



AGENDA
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
JULY 20, 2026
7:00 PM

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. OATH OF OFFICE**

A. Oath of Office for Council Member Rebecca Berman

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 July 6, 2026
- B. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$2,461.00
- C. Payment request from the Eight Mile Boulevard Association (8MBA) for the Greenfield Gateway Project in the amount of \$10,000.00.
- D. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$279,518.82.
- E. Approval of Invoice No. 7 from Giffels Webster for Master Planning Services in the total amount of \$5,823.75.
- F. Request to renew the SMART Municipal Credit and Community Credit Contract for FY2027
- 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.
- H. New and Renewal Licenses for July 20, 2026

7. RECOGNITION OF VISITING ELECTED OFFICIALS

8. SPECIAL RECOGNITION/PRESENTATIONS

- A. Special Recognition for Father Paul F. Chateau

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

10. CITY ATTORNEY

- A. Freedom of Information Act Appeals

11. CITY MANAGER

- A. Administration
 - 1. Public Safety Millage Renewals
 - 2. City Council Member appointments to Boards and Commissions
- B. City Clerk
 - 1. August 4, 2026, State 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.
 - 2. Request to approve OPCIA Facade Grant for Quality Car Wash, located at 14421 11 Mile Road, for \$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.

12. 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.

13. CALL TO THE COUNCIL

14. 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.



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
JULY 6, 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: Council Member Berman

OTHERS

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

4. APPROVAL OF AGENDA

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

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

MOTION CARRIED

5. CONSENT AGENDA

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

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

MOTION CARRIED

- A. Regular City Council Meeting Minutes for June 15, 2026.
CM-07-274-2026

- B. Payment of invoices from OHM Advisors for Engineering Services in the amount of \$6,638.00.
CM-07-275-2026
- C. Approval of participation in the 2027-2029 Oakland County Urban County Community Development Block Grant Program.
CM-07-276-2026
- D. Approval for the payment of the invoice 4 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-07-277-2026
- E. Request to approve Payment Application No. 3 for the 2026 Landscape Maintenance Contract, to BrightView Landscape of Pontiac, MI in the amount of \$5,794.00.
CM-07-278-2026
- F. Request to approve Payment Application No. 3 for the 2026 Lawn Maintenance Contract, to Parrott Landscaping of Clinton Township, MI in the amount of \$16,436.00.
CM-07-279-2026
- G. Request to waive permit fees for the 2026 CIA Landscaping Installation Project.
CM-07-280-2026
- H. Approval of Pay Application No. 2 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of \$502,694.81.
CM-07-281-2026
- I. New and Renewal Licenses for July 6, 2026
CM-07-282-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

7. PRESENTATIONS

- A. Presentation of new City Website

Communications Director Brittany Toth provided an update on the new city branding and Tim Dewer demonstrated the new city website.

8. PUBLIC HEARINGS

- A. Public Hearing to receive public comments regarding the request by Anchor Bay Brewing Company, LLC, 14441 W. 11 Mile Road for the issuance of a Microbrewery License and related permits.

Mayor McClellan opened the public hearing at 7:32 p.m. and the following individuals spoke about the new establishment and their request for a license. Tenica Johnson, Melonie Barnes, and Martin Weinberg from the next door car wash.

- B. Resolutions approving issuance of a Microbrewery License and/or related permits to Anchor Bay Brewing Company, LLC, located at 14441 W. 11 Mile Road.
CM-07-283-2026

Motion by Radner, seconded by Crawford, to adopt resolutions approving issuance of a Microbrewery License and/or related permits to Anchor Bay Brewing Company, LLC,

located at 14441 W. 11 Mile Road.

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

MOTION CARRIED

Anchor Bay Brewing Company, LLC, located at 14441 W. 11 Mile Road applied for a Microbrewery License and various related permits, consisting of Off-premises and On-premises Tasting Room Permits, a Sunday Sales Permit, (PM) and an Entertainment Permit from both the Michigan Liquor Control Commission and the City of Oak Park. If approved, issuance of the license would be subject to the following conditions:

1. The Michigan Liquor Control Commission issues a Microbrewery License to Anchor Bay located at 14441 W. Eleven Mile, Oak Park, Michigan 48237.
2. The Michigan Liquor Control Commission issues the related permits specified above.
3. Upon issuance of the Microbrewery License and any related permits by the Michigan Liquor Control Commission, Anchor Bay shall provide the City Clerk's Office with copies of the License and permits along with a Certificate of Liquor Liability Insurance for the subject business.
4. Anchor Bay executes a Contract for a Microbrewery License and Related Permits with the City of Oak Park, Michigan.
5. Anchor Bay Brewing must obtain all requisite building and related permits as well as a Business License from the Municipal Services Department prior to commencing operations at 14441 W. 11 Mile.

9. CITY ATTORNEY

A. PFAS Settlement Update

City Attorney Krause updated the Council on a chemical class action lawsuit and the potential for the City to participate in the litigation.

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

10. CITY MANAGER

City Manager Tungate provided an update regarding the power outages caused by the recent storm and reported that DTE has indicated that all Oak Park residents should have power restored by 11:30 p.m.

City Clerk Norris also reported on the absentee ballot process for the August 4, 2026, primary election, indicating that voters who have already returned their ballots have until July 24, at 5:00 p.m. to request a new ballot should they wish to change their votes. This process requires the request to be in writing and include a signature from the voter.

A. Administration

1. Amendment to the Cooperative Agreement with Berkley School District for Tyler Park Maintenance
CM-07-284-2026

Motion by Radner, seconded by Crawford, to approve the following First Amendment to the Cooperative Agreement with Berkley School District for Tyler Park Maintenance:

FIRST AMENDMENT TO COOPERATIVE AGREEMENT

THIS FIRST AMENDMENT TO COOPERATIVE AGREEMENT (the "First Amendment") is made and entered into on _____, 2026, but effective once the construction of the Tyler Park Project is completed ("Effective Date"), and is attached to and made part of the Cooperative Agreement dated August 12, 2025 (collectively the "Cooperative Agreement") by and between BERKLEY SCHOOL DISTRICT, a Michigan general powers school district, whose address is 14501 Talbot, Oak Park Michigan 48237 (hereinafter referred to as the "School District") and CITY OF OAK PARK, a Michigan municipal corporation, whose address is 14000 Oak Park Boulevard, Oak Park, Michigan 48237 (hereinafter referred to as the "City"). The School District and the City may each be referred to herein as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the School District and the City entered into an Intergovernmental Agreement dated August 12, 2025, for the purpose of constructing, installing, improving, repairing, modifying, and enhancing the School Property and City Property on certain portions of the School Property and certain portions of the City Property, commonly known as the "Tyler Park Project" and defined in the Intergovernmental Agreement as the "Project"; and

WHEREAS, the Parties simultaneously to entering into the above-referenced Intergovernmental Agreement also entered into a Cooperative Agreement for maintenance obligations of the Project relative to the School Property and the City Property; and

WHEREAS, due to unforeseen changes to the Tyler Park Project's scope during construction, specifically the need to add leaching-type drainage infrastructure ("Additional Work Scope"), the Parties have agreed to be responsible for the maintenance of the two (2) additional structures and associated/related infrastructure on their respective parcels related to the Additional Work Scope under the Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained the Parties hereto agree as follows:

A. THE FOLLOWING PARAGRAPHS WITHIN THE COOPERATIVE AGREEMENT ARE HEREBY AMENDED AND RESTATED IN ITS ENTIRETY AS FOLLOWS, AS IF THE SAME HAD BEEN ORIGINALLY INCORPORATED THEREIN:

5. Maintenance and Repairs: Once the construction Project is completed under the Intergovernmental Agreement, each Party shall be solely responsible, at its sole cost and expense, for maintaining the Project on each of their respective Properties, unless otherwise mutually agreed to by the Parties in writing. Notwithstanding the foregoing, the Parties have agreed as follows:

a. The bathrooms located at Tyler Park, which will be constructed and located on the School Property, shall be accessible 7 days a week (Monday – Sunday), except holidays, and shall be

cleaned by the City 7 days a week (Monday – Sunday), except holidays, on a schedule to be mutually agreed upon by the Parties. Notwithstanding the foregoing, the Parties shall mutually agree that the bathrooms will be available beginning May 1st each year through September 30th each year. Notwithstanding the foregoing, the Parties also agree that the bathrooms will be available for use during the varsity softball season and in the event of a scheduled tournament/event at such dates and times mutually agreed to by the Parties. The School District shall be responsible for any utilities supplied to the Tyler Park bathrooms.

b. The pedestrian pathway and public spaces will be constructed and located on both the School Property and City Property, respectively. The City shall be solely responsible for all salting and snow removal related to the pathways located on both the City Property and the School Property, up to and including the proposed pathway running east-west to be located just south of the ball diamond on the School Property denoted by the dash marks in the figure on Page 1 above. Additionally, the City shall also be responsible for all grass cutting on the City Property, and the School Property, up to the same proposed pedestrian pathway south of the ball diamond. The City shall have no other responsibility for pedestrian pathways or landscaping on the School Property. Likewise, the School District shall be responsible for any and all maintenance to the varsity softball field inside the fence.

c. The City and the School District shall be responsible for the maintenance of the two (2) additional structures and associated/related infrastructure on their respective parcels related to the Additional Work Scope under the Intergovernmental Agreement, which structures are depicted on the attached Exhibit 1.

C THE COOPERATIVE AGREEMENT IS HEREBY RATIFIED AND REAFFIRMED AND SHALL CONTINUE IN FULL FORCE AND EFFECT IN ACCORDANCE WITH THE PROVISIONS THEREOF EXCEPT AS MODIFIED BY THIS FIRST AMENDMENT. IN THE EVENT OF A CONFLICT BETWEEN THIS FIRST AMENDMENT AND THE COOPERATIVE AGREEMENT, THIS FIRST AMENDMENT SHALL CONTROL.

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

MOTION CARRIED

This First Amendment to the Cooperative Agreement between the City of Oak Park and the Berkley School District updates maintenance responsibilities for the Tyler Park Project following construction modifications. During construction, an unforeseen conflict between the proposed storm drainage system and an existing water main required the addition of a leaching-type storm drainage system. The amendment clarifies that each party will be responsible for maintaining the new drainage structures and related infrastructure located on its respective property. The agreement also reaffirms existing maintenance responsibilities, including the City's responsibility for seasonal restroom cleaning, pathway snow removal, and grass cutting in designated areas. All other terms of the original Cooperative Agreement remain unchanged. As a reminder, this agreement starts once construction is completed on the property which is currently scheduled for Late Spring 2027.

