

Oak Park City Council Agenda

August 1, 2022





AGENDA
REGULAR CITY COUNCIL MEETING
39th CITY COUNCIL
OAK PARK, MICHIGAN
August 1, 2022
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 City Council approval without discussion, as a single agenda item. Should any Council Member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Regular City Council Meeting Minutes of July 18, 2022
- B. Request to approve Payment Application No. 1 for the 2022 Water Main Replacement Project, M-737, to Mark Anthony Contracting of Milford, Michigan in the amount of \$708,615.39
- C. Request to approve Payment Application No. 4 for the 2021 Sewer & Catch Basin Cleaning and TV Inspection Project to DVM Utilities of Sterling Heights, Michigan in the amount of \$35,181.68
- D. Request to approve Payment Application No. 2 in the amount of \$449,189.32 and Change Order No. 1 in the amount of (7,054.88) for the 2021 to Giorgi Concrete of Detroit, Michigan for the 2021 Sidewalk Replacement Project, M-713
- E. Licenses New and Renewals submitted for August 1, 2022

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS: None

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES:

- A. Request for a Special Event License and waiver of fee submitted by Shantal Hanna, 10610 Albany, for the Albany Street block party to be held August 27, 2022
- B. Request for a Special Event License submitted by Kyle Gierada, Dog and Pony Show Brewing, 14661 W. 11 Mile Rd. #200, for a Cornhole Tournament Fundraiser to be held August 7, 2022

11. ACCOUNTING REPORTS:

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of \$13,433.34

12. BIDS: None

13. ORDINANCES: None

14. CITY ATTORNEY/PROSECUTOR:

- A. Request to approve funding needed for service of city criminal subpoenas and to authorize a FY 2022-23 Budget Amendment using fund balance to fund the expenditure.

15. CITY MANAGER:

Department of Public Works

- A. Request to approve Amendment No. 4 with the Great Lakes Water Authority and authorize the Mayor, City Manager, and City Clerk to sign the contract on behalf of the City

Public Safety

- B. Request to approve Traffic Control Order 160 Sec 1.29, prohibiting parking from the east side of the driveway for address 12771 Sterling Ct. to the east side of the driveway for address 12780 Sterling Ct.

Recreation

- C. Letter of Intent between the City of Oak Park and the County of Oakland acknowledging the desire to negotiate a mutually acceptable Interlocal Agreement for the operation, planning, and maintenance of a portion of Shepherd Park

16. 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.

17. CALL TO THE COUNCIL

18. 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.



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
39th OAK PARK CITY COUNCIL
July 18, 2022
7:00 PM**

MINUTES

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.

PRESENT: Mayor McClellan, Mayor ProTem Edgar, Council Member Burns, Council Member Radner, Council Member Whitehead

ABSENT: None

OTHERS

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

CM-07-243-22 (AGENDA ITEM #4) ADOPTION OF THE AGENDA WITH AN ADDITION – APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the agenda with the following addition:

- Payment to Santoro Services, LLC as Item #5G

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-07-244-22 (AGENDA ITEM #5A-E) CONSENT AGENDA - APPROVED

Motion by Burns seconded by Radner, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

- A. Regular City Council Meeting Minutes of July 5, 2022 **CM-07-245-22**
- B. Special City Council Meeting Minutes of July 5, 2022 **CM-07-246-22**
- C. Request to advertise for bids for the 2022 Sewer & Catch Basin Cleaning and Television Inspection Project, M-747 **CM-07-247-22**
- D. Request to advertise for bids for 2022 Block Pruning Project, M-748 **CM-07-248-22**
- E. Request to approve Payment Application No. 3 for the 2021 Miscellaneous Concrete Project to Mattioli Cement Company of Fenton, Michigan for the amount of \$156,308.60 **CM-07-249-22**
- F. Licenses New and Renewals submitted for July 18, 2022 **CM-07-250-22**

MOTION DECLARED ADOPTED

CM-07-253-22 (AGENDA ITEM #10B) SPECIAL EVENT REQUEST – FIRST BAPTIST CHURCH OF OAK PARK – COMMUNITY OUTREACH EVENT – APPROVED

Motion by Radner, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the following Special Event request subject to all departmental approvals:

Name	Event	Fee
Book Beat 26010 Greenfield	40 th Anniversary Celebration August 28, 2022 Noon – 5:00 p.m.	Application fee paid

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

MOTION DECLARED ADOPTED

ACCOUNTING REPORTS: None

BIDS: None

ORDINANCES:

CM-07-254-22 (AGENDA ITEM #13A) SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND CHAPTER 6, ALCOHOLIC LIQUORS, ARTICLE III, REGULATION OF ON-THE-PREMISES CONSUMPTION, OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK, MICHIGAN, BY AMENDING SECTIONS 6-52, 6-54, 6-55, 6-56, 6-58, 6-59, AND 6-68 THEREOF - APPROVED

Motion by Radner, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the second reading and adopt an ordinance to amend Chapter 6, Alcoholic Liquors, Article III, Regulation of On-the-Premises Consumption, of the Code of Ordinances of the City of Oak Park, Michigan, by amending Sections 6-52, 6-54, 6-55, 6-56, 6-58, 6-59, and 6-68 thereof.

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

MOTION DECLARED ADOPTED

CITY ATTORNEY: No Report

CITY MANAGER:

City Clerk

(AGENDA ITEM #15A) Introduction of Jo Lynn Williams, Deputy City Clerk and Director of Elections.

Administration

CM-07-255-22 (AGENDA ITEM #15C) REQUEST TO APPROVE THE PILOT E-SCOOTER OPERATING AGREEMENT WITH BIRD RIDES, INC. SUBJECT TO FINAL REVIEW AND APPROVAL BY THE CITY ATTORNEY - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve the Pilot E-Scooter Operating Agreement with Bird Rides, Inc. subject to final review and approval by the City Attorney.

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

MOTION DECLARED ADOPTED

Technical and Planning

CM-07-256-22 (AGENDA ITEM #15C) REQUEST TO AUTHORIZE CITY MANAGER TUNGATE TO SIGN A ONE-YEAR CONTRACT WITH SAFEbuilt MICHIGAN, LLC, FOR INSPECTION AND PLAN REVIEW SERVICES - APPROVED

Motion by Radner, seconded by Whitehead, CARRIED UNANIMOUSLY, to authorize City Manager Tungate to sign a one-year contract with SAFEbuilt Michigan, LLC, for inspection and plan review services.

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

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

Kenneth Sherman, 23840 Jerome, discussed the GFL holiday schedule, Library and the new scooter pilot program.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:04 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



5B

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 1, 2022

AGENDA#

SUBJECT: Payment Application No. 1 for the 2022 Water Main Replacement Project, M-737.

DEPARTMENT: Technical & Planning – Engineering *KMG*

SUMMARY: Attached is Payment Application No. 1 for the 2022 Water Main Replacement Project, M-737 by Mark Anthony Contracting of Milford, Michigan. This project is replacing the water mains in the areas shown on the attached map. This project is approximately 23% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$3,433,498.50
Total Completed to Date:	\$ 787,350.43
Less Retainage:	\$ 78,735.04
Net Earned:	\$ 708,615.39
Deductions:	\$ 0.00
Balance:	\$ 708,615.39
Payments to Date:	\$ 0.00
Amount Due Mark Anthony Contracting:	\$ 708,615.39

RECOMMENDED ACTION: It is recommended that Payment Application No. 1 for the 2022 Water Main Replacement Project, M-737, to Mark Anthony Contracting of Milford, Michigan be approved for the amount of \$708,615.39. Funding is available in the Water and Sewer Fund 592-18-538-970 and Major Street Fund 202-18-479-970 for this expenditure.

