AGENDA
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
AUGUST 17, 2026
7:00 PM

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **APPROVAL OF AGENDA**

5. **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 Council Meeting Minutes for August 3, 2026

   B. Request to approve Payment Application No. 4 for the 2026 Landscape Maintenance Contract, to BrightView Landscape of Pontiac, MI in the amount of $18,920.45.

   C. Request to approve Payment Application No. 4 for the 2026 Lawn Maintenance Contract, to Parrott Landscaping of Clinton Township, MI in the amount of $24,654.00.

   D. Request to approve Invoice No. 3 for the 2025-26 Tree Survey Project, to Davey Resource Group, of Kent, OH in the amount of $4,500.00.

   E. Approval of Pay Application No. 4 (Final) for the 2024-2025 Miscellaneous Concrete Project, M-773 to Mattioli Cement Company of Fenton, MI, in the amount of $10,000.00.

   F. Approval of Pay Application No. 3 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project, M-799 in the amount of $81,618.44.

   G. Public Safety Activity Summary Report for July 2026

   H. New and Renewal Licenses August 17, 2026

6. **RECOGNITION OF VISITING ELECTED OFFICIALS**

7. **SPECIAL LICENSES**

A. Request for a Special Event License submitted by Motor City Ice, 21800 Greenfield Rd., Suite 700, for an open house event to be held October 23, 2026, from 11 am - 6 p.m.

B. Request for a Special Event License and waiver of application fee submitted by the Oak Park Corridor Improvement Authority, for a "Tower Tailgate" event to be held in the Water Tower Social District on September 17, 2026, from 7:00 p.m. - 11:00 p.m.

C. Request for a special event license and waiver of application fee submitted for the annual Radclift Place Block Party to be held on September 6, 2026, from 11:00 am - 4:00 pm.

D. Request for a Special Event License and waiver of application fee submitted by Hope Care and Beyond for a shop small event to be held at 20820 Greenfield Rd on September 26, 2026, from 12:00 pm - 4:00 pm.

8. ACCOUNTING REPORTS

A. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of $17,319.96

B. Approval for payment of invoices submitted by Dizik/ Kaplan for legal services in the amount of $6,500.00.

9. CITY ATTORNEY

A. Freedom of Information Act Appeals

10. CITY MANAGER

A. Municipal Services

1. Approval of Pay Application No. 5 and Change Order No. 1 for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI in the amounts of $83,841.26 and ($33,357.27).

2. Request to approve a six-month moratorium on issuing new rental licenses for rental periods of 30 days or less.

B. Department of Public Works

1. Approval of Pay Application No. 14 and Change Order No. 12 for the Event Hub Project in the amounts of $173,182.87 and $0.00 respectively.

2. Request to reject the extension award and re-advertise for bids for the 2026 Block Pruning Project.

11. 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.

12. CALL TO THE COUNCIL

13. 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
AUGUST 3, 2026
7:00 PM

1. CALL TO ORDER

The meeting was called to order at 7:00 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner, Council Member Crawford, Council Member Berman

ABSENT: None

OTHERS PRESENT: City Manager Tungate, Deputy City Manager Owczarzak, City Attorney Krause

4. APPROVAL OF AGENDA

Motion by **Radner**, seconded by **Edgar**, to approve the agenda with the following change:
1. Addition of a City Manager statement - 8.A.2

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

MOTION CARRIED

5. CONSENT AGENDA

A. Regular Council Meeting Minutes for July 20, 2026
CM-08-301-2026

B. Public Safety Activity Summary Report for June 2026
CM-08-302-2026

C. Approval of Payment No. 3 to Stantec for Professional Design Services for Tyler Park in the amount of $3,749.00
CM-08-303-2026

D. Approval of Payment to CivicPlus for the Annual SeeClickFix Citizen Relationship Management (CRM) Platform Subscription in the Amount of $4,305.31
CM-08-304-2026

E. Payment of invoices from OHM Advisors for Engineering Services in the amount of $3,210.25.
CM-08-305-2026

F. Approval of Payment No. 5 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of $31,761.88
CM-08-306-2026

G. Approval of Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 to Mattioli Cement Company of Fenton, MI, in the amount of $115,251.08.
CM-08-307-2026

H. New and Renewal Licenses for August 3, 2026
CM-08-308-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

7. BIDS

A. Request to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC. of Bloomfield Hills, MI for the total amount of $359,225.00
CM-08-309-2026

Motion by **Edgar**, seconded by **Radner**, to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC., Bloomfield Hills, MI for the total amount of $359,225.00.

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

MOTION CARRIED

At the June 1, 2026, regular meeting of the Oak Park City Council, the request to bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 was approved. The project was advertised and thirty-five (35) contractors viewed the documents. On July 27, 2026, six (6) bids were received and opened. The low bidder, Rogue Industrial Services, LLC. Of Bloomfield Hills, MI, submitted a bid of $359,225.00 for this project. This project will clean and video inspect the sewers in areas shown on the attached map. The city has contacted the references provided and received positive feedback regarding the contractor's performance. City staff is comfortable with this award.

B. Request to award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of $559,679.39.
CM-08-310-2026

Motion by **Radner**, seconded by **Edgar**, to award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of $559,679.39.

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

MOTION CARRIED

At the June 1, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Catch Basin Line Replacement Project, M-792, was approved. The project was advertised and fifty-eight (58) contractors viewed the documents. On July 23, 2026, six (6) bids were received and opened. The low bidder, Luigi Ferdinandi & Son Cement of Roseville, MI submitted a low bid of $559,679.39 for this project. This project will replace storm pipes in very poor condition throughout the city. We have worked with Ferdinandi & Son Cement on previous projects and are satisfied with the quality of their work.

8. CITY MANAGER

A. Administration

1. Public Safety Millage Renewals

City Manager Tungate reviewed the Public Safety millage renewals that are on the August 4, 2026 primary ballot.

2. Statement by the City Manager

City Manager Tungate provided a statement regarding a fatal shooting that took place near Coolidge and 9 Mile Road in Oak Park on July 27.

B. Municipal Services

1. Award the professional services contract to OHM Advisors (OHM) for Engineering Design Services on the Nine Mile Shared-Use Pathway and Cycle Track Project in the amount of $218,000.
CM-08-311-2026

Motion by **Edgar**, seconded by **Radner**, to award the professional services contract to OHM Advisors (OHM) for Engineering Design Services on the Nine Mile Shared-Use Pathway and Cycle Track Project in the amount of $218,000.

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

MOTION CARRIED

In March 2026, the City applied for and was granted a 2026 Oakland County Access to Transit Program grant in the amount of $100,000 to complete the design of Oak Park's Non-motorized Path on Nine Mile Road, from Greenfield to McClain. The City is required to fund the balance of the project. The attached proposal from OHM is to complete the design phase of this project in preparation for a Michigan Transportation Alternatives Program (TAP) Grant submission to construct the project. OHM previously worked on the original design of the Nine Mile East Project as well as the repaving of Nine Mile West. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

2. Approval of Pay Application No. 3 and Change Order No. 3 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of $145,147.94 and ($176,516.03) respectively.
   CM-08-312-2026

Motion by **Crawford**, seconded by **Edgar**, to approve Pay Application No. 3 and Change Order No. 3 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of $145,147.94 and ($176,516.03) respectively.

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

MOTION CARRIED

Approval of Pay Application No. 3 and Change Order No. 3 for the Capital Avenue Rehabilitation Project, M-786 by Eminent Contracting, LLC. of Detroit, MI. This project removed and replaced road patches along Capital Avenue, from Coolidge to Rosewood, as well as performing site cleanup and implementing traffic control measures. The Change Order is for balancing out contract items. The project is 100% complete.

C. Department of Public Works

1. Request authorization to purchase one vehicle to be assigned to the Public Safety Department.
   CM-08-313-2026

Motion by **Crawford**, seconded by **Berman**, to authorize the Public Works Department to participate in the MiDeal pre-bid contract for the purchase of a 2026 Chevrolet Tahoe with upfitting to be assigned to the Public Safety Department totaling $68,000 and to authorize the use of the FY 2026-27 Fund Balance for this expenditure:

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

MOTION CARRIED

Deputy City Manager DeCoster stated the Public Works Department is requesting authorization to purchase the following vehicle from the State of Michigan (MiDeal) pre-bid contract and emphasized the vehicle is of immediate need as a marked vehicle was totaled by a drunk driver last month. If approved, this replacement vehicle is expected to be receive within 2–3 weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2026 Chevrolet Tahoe	Public Safety	$55,787.00 (MiDeal Contract)	General Fund - Fund Balance

Vehicle Upfitting	Public Safety	$12,213.00	General Fund - Fund Balance

2. Request authorization to purchase one vehicle to be assigned to the Public Works Department.
   CM-08-314-2026

Motion by **Radner**, seconded by **Berman**, to authorize the Public Works Department to participate in the Sourcwell pre-bid contract for the purchase of a 2027 Freightliner Truck with upfitting to be assigned to the Public Works Department totaling $261,650.

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

MOTION CARRIED

The Public Works Department is requesting authorization to purchase the following vehicle from the Sourcewell pre-bid contract (#110421-TER). This vehicle replaces the budgeted dump truck in the FY2025-26 budget. This vehicle is of immediate need as the current aerial lift truck (2002 GMC C-8500) is out of service and is not worth repairing. A new aerial lift truck is budgeted in FY2028-29, but we are looking to swap the dump truck from the FY2025-26 budget with the aerial lift truck budgeted in FY2028-29. Staff has reviewed other chassis / lift options, and is comfortable with this Freighter / Terex option from JDC. If approved, we can expect to receive this replacement vehicle within weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2027 Freightliner M2106 4x2	Public Works	$246,650.00 (Sourcewell #110421-TER)	Water / Sewer Fund (592-18.538-970)
Vehicle Upfitting and Equipment	Public Works	$15,000.00	Water / Sewer Fund (592-18.538-970)

9. CALL TO THE AUDIENCE

Ken Sherman, 23840 Jerome, discussed Priority Waste issues and the Mayor's message.

Tori Webster, 14231 Greenbriar, discussed her wish to have the city routinely cut the greenbelt area behind her home.

10. CALL TO THE COUNCIL

11. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:45 PM.

T. Edwin Norris, City Clerk

CITY OF OAK PARK, MI
STAFF REPORT

5.B

AGENDA FOR: August 17, 2026

SUBJECT: Request to approve Payment Application No. 4 for the 2026 Landscape Maintenance Contract, to BrightView Landscape of Pontiac, MI in the amount of $18,920.45.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Payment Application No. 4 for the 2026 Landscape Maintenance Contract

FINANCIAL STATEMENT: Attached is Payment Application No. 4 for the 2026 Landscape Maintenance Contract. This contract maintains the landscape beds along Nine Mile, at Nine Mile and Coolidge, City Complex, DPW, as well as the city welcome signs.

