MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
JUNE 15, 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 Crawford

ABSENT: None

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

4. APPROVAL OF AGENDA

Motion by Edgar, seconded by Radner, **CARRIED**, to approve the agenda as presented.

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

5. DELIBERATION AND APPOINTMENT OF NEW COUNCILMEMBER

The City Council deliberated on the appointment of a new city council member.

Motion by Radner, seconded by Edgar, **CARRIED**, to appoint Rebecca Berman as the new City Council Member.

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

6. CONSENT AGENDA

Motion by Crawford, seconded by Radner, **CARRIED**, to approve the consent agenda consisting of the following items:

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

A. Regular City Council Meeting Minutes for June 1, 2026
CM-06-243-2026

B. Special City Council meeting Minutes for June 1, 2026
CM-06-244-2026

C. Special City Council Meeting Minutes for June 8, 2026.
CM-06-245-2026

D. Approval of Invoice No. 5 and No. 6 from Giffels Webster for Master Planning Services in the total amount of $11,647.50.
CM-06-246-2026

E. Public Safety Activity Summary Report for May 2026
CM-06-247-2026

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.
CM-06-248-2026

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.
CM-06-249-2026

H. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of $34,931.82.
CM-06-250-2026

I. Request to approve Payment Application No. 8 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenockee, MI in the amount of $15,390.00.
CM-06-251-2026

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.
CM-06-252-2026

K. Recycling Commission Meeting Minutes for April 16, 2026
CM-06-253-2026

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.
CM-06-254-2026

M. Amendment to Five-Year Lease Agreement with Xerox to Add Event Hub Printer
CM-06-255-2026

N. New and Renewal Licenses for June 15, 2026
CM-06-256-2026

O. Approval of Payment No. 4 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of $58,521.80
CM-06-257-2026

7. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

8. PUBLIC HEARINGS

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

Mayor McClellan opened the public hearing at 7:43 p.m. and it was immediately closed as there were no members of the audience who wished to speak.

B. Resolution Accepting Special Assessment District 730
CM-06-258-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve the following resolution accepting Special Assessment District 730:

CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN
RESOLUTION AUTHORIZING AND DIRECTING THE ASSESSOR TO PREPARE A SPECIAL ASSESSMENT ROLL

BE IT RESOLVED, by the City Council of the City of Oak Park, Michigan that:
WHEREAS the City has requested the establishment of a special assessment district to finance and defray the cost of the project; and
WHEREAS, the improvement is the reconstruction of the 11 mile parking lot located in The City of Oak Park, MI; and
WHEREAS, the project is intended to specially benefit properties identified in the special assessment district attached to this Resolution which will be designated as Special Assessment District No. 730; and
WHEREAS, the City Council, after a public hearing, approved the cost of the project in the amount of $2,300,502.00 and approved the district as a special assessment district against which the balance of $281,000.00 ($2,300,502.00 – CIA contribution of $961,337.30 - grants totaling $100,000.00 – contribution of $100,000.00 from The City of Oak Park General Fund and – requested county ARPA Funds of $858,164.70) of the cost of the project will be assessed; and
WHEREAS, in accordance with the direction of the City Council, the City Assessor has prepared a special assessment roll allocating the total remaining balance ($281,000.00) to the properties within the district according to law and the directions of City Council, and the Assessor has filed such roll with the City Clerk; and
WHEREAS, a public hearing on the special assessment roll was set and duly noticed according to law for the purpose of hearing objections with respect to the special assessment roll; and
WHEREAS on June 15, 2026, the public hearing was conducted by the City Council in accordance with the notice.
NOW, THEREFORE, it is hereby resolved as follows:

1. The City Council has determined that it is satisfied with the special assessment roll, that the proposed assessments are in proportion to the benefits received or to be received as a result of the project and that it would be appropriate to approve and confirm the special assessment roll.

2. The special assessment roll for Special Assessment District No. 730 in the amount of $281,000.00 shall be and is hereby adopted and confirmed.

