MI in the amount of \$12,165.00.
- H. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$34,931.82.
- I. Request to approve Payment Application No. 8 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, MI in the amount of \$15,390.00.

- J. Approval of Pay Application No. 3 for the Multiple Campus Buildings Demolition Project, M-796 to Mierzwa Construction Company of Pontiac, MI, in the amount of \$126,100.00.
- K. Recycling Commission Meeting Minutes for April 16, 2026
- L. Payment of invoice from Desiree Kelly Art, for the mural included in the Eleven Mile Road Alleys, and Parking Lot Reconfiguration Project, in the amount of \$25,000.
- M. Amendment to Five-Year Lease Agreement with Xerox to Add Event Hub Printer
- N. New and Renewal Licenses for June 15, 2026
- O. Approval of Payment No. 4 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of \$58,521.80

**7. RECOGNITION OF VISITING ELECTED OFFICIALS**

**8. PUBLIC HEARINGS**

- A. Public Hearing for Establishing Special Assessment District 730, Eleven Mile Parking Lot Reconstruction
- B. Resolution Accepting Special Assessment District 730

**9. SPECIAL LICENSES**

- A. Request for a Special Event License and waiver of fee submitted by East Oak Park Neighborhood Association for their annual picnic to be held in Best Park on July 18, 2026, from Noon - 3:00 p.m.
- B. Request for a Special Event License submitted by Carrie Dase, 21601 Sussex, for a family reunion event to be held July 17, 2026, from 6 -10 pm.

**10. ACCOUNTING REPORTS**

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$15,782.91.
- B. Approval for payment of an invoice submitted by Shifman Fournier for legal services' retainer for July 1, 2026 – September 30, 2026 in the total amount of \$20,000.00.
- C. Approval for payment of invoices submitted by Dizik/ Kaplan for legal services in the amount of \$6,500.00.

**11. CITY ATTORNEY**

- A. Freedom of Information Act Appeals

## 12. CITY MANAGER

### A. City Clerk

1. Absentee Ballots - August 4 Primary Election
2. Public Safety Millage Renewals

### B. Municipal Services

1. Approval of the resolution and memorandum of understanding regarding Greenfield Road and Eight Mile intersection improvements.
2. Facade Improvement Grant Program Updates and Approval of Ernie's Market Grant Application

### C. Finance/Assessing

1. Resolution authorizing Budget Amendment #2026-4

### D. Public Safety

1. Request to approve the purchase of a new fire truck from the manufacturer, Sutphen, in the amount of \$925,916.50.
2. Request to approve an Inter Local Agreement with the Court and Law Enforcement Management Information System (CLEMIS) Authority.

### E. Department of Public Works

1. Request authorization to purchase two vehicles to be assigned to the Public Safety Department.
2. Approval of Pay Application No. 12 and Change Order No. 10 for the Event Hub Project in the amounts of \$602,777.72 and \$0.00 respectively.
3. Request from Limb Walkers Tree & Snow of Kenosha, MI for a contract extension of the 2025 Block Pruning Contract.
4. Request to approve a one-year Professional Services agreement with JNISSAN Services LLC.

### F. Recreation

1. Request to award Event Hub Security Contract to DK Security of Grand Rapids, Michigan

### G. Elevate Oak Park

1. Event Hub - Monthly Report

**13. CALL TO THE AUDIENCE**

Each speaker's remarks are a matter of public record; the speaker, alone, is responsible for his or her comments and the City of Oak Park does not, by permitting such remarks, support, endorse or accept the content, thereof, as being true or accurate. "Any person while being heard at a City Council Meeting may be called to order by the Chair, or any Council Member for failure to be germane to the business of the City, vulgarity, or personal attacks on persons or institutions." There is a three minute time limit per speaker.

**14. CALL TO THE COUNCIL**

**15. ADJOURNMENT**

The City of Oak Park will comply with the spirit and intent of the American with Disabilities Act. We will provide support and make reasonable accommodations to assist people with disabilities to access and participate in our programs, facilities and services. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.