B. Municipal Services

1. Request from Mattioli Cement Company of Fenton, MI for a contract extension of the 2025-2026 Miscellaneous Concrete Project, M-782.

CM-07-285-2026

Motion by Edgar, seconded by Crawford, to approve the request from Mattioli Cement Company of Fenton, MI for a contract extension of the 2025-2026 Miscellaneous Concrete Project, M-782.

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

MOTION CARRIED

Municipal Services Director Marrone explained the request from Mattioli Cement Company to extend the contract for the 2025-2026 Miscellaneous Concrete Project, M-782. Mattioli Cement has indicated that they would like to execute a one (1) year extension of this project to perform the 2026-2027 Miscellaneous Concrete Project, M-801. The current contract allows for a single one (1) year extension. Exhibit A (attached) includes the recommended quantity and unit pricing for each pay item regarding the contract extension. There is no price increase from the 2025-2026 Project. This project will include road and sidewalk miscellaneous concrete work throughout the city.

2. Approval of Pay Application No. 1 and Change Order No. 1 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project at the 11 Mile Parking lots and Coolidge Road Medians in the amount of \$33,506.35 and \$301,065.16 respectively.
CM-07-286-2026

Motion by Radner, seconded by Crawford, to approve Pay Application No. 1 and Change Order No. 1 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project at the 11 Mile Parking lots and Coolidge Road Medians in the amount of \$33,506.35 and \$301,065.16 respectively.

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

MOTION CARRIED

Municipal Services Director Marrone reviewed Pay Application No. 1 and Change Order No. 1 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project at the 11 Mile Parking Lots and Coolidge Road Medians in the amount of \$33,506.35 and \$301,065.16 respectively. The Change Order includes adding landscaping and irrigation to three additional Coolidge Median Islands between 10 and 11 Mile Road.

11. CALL TO THE AUDIENCE

Melonie Barnes, 21811 Kenosha, introduced herself to Council as a candidate for Oak Park Schools Board of Education.

Eunice Marle, 15057 Lincoln, was elated to attend the State of the City celebration and appreciates how the city is accessible to those with disabilities.

Tenica Johnson, 5241 Park, offered an introduction of herself and congratulated all involved

with the opening of the Event Hub.

Silva Haywood, offered her congratulations on the opening of the Event Hub and informed Council of a Block Party and Backpack Drive to be held on August 23.

Crystal Bailey, complimented the new website design and the use of alternative links besides Facebook. She also shared her concerns about the power outage and the Public Safety millage renewals.

12. CALL TO THE COUNCIL

13. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:57 PM.

T. Edwin Norris, City Clerk



CITY OF OAK PARK, MI STAFF REPORT

6.B

AGENDA FOR: July 20, 2026

SUBJECT: Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$2,461.00

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is an invoice (No. 25) from Neumann Smith Architecture for the Event Hub Project.

FINANCIAL STATEMENT: See below for a breakdown of costs per project:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>Contract Remaining</u>	<u>Current Contract</u>	<u>Account Number</u>
Event Hub	\$2,461.00	\$332,819.03	\$12,719.97	\$348,000.00	405-18.447-970.200
Municipal Services	\$0.00	\$8,914.75	\$40,610.25	\$49,525.00	101-16-401-970
Project Reimbursables	\$0.00	\$1,964.58	\$535.42	\$2,500.00	405-18.447-970.200
BABA Review	\$0.00	\$40,800.00	\$0.00	\$40,800.00	405-18.447-970.200
Civil Engineering Work	\$0.00	\$7,730.00	\$2,770.00	\$10,500.00	405-18.447-970.200
Totals:	\$2,461.00	\$384,940.60	\$59,096.64	\$451,325.00	

RECOMMENDED ACTION: It is recommended that the attached invoice (No. 25) from Neumann Smith Architecture for the Event Hub Project be approved for the total amount of \$2,461.00. Funding is available in the Event Hub Construction Fund (405-18.447-970.200).

EXHIBITS:

1. NS Invoice 25_1216559



400 Galleria Officentre
 Suite 555
 Southfield, MI 48034
 248-352-8310

City of Oak Park
 14000 Oak Park Blvd
 Oak Park, MI 48237

Invoice number 1216559
 Date 07/01/2026
 Project 2023087 Oak Park Event Hub/Community Center

Services Rendered Through 06/24/2026

Description	Fee	% Complete	Prior Invoiced	Current Fee
Oak Park Event Hub				
Schematic Design	52,200.00	100.00	52,200.00	0.00
Design Development	69,600.00	100.00	69,600.00	0.00
Construction Documents	139,200.00	100.00	139,200.00	0.00
Bidding	8,700.00	100.00	8,700.00	0.00
Construction Administration	69,600.00	94.22	63,119.03	2,461.00
Closeout	8,700.00	0.00	0.00	0.00
Subtotal	348,000.00	96.34	332,819.03	2,461.00
Oak Park Municipal Offices				
Schematic Design	7,425.00	100.00	7,425.00	0.00
Design Development	9,900.00	15.05	1,489.75	0.00
Construction Documents	19,800.00	0.00	0.00	0.00
Bidding	1,250.00	0.00	0.00	0.00
Construction Administration	9,900.00	0.00	0.00	0.00
Closeout	1,250.00	0.00	0.00	0.00
Subtotal	49,525.00	18.00	8,914.75	0.00
Reimbursables	2,500.00	78.58	1,964.58	0.00
ASR #2 - BABA				
Architectural	16,500.00	100.00	16,500.00	0.00
MEP	17,300.00	100.00	17,300.00	0.00
Structural	7,000.00	100.00	7,000.00	0.00
Subtotal	40,800.00	100.00	40,800.00	0.00
ASR #3 - Additional Civil Engineering				
N/S CA & Coordination	1,500.00	100.00	1,500.00	0.00
Civil Engineering	9,000.00	69.22	6,230.00	0.00
Subtotal	10,500.00	73.62	7,730.00	0.00
Total	451,325.00	87.45	392,228.36	2,461.00

Invoice total 2,461.00



SOUTHFIELD • DETROIT

City of Oak Park

Project 2023087 Oak Park Event Hub/Community Center

Invoice number

1216559

Date

07/01/2026

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1216232	02/02/2026	1,848.00					1,848.00
1216559	07/01/2026	2,461.00	2,461.00				
	Total	4,309.00	2,461.00	0.00	0.00	0.00	1,848.00



CITY OF OAK PARK, MI STAFF REPORT

6.C

AGENDA FOR: July 20, 2026

SUBJECT: Payment request from the Eight Mile Boulevard Association (8MBA) for the Greenfield Gateway Project in the amount of \$10,000.00.

DEPARTMENT: Municipal Services

FROM: Kim Marrone, Director of Municipal Services

SUMMARY: Attached is an invoice from the Eight Mile Boulevard Association (8MBA) for the City of Oak Park contribution to the Greenfield Gateway project. This project is a collaboration with the 8MBA, City of Detroit, and City of Southfield. The project is expected to be completed by the end of the summer.

FINANCIAL STATEMENT: Funding is available in the Major Streets Fund (202-18-479-970).

RECOMMENDED ACTION: It is recommended that the invoice from 8MBA in the amount of \$10,000 be approved. Funding is available in the Major Streets Fund (202-18-479-970).

EXHIBITS:

1. 8MBA_Invoice 1115

INVOICE

Eight Mile Boulevard Association
Inc.
PO Box 21536
Detroit, MI 48221-0536

operations@eightmile.org
+1 (423) 314-7903
eightmile.org



Bill to

City of Oak Park
Kim Marrone
14000 Oak Park Blvd
Oak Park, MI 48237

Ship to

Kim Marrone
City of Oak Park
14000 Oak Park Blvd
Oak Park, MI 48237

Invoice details

Invoice no.: 1115
Terms: Net 60
Invoice date: 01/05/2026
Due date: 03/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Greenfield Gateway Project	City of Oak Park Pledged Contribution	1	\$10,000.00	\$10,000.00

Ways to pay



Total \$10,000.00

Overdue 03/06/2026

View and pay



CITY OF OAK PARK, MI STAFF REPORT

6.D

AGENDA FOR: July 20, 2026

SUBJECT: Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$279,518.82.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is an invoice (No. 5) from Neumann Smith Architecture for the Community Center Project. We are currently completing the Design Development Phase for the Project.

FINANCIAL STATEMENT: See below for a breakdown of costs per project:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>Contract Remaining</u>	<u>Current Contract</u>	<u>Account Number</u>
Schematic Design	\$0.00	\$299,505.00	\$0.00	\$299,505.00	406-18.446-970.200
Design Development	\$279,518.82	\$19,967.00	\$99,854.18	\$399,340.00	406-18.446-970.200
Construction Documents	\$0.00	\$0.00	\$698,845.00	\$698,845.00	406-18.446-970.200
Bidding / Negotiations	\$0.00	\$0.00	\$59,901.00	\$59,901.00	406-18.446-970.200
Pre Bid Reimbursable	\$0.00	\$79.02	\$39,920.98	\$40,000.00	406-18.446-970.200
Construction Administration	\$0.00	\$0.00	\$499,175.00	\$499,175.00	406-18.446-970.200
Project Closeout	\$0.00	\$0.00	\$39,934.00	\$39,934.00	406-18.446-970.200
Post Bid Reimbursables	\$0.00	\$0.00	\$25,000.00	\$25,000.00	406-18.446-970.200
Totals:	\$279,518.82	\$318,551.02	\$1,462,630.16	\$2,061,700.00	

RECOMMENDED ACTION: It is recommended that the attached invoice (No. 5) from Neumann Smith Architecture for the Community Center Project be approved for the total amount of \$279,518.82. Funding is available in the Community Center Construction Fund (406-18.446-970.200).