3. The City Clerk is directed to endorse and certify on the special assessment roll the date of

this confirmation, which shall be final and conclusive for the purpose of the project unless the special assessment is contested in the Michigan Tax Tribunal within the time and manner provided for by ordinance and state law.

4. All amounts shall be assessed against each property in the district in 10 equal annual installments due at intervals of twelve months, the first of which will be due and payable on July 1, 2026, the second of which will be due and payable on July 1, 2027 and all subsequent installments shall be due and payable successively in intervals on 12 months from the due date of the second installment in accordance with Sec. 12.5 of the Charter.

5. All amounts shall bear interest until paid in full at a rate equal to 2 percent per annum. Interest shall be due on the due date of the principal assessment installment payments as noted above, commencing the date the first assessment payment is due, as stated above. If any installment is not paid when due, the installment shall be deemed to be delinquent and an additional penalty shall be charged and collected as provided for in Section 12.5 of the Charter.

6. The City Clerk is directed to attach his warrant as required by law to the roll and to direct the roll, with his warrant attached, to the City Assessor. The City Assessor shall collect the special assessments in accordance with the terms of this resolution, the City's ordinances, the warrant and the statutes of the State of Michigan. The City assessor shall mail statement of the special assessment to the respective owners as indicated in the last local tax assessment records for those properties included in the special assessment district, stating the amount of the assessment and the manner in which the special assessment may be paid. The notice of special assessment mailed by the Assessor shall contain a statement that the owner or any person having an interest in the real property may file a written appeal of the special assessment with the Michigan Tax Tribunal within thirty (30) days from the date of confirmation of the special assessment roll if that special assessment was protested at the hearing held for the purpose of confirming the special assessment roll.

7. After the cash payment date, all or any part of the unpaid special assessment may be paid at any time with interest accrued to the month in which the payment is made.

8. All special assessments contained in the special assessment roll, including accrued annual interest from the cash payment date and any penalties, shall from the date of confirmation of such roll constitute a lien upon the respective lot or parcel of land specially assessed in the special assessment district until such time as the special assessment, accrued interest and penalties, if any, are paid. In the event that any of the properties in the special assessment district are sold, the special assessment, accrued interest and penalties, if any, must be paid in their entirety to the City at the time of the sale.

9. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

10. This Resolution shall become effective immediately upon its passage and adoption.

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

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.
CM-06-259-2026

Motion by Radner, seconded by Edgar, **CARRIED**, to approve the 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.

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

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.
CM-06-260-2026

Motion by Edgar, seconded by Radner, **CARRIED**, to approve the Special Event License submitted by Carrie Dase, 21601 Sussex, for a family reunion event to be held July 17, 2026, from 6 -10 pm.

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

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.
CM-06-261-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of $15,782.91.

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

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.
CM-06-262-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve 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.

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

C. Approval for payment of invoices submitted by Dizik/ Kaplan for legal services in the amount of $6,500.00.
CM-06-263-2026

Motion by Radner, seconded by Edgar, **CARRIED**, to approve payment of invoices submitted by Dizik/ Kaplan for legal services in the amount of $6,500.00.

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

11. CITY ATTORNEY

A. Freedom of Information Act Appeals - **None**

12. CITY MANAGER

A. City Clerk

1. Absentee Ballots - August 4 Primary Election

City Clerk Norris announced that absentee ballots for the August 4, 2026 Primary Election will be mailed to voters on June 25, 2026.

2. Public Safety Millage Renewals

City Manager Tungate reviewed the two Public Safety millage renewals that will be on the August primary ballot.

B. Municipal Services

1. Approval of the resolution and memorandum of understanding regarding Greenfield Road and Eight Mile intersection improvements.
CM-06-264-2026

Motion by Crawford, seconded by Radner, **CARRIED**, to approve the resolution and memorandum of understanding regarding Greenfield Road and Eight Mile intersection improvements.

