



INKSTER CITY COUNCIL
Monday, July 6, 2026
26215 Trowbridge, Inkster, MI 48141
(313) 563-9770
www.cityofinkster.com

Mayor- Byron H. Nolen
Mayor Pro Tern - Steven Chisholm, District IV

Council Members
Felicia Rutledge, District I
Freddie Bishop III, District II
Lindsay Scott, District III
Kim Howard, District V
DeArtriss Richardson, District VI

Georgina Holliday
City Clerk

Darin Carrington
Treasurer

Todd Perkins
City Attorney

The council may be addressed during the Regular Meeting by filling out the Public Participation Form. Address Council as a whole through the Mayor.

Monday, July 6, 2026
Orientation Session - 6:00 PM
Regular City Council Agenda - 7:00 PM

1. Call Meeting to Order

- A. Prayer
- B. Pledge of Allegiance
- C. Roll Call
- D. Closed Session
Council may enter into Closed Session to discuss contract negotiations, purchase, or lease of real property and/or pending litigation in accordance with MCL 15.268 (a), (c), (d), (e), and or (f).

2. Approval of Agenda

3. Presentations/Introduction of Guests/Announcements

4. Public Hearing

5. Consent Agenda

Approval of Regular City Council Meeting Minutes June 15, 2026

A. Minutes 06.15.26

a. Minutes 06.15.26

6. Boards and Commissions

7. Ordinances

1st Reading

2nd Reading

8. New Business

A. Consider approval for Street Closure/Block Party for July 18, 2026

B. Consider approval for authorizing the administration name change/updated of resolution #03-23-38R.

C. FDCVT Grant #210188-26 intent Award Letter Helen Pump Station

D. Consider approval of the implementation of the Safe Cities Program

E. **GLWA Amendment no. 2**

F. Consider approval of Robichaud All Class Reunion Picnic

Public Participation (limit to 3 minutes)

9. City Clerk

10. City Treasurer

11. Mayor and Council Communication

12. Closed Session

13. Adjournment

June 15, 2026

Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, was held on June 15, 2026 in compliance with the Open Meetings Act.

Prior to the Regular Council Meeting: City Council members discussed: The Agenda.

Closed Session

Moved by Councilwoman Rutledge Seconded by Councilwoman Richardson to go into Closed session 7:35pm to discuss pending litigation.

Moved by Councilwoman Rutledge Seconded by Councilwoman Scott to come out of closed session @ 7:44pm

<u>ROLL CALL VOTE:</u>			
Councilmember Howard	Absent	Councilmember Scott	Yea
Councilmember Rutledge	Yea	Councilmember Bishop	Yea
Mayor Pro Tem Chisholm	Yea	Councilwoman Richardson	Yea

Call Meeting to Order

Mayor Byron Nolen called the meeting to order at 7:55pm

Prayer

Prayer was led by Pastor Dwayne Logwood

Pledge of Allegiance

City Council and the public in attendance pledged allegiance to the flag of the United States of America.

Roll Call

Mayor Nolen	Present (Inkster, MI.)
Mayor Pro-Tem Chisholm	Present (Inkster, MI.)
Councilwoman Rutledge	Present (Inkster, MI.)
Councilman Bishop, II	Present (Inkster, MI.)
Councilwoman Scott	Present (Inkster, MI)
Councilwoman Howard	Absent (Inkster, MI)
Councilwoman Richardson	Present (Inkster, MI)

Approval of Agenda

**Moved by Councilwoman Rutledge, Seconded by Councilwoman Scott to
approve agenda for June 5, 2026 meeting
Resolution #06-26-73GH-5-0 Motion Carried
Absent-Councilwoman Howard**

Presentations/Discussion

**Clean Blocks-District 2 Pilot Program-Councilman Freddie Bishop III
Presentation of check for Harvest River Square Project-Rashida Tlaib
Safe Cities/Flock Program-Jamie Hudson and Kerry McCormack**

Public Hearings

None

Consent Agenda

**Moved by Councilwoman Rutledge Seconded Councilwoman Scott
Resolution #06-26-74GH – 5-0 Motion Carried
Absent-Councilwoman Howard**

Boards and Commission

None

Ordinance(s)

A. First Reading(s) none

B. Second Reading(s) none

New Business

**A. (Georgina L. Holliday, City Clerk) Consider approval for Street Closure/Block Party Date:
June 26, 2026; Event Hours: 12n-9p; Street Closure: Notre Dame; Cross Streets:
Princess/Sylvia. Contact Person: Nezaree Gregory
Moved by Councilwoman Rutledge, Seconded by Councilwoman Scott
Resolution #06-26-75GH-5-0 Motion Carried
Absent-Councilwoman Howard**