RECOMMENDED ACTION: It is recommended that Payment Application No. 4 for the 2026 Landscape Maintenance Contract, to BrightView Landscape of Pontiac, MI be approved in the amount of $18,920.45. Funding is available in the Major Streets (202-18.479-801), Shepherd Park (101-18.443-801), and Other Parks (101-18.444-801) funds for this expenditure.

EXHIBITS:

1. 2026 Landscape_Pay Application 4

PAYMENT APPLICATION

PROJECT: 2026 Landscape Maintenance Contract

APPLICATION NO.: 4

OWNER: City of Oak Park, MI

PERIOD ENDING: August 7, 2026

CONTRACTOR: BrightView Landscape
45790 Woodward Ave.
Pontiac, MI 48341

ITEM NO.	ITEM DESCRIPTION	ORIGINAL BID QUANTITY		BID PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Bi-weekly maintenance at the City Complex (See Exhibit A)	14	Weeks	$1,179.00	2.25	$2,652.75	6.25	$7,368.75
2	Bi-weekly maintenance at the Nine Mile and Coolidge Hwy. Intersection (See Exhibit B)	14	Weeks	$700.00	2.25	$1,575.00	6.05	$4,235.00
3	Bi-weekly maintenance at the city welcome signage and DPW Service Center (See Exhibit C)	14	Weeks	$304.00	2.75	$836.00	7.25	$2,204.00
4	Bi-weekly maintenance at the Nine Mile Cooridor (See Exhibit D)	14	Weeks	$714.00	1.55	$1,106.70	5.80	$4,141.20
5	Fertilizer and Broadleaf application on all turf areas	4.00	Apps	$2,325.00	0.00	$0.00	0.00	$0.00
6	Mulch placement (3" of Brown Double Shredded Hardwood)	150	CYD	$75.00	170.00	$12,750.00	170.00	$12,750.00
7	Spring Clean up	1	Each	$3,275.00	0.00	$0.00	1.00	$3,275.00
8	Fall Clean up	1	Each	$6,900.00	0.00	$0.00	0.00	$0.00
					Period Amount:	**$18,920.45**	**Total Amount:**	**$33,973.95**

Original Contract Amount: **$72,783.00**

Earnings This Period:	**$18,920.45**
Total Earnings to Date:	$33,973.95
Deductions:	$0.00
Payments to Date:	$15,053.50

Amount Due to BrightView Landscape: $18,920.45

Accepted By: Peter Hafer
Peter Hafer (Aug 12, 2026 13:18:03 EDT)
BrightView Landscape

Date: Aug 12, 2026

Approved By: Erik Nock
Erik Nock, City of Oak Park

Date: Aug 12, 2026

CITY OF OAK PARK, MI
STAFF REPORT

5.C

AGENDA FOR: August 17, 2026

SUBJECT: Request to approve Payment Application No. 4 for the 2026 Lawn Maintenance Contract, to Parrott Landscaping of Clinton Township, MI in the amount of $24,654.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Payment Application No. 4 for the 2026 Lawn Maintenance Contract

FINANCIAL STATEMENT: Attached is Payment Application No. 4 for the 2026 Lawn Maintenance Contract. This contract maintains the lawns in the City's parks, grounds, and rights of way.

RECOMMENDED ACTION: It is recommended that Payment Application No. 4 for the 2026 Lawn Maintenance Contract, to Parrott Landscaping of Clinton Township, MI be approved in the amount of $24,654.00. Funding is available in the Major Streets (202-18.479-801), Local Streets (203-18.479-801), Water / Sewer (592-18.540-930), and Public Works (101-18.443-801 and 101-18.444-801) funds for this expenditure.

EXHIBITS:

1. 2026 Lawn_Pay Application 4

PAYMENT APPLICATION

PROJECT: 2026 Lawn Maintenance Contract
APPLICATION NO.: 4

OWNER: City of Oak Park, MI
PERIOD ENDING: August 7, 2026

CONTRACTOR: Parrott Landscaping
34464 Kellyh Rd Bldg D
Clinton Twp, MI 48035

ITEM NO.	ITEM DESCRIPTION	ORIGINAL BID QUANTITY		BID PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Kingston / Water tank / Gardens (behind parking)	28	Weeks	$151.00	6.00	$906.00	15.00	$2,265.00
2	Harding Tot Lots (Dead end of Harding)	28	Weeks	$29.00	6.00	$174.00	15.00	$435.00
3	Tyler Park (adjacent to Tyndall School)	28	Weeks	$288.00	6.00	$1,728.00	15.00	$4,320.00
4	Lincoln Blvds. (Greenfield Rd. to Coolidge Hwy.)	28	Weeks	$88.00	6.00	$528.00	15.00	$1,320.00
5	Rothstein / Victoria Parks	28	Weeks	$720.00	6.00	$4,320.00	15.00	$10,800.00
6	I-696, 10 Mile Road - Greenfield to Sherman Bridge	28	Weeks	$324.00	6.00	$1,944.00	15.00	$4,860.00
7	10 Mile Pump Station area (13641 Ten Mile Rd.)	28	Weeks	$18.00	6.00	$108.00	15.00	$270.00
8	Greenfield green belts (north and south of Oak Park Blvd.)	28	Weeks	$158.00	6.00	$948.00	15.00	$2,370.00
9	Oak Park Blvds. (Greenfield Rd. to Ferndale)	28	Weeks	$135.00	6.00	$810.00	15.00	$2,025.00
10	City Complex (not including Shepherd Park)	28	Weeks	$315.00	6.00	$1,890.00	15.00	$4,725.00
11	Nine Mile and Coolidge Intersection	28	Weeks	$129.00	6.00	$774.00	15.00	$1,935.00
12	9 Mile Road green belts (McClain to Rosewood Ave.)	28	Weeks	$241.00	6.00	$1,446.00	15.00	$3,615.00
13	9 Mile Road green belts (Greenfield to Church)	28	Weeks	$59.00	6.00	$354.00	15.00	$885.00
14	Hubbell / Stratford / Greenbriar Green belts	28	Weeks	$205.00	6.00	$1,230.00	15.00	$3,075.00
15	8 Mile Pump Station (20751 Coolidge Hwy.)	28	Weeks	$35.00	6.00	$210.00	15.00	$525.00
16	Oneida Blvds. (Seneca Ave. to Dartmouth Ave.)	28	Weeks	$15.00	6.00	$90.00	15.00	$225.00
17	Majestic Outlot (dead end of Majestic)	28	Weeks	$15.00	6.00	$90.00	15.00	$225.00
18	Northfield Blvds. (Coolidge Hwy. to Scotia Rd.)	28	Weeks	$37.00	6.00	$222.00	15.00	$555.00
19	McClain / Granzon	28	Weeks	$37.00	6.00	$222.00	15.00	$555.00
20	Troy Avenue green belt	28	Weeks	$31.00	6.00	$186.00	15.00	$465.00
21	Lessenger Park	28	Weeks	$98.00	6.00	$588.00	15.00	$1,470.00
22	Albany green belts (Coolidge Hwy. to Rosewood Ave.)	28	Weeks	$363.00	6.00	$2,178.00	15.00	$5,445.00
23	DPW Service Center (10600 Capital Ave.)	28	Weeks	$37.00	6.00	$222.00	15.00	$555.00
24	Meyers Blvds. (Capital Ave. to Eight Mile Road)	28	Weeks	$89.00	6.00	$534.00	15.00	$1,335.00
25	Cul-de-Sacs (39 Locations around town)	28	Weeks	$185.00	6.00	$1,110.00	15.00	$2,775.00
26	8 Mile Blvds. / Greenfield to Meyers (Mowing)	12	Weeks	$324.00	3.00	$972.00	8.00	$2,592.00
27	8 Mile Blvds. / Greenfield to Meyers (Picking)	24	Weeks	$145.00	6.00	$870.00	15.00	$2,175.00

Period Amount:	$24,654.00	Total Amount:	$61,797.00

Original Contract Amount: **$113,824.00**

Earnings This Period:	**$24,654.00**
Total Earnings to Date:	$61,797.00
Deductions:	$0.00
Payments to Date:	$37,143.00

Amount Due to Parrott Landscaping: $24,654.00

Accepted By: *Melissa Funk*
Parrott Landscaping
Date: Aug 12, 2026

Approved By: *Erik Nock*
Erik Nock, City of Oak Park
Date: Aug 12, 2026

CITY OF OAK PARK, MI
STAFF REPORT

5.D

AGENDA FOR: August 17, 2026

SUBJECT: Request to approve Invoice No. 3 for the 2025-26 Tree Survey Project, to Davey Resource Group, of Kent, OH in the amount of $4,500.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Request to approve Invoice No. 3 for the 2025-26 Tree Survey Project. This project includes the tree inventory of all street trees throughout the community as well as a Tree Analysis and Maintenance Strategy Plan. Once this project is complete, DPW will have all city tree data within our electronic protal. This project is currently 100% complete.

FINANCIAL STATEMENT: See below for a breakdown of the project costs. The city received a DNR Grant for this work and will be reimbursed 100% of the project costs.

Task:	This Period:	Prior Billings:	Contract Amount:
Tree Inventory	$0.00	$57,209.00	$59,500.00
Analysis Plan and Maint. Strategy	$4,500.00	$0.00	$4,500.00
Totals:	**$4,500.00**	**$57,209.00**	**$64,000.00**

RECOMMENDED ACTION: It is recommended that Invoice No.3 for the 2025-26 Tree Survey Project, to Davey Resource Group, of Kent, OH be approved in the amount of $4,500.00. Funding is available in the Local Streets (203-18.479-801) Fund.

EXHIBITS:

1. Davey_Invoice 3

Davey Resource Group, Inc.
295 S Water St
Kent, OH 44240-3588
Phone: 330-673-5685
Fax: 330-673-0860

Invoice

Customer Number: 15022414
Invoice Number: 9000339909
Invoice Date: 08/10/2026

TO: City of Oak Park Michigan
14000 Oak Park Blvd
Oak Park MI 48237-2082

Job: P.ENV0006346 Oak Park - Urban Tree Inventory   Payment Terms: Net 30

*Email invoices to: ddecoster@oakparkmi.gov; enock@oakparkmi.gov; gerritt.moeke@davey.com

Professional Services Rendered Through : 08/01/2026

Task	Title	Contract Amount	Fee Earned	Prior Billed	Current Billing
001	Tree Inventory (LS)	$59,500.00	$57,209.00	$57,209.00	$0.00
002	Tree Analysis and Maintenance Strategy (LS)	$4,500.00	$4,500.00	$0.00	$4,500.00
		$64,000.00	$61,709.00	$57,209.00	$4,500.00
				Retention Amount	$0.00
				Tax Amount	$0.00
				Invoice Amount	$4,500.00

Aged Receivables

Current	0-30	31-60	61-90	91-120	>120 Days
$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00

REMIT TO: PO Box 773218, Detroit, MI 48277-3218
Payment Options: Check, ACH, or Credit Card via
https://secure.wetlandstudies.com/davey/payment
Questions: DRGaccounting@davey.com or Phone: 703-679-5775

Davey Resource Group, Inc.