EXHIBITS:

1. NS - Invoice 5_1216555



400 Galleria Officentre
 Suite 555
 Southfield, MI 48034
 248-352-8310

City of Oak Park
 14000 Oak Park Blvd
 Oak Park, MI 48237

Invoice number 1216555
 Date 07/01/2026

Project 2025113 Oak Park Community Center

Services Rendered Through 06/24/2026

Description	Fee	% Complete	Prior Invoiced	Current Fee
Schematic Design	299,505.00	100.00	299,505.00	0.00
Design Development	399,340.00	75.00	19,967.00	279,518.82
Construction Documents	698,845.00	0.00	0.00	0.00
Bidding/Negotiation	59,901.00	0.00	0.00	0.00
Reimbursment Allow-Pre Bid	40,000.00	0.20	79.02	0.00
Construction Administration	499,175.00	0.00	0.00	0.00
Project Close Out	39,934.00	0.00	0.00	0.00
Reimbursement Allow-Post Bid	25,000.00	0.00	0.00	0.00
Reimbursables	0.00	0.00	0.00	405.38
Additional Services	0.00	0.00	0.00	0.00
Total	2,061,700.00	29.08	319,551.02	279,924.20

Invoice total 279,924.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1216555	07/01/2026	279,924.20	279,924.20				
	Total	279,924.20	279,924.20	0.00	0.00	0.00	0.00



CITY OF OAK PARK, MI STAFF REPORT

6.E

AGENDA FOR: July 20, 2026

SUBJECT: Approval of Invoice No. 7 from Giffels Webster for Master Planning Services in the total amount of \$5,823.75.

DEPARTMENT: Municipal Services

FROM: Kim Marrone, Director of Municipal Services

SUMMARY: Attached is Invoice No. 7 from Giffels Webster for Master Planning Services as part of the 2026 Master Plan Update project. This project is approximately 60% completed.

FINANCIAL STATEMENT:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>To Date</u>	<u>Contract Amount</u>	<u>Account Number</u>
Master Plan Update	\$5,823.75	\$34,942.50	\$40,766.25	\$69,885.00	101-11.611-801.000

RECOMMENDED ACTION: It is recommended that Invoice No. 7 from Giffels Webster for the 2026 Master Plan Services be approved for the total amount of \$5,823.75. Funding is available in the above listed account.

EXHIBITS:

1. Giffels Webster_Invoice No. 7



28 W. Adams, Suite 1200
Detroit, MI 48226
(313) 962-4442

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK, MI 48237
KIM MARRONE

Invoice number 138091
Date 07/07/2026
Project No. 2074300

Project: OAK PARK MASTER PLAN

For professional services through June 20, 2026

Invoice Total	<u>\$5,823.75</u>
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- Payment 7 of 12: \$5,823.75

Outstanding Invoices

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
138091	07/07/2026	5,823.75	5,823.75				
	Total	5,823.75	5,823.75	0.00	0.00	0.00	0.00



CITY OF OAK PARK, MI STAFF REPORT

6.F

AGENDA FOR: July 20, 2026

SUBJECT: Request to renew the SMART Municipal Credit and Community Credit Contract for FY2027

DEPARTMENT: Recreation

FROM: Laurie Stasiak, Recreation Director

SUMMARY: Oak Park Recreation Department is seeking authorization to renew their Municipal Credits and Community Credits contract with SMART. This allows the Recreation Department to operate/administer a senior transportation program. SMART intends to provide Oak Park \$27,664.00 in Municipal Credits and \$57,154.00 in Community Credits for the fiscal year July 1, 2026-June 30, 2027.

FINANCIAL STATEMENT: NA

RECOMMENDED ACTION: Authorize the City of Oak Park Recreation Department to renew their Municipal Credits and Community Credits contract with SMART. By doing so, Oak Park agrees to operate/administer a senior transportation program, and SMART intends to provide Oak Park \$27,664.00 in Municipal Credits and \$575,154.00 in Community Credits for fiscal year July 1, 2026-June 30, 2027.

EXHIBITS:

1. Oak Park MC CC Contract for FY 2027

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2027

I, **ERIK TUNGATE** as the **CITY MANAGER** of **City of Oak Park** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2026 through June 30, 2027 (Section 1 below), and **Community Credits** available for the period July 1, 2026 to June 30, 2027 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$27664** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$27664

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2029; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$57154** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____

(Including Tickets, Shuttle Services/Dial-a-Ride)

(d) Capital Purchases At the cost of: \$ _____

(e) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$57154

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2027, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2031; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
FOR REGIONAL TRANSPORTATION**

CITY OF OAK PARK

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (Provide a descriptive narrative):

Oak Park Transportation service focuses on providing transportation for seniors and residents with disabilities to medical appointments, groceries, and department stores as well as to classes and events at the Oak Park Community Center. Transportation is provided for senior trips planned for specific events that occur within the tri-county area. Special event requests are dealt with on an individual basis.

Service Area (Provide geographic boundaries):

Most trips are within the city boundaries of Oak Park; however special trips are provided within the Tri- county area.

Service Times (Provide days and hours of service):

Monday through Friday, 8 am - 5 pm. When needed transportation for senior trips throughout the week, evenings and on weekends.

Eligible User Groups (Users eligible to use the service):

Residents of Oak Park who are 50 years or older and residents with disabilities.

Fare Structure: (Cost to use service)

Medical transportation - \$4 round trip

Medical transportation - \$3 one-way

Single person errand - \$4 round trip; with \$1 for each additional

Group errand - \$2 round trip

Community Center transportation - \$2 round trip

Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

One (1) 23' CMC bus with wheelchair lift, 13 passenger bus.

One (1) 23' Glaval bus with wheelchair lift, 13 passenger bus.

One (1) 23' CMC bus with wheelchair lift, 13 passenger bus.

One (1) EDN Elite 290 bus with wheelchair lift, 23 passenger bus

EXHIBIT B
PROJECT OPERATING BUDGET

Municipality: City of Oak Park

Contract Period: July 1, 2026 through June 30, 2027

Account Number: 48234

OPERATING EXPENSES:

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*

(10% max. of MC & CC funds) **\$0**

Driver Wages **\$53,217**

Fringe Benefits **\$ 8,109**

Gasoline & Lubricants **\$17,180**

Vehicle Insurance **\$8,800**

Parts, Maintenance Supplies **\$1,400**

Mechanic Wages **\$300**

Fringe Benefits **\$0**

Dispatch Wages **\$2,645**

Other (Specify)

Other (Specify)

Other (Specify)

Sub-Total (Operating Expenses) \$91,651

PURCHASED SERVICE:

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify)

Sub-Total (Purchased Service)

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

Sub-Total (Capital Equipment)

TOTAL EXPENSES Operating Expenses, Purchased Service, and Capital Equipment: \$91,651

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>27664</u>
Community Credit Funds	<u>57154</u>
Specialized Services Funds	<u> </u>
General Funds	<u> </u>
Farebox Revenue	<u>\$6,833</u>
In-Kind Service	<u> </u>
Special Fares (Contracted Service)	<u> </u>
Other (Specify)	<u> </u>

TOTAL REVENUE: \$91,651

(Note: ***TOTAL EXPENSES*** must equal ***TOTAL REVENUE***)

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information

Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐

Name of Agency/Community: **City of Oak Park**

Address: **14300 Oak Park Blvd.**

City: **Oak Park**

State: **MI**

Zip: **48237**

Agency/Community Data

1) Has your agency/community completed in excess of \$1,000,000 in

DOT federally-funded contracts from SMART in the past year?

Yes ☐ No ☒

2) Does your agency/community employ over fifty (50) transit related employees?

Yes ☐ No ☒

If the answers to the previous two questions were both "Yes", Please forward

your agency's/community's Affirmative Action plan to the address below:

Buhl Building
535 Griswold Street, Suite 600
Detroit, MI 48226

Attn: EEO Coordinator

Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes ☒ No ☐ N/A ☐

Drug and Alcohol Testing Program Requirements

Does your agency/community have a DOT Drug and Alcohol testing program for

Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)

Yes ☒ No ☐

Name of drug and alcohol testing manager? **Carla Allen**

Title: **Human Resource Director**

Phone Number: **248-691-7448**

Ext:

Email: **callen@oakparkmi.gov**

Please Proceed to Employment Data Section on Back

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race													
					Minority													
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Managers																		
Professionals	2		2			2												
Technicians																		
Office and Clerical Staff	2		2	1		1		1										
Craftsmen (Skilled)																		
Operators (Semi-Skilled)	3	3		3			3											
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
Total																		

Certification

How was this information obtained? Visual Survey: Yes ☒ No ☐ Employment Records: Yes ☐ No ☐

Name of Authorizing Official (Print): **Laurie Stasiak**

Title: **Recreation Director**

Signature:

Date: **7/9/26**

Contact person for report: **Laurie Stasiak**

Title: **Recreation Director**

Telephone: **248-691-7576**

Ext:

Email: **lstasiak@oakparkmi.gov**



CITY OF OAK PARK, MI STAFF REPORT

6.G

AGENDA FOR: July 20, 2026

SUBJECT: 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.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Payment Application No. 9 (Final) for the 2025 Block Pruning Project.

FINANCIAL STATEMENT: Attached is Payment Application No. 9 (Final) for the 2025 Block Pruning Project. This project included the trimming, removal, and stumping of select trees around the City of Oak Park. This project is now complete as we transition to the 2026 Block Pruning Project.

RECOMMENDED ACTION: It is recommended that Payment Application No. 9 (Final) for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI be approved in the amount of \$1,275.00. Funding is available in the Major Streets (202-18.479-801) and Local Streets (203-18.479-801) funds for this expenditure.