**B. (Derek Dowdell, Community Development Director) Consider approval of resolution to
approve funding for Asbestos Abatement at the New Cultural Center (Former City Library-
2005 Inkster Rd.)
Moved by Councilwoman Scott, Seconded by Councilman Bishop
Resolution #06-26-76GH-5-0 Motion Carried
Absent-Councilwoman Howard**

**C. (Tamika Jenkins, Chief IPD) Implementation of Safe Cities Program-Tabled
Moved by Councilwoman Rutledge, Seconded by Councilwoman Scott to **TABLE**
5-0 Motion Carried Absent-Councilwoman Howard**

**D. (Derek Dowdell, Community Development Director) Consider approval of the Planning and Development Fee Schedule
Moved by Councilwoman Richardson, Seconded by Councilwoman Rutledge
Resolution # **06-26-77GH** 5-0 Motion Carried
Absent-Councilwoman Howard**

**E. (Georgina L. Holliday, City Clerk) Consider approval of the 4th of July Block Party; Street to be closed; Colgate, Cross Street: John Daly/Princess Date: Saturday July 4, 2026 Time: 3p-10p Contact Person Walter Cooper 313-704-0173
Moved by Councilwoman Rutledge, Seconded by Mayor Pro Tem Chisholm
Resolution # **06-26-78GH** 5-0 Motion Carried**

**F. (Darin Carrington, Treasurer) Consider approval of FY 2026/2027 Budget.
Moved by Councilwoman Scott, Seconded by Councilwoman Rutledge
Resolution # **06-26-79GH** 5-0 Motion Carried**

Public Participation

- ♣ James Screal Eberheart, Jr.-Shoutout to Tangela Ward for bringing us together, thank you City Council Lindsay Scott advocacy and Councilwoman Richardson husband for coming up and participating 190 people 27 from Inkster CVI participants
- ♣ Barbara Cooper-Goodfellows Donations, we need some money. Thanks to the Fire Dept we take it serious when it's hot out. 2nd left turn signs on Middlebelt not far from Michigan Avenue, no left turn. Good fellows August 22nd Paint with a Twist, tickets \$40 5p-9p no child without a Christmas. Thank you everyone.
- ♣ Elizabeth Barnes-Water bill, \$206 sewage is 3x amount of water. Who is using it besides Inkster I turned 87 years old on Wednesday and on a fixed income, when was the last time the city was audited.
- ♣ April Garrett Weslyn A Bennett Foundation Juneteenth Celebration. Thank you Council for approving this past Saturday, Chief and team Bivins, special thank you to D. Richardson councilwoman, AIA Band Class of 09 Lenny Price and everyone enjoyed full meal from Famous Daves.
- ♣ Craig Kobylka The neighbors, about 10 to replenish the trees that were removed from our neighborhood, have done what they were supposed to do. Replanted trees that were destroyed, we received a violation notice for removing trees with no approval to do so. At the end of project all trees are gone and can't replant them, 30 ft flood street floods now.
- ♣ Lashawn Hardy- requested for memorial bench for my husband at LeMoyné Park bench in park honor memories place family, friends and visitors to sit and reflect such as he did.
- ♣ Gabe Henderson Inkster Beautification, dumpsters cleanup
- ♣ Phyllisee Wortham- Flooding and dumping and approaches 2nd time coming to council flooding on street and neighborhood new road put in was told street was not properly done side streets are flooding and half of neighborhood, people burning trash park not being kept a sign to say no dumping allowed.
- ♣ Zay- Juneteenth I'm 18 speaking about guns down pants up 9th Juneteenth Celebration need help Friday C.U.P. 12p-5p Colonial Park
- ♣ Shirley Hankerson-Thank you councilman Bishop and will be at meeting

- ✱ **Ira McLin-Grass and weeds overgrown, Carlysle Street under construction any estimated time for the road. Est time end of July will it be asphalt or concrete, it will be concrete speed bumps-no used to be police present often**
- ✱ **Charles Blackwell- "Good evening the price of gas is high as hell these days. There is no reason Mayor Byron Nolen needs to have a taxpayer funded Ford SUV which is a gas guzzler. Inkster is a very small city and Nolen doesn't need a taxpayer funded SUV which uses up taxpayer funded gas at the DPW yard."**

Clerk- Accepting applications for Election Inspectors, our Public Accuracy Testing for the tabulators are Thursday July 9th @ 4pm in council chambers

City Treasurer

No Comment.

