



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
JULY 20, 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, Council Member Berman

ABSENT: None

OTHERS

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

4. APPROVAL OF AGENDA

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

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

MOTION CARRIED

5. OATH OF OFFICE

A. Oath of Office for Council Member Rebecca Berman

City Clerk Norris administered the Oath of Office to newly appointed Council Member Rebecca Berman.

6. CONSENT AGENDA

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

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

MOTION CARRIED

- A. Regular City Council Meeting Minutes for July 6, 2026
CM-07-287-2026
- B. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$2,461.00
CM-07-288-2026
- C. Payment request from the Eight Mile Boulevard Association (8MBA) for the Greenfield Gateway Project in the amount of \$10,000.00.
CM-07-289-2026
- D. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$279,518.82.
CM-07-290-2026
- E. Approval of Invoice No. 7 from Giffels Webster for Master Planning Services in the total amount of \$5,823.75.
CM-07-291-2026
- F. Request to renew the SMART Municipal Credit and Community Credit Contract for FY2027
CM-07-292-2026
- G. Request to approve Payment Application No. 9 (Final) for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI in the amount of \$1,275.00.
CM-07-293-2026
- H. New and Renewal Licenses for July 20, 2026
CM-07-294-2026

7. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

8. SPECIAL RECOGNITION/PRESENTATIONS

- A. Special Recognition for Father Paul F. Chateau

Mayor McClellan presented a proclamation honoring Father Paul Chateau for his service to the community.

9. ACCOUNTING REPORTS

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$16,757.51
CM-07-295-2026

Motion by **Radner**, seconded by **Crawford**, to approve payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$16,757.51.

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

MOTION CARRIED

- B. Approval for payment of invoices submitted by Dizik / Kaplan for legal services in the amount of \$6,500.

CM-07-296-2026

Motion by **Crawford**, seconded by **Radner**, to approve payment of invoices submitted by Dizik / Kaplan for legal services in the amount of \$6,500.

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

MOTION CARRIED

10. CITY ATTORNEY

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

11. CITY MANAGER

- A. Administration
1. Public Safety Millage Renewals

City Manager Tungate reviewed the details of the two Public Safety Millage renewals that will be on the August 4, 2026, Primary Ballot and expressed their importance to the city.

2. City Council Member appointments to Boards and Commissions
CM-07-297-2026

Motion by **Edgar**, seconded by **Crawford**, to **approve** the following City Council Member appointments to Boards and Commissions:

MAYOR MARIAN MCCLELLAN

Planning Commission (1st Monday, 6:00 p.m.) (Voting)
Employees Retirement System (Quarterly, 4th Monday, 4:30 p.m.) (Voting)
Public Safety Retirement System (4th Monday, 4:30 p.m.) (Voting)

MAYOR PRO TEM JULIE EDGAR

Parks and Recreation Commission (3rd Wednesday, 7:00 p.m.) (Non-Voting)
Corridor Improvement Authority (3rd Thursday, Noon) (Voting, Mayor designee)
Traffic Safety Board (Quarterly, 3rd Wednesday, 6:00 p.m.) (Voting)

COUNCIL MEMBER SOLOMON RADNER

Public Safety Retirement System (4th Monday, 4:30 p.m.) (Voting)
Library Board (3rd Tuesday, 6:30 p.m.) (Voting)

COUNCIL MEMBER STEPHANIE CRAWFORD

Planning Commission (1st Monday, 7:00 p.m.) (Voting)
Juneteenth Commission (2nd Tuesday, 6:00 pm, Jan-Aug) (Voting)

Arts and Cultural Diversity Commission (2nd Thursday, 7:00 p.m.) (Non-Voting)

COUNCIL MEMBER REBECCA BERMAN

Beautification Commission (3rd Tuesday, 7:00 p.m.) (Non-Voting)

Recycling and Environmental Conservation (3rd Thursday, 7:00 p.m.) (Non-Voting)

Brownfield Redevelopment Authority (as needed and annually) (Voting)

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

MOTION CARRIED

B. City Clerk

1. August 4, 2026, State Primary Election

Director of Elections Williams was present to provide an update on Absentee and Early Voting for the August 4, Primary Election.

C. Municipal Services

1. Approval of Pay Application No. 4 and Change Order No. 1 to Mierzwa Construction Company of Pontiac, MI for the Multi-Campus Buildings Demolition Project, M-796, in the amount of \$67,189.89 and \$25,692.10 respectively.

CM-07-298-2026

Motion by **Edgar**, seconded by **Radner**, to **approve** Pay Application No. 4 and Change Order No. 1 to Mierzwa Construction Company of Pontiac, MI for the Multi-Campus Buildings Demolition Project, M-796, in the amount of \$67,189.89 and \$25,692.10 respectively.

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

MOTION CARRIED

Municipal Services Director Marrone reviewed proposed Pay Application No. 4 and Change Order No. 1 for the Multi-Campus Buildings Demolition Project, M-796, by Mierzwa Construction Company, of Pontiac, MI. The project includes demolition of multiple city complex buildings and amenities to prepare for the new Community Center Project. Change Order No. 1 is related to unforeseen field conditions, such as extra pool footings and an extra asphalt slab under the Ice Arena floor that were not shown on historical plans. The project is approximately 95% complete.

2. Request to approve OPCIA Facade Grant for Quality Car Wash, located at 14421 11 Mile Road, for \$2,288.54.

CM-07-299-2026

Motion by **Radner**, seconded by **Edgar**, to approve an Oak Park CIA Facade Grant for Quality Car Wash, located at 14421 11 Mile Road, in the amount of \$2,288.54.

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

MOTION CARRIED

Manager of Authorities Bishop indicated the Corridor Improvement Authority has received an application for a Façade Improvement Grant from business owner Maty Weinberg, of Quality Car Wash at 14421 W 11 Mile Rd. The project consists of replacing two awnings on the outside of the car wash and meets city guidelines for the program. The CIA board has reviewed the grant application and recommends approving the façade grant for a maximum amount of \$2,288.54.

D. Department of Public Works

1. Approval of Pay Application No. 13 and Change Order No. 11 for the Event Hub Project in the amounts of \$696,402.02 and \$0.00 respectively.

CM-07-300-2026

Motion by **Radner**, seconded by **Crawford**, to **approve** Pay Application No. 13 and Change Order No. 11 for the Event Hub Project in the amounts of \$696,402.02 and \$0.00 respectively.

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

MOTION CARRIED

Depty City Manager DeCoster reviewed Pay Application No. 13 and Change Order No. 11 for the Event Hub Project and indicated 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 June 30, 2026. The Event Hub is now open! The project is approximately 95% complete.

12. CALL TO THE AUDIENCE

Kenneth Sherman, 23840 Jerome, welcomed Council Member Berman to the council.

Rebecca Berman's father expressed the family's excitement and pride regarding her appointment to the City Council.

13. CALL TO THE COUNCIL

14. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:10 PM.

T. Edwin Norris, City Clerk