EXHIBITS:

1. Pay Application No. 9 (Final)

PAYMENT APPLICATION

PROJECT: 2025 Block Pruning Project

APPLICATION NO.: 9 (Final)

OWNER: City of Oak Park, MI

PERIOD ENDING: June 24, 2026

CONTRACTOR: Limb Walkers Tree and Snow
10073 Boyce Road
Kenosha, WI 53141

ITEM NO.	ITEM DESCRIPTION	UNIT	BID PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Traditional Block Pruning (Raising)	Per Tree	\$50.00	0.00	\$0.00	20.00	\$1,000.00
2	Crown Cleaning	Per Tree	\$125.00	0.00	\$0.00	157.00	\$19,625.00
3	Tree Removals, 8" to 19" DBH	Per Tree	\$300.00	2.00	\$600.00	11.00	\$3,300.00
4	Tree Removals, 20" to 27" DBH	Per Tree	\$675.00	1.00	\$675.00	24.00	\$16,200.00
5	Tree Removals, 28" to 35" DBH	Per Tree	\$1,250.00	0.00	\$0.00	17.00	\$21,250.00
6	Tree Removals, 36" to 43" DBH	Per Tree	\$2,275.00	0.00	\$0.00	3.00	\$6,825.00
7	Tree Removals, 44" and over DBH	Per Tree	\$3,255.00	0.00	\$0.00	3.00	\$9,765.00
8	Stump Removal, 8" to 19" DBH	Per Tree	\$100.00	0.00	\$0.00	6.00	\$600.00
9	Stump Removal, 20" to 27" DBH	Per Tree	\$150.00	0.00	\$0.00	7.00	\$1,050.00
10	Stump Removals, 28" to 35" DBH	Per Tree	\$200.00	0.00	\$0.00	11.00	\$2,200.00
11	Stump Removal, 36" to 43" DBH	Per Tree	\$310.00	0.00	\$0.00	4.00	\$1,240.00
12	Stump Removals, 44" and over DBH	Per Tree	\$400.00	0.00	\$0.00	3.00	\$1,200.00

Period Amount:	\$1,275.00	Total Amount:	\$84,255.00
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Original Contract Amount: \$95,000.00

Earnings This Period: \$1,275.00

Total Earnings to Date: \$84,255.00

Deductions: \$0.00

Payments to Date: \$82,980.00

Amount Due to Limb Walkers: **\$1,275.00**

MERCHANT'S LICENSES - JULY 20, 2026

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
FIRST CHOICE MED LLC	23350 GREENFIELD RD #230	\$ 150.00	MEDICAL
ACCUPUNCTURE HEALTH PLLC	23350 GREENFIELD RD # 203	\$ 150.00	MEDICAL
NORTHEND AUTO CLINIC	8510 NORTHEND AVE	\$ 150.00	AUTO REPAIR

RENEWALS FOR 2026	ADDRESS	FEES	BUSINESS TYPE
MICHIGAN CONSTRUCTION PROTECTION	14211 W ELEVEN MILE RD	\$ 225.00	OFFICE
LOTTIE G'S BOUTIQUE	21700 GREENFIELD RD # 146	\$ 225.00	RETAIL
SALON 313/ J UNITS LUXURY WIGS	21700 GREENFIELD RD # LL12	\$ 225.00	SALON
METRO PCS	21830 GREENFIELD RD # 102	\$ 150.00	RETAIL
HAPPINESS NOW HYPNOSIS LLC	25900 GREENFIELD RD # 201	\$ 150.00	OFFICE
1-800-SELF-STORAGE.COM	26660 GREENFIELD RD	\$ 150.00	STORAGE
INES AND MARIE EVENTS, LLC	10400 W NINE MILE RD	\$ 150.00	OFFICE
DOLLAR GENERAL CORP. #9565	12720 W NINE MILE RD	\$ 150.00	RETAIL



1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 670220

July 14, 2026

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: In Re: City of Oak Park

*Client 7406
Matter 1*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, June 30, 2026

\$15,166.66

Fee Total

Costs Advanced:

Date	Description	Amount
06/26/26	Reproduction Charges 1,704 @ 0.15	255.60
Total Costs Advanced		<u>\$ 255.60</u>

Total Fees and Disbursements: \$15,422.26

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 670221

July 14, 2026

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

*Re: City of Oak Park v Janice Dent, Robin Dent,
Ada Anderson, Sharon Dent*

*Client 7406
Matter 53*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, June 30, 2026

\$ 800.00

Fee Total

Costs Advanced:

Date	Description	Amount
06/02/26	Electronic Filing Fee via MiFile - Dent- Complaint to Abate Public Nuisance	180.25
Total Costs Advanced		<u>\$ 180.25</u>

Total Fees and Disbursements: \$ 980.25

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 670222

July 14, 2026

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

*Re: Linda Dunwoody & Deshawn Williams v City of
Oak Park & Marian Meisner McClellan, et al*

*Client 7406
Matter 51*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, June 30, 2026

\$ 252.00

Fee Total

Costs Advanced:

Date	Description	Amount
06/30/26	Electronic Filing Fee via MiFile - Motion to Extend Time	103.00
Total Costs Advanced		<u>\$ 103.00</u>

Total Fees and Disbursements: \$ 355.00

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*

Dizik | Kaplan

370 E. Maple Road, Floor 3
Birmingham, MI 48009
Phone: 248-388-8617
dizikkaplan.com

INVOICE

Invoice # 1959
Date: 07/10/2026
Due On: 08/09/2026

BILL TO

City of Oak Park
14000 Oak Park Blvd
Oak Park, Michigan 48237

00230 - City of Oak Park
City of Oak Park Prosecution

Type	Date	Notes	Quantity	Rate	Total
Expense	07/10/2026	Reimbursable expenses: June 2026 City Prosecution	1.00	\$6,500.00	\$6,500.00
Total					\$6,500.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1959	08/09/2026	\$6,500.00	\$0.00	\$6,500.00

Outstanding Balance \$6,500.00
Total Amount Outstanding \$6,500.00

Account	Balance
TDLF OPERATING Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: **Dizik | Kaplan**.
Please pay within 30 days.



CITY OF OAK PARK, MI STAFF REPORT

10.A

AGENDA FOR: July 20, 2026

SUBJECT: Freedom of Information Act Appeals

DEPARTMENT: Attorney

FROM:

SUMMARY:

FINANCIAL STATEMENT:

RECOMMENDED ACTION:

EXHIBITS:

None



CITY OF OAK PARK, MI STAFF REPORT

11.A.2

AGENDA FOR: July 20, 2026

SUBJECT: City Council Member appointments to Boards and Commissions

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: Council will discuss making adjustments to their assignments to city boards and commissions.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Approve final Council Member appointments to city boards and commissions.

EXHIBITS:

1. Board and Commission Assignments - City Council - Revised for 7-20-26 Council Meeting



**CITY OF OAK PARK, MICHIGAN
REGULAR MEETING OF THE
41st OAK PARK CITY COUNCIL
July 20, 2026
7:00 PM**

Council Appointments to Boards and Commissions

MAYOR MARIAN MCCLELLAN

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

COUNCIL MEMBER 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 (2nd 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)



CITY OF OAK PARK, MI STAFF REPORT

11.C.1

AGENDA FOR: July 20, 2026

SUBJECT: 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.

DEPARTMENT: Municipal Services

FROM: Daniel Fairless, Deputy Director of Municipal Services

SUMMARY: Attached is 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. This project includes demolition of multiple city complex buildings and amenities to prepare for the new Community Center Project pursuant to the enclosed map. 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 our historical plans. The project is approximately 95% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$398,000.00
Change Order No. 1	\$25,692.10
Proposed Contract Amount	\$423,692.10
Total Earnings to Date:	\$331,474.50
Less Retainage:	\$21,184.61
Net Earned:	\$310,289.89
Deductions:	\$0.00
Balance:	\$310,289.89
Payments to Date:	\$243,100.00
Amount Due to Mierzwa:	\$67,189.89

RECOMMENDED ACTION: It is recommended that Pay Application No. 4 and Change Order No. 1 for the Multiple Campus Buildings Demolition Project, M-796 by Mierzwa Construction Company of Pontiac, MI be approved for the amount of \$67,189.89 and \$25,692.10 respectively. Funding is available in the Community Center Construction Fund (406-18.446-970.213).

EXHIBITS:

1. Demo_Pay 4 and CO 1
2. Demo Site Map

PAYMENT APPLICATION

PROJECT: MUNICIPAL COMPLEX MULTIPLE BUILDING DEMOLITION

JOB NUMBER: M-796

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 4

CONTRACTOR: MIERZWA CONSTRUCTION, LLC.
1001 CESAR E CHAVEZ AVE.
PONTIAC, MI 48340

PERIOD ENDING: 7/13/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Ice Arena, 13950 Oak Park Boulevard	1	LSUM	\$180,000.00	0.20	\$36,000.00	0.70	\$126,000.00
2	Pool Bathhouse, 14210 Oak Park Boulevard	1	LSUM	\$50,000.00	0.00	\$0.00	1.00	\$50,000.00
3	Inground Pool, 14210 Oak Park Boulevard	1	LSUM	\$55,000.00	0.00	\$0.00	1.00	\$55,000.00
4	Snack Bar Building	1	LSUM	\$14,000.00	0.00	\$0.00	1.00	\$14,000.00
5	Restrooms/Storage Building	1	LSUM	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00
6	Cable Building, 14320 Oak Park Boulevard	1	LSUM	\$36,000.00	0.00	\$0.00	1.00	\$36,000.00
7	Tennis/Basketball Courts	1	LSUM	\$45,000.00	0.48	\$21,600.00	0.48	\$21,600.00
8	Silt Sacks	10	EACH	\$0.00	0.00	\$0.00	0.00	\$0.00
9	Silt Fencing	2,800	LFT	\$0.00	0.00	\$0.00	0.00	\$0.00
10	Pool Removal - Additional Footings Outside Of Scope	0	LSUM	\$10,874.50	1.00	\$10,874.50	1.00	\$10,874.50
11	Ice Arena - Unforeseen Asphalt Base	0	SFT	\$0.56	0.00	\$0.00	0.00	\$0.00

Period Total Amount:	\$68,474.50	Amount to Date:	\$331,474.50
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Original Contract Amount: \$398,000.00
Change Order No. 1: \$25,692.10
New Contract Amount: \$423,692.10

Earnings This Period: \$68,474.50

Total Earnings to Date: \$331,474.50

Less Retainage: \$21,184.61

Net Earned: \$310,289.89

Deductions: \$0.00

Balance: \$310,289.89

Payments to Date: \$243,100.00

AMOUNT DUE MIERZWA CONSTRUCTION:	\$67,189.89
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Accepted By: Charlie Mierzwa
Charlie Mierzwa (Jul 15, 2026 09:17:10 EDT)
Mierzwa Construction, LLC.