APPROVALS:

City Manager: ET Department Director: KMG

Director of Finance: SC Legal: NA

Budgeted: ☐

EXHIBITS: Payment Application No. 1, map

PAYMENT APPLICATION

PROJECT: 2022 Water Main & Road Reconstruction Project
OWNER: City of Oak Park, Michigan
CONTRACTOR: Mark Anthony Contracting Inc.
 4844 Old Plank Rd.
 Milford, MI 48381

JOB NUMBER: M-737
APPLICATION NO.: 1
PERIOD ENDING: 7/8/22
PAGE: 1 of 2

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Period Quantity	Period Amount	Quantity To Date	Amount To Date
1	Mobilization, Max 5%	1	LSUM	\$37,454.32	0.40	\$14,961.73	0.40	\$14,961.73
2	Minor Traffic Device, Modified SP	1	LSUM	\$24,062.31	0.40	\$9,632.92	0.40	\$9,632.92
3	Pavement Removal, Modified SP	16,170	SYD	\$8.06	3,959.07	\$31,910.10	3,959.07	\$31,910.10
4	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	60	EACH	\$81.15	34.00	\$2,759.10	34.00	\$2,759.10
5	Project Cleanup	1	LSUM	\$11,962.08	0.00	\$0.00	0.00	\$0.00
6	Aggregate Base Under Concrete (6" 21AA Crush Limestone)	12,046	SYD	\$9.35	0.00	\$0.00	0.00	\$0.00
7	Earth Excavation	500	CYD	\$22.67	0.00	\$0.00	0.00	\$0.00
8	Subgrade Undercutting	1,000	CYD	\$68.50	0.00	\$0.00	0.00	\$0.00
9	Station Grading	31.62	STA	\$3,587.45	0.00	\$0.00	0.00	\$0.00
10	Drainage Structure Cover	22,240	LBS	\$1.38	2,448.00	\$3,378.24	2,448.00	\$3,378.24
11	Underdrain Subgrade, Open Graded 6", Modified SP	6,550	LFT	\$13.48	0.00	\$0.00	0.00	\$0.00
12	Conc. Pavt. 24" curb and gutter Section, Non-Reinf. 8", Modified SP	60	LFT	\$51.12	0.00	\$0.00	0.00	\$0.00
13	Conc. Pavt W/Integral curb and gutter, Non-Reinf. 8", Modified SP	12,026	SYD	\$54.52	0.00	\$0.00	0.00	\$0.00
14	Sidewalk Conc. NonReinf. Modified SP 4" Conc. Sidewalk	19,200	SFT	\$4.85	0.00	\$0.00	0.00	\$0.00
15	Sidewalk Conc. NonReinf. Modified SP 6" Conc. Sidewalk	20,300	SFT	\$6.71	0.00	\$0.00	0.00	\$0.00
16	Class A Sodding, Modified SP	6,500	SYD	\$12.78	0.00	\$0.00	0.00	\$0.00
17	Water Main D.I CL 54 12" Trench Det B Modified	3,175	LFT	\$175.00	3,155.50	\$552,212.50	3,155.50	\$552,212.50
18	Water Main D.I CL 54 8" Trench Det B Modified	2,975	LFT	\$143.00	385.08	\$55,066.44	385.08	\$55,066.44
19	Northend Ave. Water main connect "A" Northend Ave. @ Whitmore Ave., North Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
20	Northend Ave. Water main connect "B" Northend Ave. @ Whitmore Ave., South Side	1	LSUM	\$5,500.00	0.00	\$0.00	0.00	\$0.00
21	Northend Ave. Water main connect "C" Northend Ave. @ Sussex Ave., North Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
22	Northend Ave. Water main connect "D" Northend Ave. @ Church Esmt., South Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
23	Northend Ave. Water main connect "E" Northend Ave. @ Church Ave., North Side	1	LSUM	\$4,500.00	0.00	\$0.00	0.00	\$0.00
24	Northend Ave. Water main connect "F" Northend Ave. @ Kenosha Ave., North Side	1	LSUM	\$4,500.00	0.00	\$0.00	0.00	\$0.00
25	Northend Ave. Water main connect "G" Northend Ave. @ Kenosha Ave., South Side	1	LSUM	\$4,500.00	0.00	\$0.00	0.00	\$0.00
26	Northend Ave. Water main connect "H" Northend Ave. @ Gardner Ave., North Side	1	LSUM	\$5,500.00	0.00	\$0.00	0.00	\$0.00
27	Northend Ave. Water main connect "I" Northend Ave. @ Cloverlawn Ave., North Side	1	LSUM	\$4,550.00	0.00	\$0.00	0.00	\$0.00
28	Northend Ave. Water main connect "J" Northend Ave. @ Parklawn Ave., North Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00

29	Northend Ave. Water main connect "K" Northend Ave. @ Parklawn Ave., South Side	1	LSUM	\$5,500.00	0.00	\$0.00	0.00	\$0.00
30	Northend Ave. Water main connect "L" Northend Ave. @ Kipling Ave., North Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
31	Northend Ave. Water main connect "M" Northend Ave. @ Kipling Ave., South Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
32	Northend Ave. Water main connect "N" Northend Ave. @ Westhampton Ave., North Side	1	LSUM	\$4,800.00	0.00	\$0.00	0.00	\$0.00
33	Northend Ave. Water main connect "O" Northend Ave. @ Westhampton Ave., South Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
34	Northend Ave. Water main connect "P" Northend Ave. @ Ridgedale Ave., North Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
35	Northend Ave. Water main connect "Q" Northend Ave. @ Ridgedale Ave., South Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
36	Northend Ave. Water main connect "R" Northend Ave. @ Cooldige Place Dr., South Side	1	LSUM	\$5,000.00	0.00	\$0.00	0.00	\$0.00
37	Northend Ave. Water main connect "S" Northend Ave. @ Cooldige Hwy.	1	LSUM	\$19,858.00	0.00	\$0.00	0.00	\$0.00
38	Cloverlawn Ave. Water Main Connection "A" Cloverlawn Ave. @ Oak Park Blvd.	1	LSUM	\$5,500.00	0.00	\$0.00	0.00	\$0.00
39	Cloverlawn Ave. Water Main Connection "B" Cloverlawn Ave. @ Kenwood Ave.	1	LSUM	\$5,500.00	0.00	\$0.00	0.00	\$0.00
40	Parklawn Ave. Water Main Connection "C" Parklawn Ave. @ Oak Park Blvd.	1	LSUM	\$6,000.00	0.00	\$0.00	0.00	\$0.00
41	Parklawn Ave. Water Main Connection "D" Parklawn Ave. @ Kenwood Ave.	1	LSUM	\$10,800.00	0.00	\$0.00	0.00	\$0.00
42	Install Fire Hydrant EJIW 5BR-250	13	EACH	\$6,500.00	0.00	\$0.00	0.00	\$0.00
43	Install 8" Gate Valve and Well	19	EACH	\$5,777.00	12.00	\$69,324.00	12.00	\$69,324.00
44	Install 12" Gate Valve and Well	7	EACH	\$7,777.00	5.00	\$38,885.00	5.00	\$38,885.00
45	Remove & Replace Short Side Service Curb Box 3/4" to 2"	66	EACH	\$550.00	0.00	\$0.00	0.00	\$0.00
46	Service Transfers	102	EACH	\$788.00	0.00	\$0.00	0.00	\$0.00
47	3/4" to 2" Diameter Type K Copper	1,325	LFT	\$32.00	0.00	\$0.00	0.00	\$0.00
48	24" Drainage Structure, Inlet	12	EACH	\$1,370.66	0.00	\$0.00	0.00	\$0.00
49	48" Drainage Structure	22	EACH	\$2,939.78	0.00	\$0.00	0.00	\$0.00
50	Sewer Pipe, 12" Reinf. Concrete Pipe	1,050	LFT	\$65.74	0.00	\$0.00	0.00	\$0.00
51	Remove Existing Fire Hydrant	6	EACH	\$850.00	0.00	\$0.00	0.00	\$0.00
52	Remove Existing Gate Valve and Well	27	EACH	\$850.00	0.00	\$0.00	0.00	\$0.00
53	Drainage Structure Remove	35	EACH	\$480.00	1.00	\$480.00	1.00	\$480.00
54	Drainage Structure Adjust	6	EACH	\$280.52	0.00	\$0.00	0.00	\$0.00
55	Sewer Pipe, Remove, 12" and under	1,085	LFT	\$10.47	0.00	\$0.00	0.00	\$0.00
56	Crossing Existing Water Mains, Sewers, and sewer leads	20	EACH	\$1.28	0.00	\$0.00	0.00	\$0.00
57	Cast in Place Detectable, Tactile warning Surfaces	600	SFT	\$43.35	0.00	\$0.00	0.00	\$0.00
58	Abandon Existing Water Mains, Northend Ave.	1	LSUM	\$30,224.70	0.00	\$0.00	0.00	\$0.00
59	Abandon Existing Water Mains, Cloverlawn Ave. and Parklawn Ave.	1	LSUM	\$5,112.35	0.00	\$0.00	0.00	\$0.00
60	Maintenance Gravel, Modified SP	1,000	TON	\$21.67	398.29	\$8,630.94	398.29	\$8,630.94
61	Salvage Sign, Modified SP	20	EACH	\$89.46	1.00	\$89.46	1.00	\$89.46
62	Unidentified Irrigation System Repairs - Sprinkler Lines	500	LFT	\$4.98	0.00	\$0.00	0.00	\$0.00
63	Unidentified Irrigation System Repairs - Sprinkler Heads	100	EACH	\$87.86	0.00	\$0.00	0.00	\$0.00

\$787,350.43

\$787,350.43

Original Contract Amount: \$3,433,498.50

Earnings This Period: \$787,350.43
Total Earnings to Date: \$787,350.43
Less Retainage: \$78,735.04
Net Earned: \$708,615.39
Deductions: \$0.00
Balance: \$708,615.39
Payments to Date: \$0.00

Amount Due: \$708,615.39

Accepted By:

Bret Sheffer

Bret Sheffer

Mark Anthony Contracting Inc.