Mayor and Council

- **Council member Rutledge-No Comment**
- **Council member Scott –Thank you for organizing CVI Day Scream putting Inkster on the map**
- **Council member Bishop-June 25th Clean Blocks Pilot Program District 2**
- **Council member Howard-Absent**
- **Council member Richardson-James Eberhardt Jr. enjoyed hearing young people I commend you for doing what you did in Lansing, Thank you. Mayor missed it tree needed to cause Lady of Day and Night to hide behind trees. Come out July 18th free breakfast**
- **Mayor Pro-Tem Chisholm- Teen Take Over dispatchers any help, DPD asked to leave to come out to assist Dearborn. Domain updates-any colleagues working with Clerk regarding bylaws and current bylaws.**
- **Mayor Nolen-Dearborn had their festival, and it got out offhand, teens everywhere. 3rd annual Father's Day Picnic at Colonial Park. Rodeo Saturday in Flint was slapping packed out and had perfect weather. Jerome Bivins DPS cleaning up trees and debris asking for patience; 2nd meter will help sewer charge. The passing of longtime city employee Ron Wolkowics; his memorial visitation at Santieu 7pm Saturday evening 9:30am-10am In State, 1055 N. Silvery Lane**

Adjournment

There being no further business to come before Council, on a motion duly made.

By Councilwoman Richardson Seconded by Councilwoman Rutledge and carried, to conclude the Regular City Council meeting of Monday, June 15, 2026 @ 9:25 pm



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: June 26, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider Consider approval for Street Closure/Block Party for July 18, 2026

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Byron Nolen, Mayor

Date: July 02, 2026

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: June 26, 2026

From: Georgina L. Holliday, Clerk

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider approval of the Street Closure/Block Party (2nd Annual Birthday/Community Block Party. Street to be closed-Princess St. Cross Streets New York/Yale. Date of event: Saturday July 18, 2026 Time: 1pm-9pm. Contact Person: Regina Lockhart

Current Action X Emergency Future

Funds Budgeted: Account # No N/A

Mayor 's Approval

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

Street Closure/Block Party-2nd Annual Birthday/Community Block Party

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by

Seconded by

Yes:

No:

Absent:

Georgina L. Holliday, City Clerk

City of Inkster
26215 Trowbridge
Inkster, MI 48141



www.cityofinkstermi.gov
Phone: 313.563.9770
clerk@cityofinkstermi.gov

JUN 16 '26 PM 4:01

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Name Regina Lockhart
Applicant Address 26000 New York

Phone Number 313) 955-5879
Email (Optional) _____

REQUEST:

Street To Be Closed: Princess St Cross Streets: New York / Yale
Date(s) To Be Closed: July 18th, 2026 (Saturday)
Event Hours: 1pm am/pm Through: 9pm am/pm (EVENTS MUST CONCLUDE BY 10PM)
Type Of Event: 2nd Annual Birthday / Community Block Party

Please read this Waiver carefully before signing – The undersigned hereby verifies that he/she agrees to indemnify defend and save harmless the City of Inkster, its officers, agents and employees from and against all loss and expense be reason of liability imposed by law of bodily injury, including death at any time resulting there from, sustained loss of use thereof, arising out of or in consequence of performance of this agreement, whether such injuries to person or damage to property is due or claimed to be due to the negligence of the contractor, the City of Inkster, its officers, agents and employees, excepting only such injury or damage as shall have been occasioned by the sole negligence of the City of Inkster, its officers, agents and employees. The undersigned further understands that failure to comply with all arrangements herein stated or falsification of any information called for in this application will be grounds for denial of this or any future request.

Applicant assumes all responsibility for the return of all required barricades/cones used for this event. The barricades/cones are to be returned in the same condition as received on the business day following the event.

Furthermore, the undersigned will be liable for the replacement costs of the barricades/cones in the event of loss or damage. The replacement cost is \$20.00 (Twenty Dollars) per item. If the matter is adjudicated in court, attorney fees and court costs will be assessed.

The barricades/cones may be obtained at the Department of Public Service, 26900 Princeton St., between the hours of 10:00 a.m. and 3:00 p.m. **Call to make arrangements: 313-563-9773**

Applicant Signature: Regina Lockhart

Date: 6/12/2026

OFFICIAL USE ONLY

REQUIRED APPROVALS: Police _____ Fire _____ DPS _____ BLDG _____

REQUIRED EQUIPMENT: Barricades _____ Cones _____ Other _____

CITY COUNCIL APPROVAL: Date Approved: _____ Resolution Number: _____

City Clerk Signature: _____ Date: _____

Georgina L. Holliday, City Clerk

City of Inkster
26215 Trowbridge
Inkster, MI 48141



www.cityofinkstermi.gov
Phone: 313.563.9770
clerk@cityofinkstermi.gov

SUN 16 '26 PM4:01

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Name Regina Lockhart
Applicant Address 26806 New York