Date: 07/15/2026

Approved By: Daniel J. Fairless
Daniel J. Fairless (Jul 15, 2026 09:19:28 EDT)
Dan Fairless, Deputy Director of Municipal Services
City of Oak Park, Michigan

Date: 07/15/2026

CHANGE ORDER

PROJECT:	MUNICIPAL COMPLEX MULTIPLE BUILDING DEMOLITION	JOB NUMBER:	M-796
OWNER:	CITY OF OAK PARK, MICHIGAN	CHANGE ORDER NO.:	1
CONTRACTOR:	MIERZWA CONSTRUCTION, LLC. 1001 CESAR E CHAVEZ AVE. PONTIAC, MI 48340	PAGE:	1

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.
 This change order reflects work completed or anticipated. Further documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

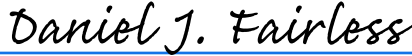
Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	Total Amount
10	Pool Removal - Additional Footings Outside Of Scope	0	LSUM	\$10,874.50	1.00	0.00	\$10,874.50
11	Ice Arena - Unforeseen Asphalt Base	0	SFT	\$0.56	26,460.00	0.00	\$14,817.60
TOTALS							\$25,692.10

SUMMARY

Total Increase	\$25,692.10
Total Decrease	\$0.00
Total for Change Order No. 1:	\$25,692.10
Original Contract Amount	\$398,000.00
Change Order No. 1:	\$25,692.10
New Contract Amount:	\$423,692.10

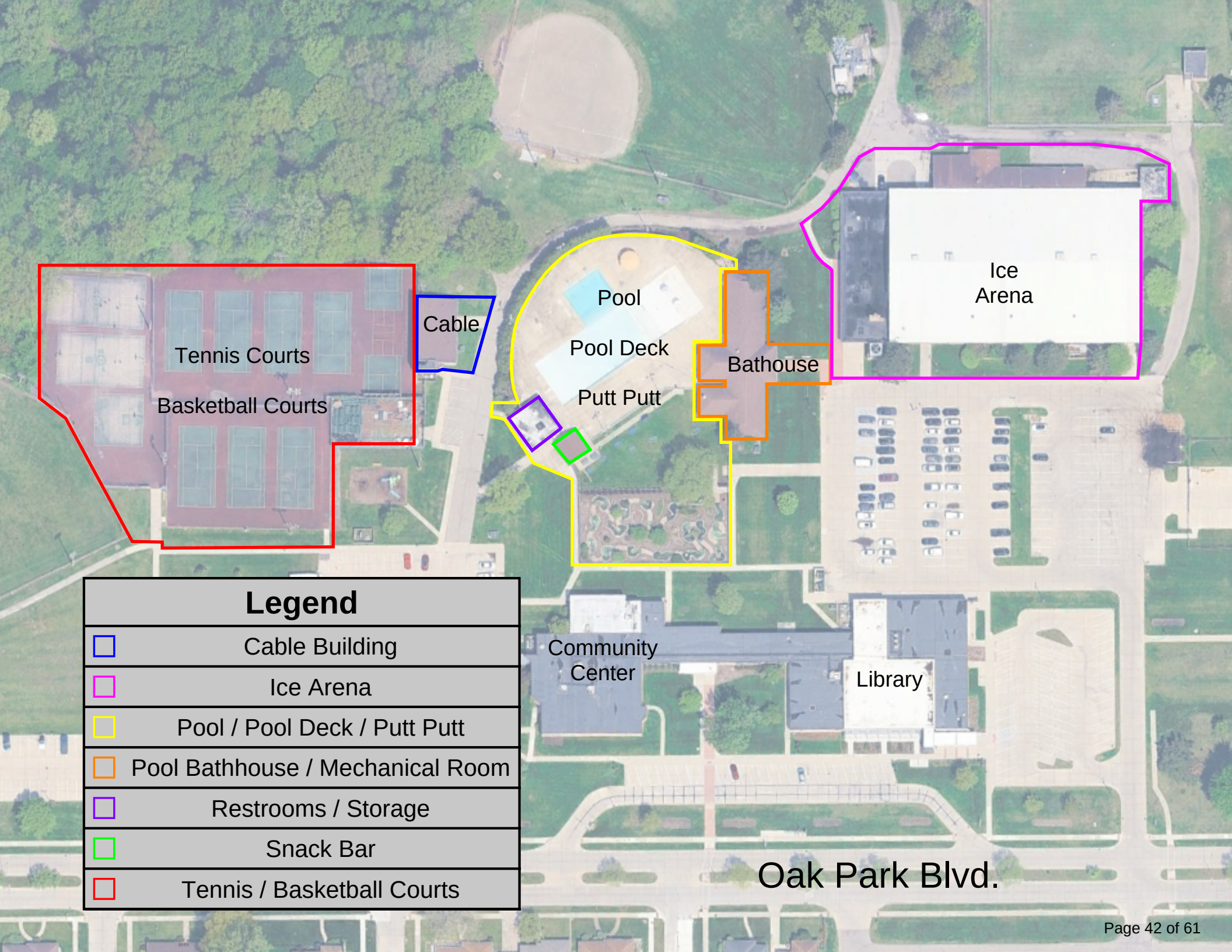

Charlie Mierzwa (Jul 15, 2026 09:17:10 EDT)

Mierzwa Construction, LLC. Date


Daniel J. Fairless (Jul 15, 2026 09:19:28 EDT)

Dan Fairless, Deputy Director of Municipal Services Date

***Reviewed by and recommended for approval by City Council**



Tennis Courts
Basketball Courts

Cable

Pool
Pool Deck
Putt Putt

Bathhouse

Ice
Arena

Community
Center

Library

Oak Park Blvd.

Legend



Cable Building



Ice Arena



Pool / Pool Deck / Putt Putt



Pool Bathhouse / Mechanical Room



Restrooms / Storage



Snack Bar



Tennis / Basketball Courts



CITY OF OAK PARK, MI STAFF REPORT

11.C.2

AGENDA FOR: July 20, 2026

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

DEPARTMENT: Economic and Community Development

FROM: Michelle Bishop, Manager of Authorities

SUMMARY:

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. The project specifications have met 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.

FINANCIAL STATEMENT: Money is available in the façade improvement budget
251.00.000.970.003

RECOMMENDED ACTION:

Request that City Council approve the façade grant for Quality Car Wash, for a maximum of 50% of the project costs in an amount not to exceed \$2,288.54.

EXHIBITS:

1. City Council Admission for approval



FAÇADE GRANT APPLICATION

BUSINESS: QUALITY CAR WASH

14421 W 11 MILE ROAD

GRANT AMOUNT REQUESTED: \$2,288.54

CITY OF OAK PARK SMALL BUSINESS FAÇADE IMPROVEMENT PROGRAM

APPLICANT INFORMATION

Name of Applicant: Martin Weinberg
 Address: 25590 York Rd.
 City: Royal Oak State: MI ZIP Code: 48067
 Phone: 248-933-0011 Email: WSUZW@aol.com

FOR TENANTS

Name of Building Owner: SAME AS ABOVE
 Address of Building Owner: SAME AS ABOVE
 City: State: Zip Code:
 Phone: Email:

PROPERTY TO BE IMPROVED

Name of Business: Quality Car Wash II, Inc
 Address: 14421 11 mile Phone: 248-933-0011
 City: Oak Park State: MI ZIP Code: 48237
 Type of Business: Car Wash Tax ID #: 38-2958475
 Proposed start of construction: July 2026 Anticipated completion: August 2026
 Short description of proposed work: Replace 2 Existing Awnings with new one

ACKNOWLEDGEMENTS

By signing this Application, I affirm that I am the property owner of the above Property or as the tenant, have received permission from the property owner via the accompanying notarized letter to perform the proposed improvements. I further affirm that all the statements made on this application are true, and I understand that any falsification or willful omission will be sufficient cause to void my Application and any reimbursement awarded. In such a case that any reimbursement awarded by the city is voided due to any falsification or willful omission, I agree to repay the reimbursement amount to the EDP within sixty (60) days, plus all of the costs and attorney fees incurred by the EDP to collect the reimbursement proceeds if I fail to repay the EDP within the sixty (60) days. I have read and understand and agree to comply with all requirements of the EDP Façade Improvement Program (hereinafter the "Program"). I hereby acknowledge that I may be required to submit additional documentation or information that was not required on this application if requested by the EDP. I further hereby acknowledge that the EDP reserves the right to reject any or all applications received pursuant to the Program

Also, I understand, acknowledge, and agree to the following:

1. It is expressly understood that the Applicant shall be solely responsible for all safety conditions and compliance with all safety regulations, building costs, ordinances, and other applicable regulations.
2. It is expressly understood that the Applicant will not seek to hold the City of Oak Park and or any of its employees, officers/directors liable for any property damage and/or personal injury, or other loss related in any way to the Small Business Façade Improvement Program
3. The Applicant shall be responsible for maintaining sufficient insurance coverage for property damage and personal injury liability relating to the Small Business Façade Improvement Program. Applicant should ask for contractor's proof of liability insurance.
4. Applicant will review and abide by the Oak Park Design Guidelines
5. Applicant will pull permits if required.
6. Applicant will maintain the improvements made to the property.
7. If Applicant chooses to alter the scope of work after EDP has approved it, Applicant may be ineligible for a portion or the entire reimbursement amount agreed upon from the original scope of work.
8. Applicant agrees to allow the EDP to promote the program including but not limited to displaying signage at the construction site and using photographs in promotional materials and press releases.

SIGNATURES	
Signature of applicant: <u>Martin Weinberg</u>	Date: <u>5-5-2026</u>
Printed name of applicant: <u>Martin Weinberg</u>	Date: <u>5-5-2026</u>
Signature of Property Owner (if applicable): <u>Martin Weinberg</u>	Date: <u>5-5-2026</u>
Printed name of Property Owner (if applicable): <u>Martin Weinberg</u>	
FOR DCED OFFICE USE ONLY	
Is the application above complete along with all additional necessary documentation (i.e. notarized letter from property owner)?	YES ☒ NO ☐
Is the building in compliance with all zoning ordinances and current on all property taxes?	YES ☒ NO ☐
Are the proposed improvements eligible under the requirements of the program?	YES ☒ NO ☐
Has the applicant provided architectural drawings of the proposed improvement?	YES ☒ NO ☐
Has the applicant included at least two photos of the current property?	YES ☒ NO ☐
Has the applicant included at least two bids from licensed contractors for the work to be completed?	YES ☒ NO ☐
Are the proposed improvements consistent with the proposed Oak Park Design Guidelines?	YES ☒ NO ☐
Date submitted for approval <u>7/20/26</u> Amount approved _____	
Approved by CIA or City Council	
YES ☐	NO ☐

5-5-26

ROBERT WELTMAN
Notary Public, State of Michigan
County of Oakland
My Commission Expires Apr. 21, 2028
Acting in the County of Oakland



May 5, 2026

Façade Improvement Program

Dear Oak Park City Council Members,

I am submitting application for the Small Business Façade Improvement Program.