Detailed Invoice Backup

TO: City of Oak Park Michigan
14000 Oak Park Blvd
Oak Park MI 48237-2082

Customer Number: 15022414
Invoice Number: 9000339909
Invoice Date: 08/10/2026

Project: P.ENV0006346 Oak Park - Urban Tree Inventory

Professional Services Rendered Through : 08/01/2026

TASK 002 Tree Analysis and Maintenance Strategy (LS)

	$4,500.00
Retention Amount	**$0.00**
Tax Amount	**$0.00**
Invoice Amount	**$4,500.00**

REMIT TO: PO Box 773218, Detroit, MI 48277-3218
Payment Options: Check, ACH, or Credit Card via
https://secure.wetlandstudies.com/davey/payment
Questions: DRGaccounting@davey.com or Phone: 703-679-5775

CITY OF OAK PARK, MI
STAFF REPORT

5.E

AGENDA FOR: August 17, 2026

SUBJECT: Approval of Pay Application No. 4 (Final) for the 2024-2025 Miscellaneous Concrete Project, M-773 to Mattioli Cement Company of Fenton, MI, in the amount of $10,000.00.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Attached is the proposed Pay Application No. 4 (Final) for the 2024-2025 Miscellaneous Concrete Project, M-773 by Mattioli Cement Company of Fenton, MI. This project included the replacement of full depth concrete pavement and sidewalk. The project is 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$549,446.00
Change Order No. 1:	$1,500.00
Change Order No. 2:	$181,597.50
Change Order No. 3:	($42,881.56)
New Contract Amount:	**$689,661.94**
Total Earnings to Date:	$689,661.94
Less Retainage:	$0.00
Net Earned:	$689,661.94
Deductions:	$0.00
Balance:	$689,661.94
Payments to Date:	$679,661.94
Amount Due to Mattioli Cement Company:	**$10,000.00**

RECOMMENDED ACTION: It is recommended that Pay Application No. 4 (Final) for the 2024-2025 Miscellaneous Concrete Project, M-773 by Mattioli Cement Company of Fenton, MI be approved for the amount of $10,000.00. Funding is available in the Local Streets Fund (203-18.479-970) and the Water and Sewer Fund (592-18.538-970) for this expenditure.

EXHIBITS:

1. Misc. Concrete_Pay Application No. 4 (Final)

PAYMENT APPLICATION

PROJECT: **2024-2025 MISCELLANEOUS CONCRETE PROJECT** — **JOB NUMBER:** M-773

OWNER: **CITY OF OAK PARK, MICHIGAN** — **APPLICATION NO.:** 4 (FINAL)

CONTRACT **MATTIOLI CEMENT COMPANY** — **PERIOD ENDING:** 8/4/2026
6085 MCGUIRE ROAD
FENTON, MI 48430

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	REMOVE CONCRETE PAVEMENT, MODIFIED SP	5,600	SYD	$11.71	0.00	$0.00	8,251.39	$96,623.78
2	CONCRETE PVMT W/ INT CURB & GUTTER 9" CONCRETE, MODIFIED SP	5,600	SYD	$60.00	0.00	$0.00	7,221.84	$433,310.40
3	SIDEWALK CONC. NON-REINF 4" SIDEWALK MOD	5,000	SFT	$6.00	0.00	$0.00	5,103.17	$30,619.02
4	SIDEWALK CONC. NON-REINF. 6" SIDEWALK/ DRIVE APPROACH MOD.	5,000	SFT	$6.50	0.00	$0.00	4,140.67	$26,914.35
5	CONCRETE PAVEMENT, 24" CURB & GUTTER SECTION NON- REINF. 9" CONC. MOD	50	LFT	$36.00	0.00	$0.00	199.90	$7,196.40
6	AGGREGATE BASE UNDER 9" CONC. (3" 21AA CR. LIMESTONE)	5,400	SYD	$9.00	0.00	$0.00	2,334.29	$21,008.61
7	AGGREGATE BASE UNDER 4"& 6" & 9" CONC. (6" 21AA CR LIMESTONE)	200	SYD	$9.00	0.00	$0.00	4,883.82	$43,954.38
8	ADJUST DRAINAGE STRUCTURES	10	EACH	$225.00	0.00	$0.00	11.00	$2,475.00
9	CAST IN PLACE DETECTABLE/ TACTILE WARNING SURFACE MODIFIED	120	SFT	$26.00	0.00	$0.00	170.00	$4,420.00
10	SANITARY MANHOLE 1040A FRAME AND COVER	5	EACH	$880.00	0.00	$0.00	2.00	$1,760.00
11	CATCH BASIN 5080M3 6 HOLE FRAME AND COVER	5	EACH	$880.00	0.00	$0.00	1.00	$880.00
12	MINOR TRAFFIC DEVICES MODIFIED (5% MAX)	1	LSUM	$13,000.00	0.00	$0.00	1.00	$13,000.00
13	PROJECT CLEAN UP MODIFIED (5% MAX)	1	LSUM	$6,000.00	0.00	$0.00	1.00	$6,000.00
14	SIDEWALK CURB > 6"	0	LFT	$20.00	0.00	$0.00	75.00	$1,500.00
					Period Total Amount:	**$0.00**	**Amount to Date:**	**$689,661.94**

Original Contract Amount:	**$549,446.00**
Change Order No.1:	**$1,500.00**
Change Order No.2:	**$181,597.50**
Change Order No. 3:	**-$42,881.56**
New Contract Amount:	**$689,661.94**

Earnings This Period:	$0.00
Total Earnings to Date:	$689,661.94
Less Retainage:	$0.00
Net Earned:	$689,661.94
Deductions:	$0.00
Balance:	$689,661.94
Payments to Date:	$679,661.94

AMOUNT DUE MATTIOLI CEMENT COMPANY: **$10,000.00**

Accepted By: john mattioli (Aug 10, 2026 16:51:59 EDT) — Date: 08/10/2026
Mattioli Cement Company

Approved By: Dan Samuel (Aug 11, 2026 08:16:39 EDT) — Date: 08/11/2026
Dan Samuel, Engineering Supervisor
City of Oak Park, Michigan

CITY OF OAK PARK, MI
STAFF REPORT

5.F

AGENDA FOR: August 17, 2026

SUBJECT: Approval of Pay Application No. 3 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project, M-799 in the amount of $81,618.44.

DEPARTMENT: Municipal Services

FROM: Michelle Bishop, Manager of Authorities

SUMMARY: Enclosed is Pay Application No. 3 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project M-799. Work on this project is located at the 11 Mile Parking Lots and Coolidge Road Medians.

FINANCIAL STATEMENT:

Original Contract Amount:	$139,470.00
Change Order No. 1:	$301,065.16
New Contract Amount:	$440,535.16
Total Earnings to Date:	$202,728.16
Less Retainage:	$20,272.82
Net Earned:	$182,455.34
Deductions:	$0.00
Balance:	$182,455.34
Payments To Date:	$100,836.90
Amount Due Great Lakes Landscape Design, Inc:	**$81,618.44**

RECOMMENDED ACTION: It is recommended that Pay Application No. 3 to Great Lakes Landscape Design, Inc. of Oak Park, MI for the 2026 CIA Landscaping Installation Project, M-

799 be approved in the amount of $81,618.44. Funding is available in the CIA Budget (251-00.000-726) for this expenditure.

EXHIBITS:

1. Landscape Project_Pay Applicaton No. 3

PAYMENT APPLICATION

PROJECT:	**2026 Landscape**	**JOB NUMBER:**	M-799
OWNER:	**City of Oak Park, MI**	**APPLICATION NO.:**	3
CONTRACTOR:	**Great Lakes Landscape Design, Inc.** **13201 Northend Avenue** **Oak Park, MI 48237**	**PERIOD ENDING:**	8/5/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Seating Area - 11 Mile	1	EACH	$30,766.00	0.00	$0.00	1.00	$30,766.00
2	Fire Pit Area - 11 Mile	2	EACH	$11,310.00	0.00	$0.00	2.00	$22,620.00
3	Parklet Areas - 11 Mile	2	EACH	$15,613.00	0.00	$0.00	2.00	$31,226.00
4	Parking Island - 10 & Coolidge	1	EACH	$54,858.00	0.50	$27,429.00	1.00	$54,858.00
~~5~~	~~Landscape Islands - Oak Park Blvd. & Coolidge~~	~~1~~	~~EACH~~	~~$64,558.00~~	0.00	~~$0.00~~	0.00	~~$0.00~~
~~6~~	~~Landscape Islands - Oak Park Blvd. & Coolidge~~	~~1~~	~~EACH~~	~~$53,306.00~~	0.00	~~$0.00~~	0.00	~~$0.00~~
~~7~~	~~Landscape Islands - Oak Park Blvd. & Coolidge~~	~~1~~	~~EACH~~	~~$132,489.00~~	0.00	~~$0.00~~	0.00	~~$0.00~~
~~8~~	~~Landscape Islands - Oak Park Blvd. & Coolidge~~	~~1~~	~~EACH~~	~~$76,534.00~~	0.00	~~$0.00~~	0.00	~~$0.00~~
~~9~~	~~Pump Houses - Coolidge & 8 Mile Road~~	~~1~~	~~EACH~~	~~$38,915.00~~	0.00	~~$0.00~~	0.00	$0.00
10	West Gate Bollard Installation	0	LSUM	$8,704.00	0.25	$2,176.00	0.25	$2,176.00
11	Coolidge Hwy - Elgin St to Manhattan St - Installation	0	LSUM	$61,057.00	0.00	$0.00	0.00	$0.00
12	Coolidge Hwy - Manhattan St to Lincoln St - Installation	0	LSUM	$64,601.00	0.00	$0.00	0.00	$0.00
13	Coolidge Hwy - Vernon St to Sherwood St - Installation	0	LSUM	$58,571.00	0.00	$0.00	0.00	$0.00
14	Coolidge Hwy - Elgin St to Manhattan St - Maintenance	0	LSUM	$4,800.00	0.00	$0.00	0.00	$0.00
15	Coolidge Hwy - Manhattan St to Lincoln St - Maintenance	0	LSUM	$4,800.00	0.00	$0.00	0.00	$0.00
16	Coolidge Hwy - Vernon St to Sherwood St - Maintenance	0	LSUM	$4,800.00	0.00	$0.00	0.00	$0.00
17	Irrigation Installation	0	LSUM	$26,500.00	0.25	$6,625.00	0.25	$6,625.00
18	Aluminum Irrigation Enclosures	0	LSUM	$23,600.00	0.50	$11,800.00	0.50	$11,800.00
19	DC Solenoid Installation	0	LSUM	$1,300.00	0.25	$325.00	0.25	$325.00
20	City Water Main Tap	0	LSUM	$42,332.16	1.00	$42,332.16	1.00	$42,332.16

Period Total Amount: **$90,687.16** | **Amount to Date:** **$202,728.16**

Original Contract Amount:	**$139,470.00**
Change Order No.1:	**$301,065.16**
New Contract Amount	**$440,535.16**

Earnings This Period:	$90,687.16
Total Earnings to Date:	$202,728.16
Less Retainage:	$20,272.82
Net Earned:	$182,455.34
Deductions:	$0.00
Balance:	$182,455.34
Payments to Date:	$100,836.90

AMOUNT DUE GREAT LAKES LANDSCAPE DESIGN, INC.: **$81,618.44**

Accepted By: Michelle McGuckin
Michelle McGuckin (Aug 11, 2026 08:17:28 EDT)
Great Lakes Landscape Design, Inc.

