



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
FEBRUARY 2, 2026
7:00 PM**

1. CALL TO ORDER

The meeting was called to order at 7:03 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: Council Member Whitehead

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:	Whitehead

5. CONSENT AGENDA

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

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

- A. Regular City Council Meeting Minutes for January 20, 2026
CM-02-35-2026
- B. Special City Council Meeting Minutes for January 20, 2026
CM-02-36-2026
- C. Recycling Commission Meeting Minutes for January 15, 2026
CM-02-37-2026

- D. Payment of an MDOT Invoice for the 2025 Nine Mile Construction Project from Cloverlawn to Greenfield Road M-771 for the total amount of \$244,082.28.
CM-02-38-2026
- E. 2nd Quarter FY 2025-26 Investment Report
CM-02-39-2026
- F. Budget to Actual Report for period ending 12-31-25
CM-02-40-2026
- G. Payment of invoices from OHM Advisors for Engineering Consulting Services for the total amount of \$4,227.00.
CM-02-41-2026
- H. New and Renewal Licenses for February 2, 2026
CM-02-42-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

State House Representative Regina Weiss was present to provide an update on legislative activities in Lansing.

7. ACCOUNTING REPORTS

- A. Approval for payment of an invoice submitted by Dizik, Faber, Kaplan for legal services in the total amount of \$6,500.
CM-02-43-2026

Motion by Radner, seconded by Edgar, CARRIED, to approve for payment of an invoice submitted by Dizik, Faber, Kaplan for legal services in the total amount of \$6,500.

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

8. BIDS

- A. Request to award the 2026 Janitorial Contract to P.I.C. Maintenance Inc. of Southfield, MI in the amount of \$128,801.72
CM-02-44-2026

Motion by Crawford, seconded by Radner, CARRIED, to award the 2026 Janitorial Contract to P.I.C. Maintenance Inc. of Southfield, MI in the amount of \$128,801.72.

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

Deputy City Manager Owczarzak indicated that on December 19, 2025, staff issued a request for proposals (RFP) for janitorial services through BidNet Direct. The bid period closed on January 21, 2026. A mandatory pre-bid walkthrough was conducted and attended by 30 vendors and a total of 13 vendors submitted proposals. Following staff evaluations, the three lowest responsible bidders were PIC Maintenance at \$128,801.72, G & A Cleaning, Inc. at \$148,860.00, and CORE Maintenance at \$147,440.84. The lowest responsible bidder, PIC Maintenance, Inc., meets all bid requirements and is recommended for the bid award.

- B. Request to Award the Cablecast VIO Playback and Bulletin Board System Upgrade Bid to Media Storage Group Inc of Burbank, Ca in the amount of \$34,209.50
CM-02-45-2026

Motion by Crawford, seconded by Radner, CARRIED, to award the Cablecast VIO Playback and Bulletin Board System Upgrade bid to Media Storage Group Inc of Burbank, Ca in the amount of \$34,209.50.

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

Communications Director Toth indicated that on December 19, 2025, staff issued a Request for Proposals (RFP) for Cable Cast VIO Playback and Bulletin Board System Upgrades through BidNet Direct. The bid period closed on January 12, 2026, and three vendors submitted proposals. One proposal was disqualified for being received after the bid opening deadline. Following staff evaluations, Media Storage Group was determined to be the lowest responsible bidder, met all bid requirements, and is recommended for the bid award.

9. CITY MANAGER

City Manager Tungate and Public Safety Director Cooper clarified the City's policy regarding Federal Immigration Enforcement.

The City of Oak Park operates within the boundaries of all applicable federal and state laws. At the same time, the City's foremost responsibility is to provide local services that promote public safety, community trust, and overall well-being. City departments do not enforce federal civil immigration law unless required by law or pursuant to a valid judicial warrant.

As local resources are dedicated to municipal priorities, the city wishes to clarify the following as it relates specifically to public safety:

- The City of Oak Park and its Public Safety Department operate legally, ethically, and with integrity.
- In response to false statements circulating on social media, the city affirms that U.S. Immigration and Customs Enforcement (ICE) has never contacted the Oak Park Public Safety Department for assistance, nor has the Department provided such assistance.
- The city has not entered into, and has no intention of entering into, a 287(g) agreement with ICE. The 287(g) Program authorizes local law enforcement agencies to perform certain federal immigration enforcement functions, which Oak Park does not participate in.
- The city has not and will not participate in door-to-door enforcement actions or immigration roundups with ICE.
- Residents are encouraged to contact the Public Safety Department whenever assistance is needed.

