



The City of Ferndale

Agenda

City Council Meeting

MONDAY, FEBRUARY 9, 2026 @ 7:00 PM

City Hall, 300 E 9 Mile, Ferndale, MI 48220

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. APPROVAL OF AGENDA

4. PRESENTATION

4.A [Update on Water Billing](#)

5. CALL TO AUDIENCE Strict half-hour; excess of half-hour immediately prior to Call to Council.
Please state your name and address.
Time Limitation for Public Comment - 3 minutes per speaker

6. PUBLIC HEARING - Time Limitation for Public Comment - 3 minutes per speaker

7. CONSENT AGENDA

7.A [Approval of the January 26, 2026 and February 02, 2026 Meeting Minutes](#)

7.B [Adoption of the Resolution Opposing the Proposed Fiscal Year 2027 Great Lakes Water Authority Water and Sewer Rate Increases and Urging of Greater Affordability and Cost Containment](#)

7.C [Adoption of Resolution to Set Alternative Meeting Dates for the March Board of Review](#)

7.D [Adoption of the 2026 Poverty Exemption Policy and Guidelines](#)

7.E [Approval of 2026 Membership Renewal with the National Transportation Safety Organization in the Amount of \\$8,142.00](#)

7.F [Approval to Amend FY2026 Fee Schedule for Massage Establishment Inspections](#)

7.G [Approval for 2026 OAKWAY Mutual Aid Association dues for the amount of \\$8,000.00](#)

7.H [Approval of Elevator Door Lock Repairs at The Development on Troy in an Amount Not to Exceed \\$29,484.83](#)

7.I [Acceptance of the Bid Proposal from DMC Consultants, Inc., to Complete Construction of the](#)

Martin Road Park Outdoor Recreation Support Facility, contingent upon the preparation and Execution of the Contract in the Amount of \$1,634,959.35 agreeable to the City to be Signed by the City Manager, and Acceptance of the Giffels Webster Proposal for Construction Engineering Services in the Amount of \$47,335.

- 7.J Approval of the Annual SMART Specialized Services Third-Party Contract for Fiscal Year 2026
- 7.K Approval of the Proposal for Airtightness Testing and Leakage from Intertek Group PLC in the Amount of \$13,000.00.
- 7.L Approval of the Billing Agreement with DTE Energy in the Amount of \$8,441.20
- 7.M Approval of City Hall Sign Repairs and Improvements in an Amount Not to Exceed \$6,897.82
- 7.N Approval of Bills and Payrolls as Submitted by the Finance Director and Subject to Review by the Council Finance Committee

8. REGULAR AGENDA

- 8.A Consideration of Bid Award for the 2026 Water Main Improvement Program
- 8.B Adoption of Racial Impact Assessment Resolution

9. CALL TO COUNCIL

10. ADJOURNMENT