Date: 08/11/2026

Approved By: Kim Marrone
kimberly marrone (Aug 11, 2026 08:20:35 EDT)
Kim Marrone, Municipal Services Director
City of Oak Park, Michigan

Date: 08/11/2026

OAK PARK PUBLIC SAFETY

July ________ 2026

ACTIVITY SUMMARY

OPERATIONS:

Calls for Service

-2025 Total: 15189

-2025: July 1357

-2025 YTD: 8848

-2026: July 1463

-2026 YTD: 9057

-Arrests: 129

-Vacation/Property Checks: 2

-Non-Criminal Fingerprints: 9

-PBT's: 0

-Vehicles Impounded: 48

-Traffic Stops: 950

-Medicals: 277

INVESTIGATIONS:

Cases Assigned: 125

Warrants Obtained: 32

See attached report "RMS-008" for July crime summary

Records Bureau:

Animal Licenses: 21

Alarm Permits: 1

Handgun Registrations: 18

FOIA / RFI / Discovery Requests: 185

Calls Received at Dispatch: 3568

REPORTED FIRES: 6 (3 structural, 0 vehicle, 3 other)

NON-FIRE INCIDENTS: (128 includes false fire alarms)

FIRE SAFETY INSPECTIONS: 26

COMMUNITY POLICING

-Attend concerts at Event Hub.
-4th of July parade.
-Pancake breakfast Youth Assistance.
-Farmers Markets.
-11 Mile Social District event.
-First Baptist picnic.
-Ferndale Lower ice cream event.
-East Oak Park Block Club picnic.
-Oak Park Prep ice cream event.
-Solved several neighborhood issues.
-Attended City Council Meetings.
-Touch a Truck event.

CITATIONS ISSUED: 820 (YTD: 5386) (July 2025: 543 / 2025 YTD: 4198)		
HAZARDOUS	224	27%
NON - HAZARDOUS	379	46%
PARKING	60	7%
ORDINANCE VIOLATION	157	19%

Training: Latent print training- Barclay and Meloche. Intox 9000 training- Petty, Densmore and Bade. Fire Academy orientation- Hill, Ray and Petty. Report writing training- Redburn. In house fire training- Folts and Densmore. FTO update- Barker.
Dispatch training- Gardner.

MERCHANT'S LICENSES - AUGUST 17, 2026

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
GET FRAMED DETROIT, LLC	26039 COOLIDGE HWY	$ 150.00	RETAIL

RENEWALS FOR 2026	ADDRESS	FEES	BUSINESS TYPE
PAPER GOODS PLUS AND MORE	15300 LINCOLN AVE	$ 187.50	RETAIL
SLADES PLUMBING & SEWER SERVICE LLC	14350 W EIGHT MILE RD 160	$ 150.00	CONTRACTOR

CITY OF OAK PARK, MI
STAFF REPORT

7.A

AGENDA FOR: August 17, 2026

SUBJECT: Request for a Special Event License submitted by Motor City Ice, 21800 Greenfield Rd., Suite 700, for an open house event to be held October 23, 2026, from 11 am - 6 p.m.

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: Please refer to the application.

FINANCIAL STATEMENT: None

RECOMMENDED ACTION: Consider approving the event.

EXHIBITS:

1. Motor City Ice SP Event 2026
2. Special Event Sign off - Motor City Ice

CITY OF OAK PARK, MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE

Special event means any event that occurs on a non-permanent basis, that is different from the normal lawful use of the premises where the event is to be held, may not otherwise be permitted by the zoning ordinance, or which may require City resources over and above what has already been allocated, or that requires exclusive use of city property, or that includes the use of a tent regulated by the International Fire Code, and is of such a nature as to be acceptable to the general public with regard to morals, safety features and the conduct of the special event participants.

Today's Date: 06/29/26

Applicant Information

Applicant/Business Name: Motor City Ice

Applicant/Business Address: 21800 Greenfield Rd

Phone number: ~~304~~ 313-677-0000 E-Mail Address: contact@motorcityice.com

Relation of applicant to business: Co-owner

Owner Information

Owner or manager of site: Matthew Loussia Phone: 248-388-9548

Names and addresses of partners or officers of corporation:
6764 Maple Creek Blvd. W. Bloomfield 48322

Event Information

Proposed date(s) of event: 10/23/2026 Has this event been held previously? ☐ Yes ☑ No

Address or location of event: 21800 Greenfield Rd

Is this a city owned park? ☐ Yes ☑ No

Nature, purpose, and detailed description of event: Ribbon Cutting Ceremony

Will the event be open to the public? ☐ Yes ☑ No

If yes, please describe how so:

Estimated number of people attending event? 200 Hours of Event: 11:00 to 6:00

Street Closure

Are you requesting to have a parade? ☐ Yes ☑ No **If yes, please attach a map of the parade route**

Where will the parade participants be walking? ☐ Sidewalks ☐ Streets

Will the parade require streets to be blocked off? ☐ Yes ☐ No

If yes, please describe. ____________________

Are you requesting a street to be closed or blocked off for your event? ☐ Yes ☑ No

Please note: ***Please attach verification from the residences located on the affected street(s), indicating that they are aware of the event.*** (Form attached)

Food Services

Will food or beverages be sold at event? ☑ Yes ☐ No If yes please list type(s) of food to be sold:
WE PLAN TO HIRE TWO TO THREE FOOD TRUCKS

Will the food be prepackaged or prepared on site: ☑ Yes ☐ No

Please note: ***If your application is approved and you plan to prepare food on site, you will need to contact the Oakland County Health Department at 248-424-7000 for an inspection. You will also need to provide temporary water services at the site where the food is prepared.***

Mechanical Amusement

Will there be a mechanical ride, bounce house or other special activity at the event? ☐ Yes ☑ No
If yes, please describe and provide the name and address of the company/entity providing the amusement.

Please Note: ***You are required to provide proof of insurance for all mechanical rides, bounce houses, Mechanical rides/games, etc. The City of Oak Park <u>must</u> be listed on the certificate of insurance as "additional insured."***

Technical/Support

Will the event require use of electrical supply source? ☐ Yes ☑ No If yes, please describe:

Will sanitary facilities be required at the event? ☐ Yes ☑ No

Will tent(s) be used at the event? ☐ Yes ☑ No If yes, please state size(s) and description:

Will the event have banners displayed? ☑ Yes ☐ No, if so, please provide the number of signs and dimension(s): ROAD SIGNAGE SIZE TBD

Please Note:

If a temporary generator or electric supply source is provided, you must provide an Electrical permit from a licensed electrical contractor. Also, you will need certification of flame spread rates of all canvas and/or cloth enclosures.

Additional Special Event requirements may include: additional application, inspection and bond fees, and temporary sign permit. The application will also be assessed for the potential liability risk to the City of Oak Park and may require liability insurance as detailed in Section 10-270 of the City Code.

> The fee for a Special Event application is $100 and is non-refundable. The deadline for receipt of the application is 30 days prior to the event. Once an application is received, the City Clerk's Office will send copies of the application to the following departments: City Manager, Public Safety, Public Works, Recreation and Municipal Services. Each department will review the application and provide a written estimate of services they will need to provide, along with man-hours and costs (if any). The City Clerks' office will contact the applicant to inform them of the additional costs involved. At that time the applicant can decide whether to proceed with the event. If the applicant decides to proceed, the event application will be placed on the next City Council agenda for consideration of approval.

☑ I am requesting a waiver of the $100 application fee. FEE REQUIRED
Paid - 8/10/26

Should any of the above information prove to be inaccurate or untruthful, it will be grounds to deny the applicant's request and grounds to revoke any prior approvals. I hereby certify the above information to be true and accurate to the best of my knowledge.

Applicant's Signature

06/29/2026
Date

3/24

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK, MI 48237
WWW.OAKPARKMI.GOV

Received From: MOTOR CITY ICE COMPANY
Date: 08/10/2026 Time: 11:23:30 AM
Posting Date: 08/10/2026
Receipt: 765591
Cashier: BJOHNS

ITEM REFERENCE	AMOUNT
BUSI Special Business Lic/Permits	
Special Business Lic/Permits	$100.00
TOTAL	$100.00
CHECK 1011	$100.00
Total Tendered:	$100.00
Change:	$0.00

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Ribbon Cutting Ceremony
Motor City Ice
21800 Greenfield Rd
DATE: October 23, 2026 at 11 AM - 6 PM

DEPARTMENT	SERVICES/CONSIDERATIONS	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES *Kim Marrone* **Dan Fairless*	Food trucks must be registered with the City of Oak Park. Signs/banners must not create a clear vision obstruction for pedestrians and vehicular traffic.	N/A	N/A
PUBLIC SAFETY *Steve Cooper*	Public Safety to conduct periodic checks as part of normal patrols	20 mins	NA
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave Decoster*	N/A	N/A	N/A
CITY ATTORNEY *Courtney Krause*	Private event not open to the Public. Does not meet the criteria for a fee waiver.	N/A	N/A
ADMINISTRATION *Adam Owczarzak*	Recommend approval contingent upon applicant meeting the requirements listed		$100 fee paid

CITY OF OAK PARK, MI
STAFF REPORT

7.B

AGENDA FOR: August 17, 2026

SUBJECT: Request for a Special Event License and waiver of application fee submitted by the Oak Park Corridor Improvement Authority, for a "Tower Tailgate" event to be held in the Water Tower Social District on September 17, 2026, from 7:00 p.m. - 11:00 p.m.

DEPARTMENT: Economic and Community Development

FROM: Michelle Bishop, Manager of Authorities

SUMMARY: See attached application and information

FINANCIAL STATEMENT: NA

RECOMMENDED ACTION: Please approve the application and waive the special event fee.

EXHIBITS:

1. Special Event Application
2. Special Event Sign off - CIA Tower Tailgate

CITY OF OAK PARK, MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE

Special event means any event that occurs on a non-permanent basis, that is different from the normal lawful use of the premises where the event is to be held, may not otherwise be permitted by the zoning ordinance, or which may require City resources over and above what has already been allocated, or that requires exclusive use of city property, or that includes the use of a tent regulated by the International Fire Code, and is of such a nature as to be acceptable to the general public with regard to morals, safety features and the conduct of the special event participants.