Phone Number (313) 955-5879
Email (Optional) _____

REQUEST:

Street To Be Closed: Princess St Cross Streets: New York / Vale
Date(s) To Be Closed: July 18th, 2026 (Saturday)
Event Hours: 12M am/pm Through: 9pm am/pm (EVENTS MUST CONCLUDE BY 10PM)
Type Of Event: 2nd Annual Birthday / Community Block Party

Please read this Waiver carefully before signing – The undersigned hereby verifies that he/she agrees to indemnify defend and save harmless the City of Inkster, its officers, agents and employees from and against all loss and expense be reason of liability imposed by law of bodily injury, including death at any time resulting there from, sustained loss of use thereof, arising out of or in consequence of performance of this agreement, whether such injuries to person or damage to property is due or claimed to be due to the negligence of the contractor, the City of Inkster, its officers, agents and employees, excepting only such injury or damage as shall have been occasioned by the sole negligence of the City of Inkster, its officers, agents and employees. The undersigned further understands that failure to comply with all arrangements herein stated or falsification of any information called for in this application will be grounds for denial of this or any future request.

Applicant assumes all responsibility for the return of all required barricades/cones used for this event. The barricades/cones are to be returned in the same condition as received on the business day following the event.

Furthermore, the undersigned will be liable for the replacement costs of the barricades/cones in the event of loss or damage. The replacement cost is \$20.00 (Twenty Dollars) per item. If the matter is adjudicated in court, attorney fees and court costs will be assessed.

The barricades/cones may be obtained at the Department of Public Service, 26900 Princeton St., between the hours of 10:00 a.m. and 3:00 p.m. Call to make arrangements: 313-563-9773

Applicant Signature: Regina Lockhart

Date: 8/12/2026

OFFICIAL USE ONLY

REQUIRED APPROVALS: Police ☒ Fire ☒ DPS ☐ BLDG ☐

REQUIRED EQUIPMENT: Barricades ☐ Cones ☐ Other ☐

CITY COUNCIL APPROVAL: Date Approved: _____

Resolution Number: _____

City Clerk Signature: _____

Date: _____

Georgina L. Holliday, City Clerk

City of Inkster
26215 Trowbridge
Inkster, MI 48141



www.cityofinkstermi.gov
Phone: 313.563.9770
clerk@cityofinkstermi.gov

STREET CLOSURE/BLOCK PARTY PETITION

We the undersigned acknowledge and support the request for a Block Party on

Princess St. between New York St.
(Street) (Street)
and Yale St. for the date and time of 7/17/26 (Friday)
(Street) (Event date & time)

Block Party Coordinator: Regina Lockhart
(Contact Person)

Daytime Number: 313) 955-5879 Evening Number: _____

Name

Address

Kevin Kennedy
Will Bars
[Signature]

26803 NEW YORK
26749 Yale
26740 new york

There are only 3 Neighbors that will be
affected as the street we want to
block off is a side street.



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 1, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider Consider approval for authorizing the administration name change/updated of resolution #03-23-38R.

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Date: July 02, 2026

Byron Nolen, Mayor

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 1, 2026

From: Georgina L. Holliday, Clerk

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider approval to remove the former City Clerk name (Verna Chapman) and former Mayor (Patrick Wimberly) from Resolution #03-23-038R and add current administration City Clerk (Georgina L. Holliday) and Mayor (Byron H. Nolen) to sign.

Current Action ☒ Emergency ☐ Future ☐

Funds Budgeted: ☐ Account # ☐ No ☐ N/A ☐

Mayor 's Approval ☐

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

Update signatures with current administration on resolution #03-23-38R

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by ☐ Seconded by ☐

Yes:

No:

Absent:



**Resolution No. 03-23-038R
March 6, 2023**

RESOLVED BY THE COUNCIL OF THE CITY OF INKSTER:

NOW, THEREFORE, BE IT RESOLVED THAT, the City Council of Inkster hereby authorizes the Director of DPS to make an application to the Wayne County Department of Public Services for a permit to maintain the storm water management system and detention pond at the location of Burger-Baylor School at 28865 Carlyle in Inkster, Michigan, in accordance with the drawing attached a Exhibit "A", the terms of long term maintenance plan attached as Exhibit "B", and the Wayne County Storm water ordinance and administrative rules.

MOTION BY: Councilmember Shaw

SECOND BY: Mayor Pro Tem Howard

ABSENT: 1 (Washington)

VOTE: 5-0, Motion carried.