Date: **Jul 13, 2022**

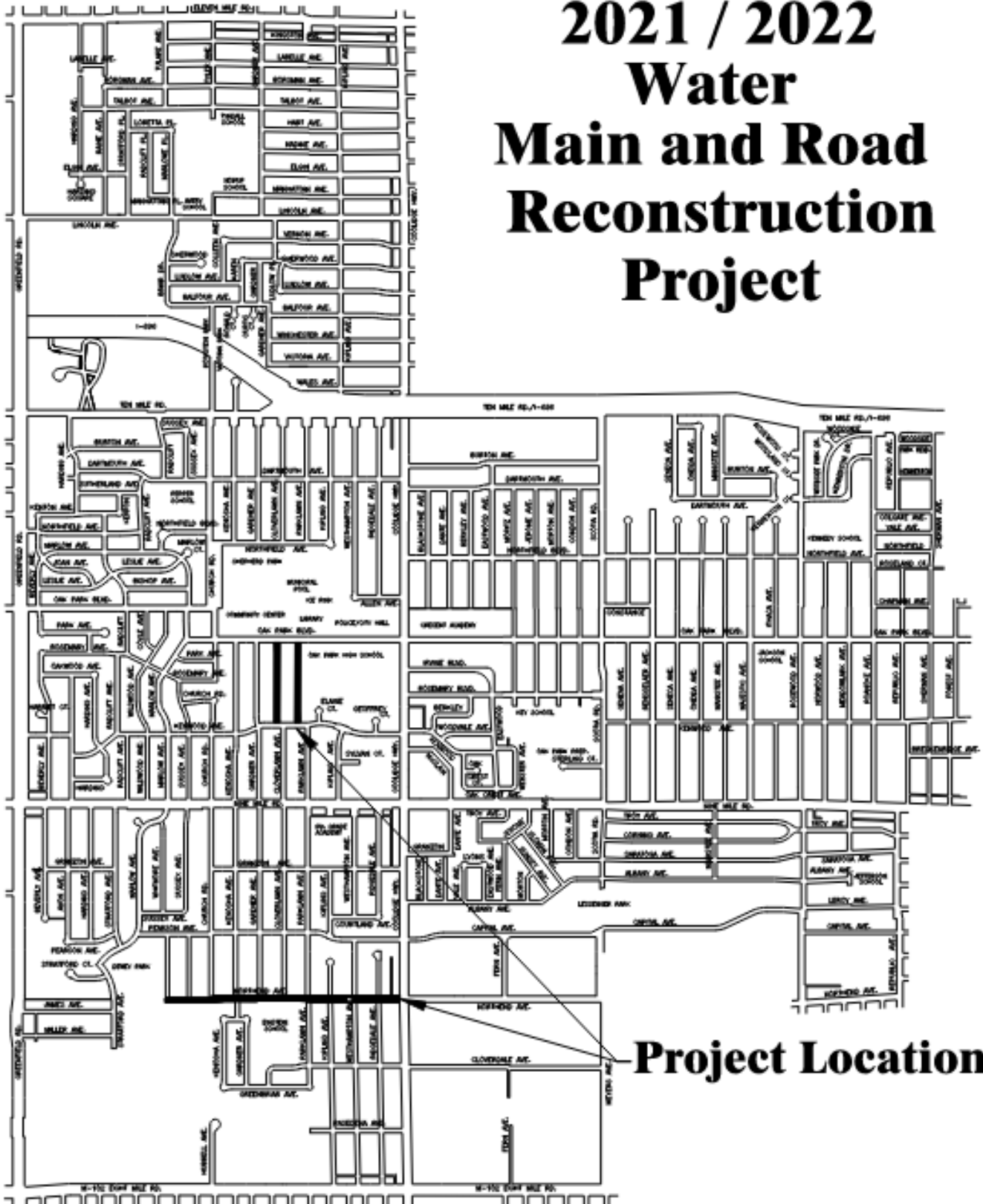
Kara M. Grisamer

Kara Grisamer, P.E.
City of Oak Park, Michigan

Date: **Jul 13, 2022**

City of Oak Park

2021 / 2022 Water Main and Road Reconstruction Project





5C

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 1, 2022

AGENDA#

SUBJECT: Payment Application No. 4 for the 2021 Sewer & Catch Basin Cleaning and TV Inspection Project, M-728.

DEPARTMENT: Technical & Planning – Engineering *KMG*

SUMMARY: Attached is Payment Application No. 4 for the 2021 Sewer & Catch Basin Cleaning and TV Inspection Project, M-728 by DVM Utilities of Sterling Heights, Michigan. This project is cleaning and inspecting the sewers and catch basins in the area shown on the attached map. This project is approximately 43% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$281,247.50
Change Order No. 1	<u>\$ 8,331.97</u>
New Contract Amount:	\$289,579.47
Total Completed to Date:	\$117,819.02
Less Retainage:	\$ 11,781.90
Net Earned:	\$106,037.12
Deductions:	\$ 0.00
Balance:	\$106,037.12
Payments to Date:	<u>\$ 70,855.44</u>
Amount Due DVM Utilities:	\$ 35,181.68

RECOMMENDED ACTION: It is recommended that Payment Application No. 4 for the 2021 Sewer & Catch Basin Cleaning and TV Inspection Project to DVM Utilities of Sterling Heights, Michigan be approved for the amount of \$35,181.68. Funding is available in the Water and Sewer Fund 592-18-550-930 for this expenditure.

APPROVALS:

City Manager: ET Department Director: KMG

Director of Finance: SC Legal: NA

Budgeted: ☒

EXHIBITS: Payment Application No. 4, map

PAYMENT APPLICATION

PROJECT: 2021 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT

OWNER: CITY OF OAK PARK, MICHIGAN

CONTRACTOR: DVM UTILITIES, INC
6045 SIMS RD, SUITE 2
STERLING HEIGHTS, MI 48313

JOB NUMBER: M-728

APPLICATION NO.: 4

PERIOD ENDING: 7/11/2022

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Medium 8" Sewer Cleaning & TV Inspection	1,900	LFT	\$1.65	0	\$0.00	569	\$938.85
2	Medium 10" Sewer Cleaning & TV Inspection	4,800	LFT	\$1.70	0	\$0.00	540	\$918.00
3	Medium 12" Sewer Cleaning & TV Inspection	34,100	LFT	\$1.75	5,368	\$9,394.00	22,013	\$38,522.75
4	Medium 15" Sewer Cleaning & TV Inspection	23,000	LFT	\$1.80	2,686	\$4,834.80	10,693	\$19,247.40
5	Medium 18" Sewer Cleaning & TV Inspection	17,200	LFT	\$1.85	4,128	\$7,636.80	9,535	\$17,639.75
6	Medium 21" Sewer Cleaning & TV Inspection	8,300	LFT	\$1.95	1,992	\$3,884.40	3,134	\$6,111.30
7	Medium 24" Sewer Cleaning & TV Inspection	12,600	LFT	\$2.00	2,744	\$5,488.00	3,078	\$6,156.00
8	Medium 27" Sewer Cleaning & TV Inspection	2,600	LFT	\$2.25	679	\$1,527.75	679	\$1,527.75
9	Medium 30" Sewer Cleaning & TV Inspection	1,600	LFT	\$2.50	411	\$1,027.50	411	\$1,027.50
10	Medium 33" Sewer Cleaning & TV Inspection	250	LFT	\$2.75	0	\$0.00	0	\$0.00
11	Medium 36" Sewer Cleaning & TV Inspection	1,900	LFT	\$2.90	0	\$0.00	0	\$0.00
12	Medium 42" Sewer Cleaning & TV Inspection	250	LFT	\$3.00	0	\$0.00	0	\$0.00
13	Medium 48" Sewer Cleaning & TV Inspection	1,300	LFT	\$3.25	0	\$0.00	0	\$0.00
14	Medium 54" Sewer Cleaning & TV Inspection	0	LFT	\$0.00	0	\$0.00	0	\$0.00
15	Catch Basin Lead Cleaning & TV Inspection	17,000	LFT	\$1.75	1,114	\$1,949.50	4,025	\$7,043.75
16	Catch Basin Structure Cleaning	700	EA	\$62.00	54	\$3,348.00	167	\$10,354.00
17	Sewer Lateral Protruding Lead Cutting	10	EA	\$150.00	0	\$0.00	0	\$0.00
18	Geneva Emergency Sewer Repair	0	LSUM	\$8,331.97	0	\$0.00	1	\$8,331.97