Today's Date: 8/10/26

Applicant Information

Applicant/Business Name: Oak Park Corridor Improvement Authority

Applicant/Business Address: 14300 Oak Park Blvd, Oak Park

Phone number: (248) 691-2350 E-Mail Address: mbishop@oakparkmi.gov

Relation of applicant to business: OPCIA manager.

Owner Information

Owner or manager of site: Michelle Bishop Phone: (248) 691-2350

Names and addresses of partners or officers of corporation:

Event Information

Proposed date(s) of event: 9/17/26 Has this event been held previously? ☒ Yes ☐ No

Address or location of event: 14500 Kingston

Is this a city owned park? ☒ Yes ☐ No

Nature, purpose, and detailed description of event: Tower Tailgate

- see attached.

Will the event be open to the public? ☒ Yes ☐ No

If yes, please describe how so:

Estimated number of people attending event? 200-300 Hours of Event: 7-11pm

Street Closure

Are you requesting to have a parade? ☐ Yes ☒ No **If yes, please attach a map of the parade route**

Where will the parade participants be walking? ☐ Sidewalks ☐ Streets

Will the parade require streets to be blocked off? ☐ Yes ☐ No

If yes, please describe. ______________________________

Are you requesting a street to be closed or blocked off for your event? ☐ Yes ☐ No

Please note: ***Please attach verification from the residences located on the affected street(s), indicating that they are aware of the event.*** (Form attached)

Food Services

Will food or beverages be sold at event? ☒ Yes ☐ No If yes please list type(s) of food to be sold:
The local social district businesses will be providing food and drink from their establishments

Will the food be prepackaged or prepared on site: ☐ Yes ☐ No

Please note: ***If your application is approved and you plan to prepare food on site, you will need to contact the Oakland County Health Department at 248-424-7000 for an inspection. You will also need to provide temporary water services at the site where the food is prepared.***

Mechanical Amusement

Will there be a mechanical ride, bounce house or other special activity at the event? ☐ Yes ☒ No
If yes, please describe and provide the name and address of the company/entity providing the amusement.

____

Please Note: ***You are required to provide proof of insurance for all mechanical rides, bounce houses, Mechanical rides/games, etc. The City of Oak Park must be listed on the certificate of insurance as "additional insured."***

Technical/Support

Will the event require use of electrical supply source? ☐ Yes ☒ No If yes, please describe:

Will sanitary facilities be required at the event? ☒ Yes ☐ No

Will tent(s) be used at the event? ☐ Yes ☒ No If yes, please state size(s) and description:

Will the event have banners displayed? ☒ Yes ☐ No, if so, please provide the number of signs and dimension(s):
Banners will be displayed at the event area.

Please Note:

If a temporary generator or electric supply source is provided, you must provide an Electrical permit from a licensed electrical contractor. Also, you will need certification of flame spread rates of all canvas and/or cloth enclosures.

Additional Special Event requirements may include: additional application, inspection and bond fees, and temporary sign permit. The application will also be assessed for the potential liability risk to the City of Oak Park and may require liability insurance as detailed in Section 10-270 of the City Code.

The fee for a Special Event application is $100 and is non-refundable. The deadline for receipt of the application is 30 days prior to the event. Once an application is received, the City Clerk's Office will send copies of the application to the following departments: City Manager, Public Safety, Public Works, Recreation and Municipal Services. Each department will review the application and provide a written estimate of services they will need to provide, along with man-hours and costs (if any). The City Clerks' office will contact the applicant to inform them of the additional costs involved. At that time the applicant can decide whether to proceed with the event. If the applicant decides to proceed, the event application will be placed on the next City Council agenda for consideration of approval.

☒ I am requesting a waiver of the $100 application fee.

Should any of the above information prove to be inaccurate or untruthful, it will be grounds to deny the applicant's request and grounds to revoke any prior approvals. I hereby certify the above information to be true and accurate to the best of my knowledge.

[signature] 8/10/24

Applicant's Signature Date

3/24

OAK PARK

CORRIDOR IMPROVEMENT AUTHORITY

Building Small Business & Strong Community

Oak Park Tower Tailgate – The Mane Event

Calling all Detroit Lions fans! Kick off the season in style at the Water Tower Social District on Thursday, September 17th, for the Detroit Lions VS Buffalo Bills.

The party starts at 7 pm (game time is 8:20 pm). Mingle with fellow fans, enjoy food and drinks from local breweries and restaurants, and relax with lawn games and music. We'll have a large outdoor screen to catch all the action, but don't forget your lawn chair! This is the perfect spot to kick off what promises to be an amazing Lions season. Get ready to roar!

Specifics:

- **Date:** Thursday, September 17th
- **Location:** Water Tower Social District on 11 Mile Road
- **Time:** Festivities begin at 7 pm (game time at 8:20 pm)
- **Activities:** Lawn games, music, and a large outdoor screen for the game
- **Food & Drinks:** Enjoy delicious options from nearby breweries and restaurants

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Tower Tailgate
Corridor Improvement Authority
14500 Kingston
DATE: September 17, 2026 at 7 PM - 11 PM

DEPARTMENT	SERVICES/CONSIDERATIONS	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES *Kim Marrone* **Dan Fairless*	N/A	N/A	N/A
PUBLIC SAFETY *Steve Cooper*	Public Safety to conduct periodic checks as part of normal patrol	20 mins	NA
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave Decoster*	Prep, clean up, and Barricade pick-up and delivery.	6-8 Hours	N/A
CITY ATTORNEY *Courtney Krause*	N/A	N/A	N/A
ADMINISTRATION *Adam Owczarzak*	Recommend approval contingent upon applicant meeting the requirements listed		$100 waiver requested

CITY OF OAK PARK, MI
STAFF REPORT

7.C

AGENDA FOR: August 17, 2026

SUBJECT: Request for a special event license and waiver of application fee submitted for the annual Radclift Place Block Party to be held on September 6, 2026, from 11:00 am - 4:00 pm.

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: Please see attachments.

FINANCIAL STATEMENT: Please see Sign-off sheet.

RECOMMENDED ACTION: Consider special event for approval.

EXHIBITS:

1. Radclift Place BP App 2026
2. Special Event Sign off - Radclift Place Block Party

OAK PARK

14000 Oak Park Blvd., Oak Park, MI 48237 (248) 691-7544 www.oakparkmi.gov

Special Event License Application

Special event means any event that occurs on a non-permanent basis, that is different from the normal lawful use of the premises where the event is to be held, may not otherwise be permitted by the zoning ordinance, or which may require city resources over and above what has already been allocated, or that requires exclusive use of city property, or that includes the use of a tent regulated by the International Fire Code, and is of such a nature as to be acceptable to the general public with regard to morals, safety features and the conduct of the special event participants.

Today's date: August 7, 2026

Applicant Information:

Applicant / business name: Solomon M Radner

Applicant / business address: 26071 Radclift Place

Phone number: 248-372-1749 E-mail address: SolomonRadner@gmail

Relation of applicant to business: self

Owner Information

Owner or manager of site: n/a Phone number: ____________

Names and addresses of partners or officers of corporation:

Event Information

Proposed date(s) of event: Sept 6, 2026 Has this event been held previously? X Yes ___ No

Address or location of event: Radclift Place @(Loretta & MANHATTAN)

Is this a city owned park? ______ Yes X No Nature, purpose, and detailed description of event: to get the block together to end the summer with a BANG

Will this event be open to the public? X Yes ______ No

If yes, please describe how so: Block party! Hello!!

Estimated number of people attending event? 50 Hours of event: 11 AM - 4 PM

(Cont.)

Street closure
Are you requesting to have a parade? _____Yes X_____ No If yes, please attach a map of the parade route.
Where will the parade participants be walking?________________ Sidewalks ________________ Streets
Will the event require streets to be blocked off? X Yes ____ _______ No
If yes, please describe. Block the street for the food, drinks, and games
Please include verification from the residences located on the affected street(s), indicating they are aware of the event. (Use form attached)

Food Services
Will food or beverages be sold at event? ______Yes X___ No If yes please list type(s) of food to be sold:

Will the food be prepackaged or prepared on site: _____ Yes _______ No
Please note: If your application is approved and you plan to prepare food on site, you will need to contact the Oakland County Health Department at 248-424-7000 for an inspection. You will also need to provide temporary water services at the site where the food is prepared.

Mechanical Amusement
Will there be a mechanical ride, bounce house or other special activity at the event? _ Yes X__ No
If yes, please describe and provide the name and address of the company/entity providing the amusement.

You are required to provide proof of insurance for all mechanical rides, bounce houses, mechanical rides/games, etc. The City of Oak Park must be listed on the certificate of insurance as "additional insured."

Technical/Support
Will the event require use of electrical supply source? ______Yes X____No If yes, please describe:

Will sanitary facilities be required at the event? ________ Yes _______X No
Will tent(s) be used at the event? __________ Yes ____________ X No If yes, please state size(s) and description:

Will the event have banners displayed? __________ Yes X________ No
If so, please provide the number of signs and dimension(s):

If a temporary generator or electric supply source is provided, you must provide an electrical permit from a licensed electrical contractor. Also, you will need certification of flame-spread rates of all canvas and/or cloth enclosures.
Additional Special Event requirements may include: additional application, inspection and bond fees, and temporary sign permit. The application will also be assessed for the potential liability risk to the City of Oak Park and may require liability insurance as detailed in Section 10-270 of the City Code.

(Cont.)

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Radclift Block Party
Solomon Radner
Radclift
DATE: September 6, 2026 at 11 AM - 4 PM

DEPARTMENT	SERVICES/CONSIDERATIONS	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES *Kim Marrone* **Dan Fairless*	N/A	N/A	N/A
PUBLIC SAFETY *Steve Cooper*	Public Safety to conduct periodic checks as part of normal patrol	30 mins	NA
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave Decoster*	Applicant to confirm street closure extents	2 Hours	N/A
CITY ATTORNEY *Courtney Krause*	N/A	N/A	N/A
ADMINISTRATION *Adam Owczarzak*	Recommend approval contingent upon applicant meeting the requirements listed		$100 waiver requested

CITY OF OAK PARK, MI
STAFF REPORT

7.D

AGENDA FOR: August 17, 2026

SUBJECT: Request for a Special Event License and waiver of application fee submitted by Hope Care and Beyond for a shop small event to be held at 20820 Greenfield Rd on September 26, 2026, from 12:00 pm - 4:00 pm.

DEPARTMENT: City Clerk

FROM: Jo Lynn Williams-Elliott, Deputy City Clerk

SUMMARY: Please see attachments.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Consider approving the special event.

EXHIBITS:

1. Special Event App- Hope Care and Beyond Shopping
2. Special Event Sign off - Hope Care and Beyond Shopping

OAK PARK

14000 Oak Park Blvd., Oak Park, MI 48237 (248) 691-7544 www.oakparkmi.gov

Special Event License Application

Special event means any event that occurs on a non-permanent basis, that is different from the normal lawful use of the premises where the event is to be held, may not otherwise be permitted by the zoning ordinance, or which may require city resources over and above what has already been allocated, or that requires exclusive use of city property, or that includes the use of a tent regulated by the International Fire Code, and is of such a nature as to be acceptable to the general public with regard to morals, safety features and the conduct of the special event participants.