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Inkster, County of Wayne, State of Michigan, at a Regular City Council meeting held on March 6, 2023 and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 268, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Verna Chapman
City Clerk

Patrick Wimberly
Mayor



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 1, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider FDCVT Grant #210188-26 intent Award Letter Helen Pump Station

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Byron Nolen, Mayor

Date: July 02, 2026

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor

Date: June 29, 2026

From: Jerome Bivins, DPS Director

Date: for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider adopting a resolution that authorizes participation in the project entitled Financially Distressed Cities Villages and Townships City of Inkster Helen Pump Station Rehabilitation.

Current Action ☒ X ☐ Emergency ☐ Future ☐

Funds Budgeted: Yes ☒ X ☐ Account # 592-564-970-00 No ☐

Mayor's Approval _____

BACKGROUND:

The City of Inkster applied to the Michigan Department of Treasury (Treasury) Financially Distressed Cities Villages and Townships (FDCVT) grant program to fund the rehabilitation of the Helen Pump Station. The pump station is located at 551 Helen Street. Proposed improvements include roof repairs, window and door replacement, exterior brick repairs, new heating, ventilation and air conditioning (HVAC), new yard and process piping, electrical repairs, thorough cleaning of the wet well, exterior lighting and security upgrades and new paving. Treasury has given preliminary notice of its intent to award a FDCVT grant in the amount of up to \$200,000 toward reimbursement expenditures required for the HVAC system and electrical repairs. This represents approximately 37% of the estimated construction cost of \$540,000 for the facility.

SCOPE OF SERVICES:

Replacement of the HVAC system and electrical repairs associated with the rehabilitation of the Helen Pump Station.

JUSTIFICATION:

The State of Michigan requires a municipality's governing body to adopt a resolution authorizing participation in the proposed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program.

PROJECT IMPROVEMENTS:

Rehabilitation of the pump station will reduce maintenance costs by reducing the number of repairs and amount of time staff are required to spend coordinating the repairs with vendors and monitoring the alarms. This grant will reduce the costs to sewer customers for improvements to the system.

COSTS:

The design, construction and construction engineering and inspection rehabilitation of the Helen Pump Station is currently programmed in the City's Fiscal year 27 budget. This grant will contribute up to \$200,000 in replacement and repair costs for HVAC and electrical repairs, thus reducing the amount of funding required from the City's budget.

PROJECTED TIMETABLE:

The site investigations and preparation of the contract documents to advertise and competitively bid the project will begin in July 2026 so the plans can be submitted and approved by the Michigan Department of Environment, Great Lakes and Energy prior to bidding. Construction is planned for spring 2027.

RESOLUTION:

Whereas the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Financially Distressed Cities, Villages, and Townships (FDCVT) grant in the amount of up to \$200,000.00 toward reimbursement of expenditures required to implement the project entitled FDCVT City of Inkster Helen Pump Station Rehabilitation, and

Whereas the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the proposed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program,

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Inkster, County of Wayne, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 Public Act 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

May 21, 2026

Byron Nolen
Mayor
Inkster City
26215 Trowbridge
Inkster, MI 48141

Dear Mr. Nolen:

Re: **Grant No. 210188-26**
Notification of Intent to Award – FDCVT Grant FY 2026

The Michigan Department of Treasury (Treasury) – Revenue Sharing and Grants Division received your grant application for the Financially Distressed Cities, Villages, and Townships (FDCVT) grant program. We are pleased to inform you that the proposal your governmental unit submitted entitled ***City of Inkster Helen Pump Station Rehabilitation*** has been selected for a grant award in the maximum amount of **\$200,000.00**.

New for 2026 FDCVT grants: Treasury is using the State of Michigan's eSignature Solution (eSignature) to facilitate the electronic signing of the Grant Agreement. Treasury is requesting your local unit provide Treasury contact information of the local unit's authorized representative that will be responsible for signing the FDCVT Grant Agreement. Once Treasury receives the authorized representative's information, the authorized representative will receive a separate email from eSignature with an invitation/link to review and electronically sign the Grant Agreement. The eSignature also allows for the uploading of the required Board Resolution.

An electronic fillable version of the sample Board Resolution is located at Treasury's [Financially Distressed Cities, Villages and Townships \(FDCVT\)](#) website.

Next Steps

Provide Treasury with the name, title, and email address of the local unit's authorized representative responsible for signing the FDCVT Grant Agreement. The authorized representative would then need to review and sign the Grant Agreement through eSignature. To receive the Final Award, Treasury must receive the electronically signed Grant Agreement, including initials on Appendix A, and a Board Resolution (as indicated in the Conditions of the grant application packet) by Monday, July 20, 2026. The grantee must upload the Board Resolution within eSignature when completing the electronic signature process.