The City has also established a comprehensive administrative policy governing interactions with federal law enforcement agencies. Key components of this policy include:

- Maintaining appropriate building security by monitoring entrances and requiring identification from individuals entering City facilities.
- Ensuring standard security measures, including surveillance cameras, are operational and recording.
- Treating ICE agents as members of the public and not allowing access to non-public areas without a valid, judge-signed judicial warrant (as distinct from an administrative warrant).
- Continuing to uphold all privacy protections and refraining from sharing any personal information protected by law with any entity, including ICE.
- Educating City employees on the distinction between judicial warrants and administrative warrants and directing employees to immediately contact the City Manager's office if any warrant is presented. The City Manager will authorize review by the City Attorney as appropriate.

Oak Park is strongest when all residents feel safe engaging with their local government. The city remains committed to upholding the law while prioritizing public safety, trust, and community well-being.

The Oak Park Public Safety Department shares this commitment and will continue to serve every resident and visitor with professionalism, respect, and integrity, grounded in its long-standing culture of community engagement and mutual trust.

A. Administration

1. 2026-27 Budget Calendar
CM-02-46-2026

Motion by Radner, seconded by Julie Edgar, CARRIED, to approve the following 2026-27 Budget Calendar pending final confirmation of the council review session on 5-1-26.

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

B. Municipal Services

1. Resolution in support of an application to the DIA Partners in Public Art Program.
CM-02-47-2026

Motion by Radner, seconded by Crawford, CARRIED, to adopt the following resolution in support of an application to the DIA Partners in Public Art Program:

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF OAK PARK

RESOLUTION IN SUPPORT OF AN APPLICATION TO THE DIA PARTNERS IN PUBLIC ART PROGRAM

WHEREAS, the City of Oak Park supports the addition and expansion of public art in our community; and

WHEREAS, The Detroit Institute of Arts collaborates on a program known as "Partners in Public Art" which provides funding and support for outdoor murals painted in public places; and

WHEREAS, the City of Oak Park is applying for the DIA Partners in Public Art Program; and
WHEREAS, the City of Oak Park's Strategic Plan Goal 1 is "Deepen sense of place and community identity" with an objective to "Invest in public art experiences"; and
WHEREAS, the City of Oak Park's Master Plan lists "Identify areas for public art installations, and encourage art galleries" and "Identify funding sources for art, landscaping and streetscape amenities" as objectives under the goal of "Cultivate A Sense of Place and Unique Public Spaces;" and

WHEREAS, the City of Oak Park has identified the new Event HUB that would be well suited for public art;

WHEREAS, the City of Oak Park understands that if selected, the partnership between the DIA and the City of Oak Park shall include a guarantee of a minimum ten year commitment to keep and maintain the public art; and

BE IT HEREBY RESOLVED, the City of Oak Park approves the application for participation in the Partners in Public Art program, commits to the location of the public art at the new Event HUB, and agrees to maintain the public art per the program requirements.

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

Municipal Services Director Marrone indicated that on October 21, 2024, City Council passed a resolution in support of an application for a DIA Partners in Public Art Mural application for two possible locations, either at the Event Hub or the wall in the 11-Mile Social District. The City has been selected by the DIA to install a mural in 2026 and the Event Hub was the chosen location for the mural. The DIA is requesting we revise the resolution indicating the final location selection of the Event Hub. A survey was launched today and will be open for two weeks to gather input on the mural design. All residents and stakeholders are invited to reply to the survey and provide their input for the artist to design the mural.

2. Request to approve Final Payment Application No. 4 (Final) and Change Order No. 2 for the Nine Mile Connector Park Project, M-746 to DMC Consultants Inc. of Detroit, MI for \$23,338.97 and (\$48,847.25), respectively.

CM-02-48-2026

Motion by Radner, seconded by Crawford, CARRIED, to approve Final Payment Application No. 4 (Final) and Change Order No. 2 for the Nine Mile Connector Park Project, M-746 to DMC Consultants Inc. of Detroit, MI for \$23,338.97 and (\$48,847.25), respectively.

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

Municipal Services Director Marrone summarized Payment Application No. 4 (Final) and Change Order No. 2 for the Nine Mile Connector Park Project, M-746 by DMC Consultants Inc. of Detroit, MI. This project installed the play equipment and site amenities at the Nine-Mile Connector Park, between the Linear Park and Troy Ave. Proposed Change Order No. 2 balances out the final payment. This project is 100% complete.

C. Finance/Assessing

1. Resolution to authorize Budget Amendment #2026-2

CM-02-49-2026

Motion by Radner, seconded by Edgar, CARRIED, to approve the Resolution authorizing Budget Amendment #2026-2.