Today's date: 7/21/2026

Applicant Information:
Applicant / business name: Hope Care and Beyond.
Applicant / business address: 35555 Garfield Rd Ste 3, Clinton Twp, MI 48035
Phone number: 586 477-1530 E-mail address: accounts@poblo.org
Relation of applicant to business: Chair

Owner Information
Owner or manager of site: Cynthia Khan Phone number: 248 · 659 · 2063

Names and addresses of partners or officers of corporation:
Poblo International Ministries
35555 Garfield Rd St. 7, Clinton Twp, MI 48035
Khuram Khan + Farrukh Khan

Event Information
Proposed date(s) of event: 9/26/26 Has this event been held previously? ___ Yes X No
Address or location of event: 20820 Greenfield Rd, Oak Park, Mi 48035
Is this a city owned park? ___ Yes X No
Nature, purpose, and detailed description of event: Shop to Support Local Small Businesses and entrepreneurs as we raise money to support New Americans gaining employment skills
Will this event be open to the public? X Yes ___ No
If yes, please describe how so: Anyone can register and attend

Estimated number of people attending event? 200 Hours of event: 12pm-4pm

(Cont.)

Street closure
Are you requesting to have a parade? _____Yes __X__No If yes, please attach a map of the parade route.
Where will the parade participants be walking? ________________ Sidewalks ________________ Streets
Will the event require streets to be blocked off? ________ Yes __X__ No
If yes, please describe. ____
Please include verification from the residences located on the affected street(s), indicating they are aware of the event. (Use form attached)

Food Services
Will food or beverages be sold at event? __X__ Yes ____ No If yes please list type(s) of food to be sold:

____

Will the food be prepackaged or prepared on site: _____ Yes __X__ No
Please note: If your application is approved and you plan to prepare food on site, you will need to contact the Oakland County Health Department at 248-424-7000 for an inspection. You will also need to provide temporary water services at the site where the food is prepared.

Mechanical Amusement
Will there be a mechanical ride, bounce house or other special activity at the event? _ Yes __X__ No
If yes, please describe and provide the name and address of the company/entity providing the amusement.

____

____

You are required to provide proof of insurance for all mechanical rides, bounce houses, mechanical rides/games, etc. The City of Oak Park must be listed on the certificate of insurance as "additional insured."

Technical/Support
Will the event require use of electrical supply source? ______ Yes __X__ No If yes, please describe:

____

____

Will sanitary facilities be required at the event? ________ Yes __X__ No
Will tent(s) be used at the event? __________ Yes ____________ No If yes, please state size(s) and description:

____

Will the event have banners displayed? ____X____ Yes __________ No
If so, please provide the number of signs and dimension(s): ______________________

____

If a temporary generator or electric supply source is provided, you must provide an electrical permit from a licensed electrical contractor. Also, you will need certification of flame-spread rates of all canvas and/or cloth enclosures.
Additional Special Event requirements may include: additional application, inspection and bond fees, and temporary sign permit. The application will also be assessed for the potential liability risk to the City of Oak Park and may require liability insurance as detailed in Section 10-270 of the City Code.

(Cont.)

Street Closure Approval Form

____

Name and date of event

Street Address	Yes	No	Name	Signature

hcb.

Shop WITH A PURPOSE!

Join Hope Care and Beyond

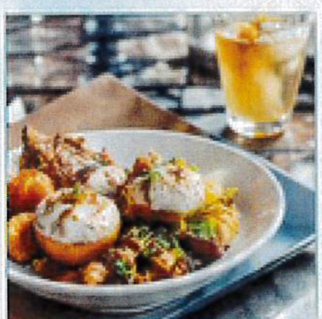
SHOP LOCAL MAKE AN IMPACT! ♡

SATURDAY SEPTEMBER 26, 2026

FROM 12NOON TO 4PM

SHOP TO SUPPORT LOCAL SMALL BUSINESSES AND ENTREPRENEURS AS WE RAISE MONEY TO SUPPORT **NEW AMERICANS** GAIN EMPLOYMENT SKILLS.

TOGETHER, WE CAN BUILD STRONGER FUTURES AND BRIGHTER *tomorrows.* ♡



FOOD ♡

BEAUTY ♡

JEWELRY ♡

FABULOUS FASHIONABLE CLOTHING ♡

20820 GREENFIELD ROAD, OAK PARK, MI

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Shop Local Event
Hope, Care and Beyond
20820 Greenfield Rd
DATE: September 26, 2026 at 12 PM -4 PM

DEPARTMENT	SERVICES/CONSIDERATIONS	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES *Kim Marrone* **Dan Fairless*	Signs/banners cannot create a clear vision obstruction for pedestrians and vehicular traffic.	N/A	N/A
PUBLIC SAFETY *Steve Cooper*	Public safety to conduct periodic checks as part of regular patrols	20 mins	NA
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave Decoster*	N/A	N/A	N/A
CITY ATTORNEY *Courtney Krause*	N/A	N/A	N/A
ADMINISTRATION *Adam Owczarzak*	Recommend approval contingent upon applicant meeting the requirements listed		$100 waiver requested

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 671937

August 10, 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 Friday, July 31, 2026

$15,166.66 Fee Total

Costs Advanced:

Date	Description	Amount
07/24/26	Fee to Oakland County Register of Deeds for copies of vesting deeds to City parcels on Oak Park Blvd.	11.00
07/28/26	Reproduction Charges 178 @ 0.15	26.70
	Total Costs Advanced	**$ 37.70**

Total Fees and Disbursements: $15,204.36

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 671938

August 10, 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 Friday, July 31, 2026

$ 860.00 **Fee Total**

Costs Advanced:

Date	Description	Amount
07/16/26	Fee to ACH - US Legal Support, Inc. for Janice Kay Bent subpoena	165.00
07/16/26	Fee to ACH - US Legal Support, Inc. for Janice Kay Dent subpoena	110.00
07/16/26	Fee to ACH - US Legal Support, Inc. for Sharon Elaine Dent subpoena	165.00
07/16/26	Fee to ACH - US Legal Support, Inc. for Sharon Elaine Dent subpoena fee	195.00
07/21/26	Fee to ACH - US Legal Support, Inc. for Process Serivce on: Robin Dent	330.00
07/23/26	Fee to ACH - US Legal Support, Inc. for Ada Anderson subpoena fee	195.00
07/28/26	Electronic Filing Fee via MiFile - Robin Dent- Motion for Alternate Service	20.60
07/28/26	Fee to State of Michigan for address histroy for Robin Darelene	15.00

Costs Advanced:

Date	Description	Amount
	Total Costs Advanced	**$1,195.60**

Total Fees and Disbursements: $2,055.60

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 671939

August 10, 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 Friday, July 31, 2026

$ 60.00 Fee Total

Total Costs Advanced	**$ 0.00**

Total Fees and Disbursements: $ 60.00

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

41100 Woodward Ave., Ste. 200
Bloomfield Hills, MI 48304
Phone: 248-971-2909
dizikkaplan.com

INVOICE

Invoice # 1960
Date: 08/13/2026
Due On: 09/12/2026

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	08/13/2026	Reimbursable expenses: July 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
1960	09/12/2026	$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.1

AGENDA FOR: August 17, 2026

SUBJECT: Approval of Pay Application No. 5 and Change Order No. 1 for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI in the amounts of $83,841.26 and ($33,357.27).

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Enclosed is proposed Pay Application No. 5 and Change Order No. 1 in the amounts of $83,841.26 and ($33,357.27), respectively, for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI. This project included cleaning and TV inspections of the sewers and catch basins in the areas shown on the attached map. The Change Order is the final quantity balancing on the project. The project is 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$371,619.01
Proposed Change Order No. 1:	-$33,357.27
Proposed Contract Amount:	**$338,261.74**
Total Earnings to Date:	$338,261.74
Less Retainage:	$10,000.00
Net Earned:	$328,261.74
Deductions:	$0.00
Balance:	$328,261.74
Payments to Date:	$244,420.48
Amount Due to Taplin Group, LLC:	**$83,841.26**

RECOMMENDED ACTION: It is recommended that Pay Application No. 5 and Change Order No. 1 for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI be approved for the amounts of $83,841.26 and ($33,357.27), respectively. Funding is available in the Water and Sewer Fund (592-18.550-930) for this expenditure.

EXHIBITS:

1. Pay Application No. 5 and Change Order 1
2. Project Area Map

PAYMENT APPLICATION

PROJECT:	**2025 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT**	**JOB NUMBER:**	M-783
OWNER:	**CITY OF OAK PARK, MICHIGAN**	**APPLICATION NO.:**	5
CONTRACTOR:	**TAPLIN GROUP, LLC** **5140 W MICHIGAN AVE.** **KALAMAZOO, MI 49006**	**PERIOD ENDING:**	8/5/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Medium 8" Sewer Cleaning & TV Inspection	3,500	LFT	$1.87	0.00	$0.00	730.70	$1,366.41
2	Medium 10" Sewer Cleaning & TV Inspection	6,300	LFT	$1.99	1,646.50	$3,276.54	12,494.50	$24,864.06
3	Medium 12" Sewer Cleaning & TV Inspection	29,800	LFT	$2.05	2,522.10	$5,170.31	27,721.00	$56,828.05
4	Medium 15" Sewer Cleaning & TV Inspection	17,500	LFT	$2.18	2,866.70	$6,249.41	16,684.20	$36,371.56
5	Medium 18" Sewer Cleaning & TV Inspection	13,900	LFT	$2.29	2,721.30	$6,231.78	15,594.40	$35,711.18
6	Medium 21" Sewer Cleaning & TV Inspection	4,500	LFT	$2.59	368.60	$954.67	4,303.30	$11,145.55
7	Medium 24" Sewer Cleaning & TV Inspection	5,600	LFT	$2.66	317.00	$843.22	6,656.00	$17,704.96
8	Medium 27" Sewer Cleaning & TV Inspection	2,500	LFT	$2.91	387.10	$1,126.46	1,574.10	$4,580.63
9	Medium 30" Sewer Cleaning & TV Inspection	3,500	LFT	$3.11	0.00	$0.00	2,474.00	$7,694.14
10	Medium 33" Sewer Cleaning & TV Inspection	600	LFT	$3.76	0.00	$0.00	828.40	$3,114.78
11	Medium 36" Sewer Cleaning & TV Inspection	2,800	LFT	$4.20	0.00	$0.00	1,091.70	$4,585.14
12	Medium 42" Sewer Cleaning & TV Inspection	1,100	LFT	$5.18	0.00	$0.00	0.00	$0.00
13	Medium 48" Sewer Cleaning & TV Inspection	1,100	LFT	$6.03	0.00	$0.00	0.00	$0.00
14	Medium 54" Sewer Cleaning & TV Inspection	600	LFT	$6.11	0.00	$0.00	0.00	$0.00
15	Catch Basin Lead Cleaning & TV Inspection	14,795	LFT	$6.48	7,139.90	$46,266.55	13,391.90	$86,779.51
16	Catch Basin Structure Cleaning	562	EA	$88.28	44.00	$3,884.32	524.00	$46,258.72
17	Sewer Lateral Protruding Lead Cutting	5	EA	$251.41	5.00	$1,257.05	5.00	$1,257.05
					Period Total Amount:	**$75,260.31**	**Amount to Date:**	**$338,261.74**