Submission of the signed Grant Agreement, including initials on Appendix A, along with a Board Resolution, will signify acceptance of the grant award and constitute agreement to all provisions outlined in the grant application packet, the Notification of Intent to Award letter, and the Grant Agreement.

Upon Treasury's review and acceptance/approval of the signed Grant Agreement and Board Resolution, Treasury will sign the Grant Agreement and return a copy, along with the Final Award Letter. You will have access to the fully executed Grant Agreement through eSignature; Treasury encourages the grantee to save the signed copy of the Grant Agreement for its records. Once the Grant Agreement is signed by both parties, the grantee will assume responsibility for the submission of grant compliance reporting and reimbursement requests. Awarded funds will not be released until a completed grant agreement has been finalized. Reminder, grant funds are distributed on a reimbursement basis.

Congratulations on the grant award. We appreciate your interest in the FDCVT grant program and look forward to working with you on this project. If you have any questions, please let us know. We can be reached at (517) 335-7484 or Treas-Grants@michigan.gov.

Sincerely,



Evah Cole, Division Administrator
Revenue Sharing and Grants Division

c: Jerome Bivins, Director of Department of Public Services

**APPENDIX A
 APPROVED BUDGET**

City of Inkster Helen Pump Station Rehabilitation

Below is the approved budget for your grant project. Please note, we have assigned budget categories to each of your original budget line items. Use these categories when submitting your reimbursement requests* and when completing your Financial Status Reports.

Budget Category	Budget Description	Application Budget Amount	Award Budget Amount	Comments
	Mobilization	\$30,000.00	\$.00	Denied
	Architectural	\$90,000.00	\$.00	Denied
Infrastructure - Repair	HVAC, Mechanical and Electrical	\$205,000.00	\$200,000.00	Includes Helen pump station heating, ventilation, fans, ductwork, pumps, conduit, wiring, panels, lighting and receptables.
	Process Piping	\$40,000.00	\$.00	Denied
	Yard Piping	\$20,000.00	\$.00	Denied
	Instrumentation/ Controls	\$45,000.00	\$.00	Denied
	Demolition	\$15,000.00	\$.00	Denied
	Site Upgrades	\$35,000.00	\$.00	Denied
	Contingency (10%)	\$60,000.00	\$.00	Denied
	Budget Total	\$540,000.00	\$200,000.00	

*Reimbursement requests must include copies of invoices and proof of payment (cancelled checks or equivalent) supporting the costs.

Grant Administration Fees: Grant administration fees are not reimbursable expenses.

Work Plan/Timeline: Prior to the release of funds, the grantee will provide to Treasury an updated work plan/timeline, related to the line items for which grant funding was received. The work plan/timeline should include estimated completion dates and a description of the deliverable for each step.

Water and Sewer Rates: Between the Start Date and the End Date specified on page 1 of this agreement or the date of the Final Closeout letter, whichever date comes first, water and sewer rates may not be reduced in a way that will result in a reduction in revenue equivalent to \$200,000.00.

Initials: _____ Date: _____

State of Michigan eSignature Directions for Electronically Signing Documents

This document provides step-by-step directions for using the State of Michigan's eSignature Solution (eSignature) for electronically signing the Financially Distressed Cities, Villages, and Townships (FDCVT) Grant Agreement.

Step 1: Invitation to Sign

The local unit's authorized representative will receive an email invitation to electronically review and sign the Grant Agreement. The email will come from Treas-Grants@michigan.gov under the name "State of Michigan eSignature." Review the email and click the "GO TO DOCUMENTS" icon to proceed to eSignature.

Step 2: Reviewing and Accepting the eSign Disclosure Document

The first document that will appear in eSignature is the Agreement to Electronically Sign State of Michigan Documents. In order to start the electronic signing process, the authorized representative of the local unit must review and agree to the terms of the eSign Disclosure Document by checking the square checkbox and clicking the "Accept" icon.

Michigan eSignature Solution

100%

More Actions

Read & accept this document 2 Page(s)

☐ I have read and agree to the terms of the eSign Disclosure Document. Accept

Agreement to Electronically Sign State of Michigan Documents

A State of Michigan agency is offering you the ability to view and sign documents electronically, and is giving you the option to immediately view and save important documentation. The electronic documents are largely identical to the hard copy documents that you may receive from the agency (you may notice some slight formatting differences, but the content should be the same). You do not have to electronically sign documents to do business with any State of Michigan agency that offers you this opportunity – however, if you choose to, you can still do business with the State of Michigan and its agencies via paper documents, but it may take longer to do so.