Period Total Amount: \$39,090.75 Amount to Date: \$117,819.02

Original Contract Amount: \$281,247.50
Change Order No.1: \$8,331.97
New Contract Amount \$289,579.47

Earnings This Period: \$39,090.75

Total Earnings to Date: \$117,819.02

Less Retainage: \$11,781.90

Net Earned: \$106,037.12

Deductions: \$0.00

Balance: \$106,037.12

Payments to Date: \$70,855.44

AMOUNT DUE DVM UTILITIES, INC: \$35,181.68

Accepted By: *Paul J. Van Breda*
DVM Utilities Inc. **Senior Manager**

Approved By: *Kara M. Grisamer*
Kara Grisamer, City Engineer
City of Oak Park, Michigan

Date: Jul 22, 2022

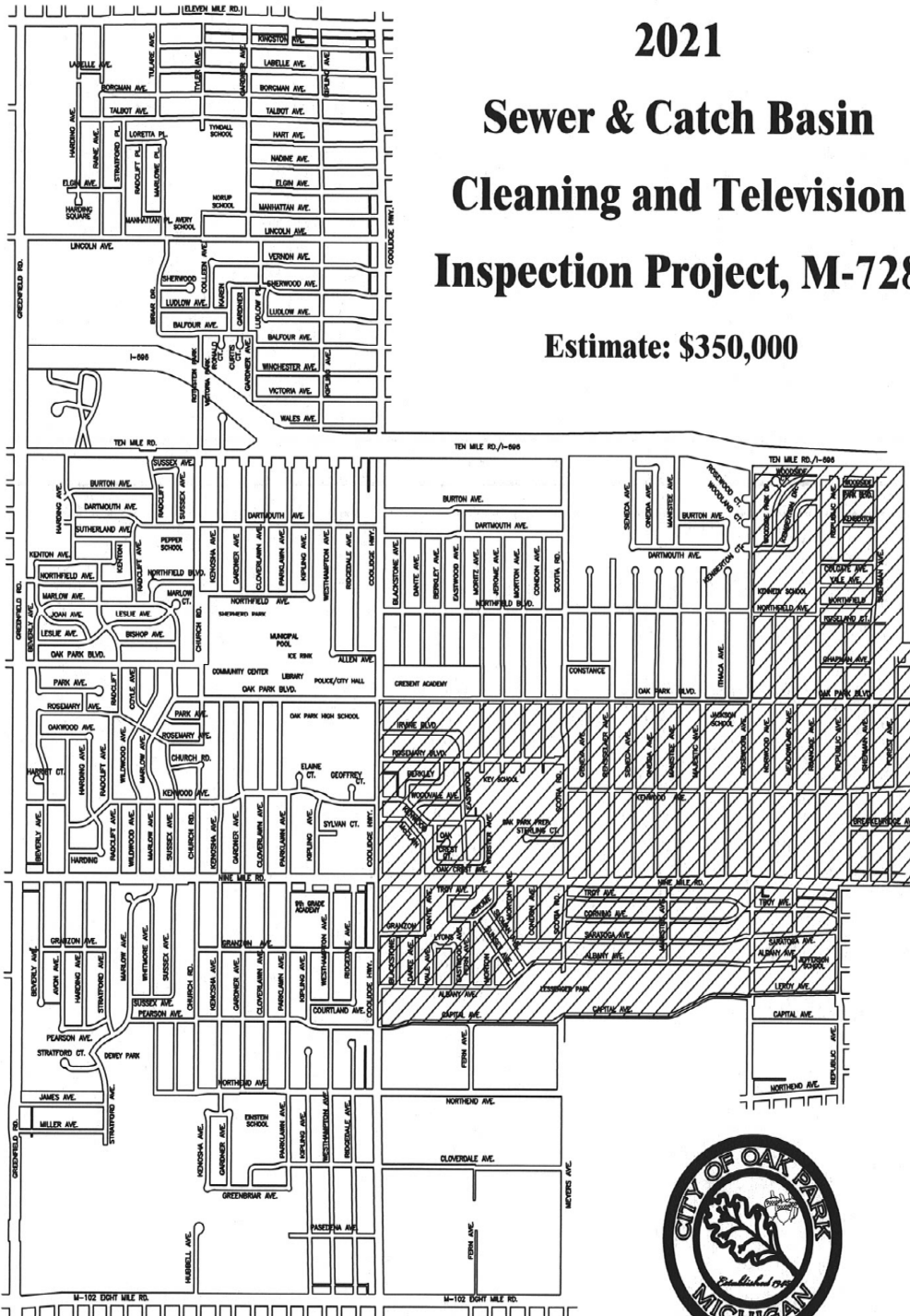
Date: Jul 22, 2022

City of Oak Park

2021

Sewer & Catch Basin Cleaning and Television Inspection Project, M-728

Estimate: \$350,000





5D

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 1, 2022

AGENDA#

SUBJECT: Payment Application No. 2 and Change Order 1 for the 2021 Sidewalk Replacement Project, M-713.

DEPARTMENT: Technical & Planning – Engineering KMG

SUMMARY: Attached is Payment Application No. 2 and Change Order No. 1 for the 2021 Sidewalk Replacement Project, M-713 by Giorgi Concrete of Detroit, Michigan. This project is part of the City's continual effort to improve the safety of pedestrian walkways in the area shown on the attached map. This project is approximately 99% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$650,873.00
Change Order No. 1:	<u>\$ (7,054.88)</u>
New Contract Amount:	\$643,818.12
 Total Completed to Date:	 \$643,818.12
Less Retainage:	\$ 5,000.00
Net Earned:	\$638,818.12
Deductions:	\$ 0.00
Balance:	\$638,818.12
Payments to Date:	<u>\$189,628.80</u>
Amount Due Giorgi Concrete:	\$449,189.32

RECOMMENDED ACTION: It is recommended that Payment Application No. 2 and Change Order No. 1 for the 2021 Sidewalk Replacement Project to Giorgi Concrete of Detroit, Michigan be approved for the amount of \$449,189.32. Funding is available in the Sidewalk Program Capital Improvement Fund 451-71-442-970 for this expenditure.