Original Contract Amount:	**$371,619.01**
Change Order No. 1:	**-$33,357.27**
New Contract Amount:	**$338,261.74**

Earnings This Period:	$75,260.31
Total Earnings to Date:	$338,261.74
Less Retainage:	$10,000.00
Net Earned:	$328,261.74
Deductions:	$0.00
Balance:	$328,261.74
Payments to Date:	$244,420.48
AMOUNT DUE TAPLIN GROUP, LLC:	**$83,841.26**

Accepted By: Kelsey Verwys

Taplin Group, LLC

Date: 08/11/2026

Approved By: Dan Samuel

Dan Samuel (Aug 11, 2026 08:34:34 EDT)

Dan Samuel, Engineering Supervisor

City of Oak Park, Michigan

Date: 08/11/2026

CHANGE ORDER

PROJECT:	**2025 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT**	**JOB NUMBER:**	M-783
OWNER:	**CITY OF OAK PARK, MICHIGAN**	**CHANGE ORDER NO.:**	1
CONTRACTOR:	**TAPLIN GROUP, LLC** **5140 W MICHIGAN AVE.** **KALAMAZOO, MI 49006**	**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
2	Medium 10" Sewer Cleaning & TV Inspection	6,300	LFT	$1.99	6,194.50	12,494.50	$12,327.06
5	Medium 18" Sewer Cleaning & TV Inspection	13,900	LFT	$2.29	1,694.40	15,594.40	$3,880.18
7	Medium 24" Sewer Cleaning & TV Inspection	5,600	LFT	$2.66	1,056.00	6,656.00	$2,808.96
10	Medium 33" Sewer Cleaning & TV Inspection	600	LFT	$3.76	228.40	828.40	$858.78
						TOTALS	**$19,874.98**

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Total Amount
1	Medium 8" Sewer Cleaning & TV Inspection	3,500	LFT	$1.87	-2,769.30	730.70	-$5,178.59
3	Medium 12" Sewer Cleaning & TV Inspection	29,800	LFT	$2.05	-2,079.00	27,721.00	-$4,261.95
4	Medium 15" Sewer Cleaning & TV Inspection	17,500	LFT	$2.18	-815.80	16,684.20	-$1,778.44
6	Medium 21" Sewer Cleaning & TV Inspection	4,500	LFT	$2.59	-196.70	4,303.30	-$509.45
8	Medium 27" Sewer Cleaning & TV Inspection	2,500	LFT	$2.91	-925.90	1,574.10	-$2,694.37
9	Medium 30" Sewer Cleaning & TV Inspection	3,500	LFT	$3.11	-1,026.00	2,474.00	-$3,190.86
11	Medium 36" Sewer Cleaning & TV Inspection	2,800	LFT	$4.20	-1,708.30	1,091.70	-$7,174.86
12	Medium 42" Sewer Cleaning & TV Inspection	1,100	LFT	$5.18	-1,100.00	0.00	-$5,698.00
13	Medium 48" Sewer Cleaning & TV Inspection	1,100	LFT	$6.03	-1,100.00	0.00	-$6,633.00
14	Medium 54" Sewer Cleaning & TV Inspection	600	LFT	$6.11	-600.00	0.00	-$3,666.00
15	Catch Basin Lead Cleaning & TV Inspection	14,795	LFT	$6.48	-1,403.10	13,391.90	-$9,092.09
16	Catch Basin Structure Cleaning	562	EA	$88.28	-38.00	524.00	-$3,354.64
						TOTALS	**-$53,232.25**

SUMMARY

Total Increase	$19,874.98
Total Decrease	-$53,232.25
Total for Change Order No. 1:	**-$33,357.27**
Contract Amount	$371,619.01
Change Order No. 1:	-$33,357.27
New Contract Amount:	**$338,261.74**

Kelsey Verwys

Taplin Group, LLC — Date

Dan Samuel

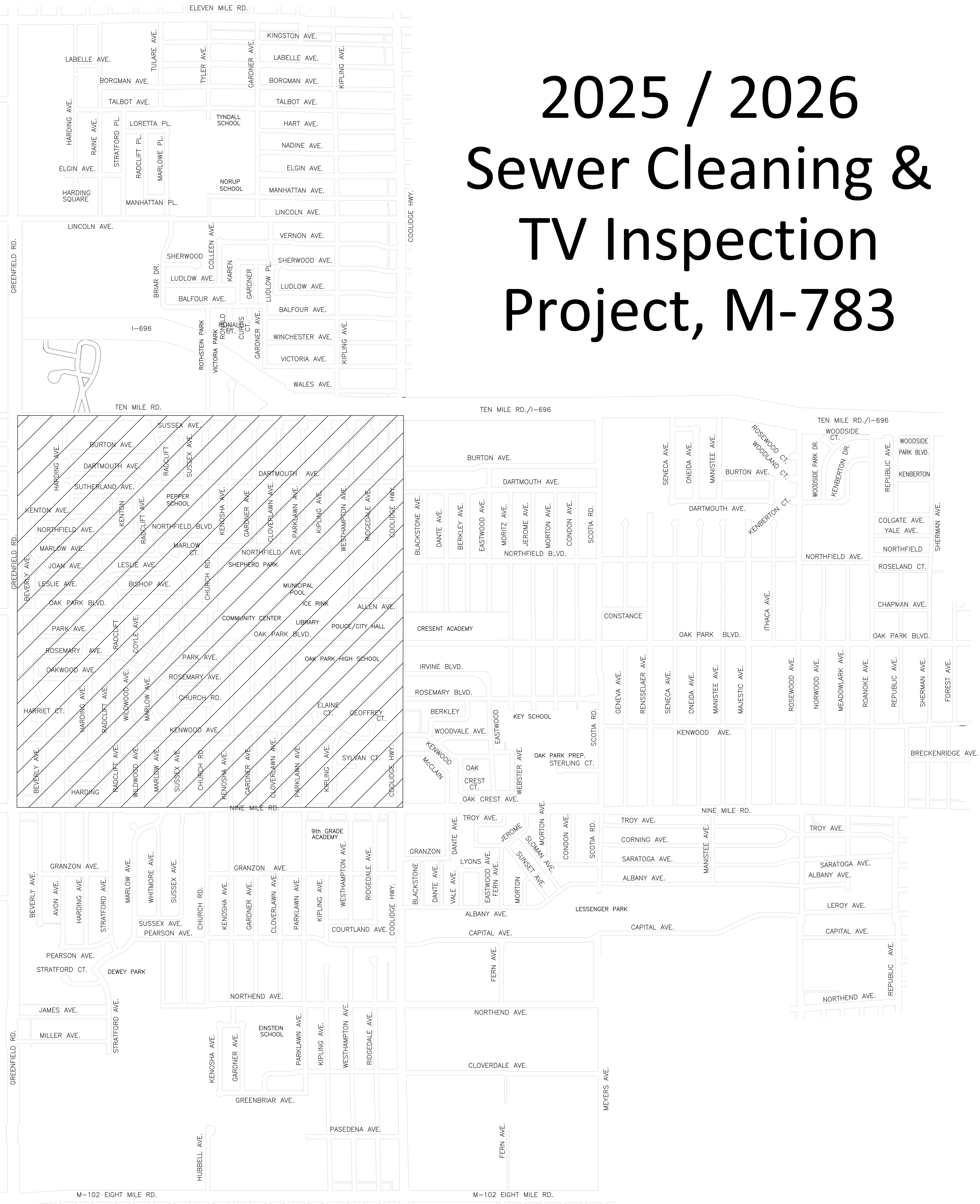
Dan Samuel (Aug 11, 2026 08:34:34 EDT)

Dan Samuel, Engineering Supervisor — Date

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

City of Oak Park

2025 / 2026 Sewer Cleaning & TV Inspection Project, M-783



CITY OF OAK PARK, MI
STAFF REPORT

10.A.2

AGENDA FOR: August 17, 2026

SUBJECT: Request to approve a six-month moratorium on issuing new rental licenses for rental periods of 30 days or less.

DEPARTMENT: Municipal Services

FROM: Kim Marrone, Director of Municipal Services

SUMMARY: The Housing Law of Michigan ("State Housing Law") contains statutory provisions concerning the maintenance and use of dwellings, setting minimum requirements for the health, welfare and safety of Michigan residents. State Law currently does not separately regulate short term rentals. In Section IV of Chapter 18 of the City's Code of Ordinances, 18-152, the City has adopted by reference the State Housing Law in order to make the State Housing Law's provisions concerning private dwellings and 2 family dwellings applicable within the City of Oak Park. Specifically, the City regulates residential rental properties under Chapter 18, Article IV, Division 2 of the City Code, covering Sections 18-164 through 18-184. These provisions establish the City's rental licensing process, authorize inspections, set inspection requirements, and provide enforcement tools such as license denial or revocation. The City Code does not currently distinguish between short-term rentals and long-term rental housing, so short-term rental activity has generally been addressed through the same rules that apply to traditional residential rentals.

In an earlier review, the City Attorney determined that the City's existing rental licensing and enforcement provisions offered a legally defensible foundation for regulating rental activity, including short-term rentals, without adopting a separate regulatory scheme. Since then, the City has continued evaluating this issue in light of changing practices in other municipalities, ongoing discussions at the state level, and local concerns related to short-term rental use. In addition, on July 9, 2025, in *Melvin R. Berlin Revocable Trust, et al. v. Rubin, et al.*, 22 N.W.3d 531 (2025), the Michigan Supreme Court upheld the Court of Appeals' decision and concluded that using residential property for short-term rental purposes, even briefly, is a commercial use rather than a residential one. Considering that decision, the broader regulatory landscape, and the recent serious incident affecting the community, the City is assessing whether additional rules specifically focused on transient rental activity are appropriate.

Recent short-term rental incidents in other communities have reinforced the City's commitment to safeguarding public health, safety, and general welfare. The City's review indicates that municipalities may regulate rental activity to advance those interests and that local governments have used several methods to do so, including licensing systems, operating standards, and zoning regulations. Although Oak Park's current licensing structure has served as a reasonable basis for oversight, the continued growth and impacts of short-term rentals support the need for further refinement of the City's regulations to better address transient occupancy.

The City Attorney recommends that the City Council adopt a resolution creating a six-month moratorium on issuing new rental licenses for rental periods of 30 days or less. Any short-term rental currently operating without a valid rental certificate would be directed to stop operating until the moratorium ends, unless it registers and complies with the City's existing rental ordinances during that period.