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

The cities of Oak Park, Southfield, and Detroit along with the Eight Mile Boulevard Association (8MBA) have determined the Greenfield Road and Eight Mile Intersection can be improved by the development of decorative lighting improvements in the intersection. This installation would be via MDOT infrastructure ("Project") to promote an aesthetic gateway feature in the area of the intersection, subject to the Michigan Department of Transportation's ("MDOT") jurisdiction and approval. Last year, a Patronicity campaign along with grant funding from 8MBA and contributions from each of the communities was able to raise the funding necessary to fund this project and provide a reserve for maintenance. MDOT requires a Memorandum of Understanding between all communities with Southfield acting as the lead agency.

2. Facade Improvement Grant Program Updates and Approval of Ernie's Market Grant Application

CM-06-265-2026

Motion by Crawford, seconded by Edgar, **CARRIED**, to approve the Facade Improvement Grant application for Ernie's Market in the amount of $6,215, representing the full remaining balance of the non-CIA Facade Improvement Grant fund.

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

In 2015, the City of Oak Park established a Facade Improvement Grant Program prior to the CIA creation and solicited donations. The program was structured as a matching grant of up to $2,500 and included eligible activities for exterior façade improvements, including structural repairs, architectural features, finishes, and masonry work. The current remaining balance of this Facade Improvement Grant Program is $6,215.06. Despite ongoing outreach, no applications have been received in recent years. Economic Development and Planning has now received an application from Ernie's Market for improvements including outdoor dining space, landscaping, lighting, and site enhancements. As the program is policy-driven, the City Manager has authorized updates to allow landscaping improvements and the use of the full remaining balance for a single project. Staff recommends approval of the Facade Improvement Grant application for Ernie's Market in the amount of $6,215.06, representing the full remaining balance of the fund.

C. Finance/Assessing

1. Resolution authorizing Budget Amendment #2026-4
CM-06-266-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve the resolution authorizing Budget Amendment #2026-4.

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

The City's annual budget was adopted on May 19, 2025 and is effective July 1st. The budget is adopted at the departmental level. In accordance with the State Budget Act, budget amendments are to be completed throughout the fiscal year in order to reflect the most current information available related to revenue and expenditure budgets. Budget amendments that have a positive or negative impact on fund balance or change the department total require Council approval.

The original budget adopted by the mayor and council had a net zero impact on fund balance. During the first eleven months, budget amendments totaling $404,665 were adopted reducing fund balance. The detail of the amendments to date include the following:

Roll over amendment of items budgeted in FY 24/25 that will be paid in FY 25/26 $350,000 (net zero impact between the two fiscal years)
Public Safety Department expenditure increase of $20,000 for dispatch center renovations
Public Safety Department expenditure increase of $34,665 for emergency 911 equipment

The fourth quarter (6/30/2026) budget amendment for the General Fund is attached and summarized below.

GENERAL FUND	
Beginning Fund Balance July 1, 2025	$ 5,138,429
Amended Budget as of May 31, 2026	$ (404,665)
Net Change in Fund Balance (Amendment #2026-4)	$ (0)
Estimated Ending Fund Balance June 30, 2026	$ 4,733,764

The proposed amendment has no net impact on fund balance and includes the following notable items:

- Increase in building permits revenue to account for actual activity year to date.
- Decrease in miscellaneous reimbursements due to less health care stop loss reimbursements received.
- Adjustments to personnel costs for salaries and health care costs due to vacancy savings from open positions in city manager's office as well as public safety.
- Increase in the transfer to the Public Safety Pension Fund for higher than anticipated retiree health care costs.
- Transfer out to a newly created Opioid Fund. The funds received from nationwide opioid settlements were originally recorded in the General Fund. The legally restricted settlement proceeds must be tracked separately and are now being moved to their own fund.
- Revenue and expenditure increases are proposed for grants received during the year that were not part of the original budget.

SPECIAL REVENUE FUNDS

- Increase in transfer between the Major and Local Street Funds. The transfer was originally budgeted at $186,000. The third quarter budget amendment reduced the transfer down to $30,000. Additional street maintenance activity in the Local Street Fund requires the transfer increased by $90,000 to fund higher than expected expenditures.
- Increase in MI Indigent Defense Grant Fund revenue and expenditures are reflecting the significant increase in actual activity year to date in that fund.
- The District Court proposed amendment is to cover increasing health insurance costs the court experienced this year and offset by gross collection revenue.