APPROVALS:

City Manager: ET Department Director: KMG

Director of Finance: SC Legal: NA

Budgeted: ☒

EXHIBITS: Payment Application No. 2, Change Order No. 1, map

2022 SIDEWALK REPLACEMENT PROJECT
CITY OF OAK PARK, MICHIGAN
CONTRACTOR: GIORGI CONCRETE, LLC
20450 SHERWOOD
DETROIT, MI 48234

JOB NUMBER: 713
APPLICATION NO.: 2
PERIOD ENDING: 7/25/2022

PAYMENT APPLICATION

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Remove Concrete Pavement (Modified SP)	12,222	SYD \$9.00	7,172.68	\$64,554.12	11,637.56	\$104,738.04
2	Sidewalk Conc. Non Reinf. 8" Sidewalk/Drive Approach	500	SFT \$6.05	303.30	\$1,834.97	303.30	\$1,834.97
3	Sidewalk Conc. Non Reinf. 6" Sidewalk/Drive Approach	17,000	SFT \$5.25	13,226.63	\$69,439.81	18,943.92	\$99,455.58
4	Sidewalk Conc. Non Reinf. 4" Sidewalk	92,000	SFT \$4.25	59,496.40	\$252,859.70	89,030.70	\$378,380.48
5	Cast in Place Detectable/Tactile Warning Surface	1100	SFT \$20.00	600.00	\$12,000.00	970.00	\$19,400.00
6	24" Curb & Gutter Section, Non-Reinf. 7" Conc.	500.00	LFT \$32.00	119.10	\$3,811.20	119.10	\$3,811.20
7	Minor Traffic Device	1.00	LSUM \$6,000.00	0.75	\$4,500.00	1.00	\$6,000.00
8	Project Clean up	1.00	LSUM \$5,600.00	1.00	\$5,600.00	1.00	\$5,600.00
9	Inspection Crew Days	\$320.00	EA 25.00	0.00	\$0.00	0.00	\$0.00
10	ADA Ramps Excavation	0.00	SFT \$1.00	4,787.65	\$4,787.65	5,873.85	\$5,873.85
11	Sidewalk Curbs	0.00	LFT \$16.00	802.00	\$12,832.00	1,039.00	\$16,624.00
12	Structure Adjustments	0.00	EA \$300.00	3.00	\$900.00	7.00	\$2,100.00
Period Total Amount:					\$433,119.45	Amount to Date:	\$643,818.12

Original Contract Amount \$ 650,873.00
Change Order No. 1: \$ (7,054.88)
New Contract Amount: \$ 643,818.12

Earnings This Period: \$433,119.45
Total Earnings to Date: \$643,818.12
Less Retainage: \$5,000.00
Net Earned: \$638,818.12
Deductions: \$0.00
Balance: \$638,818.12
Payments to Date: \$189,628.80

AMOUNT DUE \$449,189.32

Accepted By: Michelle Solomon
Giorgi Concrete, LLC
Corporate Secretary
Approved By: Kara M. Grisamer
Kara Grisamer, City Engineer
City of Oak Park, Michigan

Date: Jul 26, 2022
Date: Jul 26, 2022

CHANGE ORDER

PROJECT:	2022 Sidewalk Project	JOB NUMBER:	M-713
OWNER:	City of Oak Park, Michigan	CHANGE ORDER NO.:	1
CONTRACTOR:	GIORGI CONCRETE, LLC 20450 SHERWOOD DETROIT, MI 48234	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. 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
3	Sidewalk Conc. Non Reinf. 6" Sidewalk/Drive Approach	17,000	SFT	\$5.25	1,943.92	18,943.92	\$10,205.58
10	ADA Ramps Excavation	0.00	SFT	\$1.00	5,873.85	5,873.85	\$5,873.85
11	Sidewalk Curbs	0.00	LFT	\$16.00	1,039.00	1,039.00	\$16,624.00
12	Structure Adjustments	0.00	EA	\$300.00	7.00	7.00	\$2,100.00
TOTALS							\$34,803.43

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	Remove Concrete Pavment. (Modified SP)	12,222	SYD	\$9.00	-584.44	11,637.56	(\$5,259.96)
2	Sidewalk Conc. Non Reinf. 8" Sidewalk/Drive Approach	500	SFT	\$6.05	-196.70	303.30	(\$1,190.03)
4	Sidewalk Conc. Non Reinf. 4" Sidewalk	92,000	SFT	\$4.25	-2,969.30	89,030.70	(\$12,619.52)
5	Cast in Place Detectable/Tactile Warning Surface	1100	SFT	\$20.00	-130.00	970.00	(\$2,600.00)
6	24" Curb & Gutter Section, Non-Reinf. 7" Conc.	500.00	LFT	\$32.00	-380.90	119.10	(\$12,188.80)
9	Inspection Crew Days	\$320.00	EA	25.00	-320.00	0.00	(\$8,000.00)
TOTALS							(\$41,858.31)

SUMMARY

Total Decrease	\$	34,803.43
Total Increase	\$	(41,858.31)
Total for Change Order No. 1:	\$	(7,054.88)

Contract Amount	\$	650,873.00
Change Order No. 1:	\$	(7,054.88)
New Contract Amount:	\$	643,818.12

Michelle Solomon

[Michelle Solomon \(Jul 26, 2022 11:17 EDT\)](#)

Giorgi Concrete, LLC

Corporate Secretary

Jul 26, 2022

Date

Kara M. Grisamer

Kara Grisamer, City Engineer
City of Oak Park, Michigan

Jul 26, 2022

Date

2021 Sidewalk Replacement Project, M-713



MERCHANT'S LICENSES - AUGUST 1ST, 2022

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
ALL MY SONS OF DETROIT LLC	13220 CLOVERDALE B	\$150.00	MOVING SERVICES OF HOUSEHOLD GOODS/OFFICE FURNITURE IN USE
TCF AUTO WAREHOUSE	13261 CLOVERDALE B	\$150.00	TEM OFFICE LOCATION
DETECT-IT LLC	14251 ELEVEN MILE	\$150.00	SOFTWARE DEVELOPMENT
BELLA VAMIER	13821 NINE MILE	\$150.00	STORAGE, EXTRA SPACE, RETAIL
RENEWALS FOR 2022	ADDRESS	FEES	BUSINESS TYPE
XQUISITE STYLZ LLC	22111 COOLIDGE	\$225.00	RETAIL
ONCOLOGY CLINICS LLC	20770 GREENFIELD 1A	\$225.00	MEDICAL
SUNRISE SMART START EARLY LEARNING CENTER	10160 NINE MILE	\$225.00	CHILD CARE CENTER
ASCENSION BIBLES & BOOKS	10720 NINE MILE	\$225.00	BIBLES AND BOOKS
THE BEAUTY MANSION	15411 NINE MILE	\$225.00	HAIR SALON
		\$225.00	
		\$225.00	
DISCOVERED OPERATING WITHOUT A BL	ADDRESS	FEES	BUSINESS TYPE

**CITY OF OAK PARK
MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE**

10A

Today's Date: 7/18/2022

Applicant Information

Applicant/Business Name: Shantal Hanna

Applicant/Business Address: 10610 Albany St Oak Park MI 48237

Phone number: 248-892-8020 E-Mail Address: dickow.shantal@yahoo.com

Relation of applicant to business: self

Has applicant ever been convicted of a felony? ☐ Yes ☒ No

Owner Information

Owner or manager of site: Shantal Hanna Phone: 248-892-8020

Names and addresses of partners or officers of corporation:

Lawrence Lewis 10610 Albany St Oak Park, MI 48237

Event Information

Proposed date(s) of event: 8/27/2022 Has this event been held previously? ☒ Yes ☐ No

Address or location of event: Albany Street

Is this a City owned park? No

If this event is to take place in a City owned park, have you received and do you agree to abide by the City's Parks and Recreation rules and regulations? ☒ Yes ☐ No

Nature, purpose, and detailed description of event: 3rd Annual Albany Block Party

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

If yes, please describe how so: Families can enjoy their annual neighborhood block party

Estimated number of people attending event? 75 Hours of Event: Noon-9pm

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, how many streets/intersections will need to be blocked : _____

Please attach a sign off from the residences located on the affected streets, indicating that they are aware of the event to take place, the date, times and location.

Food Services

Will food or beverages be sold at event? ☐ Yes ☒ No, if yes please list type(s) of food to be sold:

Will the food be prepackaged or prepared on site: 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 inspection. You will also need to provide temporary water services at the site where the food is prepared.*

Mechanical Amusement

Will there be any mechanical rides at event? ☐ Yes ☒ No, if yes, please provide the name and the address of amusement operators: _____

Will the event have a moonwalk? ☒ Yes ☐ No, if yes, please provide the name and address of Company/Entity providing moonwalk: Rochester Rentals

Will the event have video games, etc.? If so, please provide the names and address of company providing the Games: No

Please Note: *You must provide proof of insurance for all mechanical rides, moonwalks, circus rides/games, etc. The City of Oak Park must be listed on the insurance certificate as "additionally insured." A copy of the City Ordinance with required liability insurance coverage for these events is attached. Also, certification by the State of Michigan Department of Labor is required for all mechanical amusement devices and rides.*

Technical/Support

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

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

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

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

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

Other possible Special Event requirements include: additional application, inspection and bond fees, temporary sign permit.

The fee for a Special Event application is \$100: The fee is non-refundable. 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, and Recreation. 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 or not to proceed with the event. If so, the event will be placed on the City Council agenda for approval.