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

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 six months, budget amendments totaling \$370,000 were adopted reducing the fund balance. The details of the amendments to date include the following:

- Roll over amendments of items budgeted in FY 24/25 that will be paid in FY 25/26 \$370,000 (net zero impact between the two fiscal years)

The second quarter (12/31/2025) 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 December 31, 2025	\$ (370,000)
Net Change in Fund Balance (Amendment #2026-2)	\$ <u>(0)</u>
Estimated Ending Fund Balance June 30, 2026	\$ <u>4,768,429</u>

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

- Increases in property tax revenue represents the differences between original budget estimates and actual anticipated revenues billed July 1, 2025.
- Decrease in State Shared Revenue due to the State of Michigan's FY 26 budget shifted revenues from local government's General Fund to Major and Local Street Funds due to the removal of sales tax on gas sales.
- Increase in interest income per significant actual returns to date
- Increase in state grant revenue for two new grants allocated to replace lost revenue from other recent state legislation (2000 SBTA and QHERPP).
- The proposed amendment moves all expenditures out of department 21.890 not related to retiree healthcare to new departments to comply with State of Michigan reporting requirements (transfers out, postage, utilities – telephone and unemployment).
- Increase in general retiree and public safety retiree healthcare costs based on costs to date and projections through year-end.

SPECIAL REVENUE FUNDS

- An increase in Park and Recreation and Rubbish Collection Fund's property tax revenue based on anticipated year-to-date numbers that help to offset additional costs in both funds.

INTERNAL SERVICE FUND — MOTORPOOL

- Increase in capital outlay expenditures due to the rollover of equipment/vehicle purchase from fiscal 2024 and 2025 that will be made in fiscal 2026.

ENTERPRISE FUND

- Increase in interest income based on prior year's actual and projections through year-end

COMPONENT UNIT- BROWNFIELD FUND

Increase in State Grants to cover professional services in the Brownfield Fund.

10. CALL TO THE AUDIENCE

Ken Sherman, 23840 Jerome, spoke to his concerns about out-of-state bids and how an award to the lowest bidder doesn't mean it is best. He asked for a public explanation of the lowest bid process. Deputy City Manager DeCoster addressed concerns from the podium.

Annie Bracey, 21760 Kenosha, spoke to her concern about the tree in front of her house that she feels is dangerous. She is unhappy with the analysis of the tree that has been done by DPW.

Silvia Haywood, 21750 Kenosha, spoke to her concerns about an "old" tree on her property that she claims it is dead. She also commended the road work that has been recently completed on 9 mile.

Charles Wojtas, 13930 Pearson, commended the ICE statement provided by the City Manager. He also stated that the 9 Mile Rd. and Coolidge redevelopment looks great.

Carly Silverman, 24030 Oneida, encouraged the City to protect the residents' First Amendment Rights and was thankful for the ICE statement.

Hope Ellis (Tikvah), 14115 Victoria, is proud of the ICE statement.

Paula Sumal, 23520 Republic, enjoys the diversity of the City and the good governance. She is pleased with the ICE statement and encourages policies that represent the values of the city.

Glenda Stainback, 21910 Beverly, is pleased with the ICE statement. She would like clarification on schools and courthouses as safe places. She would also like to see a zoning ordinance to prevent detention centers from being built in the City.

Marianne Perrault, 22031 Parklawn, is pleased that the ICE policy is public; however, she feels that the policy isn't public enough. She questioned how the community and Public Safety will be prepared in the event ICE is present in the City.

Peter Werbe, 23861 Roanoke, is thankful for the public ICE statement. He suggests that the Mayor's message contains the statement.

Batya Schreiber, 15241 Burton, would like regulations requiring no masks, badge numbers, and uniforms. She is glad to hear about the ICE policy.

Debby Stoller, 14115 Victoria, loves living in Oak Park, especially for the Library and the variety of activities offered. She is proud of the ICE policy

Paul Levine, 14094 Ludlow, thanked City Manager Tungate and Director Cooper for the ICE statement and quickly posting it to Facebook.

Crystal Bailey, 8646 Kenberton, thanked City Manager Tungate and Director Cooper for the public statement on ICE. She expressed a property tax concern and questioned if the city would ask for more money from residents to finish projects if state funding is pulled back.

Carla Wallace, 21940 Beverly, thanked City Manager Tungate and Director Cooper for the public statement on ICE.

Laurie Lisi, 13110 Hart, Huntington Woods, is pleased to hear the ICE policy publicized. She mentioned the CBP incident in November and encouraged Public Safety Officers to receive training regarding ICE presence. She is hopeful that Huntington Woods will follow suit and make a similar public statement.

Mary Gwen, 8573 Troy, questioned what the plan is if a business is raided by ICE.

Don Jones, 24660 Westhampton, was thankful for the ICE statement and suggested that there be paid professional development time for Public Safety Officers at the Holocaust museum. He mentioned his Labor Day celebration at the Event Hub.

11. CALL TO THE COUNCIL

12. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:13 PM.

T. Edwin Norris, City Clerk