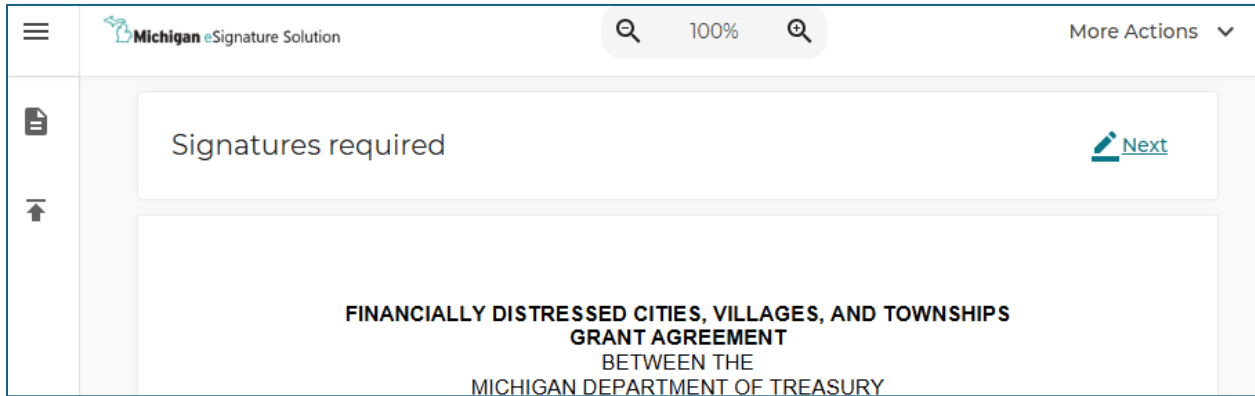
If you do elect to sign documents electronically, to the extent permitted by applicable law, it will be treated just like a signature on a hard copy document. This signature and consent will only be applicable to this specific transaction.

Please read this notice carefully and thoroughly, ensuring you have the capability to download and print any documents that you may need. If you agree to these terms and can access this information electronically to your satisfaction, then please click on the "I Accept" button. **Please note that you can change your mind at any time by notifying the State of Michigan as outlined below.**

State of Michigan eSignature Directions for Electronically Signing Documents

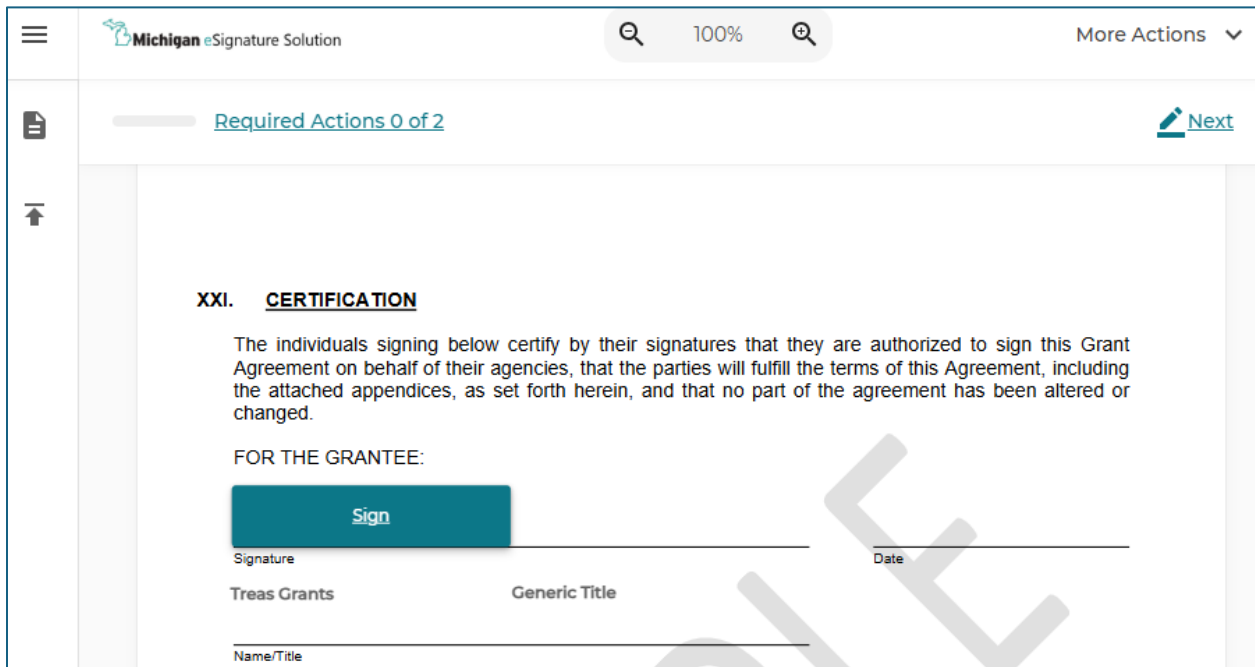
Step 3: Reviewing and Signing the Grant Agreement

After accepting the eSign Disclosure Document, the second document that will appear is the Grant Agreement with a note at the top that indicates “Signatures required.” The authorized representative of the local unit must review the Grant Agreement prior to signing. Clicking the “Next” icon will take the authorized representative to the first signature line.