While the moratorium is in effect, the Municipal Services Department will assess whether additional rules specifically focused on transient rental activity are appropriate. The Municipal Services Department will examine the City's existing regulations, gather and consider public feedback, and prepare recommendations for review by the City Council, including a potential amendment to the Code of Ordinances to specifically address short term rentals. These actions are intended to protect the health, safety, and welfare of residents and preserve the character and stability of residential neighborhoods.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: The City Attorney recommends that the City Council adopt a resolution creating a six-month moratorium on issuing new rental licenses for rental periods of 30 days or less. Any short-term rental currently operating without a valid rental certificate would be directed to stop operating until the moratorium ends, unless it registers and complies with the City's existing rental ordinances during that period.

EXHIBITS:

1. Proposed Resolution_Six Month Moratorium

[Proposed 8-17-26]
CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN

RESOLUTION DECLARING SIX MONTH MORATORIUM ON ISSUING NEW RENTAL LICENSES FOR RENTAL PERIODS OF 30 DAYS OR LESS.

WHEREAS, the City of Oak Park regulates rental licenses through Chapter 18, Article IV, Division 2 of the City of Oak Park Code of Ordinances; and

WHEREAS, the City of Oak Park Code of Ordinances currently does not distinguish between short-term rentals and long-term rental housing; and

WHEREAS, the City Municipal Services Division will seek input and conduct research to create new ordinances that address rental licenses for period of 30 days or less to ensure they are consistent with applicable laws; and

WHEREAS, on July 9, 2025, in Melvin R. Berlin Revocable Trust, et al. v. Rubin, et al., 22 N.W.3d 531 (2025), the Michigan Supreme Court upheld the Court of Appeals' decision and concluded that using residential property for short-term rental purposes, even briefly, is a commercial use rather than a residential one, requiring the City to assess whether additional rules specifically focused on transient rental activity are appropriate; and

WHEREAS, the City of Oak Park desires to adopt a Resolution declaring a six month moratorium on any new rental licenses for rental periods of 30 days or less, in order to give the Municipal Services Division and City Attorney's office sufficient time to properly consider the appropriate regulations related to these different types of rental properties. This action is intended to protect the health, safety and welfare of residents and preserve the character and stability of residential neighborhoods.

NOW, THEREFORE, The City Council of the City of Oak Park, Oakland County, Michigan, resolves to declare a six (6) month moratorium on any new rental licenses for rental periods of 30 days or less in the City of Oak Park.

All resolutions inconsistent with this Resolution be and hereby are rescinded to the extent of such inconsistency.

Ayes: ____

Nays: ____

Absent: ____

Resolution declared adopted.

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the City of Oak Park, County of Oakland, State of Michigan, at a regular meeting held on Monday, August 17, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act No. 267, Public Acts of 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

T. Edwin Norris, City Clerk

CITY OF OAK PARK, MI
STAFF REPORT

10.B.1

AGENDA FOR: August 17, 2026

SUBJECT: Approval of Pay Application No. 14 and Change Order No. 12 for the Event Hub Project in the amounts of $173,182.87 and $0.00 respectively.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is Pay Application No. 14 and Change Order No. 12 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 July 31, 2026. The Event Hub is now open! The project is approximately 100% 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
Change Order No. 11:	$0.00
Proposed Change Order No. 12:	$0.00
Proposed Guaranteed Maximum Price (GMP):	**$9,447,004.33**
Total Work Completed to Date:	$7,357,040.64
Less Retainage:	$35,348.85
Net Earned:	$7,321,691.79

Payments to Date:	$7,148,508.92
Amount Due to FRS:	**$173,182.87**

RECOMMENDED ACTION: It is recommended that Pay Application No. 14 and Change Order No. 12 for the Event Hub Project be approved in the amounts of $173,182.87 and $0.00 respectively. Funding is available in the Event Hub Fund (405-18.447-970.204).

EXHIBITS:

1. Event Hub_Pay Application 14
2. Event Hub_Change Order 12

Oak Park Event Hub

Company:		Frank Rewold and Sons, Inc.
Job No.		11644
Project:		Oak Park Event Hub
Billing Period this Invoice Covers:		July 2026 Pay Application #14
FRS Amount Due this Invoice:		**$173,182.87**
Owner Held's		
Notation(s):		

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:
Oak Park;City of

From Contractor
Frank Rewold & Sons Inc.
303 E 3rd Street Suite 300
Rochester,MI 48307

Project:
11644 - Oak Park Event Hub and Bandshell
Contract: Oak Park Event Hub and Bandshell
Via Architect:
Neumann / Smith Architecture

Application #:11644-14
Period to:07/31/2026
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**	**$7,357,040.64**
5.	**Retainage**	**$35,348.85**
	a. Less Retainage of completed work (Column D and E on G703)	**$35,348.85**
	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)**	**$35,348.85**
7.	**Total earned less retainage**	**$7,321,691.79**
8.	**Less previous certificates for payment (Line 7 from prior cert.)**	**$7,148,508.92**
9.	**Current payment due**	**$173,182.87**
10.	**Balance to finish, including retainage**	**$2,125,312.54**
11.	**Overall Percentage Complete**	**77.88%**

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$1,068,795.83	$-1,027,787.50
Total approved this month	$29,477.00	$-29,477.00
TOTALS	$1,098,272.83	$-1,057,264.50
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.

Contractor: Frank Rewold & Sons Inc.

DocuSigned by: Jordan Sirjan
85113DFA2E27468...

By ______ **Date** 8/3/2026

State Of Michigan

County Of Oakland

Subscribed and sworn to before me this 3rd day of August, 2026

Notary Public: Signed by: L. Wilson
326A7090E13244A...

Acting in County

My Commission expires: May 26, 2029

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 **$ 173,182.87**

ARCHITECT:

By Signed by: Philip Herriges
2342A9F739414BA...
Date 8/3/2026

Signed by: DJ De
6A434E5991544CF...
8/7/2026

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 #:11644-14
Application Date: 07/29/2026
Period to:07/31/2026
Architect's Project #: Oak Park Event Hub and Bandshell

A	B	C			D	E	F	G	G.1	H	I
					Work Completed						
Item #	Description of work	Original Contract value	Approved Changes	Revised Contract Amount	From previous application	Completed This period	Materials presently stored	Total completed and stored (D+E+F)	% (G/C)	Balance to finish (C-G)	Retainage
01-0000	General Conditions	459,975.00	-25,975.00	434,000.00	156,652.94	3,267.49	0.00	159,920.43	36.85 %	274,079.57	0.00
01-0001	Staffing	448,708.00	8,175.00	456,883.00	392,117.50	4,897.50	0.00	397,015.00	86.90 %	59,868.00	0.00
01-0410	General Liablility	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	-110,609.00	296,844.00	0.00	0.00	0.00	0.00	0.00 %	296,844.00	0.00
01-9900	CM Fee	253,407.00	1,099.84	254,506.84	214,019.92	3,485.30	0.00	217,505.22	85.46 %	37,001.62	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	861,946.00	0.00	0.00	861,946.00	100.00 %	0.00	0.00
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	41,354.00	0.00	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	16,734.00	220,868.00	216,065.00	4,803.00	0.00	220,868.00	100.00 %	0.00	0.00
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	3,324.00	49,024.00	43,644.00	0.00	0.00	43,644.00	89.03 %	5,380.00	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 FOR 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	5,550.00	0.00	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	41,974.00	69,174.00	66,338.00	2,836.00	0.00	69,174.00	100.00 %	0.00	0.00
10-1400	Signage	30,000.00	2,542.00	32,542.00	23,478.00	0.00	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	11,285.00	0.00	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	1,975.00	34,475.00	14,800.00	1,975.00	0.00	16,775.00	48.66 %	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	12,076.00	335,927.00	334,996.98	930.02	0.00	335,927.00	100.00 %	0.00	0.01
23-0001	HVAC	413,500.00	30,572.50	444,072.50	441,060.50	3,012.00	0.00	444,072.50	100.00 %	0.00	0.00
26-0001	Electrical	865,548.00	110,831.00	976,379.00	972,232.00	4,147.00	0.00	976,379.00	100.00 %	0.00	0.00
31-1000	Site Cleaning	444,000.00	202,043.00	646,043.00	646,043.00	0.00	0.00	646,043.00	100.00 %	0.00	0.00
32-3100	Fence	60,120.00	15,400.00	75,520.00	75,520.00	0.00	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	-2,368.00	314,256.00	304,302.00	9,954.00	0.00	314,256.00	100.00 %	0.00	0.00
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 FOR 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
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	-14,101.00	3,924.00	0.00	0.00	0.00	0.00	0.00 %	3,924.00	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	-4,656.00	29,355.00	0.00	0.00	0.00	0.00	0.00 %	29,355.00	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 #012

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 #012

TO:		**FROM:**	
DATE CREATED:	7/16/2026	**REVIEW DATE:**	07/16/2026
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:
PCO_072_-_Oak_Park_Event_Hub__Bandshell.pdf, PCO_071_-_Oak_Park_Event_Hub__Bandshell executed.pdf, PCO_070_-_Oak_Park_Event_Hub__Bandshell executed.pdf, PCO_068_-_Oak_Park_Event_Hub__Bandshell executed.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
068	Roof nailer rework		$0.00
070	Door 106 hardware, paint adds		$0.00
071	Misc Contingencies		$0.00
072	Booster pump and misc electrical		$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 Herriges 2342A9F739414BA...	7/17/2026	Signed by: Dave DeCoster 6A434E5991544CF...	7/20/2026	DocuSigned by: Jordan Sirhan 85113DFA2E27468...	7/17/2026
SIGNATURE	**DATE**	**SIGNATURE**	**DATE**	**SIGNATURE**	**DATE**

CITY OF OAK PARK, MI
STAFF REPORT

10.B.2

AGENDA FOR: August 17, 2026

SUBJECT: Request to reject the extension award and re-advertise for bids for the 2026 Block Pruning Project.

DEPARTMENT: Municipal Services

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: At the June 16, 2026 regular meeting of the Oak Park City Council, the extension award was approved to Limb Walkers Tree & Snow of Kenockee, MI. for the 2026 Block Pruning Project. Since that time, Limb Walkers has rescinded their extension request and have indicated that they cannot continue under the new contact with their increased operational costs. Bid documents are being updated for the new 2026 Block Pruning Project and should be ready within the next two weeks. This project will elevate and/or crown clean city-owned trees throughout the community.

FINANCIAL STATEMENT: There is $90,000 budgeted in the Major Streets (202-18.479-801) and Local Streets (203-18.479-801) funds for this project.

RECOMMENDED ACTION: It is recommended that City Council reject the extension award to Limb Walkers Tree & Snow of Kenockee, MI. for the 2026 Block Pruning Project. It is further recommended to allow the Department of Public Works to re-advertise for the 2026 Block Pruning Project.

EXHIBITS:

None