→ Please Waive fee's as previous years.

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



Applicant's Signature

A.B.C.

Albany Block Club

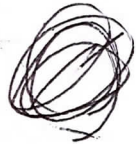
Please sign Name

Address

~~Contact Number~~ ~~E-Mail~~

- 1 Laurence L 10610 ALBANY
- 2 Brittany Jay 10710 Albany
- 3 Monica Minefield 10700 Albany
- 4 Bessie Meier 10660 Albany ~~cd~~
- 5 Phumee Beckford 10720 Albany
- 6 Matt 10730 Albany
- 7 10740 Albany Chris Adams
- 8 10750 Roger
- 9 Witch 10800 Albany St.
- 10 Bessie Houston
- 11 Tiffany Allen 10830 Albany St
- 12 Larissa Jones 10831 Albany ST.
- 13 Larissa Jones 10821 Albany ST Larissa Jones \$20
- 14 Jan Morrissey 10811 Albany St.
- 15 10801 Albany Jan Morrissey
- 16 10751 Albany James Morrissey
- 17 10741 Albany
- 18 10731 Albany St.
- 19 10721 Witch

Date 7/18/2022



A.B.C.

Albany Block Club

Please sign Name

Address

Contact Number/E-Mail

20 10711

21 10701

22 10661 Albany April Leaf

23 10651

24 10641 Albany - Traci Kahl

10631 Albany

10621

10451 Albany - R. P. C.

10441 Albany - Mike

10421

10411

102401

10331

10321

Michael Tuley

10311

10301

10291 Said Went Sign

10285

10281

Date

10290

10300 Albany, LP

10310

10320

10330

10400

10410 *Richards*

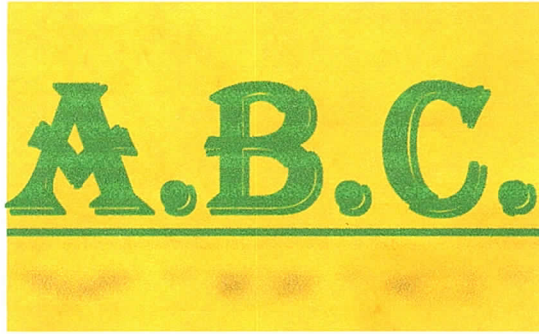
10420

10480

10600

10630

10650 Albany



Albany Block Club

Hello Neighbor,

We thank you for your support of last year block party which was a big success. We would like to ask you again for support towards are 3rd Annual block party. The event will be held 1pm til dusk on the 27th of Aug. 2022. We look forward to a safe fun filled day with you and your family. We ask a Donation of \$25 per. household is needed to ensure our 3rd yearly block party is a even bigger success. There will be live dj, food, games, raffle give away and bouncers. If interested in donating or becoming A.B.C. Member contact :

Monica (248) 514 – 3898

EI (248) 248 - 1397

We are on Facebook @ Albany block party

JOIN US !!!!!

THANK YOU FROM PARTY COMMITTEE

Albany Block Club

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Albany Block Party
Shantal Hanna, 10610 Albany St.
DATE: August 27, 2022 at Noon – 9:00 pm

<u>DEPARTMENT</u>	<u>SERVICES</u>	<u>ESTIMATED HOURS</u>	<u>ESTIMATED COST</u>
TECHNICAL AND PLANNING <i>Rob Barrett</i> <i>Dan Fairless*</i>	Proposed moon-walk must be properly anchored to the ground	N/A	N/A
PUBLIC SAFETY <i>Steve Cooper</i>	Normal Patrol Functions	NA	NA
RECREATION <i>Laurie Stasiak</i>	N/A	N/A	N/A
DPW <i>Dave DeCoster</i>	Drop Off / Pick up barricades	1 Hr	N/A
ADDITIONAL <i>Administration</i>	N/A	N/A	\$100 fee waiver requested

**CITY OF OAK PARK
MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE**

10B

Today's Date: 7/07/22

Applicant Information

Applicant/Business Name: Dog and Pony Show Brewing

Applicant/Business Address: 14661 W 11 Mile Rd Ste #200

Phone number: 2488508910

E-Mail Address: kyle.gierada@gmail.com

Relation of applicant to business: Owner

Has applicant ever been convicted of a felony? ☐ Yes ☒ No

Owner Information

Owner or manager of site: Kyle Gierada

Phone: 2488508910

Names and addresses of partners or officers of corporation:

N/A

Event Information

Proposed date(s) of event: Aug. 7, 2022 Has this event been held previously? ☐ Yes ☒ No

Address or location of event: 14661 W 11 Mile Rd Ste #200 Oak Park, MI

Is this a City owned park? Yes (city parking lot)

~~If this event is to take place in a City owned park, have you received and do you agree to abide by the City's~~
Parks and Recreation rules and regulations? ☒ Yes ☐ No

Nature, purpose, and detailed description of event: Berkley Dad's Club doing a cornhole tournament with
Pony Show brewing to raise money for the PTA at Angel Elementary

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

If yes, please describe how so: The dad's club will have registration for the event that allows everyone to compete
via the registration forms.

Estimated number of people attending event? 200

Hours of Event: 12pm to 5pm

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, how many streets/intersections will need to be blocked : NA

Please attach a sign off from the residences located on the affected streets, indicating that they are aware of the event to take place, the date, times and location.

Food Services

Will food or beverages be sold at event? ☒ Yes ☐ No, if yes please list type(s) of food to be sold:
Beer will be sold from the taproom during the event and consumed only inside the designated area.

Will the food be prepackaged or prepared on site: Food truck will be at the event

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 inspection. You will also need to provide temporary water services at the site where the food is prepared.*

Mechanical Amusement

Will there be any mechanical rides at event? ☐ Yes ☒ No, if yes, please provide the name and the address of amusement operators:

Will the event have a moonwalk? ☐ Yes ☒ No, if yes, please provide the name and address of Company/Entity providing moonwalk:

Will the event have video games, etc.? If so, please provide the names and address of company providing the Games: NA

Please Note: *You must provide proof of insurance for all mechanical rides, moonwalks, circus rides/games, etc. The City of Oak Park must be listed on the insurance certificate as "additionally insured." A copy of the City Ordinance with required liability insurance coverage for these events is attached. Also, certification by the State of Michigan Department of Labor is required for all mechanical amusement devices and rides.*

Technical/Support

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

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

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

Pop up tents for shade will be setup in the competition area.

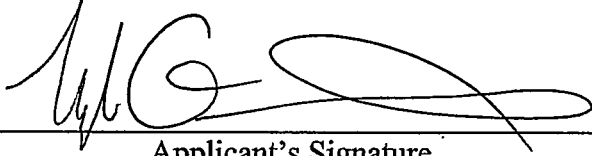
Will the event have banners displayed? ☐ Yes ☒ No, if so, please provide the number of signs and dimension(s):

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

Other possible Special Event requirements include: additional application, inspection and bond fees, temporary sign permit.

The fee for a Special Event application is \$100: The fee is non-refundable. 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, and Recreation. 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 or not to proceed with the event. If so, the event will be placed on the City Council agenda for approval.

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



Applicant's Signature

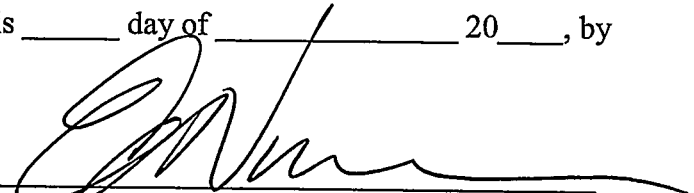
State of Michigan

ss

County of _____

Subscribed and sworn to before me, a Notary Public this _____ day of _____, 20____, by

My Commission expires: _____


Notary Public



CITY OF OAK PARK

OFFICE OF THE CITY CLERK

NAME: Dog w. Pony Show

DATE: 7-13-22

ADDRESS: _____

(Highlight fee to be charged)