I have owned (built) managed and maintained Quality Car Wash II, Inc. at 14421 11 Mile Rd. Since 1990 (36 years). It's time for a refresh.

I am applying for a 50/50 price match to replace the 2 awnings.

Enclosed please find:

2 bids from awning companies. Belle Isle Awning and Michigan Tent and Awning Co.

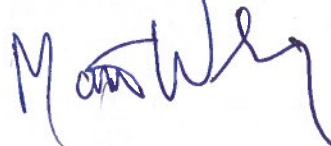
Current pictures of the Car Wash showing the existing awnings.

Drawings of the proposed replacement awnings

A picture of an existing awning (Blue Awning) on a current business, as an example.

Thank you for your consideration.

Martin Weinberg, President



Quality Car Wash II, Inc
248-933-0011
wsuzw@aol.com



MAY 5, 2026

ROBERT WELTMAN
Notary Public, State of Michigan
County of Oakland
My Commission Expires Apr. 21, 2028
Acting in the County of Oakland



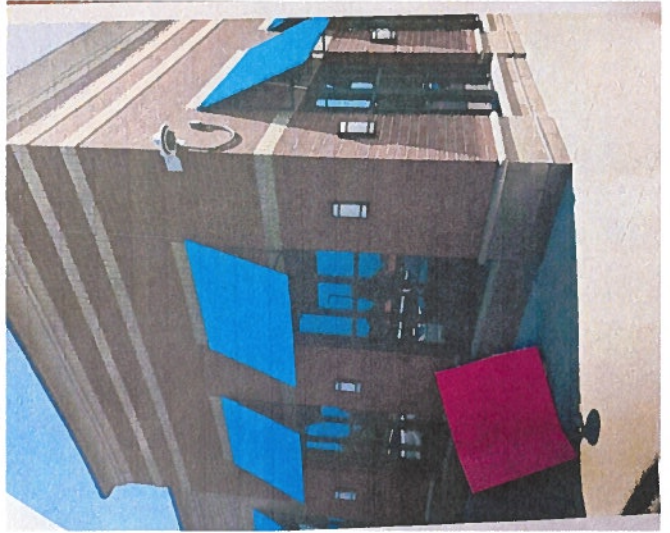
FAÇADE GRANT

QUALITY CAR WASH - 14421 W 11 Mile Road

BEFORE PICTURES:



PROPOSED CHANGES:



This project involves removing the two existing half-moon side awnings and installing a more streamlined, cohesive awning system. The new installation will precisely match the design profile and color swatch shown in the attached application materials.

13701 East Nine Mile Road
586-294-6050 • 586-294-2487 Fax



www.BelleIsleAwning.com
info@BelleIsleAwning.com

JOB SITE INFORMATION

Customer Quality Car Wash
Job Site 14421 W. 11 Mile Rd.
City Oak Park **Zip** 48237
Cr/St W. of Coolidge Hwy
Contact Marty Weinberg
Phone
Mobile 248-933-0011
E-Mail wsuzw@aol.com

BILLING INFORMATION

Company
Address
City
State **Zip**
Contact
Phone
Mobile
E-Mail

AWNING SPECS

Fabric Weblon 15oz Vinyl
Color Panama Purple or Glade Green
Trim Name and Address Paint On
Color White

TERMS

Total 3,250.00
Deposit 1,625.00
C.O.D. Balance
Terms

DATES

Date 5-4-25
Permit Additional
Delivery 4-6 weeks

ORDER SPECIFICATIONS

COMPLETE AWNINGS

Quantity-2

Location-Front and Back Areas (Bubbles Now) Note: Awning will Not Be Centered on Door (see example)

Knife Style with Open Sides Frames Painted Black

5' wide x 3' projection x 5'-5" tall Start Top of Awning Just Under Gutter (customer will move Light)

Painted On Name (3 lines) and Address White (see example from customer) Both Awnings

Remove Old Bubble Style Awnings

NOTE: All Permits and Fees From City Are Additional

3% Additional Fee On All Credit Cards

The following is not included and will result in an additional charge that is non refundable Permits, Drawings for permits, Engineering, Architect Seal Acquisition (processing involving the city if intended but denied). Customer agrees to hold Belle Isle Awning Company harmless for any damage or loss beyond the scope of the work set forth herein, including, but not limited to consequential damages for loss of use, loss of time, loss of profit, loss of income, pain and suffering or any other incidental damages. It is agreed- We retain Purchase Money Security Interest pursuant to the UCC. We retain title to property until paid in full. It is further agreed until paid in full that the above awnings are the property of the Belle Isle Awning Company and may be reclaimed without court action. That deliveries are subject to fires, strikes, labor unrest, lockouts, and conditions beyond our control. A service charge of 1.5 % per month will be levied on the unpaid balance of all accounts unless otherwise specified in this contract. It is also agreed that there have been no verbal representations, promises or warranties made by The Belle Isle Awning Company staff or it's agent's which are not contained in this agreement. Any and or all legal fees incurred during collection of an invoice shall be the responsibility of the purchaser.

ACCEPTED SUBJECT TO APPROVAL OF
THE BELLE ISLE AWNING COMPANY

Darren Genereau

Salesperson

THIS ORDER IS PLACED WITH FULL KNOWLEDGE OF AGREEMENT
HEREOF AND IS HEREBY AGREED TO

Customer Signature

**SPECIFICATIONS &
ESTIMATE**

MICHIGAN TENT & AWNING CO.

28016 Groesbeck Hwy. 313-894-4400
ROSEVILLE, MICHIGAN 48066



Proposed submitted to: QUALITY CAR WASH		Phone 248-933-0011	Proposal Date: 5/4/2026	
Street 14421 11 MILE ROAD		City, State & Zip OAK PARK, MI 48237		
Job Name		Job Location		
Architect/Contractor	Telephone No.	Job Phone	Approx. Installation Date 12-20 Weeks	
Mfg. Color/Pattern #	Valance	Scalloped Pattern	Binding Color	Stripe/Appique
Artwork	Opaque-Painted	Inserted	Translucent	Vinyl-Applied
N/A	N/A	N/A	N/A	N/A
Back-Lit	Light	Colling	Shadowless Frame	Back-sprayed
N/A	N/A	N/A	N/A	N/A

We hereby submit specifications and estimates for:

**FABRICATE & INSTALL (2) STRAIGHT STYLE AWNINGS, OPEN WINGS, PAINTED FRAMES,
ADDRESS ON FRONT**

NAME ON FACE OF EACH AWNING

CHOICE OF FABRIC AND COLOR

Permit & Engineering if required will be added to final invoice. Delivery time is from permit approval

WE PROPOSE hereby to furnish material and labor as described above.		PRICE	\$4,318.00
AUTHORIZED	Robert H. Brobst	SALES TAX	\$259.08
SIGNATURE		PERMITS	
A PROPOSAL SHALL AUTOMATICALLY EXPIRE THIRTY (30) DAYS AFTER DATE OF ISSUE.		TOTAL	\$4,577.08
NOTE: The acceptance of payment as follows: 50% Deposit Balance C.O.D. This proposal is subject to Credit Approval by Contractor's Credit Department.		DEPOSIT	
		BALANCE DUE	

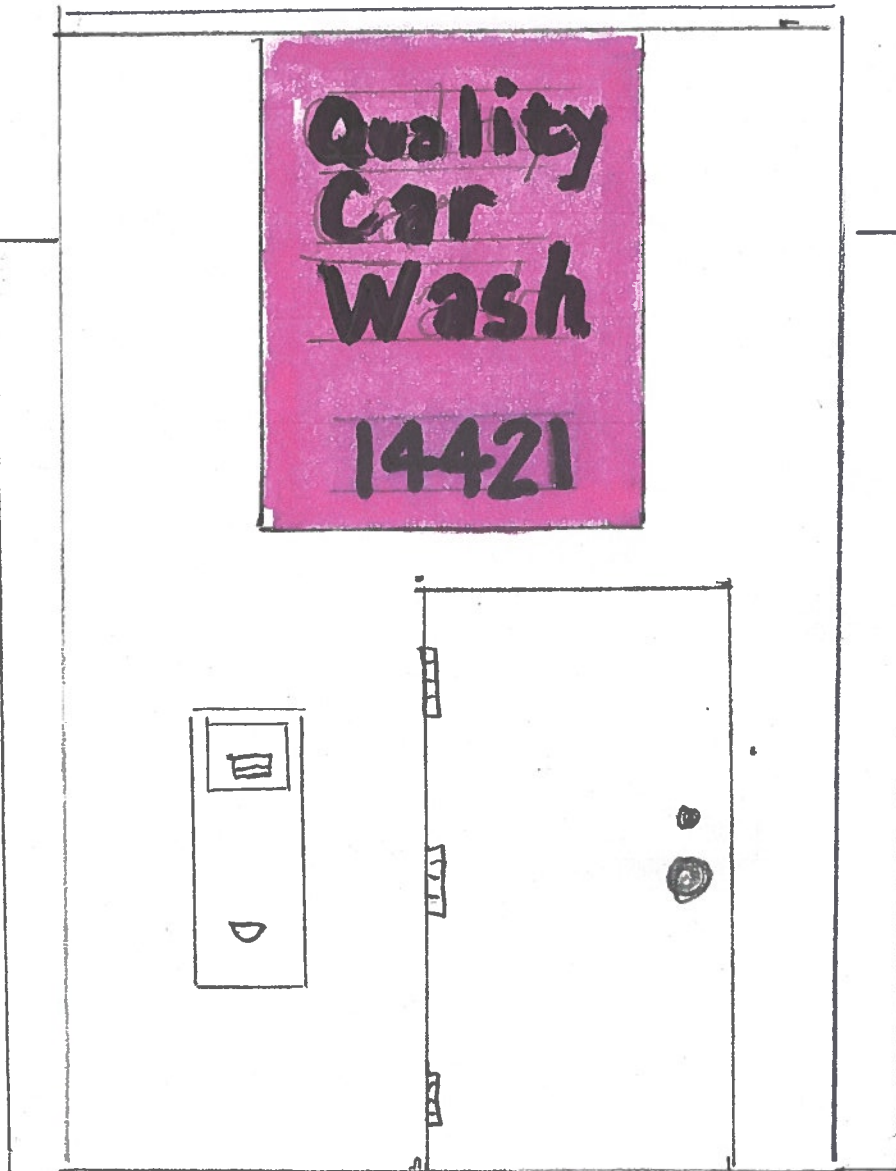
ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Customer is responsible for all permits unless otherwise specified.