- Grant proceeds and related expenditures are being adjusted in several other funds based on activity to date and projections through year-end.

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.
   CM-06-267-2026

Motion by Edgar, seconded by Radner, **CARRIED**, to approve the purchase of a new fire truck from the manufacturer, Sutphen, in the amount of $925,916.50.

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

The Department of Public Safety is requesting approval to purchase a new fire engine to replace Engine #544, a 1997 Pierce fire engine that is currently 29 years old. Due to its age and condition, the fire truck has significantly exceeded its useful service life and now requires extensive repairs to remain operational as a reserve apparatus.

Engine #544 recently had to be towed to a repair facility because of major mechanical failures involving the transmission and transfer case, both of which require rebuilding. In addition, the exhaust brake is inoperable and is believed to be the result of an internal engine defect.

The vehicle's fire pump system also requires substantial repairs. Hundreds of feet of metal piping used to distribute water throughout the apparatus have deteriorated and reached a critical stage of failure. Internal corrosion of fittings is causing significant leaks, resulting in the loss of approximately 1,000 gallons of water per week while the fire truck remains idle in the fire station garage. Repairing and replacing the plumbing system would require extensive disassembly of the apparatus. The estimated cost of these partial repairs exceeds $70,000, with no guarantee of long-term reliability.

As the oldest fire truck in the City's fire apparatus fleet, Engine #544 should be replaced immediately.

This apparatus is classified as an engine rather than a ladder truck because it does not contain an aerial ladder or elevated water stream device. The engine carries a 1,000-gallon water tank and is equipped with firefighting equipment used for interior structural firefighting operations. It also carries Hurst Rescue Tools, commonly known as the "Jaws of Life." Due to its maneuverability, an engine is often the primary apparatus dispatched to motor vehicle accidents, vehicle fires, gas leaks, and other emergency incidents requiring specialized equipment.

The National Fire Protection Association (NFPA) recommends that fire apparatus be removed from frontline service after 15 years and placed into reserve status. After 25 years of service, apparatus should be retired from emergency response operations. At 29 years old, Engine #544 exceeds both recommended service-life benchmarks.

After extensive research of available manufacturers, specifications, pricing, and delivery schedules, the Department of Public Safety has determined that a fire engine manufactured by Sutphen best meets the operational needs of the department and community. The estimated delivery time for the apparatus is 17 to 19 months.

The total purchase price of the new fire engine, including financing and interest costs, is $925,916.50.

2. Request to approve an Inter Local Agreement with the Court and Law Enforcement Management Information System (CLEMIS) Authority.
   CM-06-268-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve an Inter Local Agreement with the Court and Law Enforcement Management Information System (CLEMIS) Authority.

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

The Court and Law Enforcement Management Information System (CLEMIS) is a multifaceted regional public safety information management system that provides innovative technology and related services to criminal justice and public safety agencies. The system enables participating agencies to share information and improve the delivery of law enforcement and public safety services throughout the region.

Historically, CLEMIS services were operated and maintained by Oakland County. Due to the increasing costs associated with supporting and maintaining the system, operational responsibility has been transferred to The CLEMIS Authority, a governmental entity established to oversee and manage the system moving forward. The transition does not affect the services provided to participating agencies. The only substantive change is the governing authority and leadership structure responsible for administering the system.

The Oak Park Department of Public Safety has utilized CLEMIS for more than twenty-five years and relies heavily on the system for daily operations. CLEMIS supports numerous critical public safety functions, including prisoner processing, fingerprinting, booking procedures, mugshot management, police and fire report writing, mobile data computers in patrol vehicles, online crash reporting, electronic citations, daily activity logs, and evidence and property management. In addition, the system provides access to incident reports and information sharing among participating agencies throughout Oakland, Macomb, Wayne, Genesee, and other counties.
CLEMIS currently serves more than 280 public safety and criminal justice agencies throughout the region. The system is an essential tool that promotes interoperability, information sharing, operational efficiency, and officer safety.