Day Care Registration	\$ 25.00
FOIA Request	\$ _____
Garage Sale Permit	\$ 10.00
Handbill - 1 day	\$ 10.00
Handbill - 1 week	\$ 25.00
Handbill - 3 months	\$ 50.00
Handbill - 1 year	\$ 100.00
Handbill - name change	\$ 10.00
Mechanical Amusement Distributor License	\$ 250.00
Mechanical Amusement Device License	
1 Machine	\$ 250.00
2 machines - \$200 per machine	\$ 400.00
3-4 machines - \$175.00 per machine	\$ _____
5-6 machines - \$150.00 per machine	\$ _____
7-10 machines - \$125.00 per machine	\$ _____
Notary Fee	\$ 5.00
Pawnbroker License	\$ 400.00
Precious Metals License	\$ 50.00
Sidewalk Sale	\$ 10.00
<u>Special Event Fee</u>	<u>\$ 100.00</u>
Liquor License -	
New On-Premises Consumption or transfer of owner	\$ 800.00
Adding additional owners (Per Owner)	\$ 200.00
Background Check (Per applicant)	\$ 75.00
Annual Renewal	\$ 250.00
Vendor License - Food	\$ 50.00
Vendor License Lawn Care / Snow Removal	\$ 50.00
Voter List	\$ _____
Other: _____	\$ _____

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

Received From: DOG AND PONY SHOW BREWING
Date: 07/13/2022 Time: 4:17:49 PM
Posting Date: 07/13/2022
Receipt: 499603
Cashier: AJONES

ITEM REFERENCE	AMOUNT
BUSI Special Business Lic/Permits	
Special Business Lic/Permits	\$100.00
TOTAL	\$100.00
CHECK 2003	\$100.00
Total Tendered:	\$100.00
Change:	\$0.00

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

**Dog and Pony Show Brewing
Cornhole Tournament
14661 W. 11 Mile Rd, Ste #200 (parking lot)
DATE: August 7, 2022 at Noon – 5:00 pm**

<u>DEPARTMENT</u>	<u>SERVICES</u>	<u>ESTIMATED HOURS</u>	<u>ESTIMATED COST</u>
TECHNICAL AND PLANNING <i>Rob Barrett Dan Fairless*</i>	N/A	N/A	N/A
PUBLIC SAFETY <i>Steve Cooper</i>	Public Safety to conduct periodic checks as part of normal patrol activity	30 min	
RECREATION <i>Laurie Stasiak</i>	N/A	N/A	N/A
DPW <i>Dave DeCoster</i>	Drop Off / Pick Up Barricades	1 Hour	N/A
ADDITIONAL <i>Administration</i>	N/A	N/A	\$100 fee paid



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

Invoice 592307

July 19, 2022

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 Thursday, June 30, 2022

\$13,333.34

Fee Total

Costs Advanced:

Date	Description	Amount
05/09/22	Fee to Oakland County Register of Deeds for Statutory recording fee for resolution vacating Nine Mile alley.	30.00
Total Costs Advanced		\$ 30.00

Total Fees and Disbursements: \$13,363.34

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.



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 592333

July 19, 2022

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

Re: In Re: 45th District Court Matters

*Client 7406
Matter 45*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Thursday, June 30, 2022

\$ 70.00

Fee Total

Total Costs Advanced

\$ 0.00

Total Fees and Disbursements: \$ 70.00

*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.*



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: AUGUST 1 , 2022

SUBJECT: FEES FOR SERVICE OF CITY CRIMINAL SUBPOENAS

DEPARTMENT: CITY PROSECUTOR (legal)

SUMMARY: Fees needed to pay for serving subpoenas on city cases now that Public Safety will no longer be serving subpoenas.

FINANCIAL STATEMENT: Costs aprox. \$ 15,000 / year.

RECOMMENDED ACTION: I would ask that the City Council authorize this request. I am unable to prosecute many cases without service of subpoenas.

APPROVALS:

City Manager: _____ ET

Department Director: _____ GL

Director of Finance: _____ SC

Budgeted: ☐

Legal: _____

EXHIBITS:

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** August 1, 2022**AGENDA #**

SUBJECT: Approval of Contract Amendment No. 4 for the City's wholesale water service contract with the Great Lakes Water Authority (GLWA).

DEPARTMENT: Public Works - DED

SUMMARY: Attached is a copy of Amendment No. 4 to the Water Service Contract between the Great Lakes Water Authority and the City of Oak Park. Recent contract negotiations clarified some contract language as well as reviewed our annual water volumes from GLWA. Overall, our system is running well and these revisions will not change our base wholesale water rates.

RECOMMENDED ACTION: It is recommended that City Council approve Amendment No. 4 with the Great Lakes Water Authority and authorize the Mayor, City Manager, and City Clerk to sign the contract on behalf of the City. The City Attorney has reviewed and approved this contract amendment.

APPROVALS:

City Manager: _____ ET _____

Department Director: _____ *DED* _____

Finance Director: _____ SC _____

Legal: _____ ED _____

Budgeted: ☐**EXHIBITS:** GLWA Contract Amendment No. 4

**AMENDMENT NO. 4 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF OAK PARK**

This Amendment No. 4 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Oak Park, a municipal corporation (“Member Partner”). GLWA and Member Partner are collectively referred to as the “Parties”.

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit (“System”); and
- B. On March 17, 2009, the Parties entered a Water Service Contract (“Contract”) reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. GLWA has determined that its charge methodology renders irrelevant the “minimum take or pay” terms of Section 5.06 of the Contract; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Section 5.06 of the Contract is deleted in its entirety.
- 2. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 3. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 4. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner’s governing body and the GLWA Board of Directors.

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Oak Park:

By: _____
Marian McClellan
Mayor

By: _____
Erik Tungate
City Manager

By: _____
T. Edwin Norris
Clerk

APPROVED AS TO FORM BY
OAK PARK CITY ATTORNEY ON: _____
Signature/Date

APPROVED BY
OAK PARK CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 4
Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	140,000	70,000
2010	140,000	70,000
2011	117,000	58,500
2012	117,000	58,500
2013	117,000	58,500
2014	117,000	58,500
2015	117,000	58,500
2016	117,000	58,500
2017	117,000	58,500
2018	117,000	58,500
2019	117,000	58,500
2020	97,000	48,500
2021	97,000	48,500
2022	97,000	48,500
2023	97,000	48,500
2024	97,000	48,500
2025	97,000	48,500
2026	97,000	48,500
2027	97,000	48,500
2028	<i>97,000</i>	<i>48,500</i>
2029	<i>97,000</i>	<i>48,500</i>
2030	<i>97,000</i>	<i>48,500</i>
2031	<i>97,000</i>	<i>48,500</i>
2032	<i>97,000</i>	<i>48,500</i>
2033	<i>97,000</i>	<i>48,500</i>
2034	<i>97,000</i>	<i>48,500</i>
2035	<i>97,000</i>	<i>48,500</i>
2036	<i>97,000</i>	<i>48,500</i>
2037	<i>97,000</i>	<i>48,500</i>
2038	<i>97,000</i>	<i>48,500</i>
2039	<i>97,000</i>	<i>48,500</i>

EXHIBIT B

Table 5
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi)		Maximum Flow Rate (mgd)	
	Meter OP-02		<u>Max Day</u>	<u>Peak Hour</u>
	<u>Min</u>	<u>Max</u>		
2009	30	60	4.91	5.89
2010	30	60	4.91	5.40
2011	35	60	4.10	4.10
2012	35	60	4.10	4.10
2013	35	60	4.10	4.10
2014	40	60	3.95	4.10
2015	40	60	3.95	3.95
2016	40	60	3.90	3.90
2017	40	60	3.90	3.90
2018	40	60	3.90	3.90
2019	40	60	3.90	3.90
2020	40	60	3.90	3.90
2021	40	60	3.90	3.90
2022	40	60	3.90	3.90
2023	40	60	3.90	3.90
2024	40	60	3.90	3.90
2025	40	60	3.90	3.90
2026	40	60	3.90	3.90
2027	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2028	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2029	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2030	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2031	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2032	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2033	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2034	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2035	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2036	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2037	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>
2038	<i>40</i>	<i>60</i>	<i>3.90</i>	<i>3.90</i>

EXHIBIT B

Table 6
Flow Split Assumptions

Meter	Assumed Flow Split (2023-2026)
OP-02	100 %

Table 4
Addresses for Notice

If to the Board: General Counsel Great Lakes Water Authority 735 Randolph, Suite 1901 Detroit, Michigan 48226	If to Customer: City Manager City of Oak Park 14000 Oak Park Boulevard Oak Park, Michigan 48237 Cc: Director of Public Works
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**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF: August 1, 2022****SUBJECT: Traffic Control Order 160 Sec 1.29****DEPARTMENT: Public Safety**

SUMMARY: The Engineering Department has received several complaints from residents regarding damage to the cul-de-sac at Sterling Ct. This has mainly been the result of delivery and garbage truck drivers attempting to negotiate the narrow turning radius when vehicles are parked in this area. Vehicles park in this area regularly making it impossible for drivers to negotiate the turn without driving onto the vegetation, creating ruts and severe damage.