Notes: Customer Signature _____
Date of Acceptance _____
C.C.: _____

****READ CONDITIONS OF SALE ON REVERSE SIDE.**

Marty Weinberg - Quality Car Wash
14421 W 11 Mile Rd.
Oak Park, MI 48237
248-933-0011

WSUZW@aol.com PROPOSED



Marty Weinberg - Quality Car Wash
14421 W 11 Mile Rd
Oak Park, MI 48237
248-933-0011



↑ 6" ↓
Quality

↑ 6" ↓
Car

↑ 6" ↓
Wash

↑ 15" ↓
14421

66"

60"



CITY OF OAK PARK, MI STAFF REPORT

11.D.1

AGENDA FOR: July 20, 2026

SUBJECT: 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.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is Pay Application No. 13 and Change Order No. 11 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 June 30, 2026. The Event Hub is now open! The project is approximately 95% complete.

FINANCIAL STATEMENT:

Original Guaranteed Maximum Price (GMP):	\$9,405,996.00
Change Order No. 1:	\$41,008.33
Change Order No. 2:	\$0.00
Change Order No. 3:	\$0.00
Change Order No. 4:	\$0.00
Change Order No. 5:	\$0.00
Change Order No. 6:	\$0.00
Change Order No. 7:	\$0.00
Change Order No. 8:	\$0.00
Change Order No. 9:	\$0.00
Change Order No. 10:	\$0.00
Proposed Change Order No. 11:	\$0.00
Proposed Guaranteed Maximum Price (GMP):	\$9,447,004.33
Total Work Completed to Date:	\$7,317,733.33
Less Retainage:	\$169,224.41
Net Earned:	\$7,148,508.92
Payments to Date:	\$6,452,106.90

Amount Due to FRS:

\$696,402.02

RECOMMENDED ACTION: It is recommended that Pay Application No. 13 and Change Order No. 11 for the Event Hub Project be approved in the amounts of \$696,402.02 and \$0.00 respectively. Funding is available in the Event Hub Fund (405-18.447-970.204).

EXHIBITS:

1. Event Hub - Pay Application 13
2. Event Hub - Change Order 11



Oak Park Event Hub Billing

Company:		Frank Rewold and Sons, Inc.
Job No.		11644
Project:		Oak Park Event Hub
Billing Period this Invoice Covers:		June 2026 Owner Billing
FRS Amount Due this Invoice:		\$696,402.02
Owner Held's		
Notation(s):		



APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Oak Park;City of

Project: 11644 - Oak Park Event Hub and Bandshell

Contract: Oak Park Event Hub and Bandshell

From Contractor: Frank Rewold & Sons Inc.

Via Architect: Neumann / Smith Architecture

303 E 3rd Street Suite 300

Rochester,MI 48307

Application #:11644-13

Period to:06/30/2026

Contract for:City Buildout

Contract date:06/13/2025

Project #s

Distribution to:

Owner ☐

Architect ☐

Contractor ☐

Field ☐

Other ☐

CONTRACTOR’S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, is attached

1. Original contract sum	\$9,405,996.00
2. Net change by Change orders	\$41,008.33
3. Contract sum to date (Line 1 & 2)	\$9,447,004.33
4. Total completed and stored to date	\$7,317,733.33
5. Retainage	\$169,224.41
a. Less Retainage of completed work (Column D and E on G703)	\$169,224.41
b. Less Retainage of stored materials (Column F on G703)	\$0.00
6. Total retainage (Lines 5a + 5b or total of Column I of G703)	\$169,224.41
7. Total earned less retainage	\$7,148,508.92
8. Less previous certificates for payment (Line 7 from prior cert.)	\$6,452,106.90
9. Current payment due	\$696,402.02
10. Balance to finish, including retainage	\$2,298,495.41
11. Overall Percentage Complete	77.46%

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$1,022,410.83	\$-981,402.50
Total approved this month	\$46,385.00	\$-46,385.00
TOTALS	\$1,068,795.83	\$-1,027,787.50
NET CHANGES by change order	\$41,008.33	

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract documents. All amounts have been paid by the contractor for work for which previous Certificates of Payment were issued and payments received from the contractor, and that current payment shown herein is now due.

Signed by: Frank Rewold & Sons Inc.

By: Jordan Sulpan

Date: 6/30/2026

State Of Michigan

County Of Oakland

Subscribed and sworn to before me this 30th day of June, 2026

Signed by: L. Wilson

Notary Public: 326A7090E13244A...

Acting in County May 26, 2029

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and that the Contractor is entitled to payment of the AMOUNT CERTIFIED

Amount certified \$ 696,402.02

ARCHITECT:

Signed by: Philip Herziges

By: 2342A9F739414BA...

Date: 7/2/2026

Signed by: Dave DeCoster

6A434E5991544CF...

7/6/2026

APPLICATION AND CERTIFICATE FOR PAYMENT

CONTINUATION SHEET

Project: Oak Park Event Hub and Bandshell

Project Application and Certification for Payment. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor’s signed Certification is attached. In tabulations below, amounts are in US dollars nearest dollars. Use Column I on Contracts where variable retainage for line items may apply.

Application #:11644-13
Application Date: 06/30/2026
Period to:06/30/2026
Architect’s Project #: Oak Park Event Hub and Bandshell

A	B	C			D	E	F	G	G.1	H	I
Item #	Description of work	Original Contract value	Approved Changes	Revised Contract Amount	Work Completed		Materials presently stored	Total completed and stored (D+E+F)	% (G/C)	Balance to finish (C-G)	Retainage
					From previous application	Completed This period					
01-0000	General Conditions	459,975.00	-25,975.00	434,000.00	130,329.07	26,323.87	0.00	156,652.94	36.10 %	277,347.06	0.00
01-0001	Staffing	448,708.00	8,175.00	456,883.00	375,565.00	16,552.50	0.00	392,117.50	85.82 %	64,765.50	0.00
01-0410	General Liability	45,026.00	196.41	45,222.41	45,222.41	0.00	0.00	45,222.41	100.00 %	0.00	0.00
01-6100	Bonds	102,340.00	432.08	102,772.08	102,772.08	0.00	0.00	102,772.08	100.00 %	0.00	0.00
01-9250	Construction Contingency	407,453.00	-99,889.00	307,564.00	0.00	0.00	0.00	0.00	0.00 %	307,564.00	0.00
01-9900	CM Fee	253,407.00	1,099.84	254,506.84	184,553.31	29,466.61	0.00	214,019.92	84.09 %	40,486.92	0.00
03-3001	Concrete Foundations	219,669.00	25,585.00	245,254.00	245,254.00	0.00	0.00	245,254.00	100.00 %	0.00	0.00
03-3002	Concrete Flatwork	420,964.00	58,164.00	479,128.00	479,128.00	0.00	0.00	479,128.00	100.00 %	0.00	0.00
03-3500	Concrete Finishing & Polishing	20,200.00	15,000.00	35,200.00	35,200.00	0.00	0.00	35,200.00	100.00 %	0.00	0.00
04-2000	Masonry	600,800.00	0.00	600,800.00	0.00	0.00	0.00	0.00	0.00 %	600,800.00	0.00
05-1000	Structural Steel	783,000.00	78,946.00	861,946.00	827,110.25	34,835.75	0.00	861,946.00	100.00 %	0.00	44,030.51
05-5200	Handrails	35,000.00	-23,267.00	11,733.00	0.00	0.00	0.00	0.00	0.00 %	11,733.00	0.00
06-1001	Carpentry	194,261.00	5,100.00	199,361.00	199,361.00	0.00	0.00	199,361.00	100.00 %	0.00	9,968.05
06-2200	Millwork	39,825.00	1,529.00	41,354.00	39,825.00	1,529.00	0.00	41,354.00	100.00 %	0.00	0.00
07-4100	Metal Roofing	70,550.00	-737.00	69,813.00	69,813.00	0.00	0.00	69,813.00	100.00 %	0.00	0.00
07-4200	Metal Siding	369,300.00	86,308.00	455,608.00	455,608.00	0.00	0.00	455,608.00	100.00 %	0.00	0.00
07-5000	Membrane Roofing	204,134.00	11,931.00	216,065.00	216,065.00	0.00	0.00	216,065.00	100.00 %	0.00	10,803.25
07-9200	Joint Sealants	132,500.00	22,305.00	154,805.00	64,500.00	0.00	0.00	64,500.00	41.67 %	90,305.00	3,225.00
08-1113	Doors, Frames & Hardware	45,700.00	1,504.00	47,204.00	43,644.00	0.00	0.00	43,644.00	92.46 %	3,560.00	4,364.40
08-3600	Overhead Doors	145,756.00	0.00	145,756.00	145,756.00	0.00	0.00	145,756.00	100.00 %	0.00	0.00
08-8000	Aluminum, Glass & Glazing	213,000.00	14,753.00	227,753.00	227,753.00	0.00	0.00	227,753.00	100.00 %	0.00	0.00