E. Department of Public Works

1. Request authorization to purchase two vehicles to be assigned to the Public Safety Department.
   CM-06-269-2026

Motion by Crawford, seconded by Radner, **CARRIED**, to authorize the Public Works Department to participate in the MiDeal pre-bid contract for the purchase of the following vehicles to be assigned to the Public Safety Department totaling $111,346.00 and to authorize the use of the FY 2025-26 Fund Balance for this expenditure:

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2026 Chevrolet Tahoe	Public Safety	$55,673.00 (MiDeal Contract)	General Fund - Fund Balance:
2026 Chevrolet Tahoe	Public Safety	$55,673.00 (MiDeal Contract)	Motor Pool: 654-18.875-970 Move forward from FY 2026-27

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

The Public Works Department is requesting authorization to purchase two vehicles from the State of Michigan (MiDeal) pre-bid contract. These vehicles are a much-needed addition to our fleet. If authorization for these purchases is approved, we can expect delivery of both vehicles by approx. August 2026. Approving the advance purchase of a second vehicle would allow us to take delivery sooner as well as lock in the current pricing.

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.
CM-06-270-2026

Motion by Crawford, seconded by Edgar, **CARRIED**, to approve 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.

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

Deputy City Manager DeCoster explained Pay Application No. 12 and Change Order No. 10 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 May 31, 2026. The project is nearing completion as we approach the Grand Opening on June 30, 2026. The project is approximately 90% complete.

3. Request from Limb Walkers Tree & Snow of Kenockee, MI for a contract extension of the 2025 Block Pruning Contract.
CM-06-271-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve the request from Limb Walkers Tree & Snow of Kenockee, MI for a contract extension of the 2025 Block Pruning Contract.

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

Limb Walkers Tree & Snow has requested a contract extension of the 2025 Block Pruning Contract. The city would also like to execute a one (1) year extension of this project to perform the 2026 Block Pruning Contract. The current contract allows for two - one (1) year extensions, this being the second extension. Exhibit A (attached) includes the unchanged pricing for this contract extension. This project includes the trimming, removal, and stumping of select trees around the City of Oak Park.

4. Request to approve a one-year Professional Services agreement with JNISSAN Services LLC.
   CM-06-272-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to approve a one-year Professional Services agreement with JNISSAN Services LLC.

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

This contract includes services to assist the city with public works and community projects as assigned by City management, under the direction of the City Manager. The agreement is effective July 1, 2026 through June 30, 2027. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

F. Recreation

1. Request to award Event Hub Security Contract to DK Security of Grand Rapids, Michigan
   CM-06-273-2026

Motion by Radner, seconded by Crawford, **CARRIED**, to award the Event Hub Security Contract to DK Security of Grand Rapids, Michigan.

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

Deputy City Manager Owczarzak indicated City Administration is seeking approval to enter into a one-year contract with DK Security of Grand Rapids, MI, for unarmed security services running July 1, 2026, through June 30, 2027, with the option to renew for two additional one-year terms. DK Security will be deployed on an as-needed basis for any Event Hub rental with attendance exceeding 100 people. Responsibilities will include crowd management, access control, perimeter monitoring, and incident documentation. These rates will be passed on to the renter. The hourly rate is $26.82 per officer. Should Council elect to extend the contract, rates for subsequent years will be as follows: Year 2 $27.76/hr and Year 3 $28.73/hr. Pricing was sourced through the State of Michigan MiDeal Extended Purchasing Program, which allows the City to forgo an independent bid process as rates are competitively established by the State.

G. Elevate Oak Park

1. Event Hub - Monthly Report

Deputy City Manager DeCoster provided a final update about the Event Hub and highlighted its opening to take place on June 30, 2026.

13. CALL TO THE AUDIENCE

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

14. CALL TO THE COUNCIL

15. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 9:00 PM.

T. Edwin Norris, City Clerk