The Traffic Improvement Association (TIA) was asked to visit the location to observe the area and offer a recommendation. On July 15, 2022, TIA conducted a site visit and witnessed a FedEx delivery truck and an Amazon delivery truck trying to negotiate around the cul-de-sac with vehicles parked in this area. In their review they stated the typical turning radius of a vehicle with an 11 foot wheelbase and a 20 foot wheelbase, is similar to smaller delivery vehicles used by garbage trucks and other delivery vehicles. Trying to negotiate a turn around the center of the cul-de-sac is not possible if vehicles are parked on the roadway.

It is the recommendation of TIA to prohibit parking from the east side of the driveway for address 12771 Sterling Ct. to the east side of the driveway for address 12780 Sterling Ct.

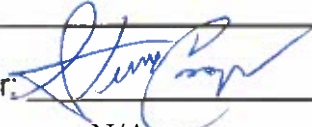
FINANCIAL STATEMENT: NA.

RECOMMENDED ACTION: City Council to approve Traffic Control Order 160 Sec 1.29, prohibiting parking from the east side of the driveway for address 12771 Sterling Ct. to the east side of the driveway for address 12780 Sterling Ct.

EXHIBIT: TIA's recommendation attached

APPROVALS:

City Manager: _____ ET

Department Director: _____ 

Director of Finance: _____ N/A

Budgeted: ☐ NA

City of Oak Park, Sterling Court, West of Scotia Road

Notes from 7/15/2022 site visit to Sterling Court island, Oak Park Michigan:

1. Island Diameter – 29'2" including curb
2. Width of street around island – approx. 18' (ranged from 17'8" to 18'7")
3. Width of the street approaching island court – 27'8".
4. Parking is permitted on both sides of the road east of the court.
5. Visual evidence of vehicles travelling over the curb onto the island, there is definite wear and rutting in the landscaping.
6. A FedEx delivery truck was observed travel over the curb and on the island.
7. An Amazon delivery truck was observed mounting the curb but not going onto the island.
8. A large white SUV was observed to be parked at the entrance to the circle, west of the driveway for house # 12780. With the SUV parked there, it left approximately 9' for another vehicle to pass by.
9. In the center island there is a utility pole (with a street light), fire hydrant, tree, and boulders. The fire hydrant is 5'9" from the curb. The utility pole is 7'1" from the curb. The tree and rocks are further in from the curb.

See attached photos below from the 7/15/2022 site visit.

Pictures of Sterling Court:





To: Kara Grisamer <kgrisamer@oakparkmi.gov>; Christy, Irene (TIA) <ichristy@tiasafety.us>; Yesh, Monica (TIA) <myesh@tiasafety.us>

Cc: Robert Barrett <rbarrett@oakparkmi.gov>; Dave DeCoster <ddecoster@oakparkmi.gov>

Subject: RE: Sterling Ct Island

Good afternoon, Kara:

TIA has completed an investigation of Sterling Court with regard to the geometry and the issue of larger vehicles such as delivery and garbage trucks being unable to negotiate around the center island without encroaching onto it and destroying the landscaping, especially when parked vehicles are present in the circular portion.

Attached are notes and pictures taken during a site visit to the location on July 15, 2022. During the site visit a FedEx delivery truck and an Amazon delivery truck were observed trying to negotiate around the center island which occurred while a parked vehicle was present. Both vehicles had difficulties. The FedEx vehicle encroached onto the island and the Amazon vehicle mounted the island curb. In review of the typical turning radius of a vehicle with an 11 foot wheelbase and a 20 foot wheelbase which is similar to the smaller deliver vehicles used by these companies and the typical garbage truck, negotiating the turn around the center island in the provide road surface is not possible if vehicles are parked in the roadway around the island.

The recommendation would be to prohibit parking from the east side of the driveway for address 12771 to the east side of the driveway for address 12780, as suggested. Enforcement efforts will likely be needed for an initial period once the prohibition goes into effect to maintain compliance.

Let me know if you have any questions concerning this investigation and recommendation.

Thanks,

Chuck

Chuck Keller, P.E.

Director of Engineering

Chief Traffic Engineer

Transportation Improvement Association

100 E. Big Beaver Rd., Suite 910

Troy, Michigan 48083

(248) 334-4971 Office

(248) 475-3434 Fax

ckeller@tiasafety.us

www.tiasafety.us



From: Kara Grisamer [mailto:kgrisamer@oakparkmi.gov]

Sent: Tuesday, July 12, 2022 3:36 PM

To: Keller, Chuck (TIA) <ckeller@tiasafety.us>; Christy, Irene (TIA) <ichristy@tiasafety.us>; Yesh, Monica (TIA) <myesh@tiasafety.us>

Cc: Robert Barrett <rbarrett@oakparkmi.gov>; Dave DeCoster <ddecoster@oakparkmi.gov>

Subject: Sterling Ct Island

Chuck, Irene, and Monica,

City of Oak Park- County of Oakland

LETTER OF INTENT (“Letter”)

By and Between:

The City of Oak Park, a Michigan Municipal Corporation and the County of Oakland, a Municipal and Constitutional Corporation, by and through its statutory agent, the Oakland County Parks and Recreation Commission (“OCPRC”).

The City of Oak Park and Oakland County, desire to negotiate a mutually acceptable Interlocal Agreement for the operation, planning, and maintenance of 19.37 acres of Shepherd Park, lots 251-001/002/003/004 and a portion of 251-005, excluding the baseball fields, pool, and splash pad (“Park”) and depicted in the diagram attached and incorporated into this Letter as Exhibit A.

NOW THEREFORE, the CITY OF OAK PARK and the COUNTY OF OAKLAND acknowledge the following mutual understandings:

1. The City of Oak Park and Oakland County will work together in good faith to negotiate an interlocal agreement that will govern the operation, planning, and maintenance of the Park. The Interlocal agreement will address the following:
 - a. The term of the Interlocal Agreement, desired to be 25 to 30 years;
 - b. The application for and/or receipt of grants, donations, and other monetary contributions by the Parties for the Park;
 - c. The creation and implementation of a Park Capital Improvement Plan and a Park Operation and Maintenance Plan;
 - d. A provision that the Park name, i.e., “Shepherd Park,” shall be retained throughout the duration of the interlocal agreement;
 - e. A provision that the City of Oak Park shall retain legal title to the Park; and
 - f. A provision that the Park will be included in the OCPRC system and subject to OCPRC Rules and Regulations.
2. OCPRC will request an allocation of American Rescue Plan of 2021 (“ARPA”) funds from the Oakland County Board of Commissioners to cover costs associated with the Interlocal Agreement, including the Park Capital Improvement Plan authorized by the Interlocal Agreement, provided that this

Letter does not guarantee an allocation of ARPA funds by the Oakland County Commissioners.

3. The Parties acknowledge and agree that the ARPA funds will be administered by Oakland County. The City of Oak Park will make all reasonable efforts to support Oakland County's administration of the funds. Oakland County will administer and allocate the funds at its own expense and will not impose any fee for its administration of the funds upon the City of Oak Park.
4. This Letter authorizes the Parties to attempt to negotiate an Interlocal Agreement meeting the objectives set forth herein and to request ARPA funds.
5. This Letter does not constitute an "interlocal agreement" as established by Article VII, Section 28 of the Michigan Constitution and the Urban Corporation Act of 1967, P.A. 7 of 1967, being MCL 124.501, et seq. as amended, and thus is not subject to the requirements set forth therein.
6. The Parties have taken all actions and secured the approvals necessary to authorize and complete this Letter. The individuals signing this Letter on behalf of each party have legal authority to sign and bind the Parties to the terms and conditions contained herein.

IN WITNESS WHEREOF, the City of Oak Park and Oakland County have executed this letter of intent as of the date shown below.

CITY OF OAK PARK

A Michigan municipal corporation

By: _____

Name: _____

Its: _____

Date: _____

OAKLAND COUNTY

A Michigan municipal and Constitutional Corporation

By: _____

Gary McGillivray, Chairperson
Oakland County Parks and Recreation
Commission

Date: _____