APPLICATION AND CERTIFICATE OF PAYMENT

A	B	C			D	E	F	G	G.1	H	I
Item #	Description of work	Original Contract value	Approved Changes	Revised Contract Amount	Work Completed From previous application	Completed This period	Materials presently stored	Total completed and stored (D+E+F)	% (G/C)	Balance to finish (C-G)	Retainage
09-3000	Hard Tile	9,425.00	0.00	9,425.00	9,425.00	0.00	0.00	9,425.00	100.00 %	0.00	0.00
09-5100	Acoustical Ceilings	26,615.00	105,670.00	132,285.00	132,285.00	0.00	0.00	132,285.00	100.00 %	0.00	0.00
09-6500	Resilient Flooring	4,050.00	1,500.00	5,550.00	0.00	5,550.00	0.00	5,550.00	100.00 %	0.00	555.00
09-6723	Resinous Flooring	44,585.00	0.00	44,585.00	39,585.00	0.00	0.00	39,585.00	88.79 %	5,000.00	0.00
09-9100	Painting	27,200.00	39,138.00	66,338.00	66,338.00	0.00	0.00	66,338.00	100.00 %	0.00	0.00
10-1400	Signage	30,000.00	2,542.00	32,542.00	21,618.00	1,860.00	0.00	23,478.00	72.15 %	9,064.00	0.00
10-2113	Toilet Partitions & Access	11,285.00	0.00	11,285.00	0.00	11,285.00	0.00	11,285.00	100.00 %	0.00	0.00
10-3100	Fireplace	14,115.00	-12,978.00	1,137.00	0.00	0.00	0.00	0.00	0.00 %	1,137.00	0.00
10-7300	Canopies & Awnings	32,500.00	0.00	32,500.00	14,800.00	0.00	0.00	14,800.00	45.54 %	17,700.00	0.00
11-4000	Food Service Equipment	183,773.00	5,867.00	189,640.00	189,640.00	0.00	0.00	189,640.00	100.00 %	0.00	9,684.39
21-0001	Fire Suppression	51,150.00	3,876.00	55,026.00	55,026.00	0.00	0.00	55,026.00	100.00 %	0.00	0.00
22-0001	Plumbing	323,851.00	11,146.00	334,997.00	334,996.98	0.00	0.00	334,996.98	100.00 %	0.02	0.01
23-0001	HVAC	413,500.00	27,560.50	441,060.50	441,060.50	0.00	0.00	441,060.50	100.00 %	0.00	0.00
26-0001	Electrical	865,548.00	106,684.00	972,232.00	939,087.00	33,145.00	0.00	972,232.00	100.00 %	0.00	48,611.60
31-1000	Site Cleaning	444,000.00	202,043.00	646,043.00	634,427.00	11,616.00	0.00	646,043.00	100.00 %	0.00	0.00
32-3100	Fence	60,120.00	15,400.00	75,520.00	25,860.00	49,660.00	0.00	75,520.00	100.00 %	0.00	7,552.00
32-3300	Site Furnishings	255,075.00	-115,000.00	140,075.00	0.00	0.00	0.00	0.00	0.00 %	140,075.00	0.00
32-9000	Landscaping	316,624.00	-12,322.00	304,302.00	0.00	304,302.00	0.00	304,302.00	100.00 %	0.00	30,430.20
60-1001	AWL-Floor Prep	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00 %	10,000.00	0.00
60-1002	ALW-Flooring Moisture Mitigation	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00 %	7,500.00	0.00
60-1003	ALW-Poor Soils/Undercuts	75,000.00	-34,905.00	40,095.00	0.00	0.00	0.00	0.00	0.00 %	40,095.00	0.00
60-1004	ALW-Topsoil Screening	15,000.00	-15,000.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1005	ALW-Gate Well and Valve	8,500.00	-8,500.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1006	ALW-Concrete Restoration at Transformer	5,000.00	-3,597.00	1,403.00	0.00	0.00	0.00	0.00	0.00 %	1,403.00	0.00
60-1007	ALW-Miscellaneous Restoration	7,500.00	-3,245.00	4,255.00	0.00	0.00	0.00	0.00	0.00 %	4,255.00	0.00
60-1008	ALW-Landscape and Irrigation Trade Alternates (Landscape Maintenance,	7,300.00	-7,300.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1009	ALW-Dust Control and Maintenance	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00 %	10,000.00	0.00

APPLICATION AND CERTIFICATE OF PAYMENT

A	B	C			D	E	F	G	G.1	H	I
Item #	Description of work	Original Contract value	Approved Changes	Revised Contract Amount	Work From previous application	Completed This period	Materials presently stored	Total completed and stored (D+E+F)	% (G/C)	Balance to finish (C-G)	Retainage
60-1010	ALW-Decorative Bollard Foundations	3,500.00	-3,500.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1011	ALW-Non-Earthwork Spoils	23,205.00	-15,768.00	7,437.00	0.00	0.00	0.00	0.00	0.00 %	7,437.00	0.00
60-1012	ALW-Concrete Foundations Trade Alternates (Frost Footings at Overhead	24,040.00	-14,800.00	9,240.00	0.00	0.00	0.00	0.00	0.00 %	9,240.00	0.00
60-1013	ALW-Polished Concrete Alternate and Trade Alternate (Dye, Grout Coat, and	12,500.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00 %	12,500.00	0.00
60-1014	ALW-Resinous Flooring Trade Alternates (3.05 Field Quality Control)	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00 %	5,000.00	0.00
60-1015	ALW-Structural Steel Trade Alternates (AESS Mock-Up and Interior Ladder)	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00 %	15,000.00	0.00
60-1016	ALW-Site Concrete and Concrete Flatwork Trade Alternates and Voluntary Alternate	57,510.00	0.00	57,510.00	0.00	0.00	0.00	0.00	0.00 %	57,510.00	0.00
60-1017	ALW-2026 Site Concrete and Additional ADA Ramps	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00 %	10,000.00	0.00
60-1018	ALW-Revised Concrete Step Details at Bandshell	20,000.00	-15,108.00	4,892.00	0.00	0.00	0.00	0.00	0.00 %	4,892.00	0.00
60-1019	ALW-Masonry Trade Alternates (Alternate Footing Detail)	4,250.00	0.00	4,250.00	0.00	0.00	0.00	0.00	0.00 %	4,250.00	0.00
60-1020	ALW-Caulking and Joint Sealant Trade Alternates (Air Barrier at Bandshell Soffit	29,930.00	-29,930.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1021	ALW-Aluminum, Glass, and Glazing Trade Alternates (Delegated Design for Transluc	17,000.00	-12,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00 %	5,000.00	0.00
60-1022	ALW-Temporary Drives and Temporary Site Work	85,000.00	-21,600.00	63,400.00	0.00	0.00	0.00	0.00	0.00 %	63,400.00	0.00
60-1023	ALW-Concrete Removal/Replacement For Sanitary Tap	23,060.00	-23,060.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1024	ALW-Miscellaneous Bent Plates (2&7/A511)	30,000.00	-14,245.00	15,755.00	0.00	0.00	0.00	0.00	0.00 %	15,755.00	0.00
60-1025	ALW-Concrete Overages with Trench Foundations	7,500.00	-350.00	7,150.00	0.00	0.00	0.00	0.00	0.00 %	7,150.00	0.00
60-1026	ALW-Temporary Fence Adjustments	13,115.00	0.00	13,115.00	0.00	0.00	0.00	0.00	0.00 %	13,115.00	0.00
60-1027	ALW-Irrigation Booster Pump	18,025.00	0.00	18,025.00	0.00	0.00	0.00	0.00	0.00 %	18,025.00	0.00
60-1028	ALW-Electrical Trade Alternates (Alt L7, Wire Push Buttons, Firepit Switch, Door	19,542.00	-12,678.00	6,864.00	0.00	0.00	0.00	0.00	0.00 %	6,864.00	0.00
60-1029	ALW-Emergency Radio Responder System	34,011.00	0.00	34,011.00	0.00	0.00	0.00	0.00	0.00 %	34,011.00	0.00
60-1030	ALW-Field Applied Decorative Masonry Sealer	63,000.00	-29,755.00	33,245.00	0.00	0.00	0.00	0.00	0.00 %	33,245.00	0.00
60-1031	60-1031	28,680.00	-28,680.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1032	Metal Siding Trade Alternates (Fiberglass Girts, Mechanical Screen Wall, Delegat	86,330.00	-82,830.00	3,500.00	0.00	0.00	0.00	0.00	0.00 %	3,500.00	0.00
60-1033	Metal Roofing Trade Alternates (Fascia at Bandshell and Event Hub, Custom Color	90,750.00	-18,250.00	72,500.00	0.00	0.00	0.00	0.00	0.00 %	72,500.00	0.00
60-1034	Membrane Roofing Trade Alternates (Tapered Insulation at Low Roof)	27,020.00	-27,020.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1035	ALW-Hard Tile Trade Alternate (Wall Tile Waterproofing)	1,750.00	-1,750.00	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
60-1036	ALW-Interior Linear Metal Ceiling	140,000.00	-91,425.00	48,575.00	0.00	0.00	0.00	0.00	0.00 %	48,575.00	0.00



PCCO #011

Frank Rewold & Son, Inc.
303 E. 3rd Street Suite 300
Rochester, Michigan 48307
Phone: (248) 651-7242

Project: 11644 - Oak Park Event Hub and Bandshell
14000 Oak Park Boulevard
Oak Park, Michigan 48237

Prime Contract Change Order #011

TO:		FROM:	
DATE CREATED:	6/19/2026	REVIEW DATE:	06/19/2026
CONTRACT STATUS:	Approved	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	11644C:Oak Park Event Hub and Bandshell	TOTAL AMOUNT:	\$0.00
DESCRIPTION:			
ATTACHMENTS:			
Signed PCO_067 - Oak Park Event Hub Bandshell.pdf , Signed PCO_066 - Oak Park Event Hub Bandshell.pdf , Signed PCO_065 - Oak Park Event Hub Bandshell.pdf			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
065	RFI 62 Barn door modification		\$0.00
066	Earthwork T&Ms		\$0.00
067	Misc Electrical Changes		\$0.00
Total:			\$0.00

The original (Contract Sum)	\$9,405,996.00
Net change by previously authorized Change Orders	\$41,008.33
The contract sum prior to this Change Order was	\$9,447,004.33
The contract sum will not be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$9,447,004.33
The contract time will not be changed by this Change Order.	

ARCHITECT/ENGINEER

OWNER

CONTRACTOR

Signed by:

Philip Henniges 6/19/2026
2342A9F7384146A...
SIGNATURE DATE

Signed by:

Dave DeCoster 6/19/2026
6A434E5991544CF...
SIGNATURE DATE

DocuSigned by:

Jordan Surpan 6/19/2026
85113DFA2E27468...
SIGNATURE DATE