The screenshot shows the Michigan eSignature Solution interface. At the top, there is a header with the Michigan eSignature Solution logo, a search bar, a zoom level of 100%, and a More Actions dropdown. Below the header, there is a document preview area. On the left side of the document, there is a sidebar with a document icon and an upward arrow. The document content shows a note at the top that says "Signatures required" with a Next icon. Below this, the document title is "FINANCIALLY DISTRESSED CITIES, VILLAGES, AND TOWNSHIPS GRANT AGREEMENT BETWEEN THE MICHIGAN DEPARTMENT OF TREASURY".

Click the “Sign” icon to add your electronic signature to the signature line of the Grant Agreement. The Name and Title fields will be prepopulated. The Date field will automatically complete once you click the “Sign” icon. Signing the document certifies that the authorized representative has read and agrees to all terms and conditions of the Grant Agreement.



The screenshot shows the Michigan eSignature Solution interface. At the top, there is a header with the Michigan eSignature Solution logo, a search bar, a zoom level of 100%, and a More Actions dropdown. Below the header, there is a document preview area. On the left side of the document, there is a sidebar with a document icon and an upward arrow. The document content shows a progress bar at the top that says "Required Actions 0 of 2" with a Next icon. Below this, the document title is "XXI. CERTIFICATION". The text below the title reads: "The individuals signing below certify by their signatures that they are authorized to sign this Grant Agreement on behalf of their agencies, that the parties will fulfill the terms of this Agreement, including the attached appendices, as set forth herein, and that no part of the agreement has been altered or changed." Below this text, there is a section titled "FOR THE GRANTEE:". There is a large blue Sign button. Below the button, there are three lines for signing: "Signature", "Date", and "Name/Title". The "Signature" line is prepopulated with "Treas Grants". The "Date" line is prepopulated with "Generic Title". The "Name/Title" line is prepopulated with "Treas Grants".

State of Michigan eSignature Directions for Electronically Signing Documents

Click the “Next” icon and review Appendix A of the Grant Agreement. Once you have reviewed Appendix A, click the “Initial” icon to add your electronic initials. The Date field will automatically populate once you click the “Initial” icon. Adding initials to Appendix A indicates that the authorized representative has reviewed and agrees to comply with the approved budget in Appendix A.

The screenshot shows the Michigan eSignature Solution interface. At the top, there is a header with the Michigan eSignature Solution logo, a search bar, a 100% zoom level, and a 'More Actions' dropdown. Below the header, there is a progress bar indicating 'Required Actions 0 of 2'. A large, faint 'SK' watermark is visible in the background. At the bottom, there is a section with 'Initials:' and a blue 'Initial' button, followed by a 'Date:' field. A small '1' is visible at the bottom center of the screen.

A message will appear in the top-left corner of the screen indicating that 2 of 2 required actions are done. Click the “Confirm” icon in the bottom-right corner of the screen to complete the signing process.

The screenshot shows a confirmation message bar. It contains the text 'Please confirm to complete signing.' and a blue 'Confirm' button.

Step 4: Uploading the Board Resolution

A message will appear at the bottom of the screen indicating that there are pending uploads. Click the “Go to Uploads” icon in the bottom-right corner of the screen to upload the required Board Resolution.

The screenshot shows a pending uploads message bar. It contains the text 'There are pending uploads' and a blue 'Go to Uploads' button.

A new screen will appear requesting you to upload the completed Board Resolution to complete the signing process. There is a rectangle with a dotted border directing you to

State of Michigan eSignature Directions for Electronically Signing Documents

“Drop files to upload or Browse.” You may either drag and drop the file into this rectangle or click the word “Browse” to find the document on your computer and upload.

The screenshot shows the Michigan eSignature Solution interface. On the left, there is a sidebar with a home icon, a document icon, and an upload icon. The main area is titled "UPLOADS" with a count of "(1)". Below this, there is a section for "Board Resolution" marked as "Required". It contains the text: "Please upload the completed Board Resolution to complete the signing process." and a link "See less". Below this, there is a status "No files uploaded yet". On the right, there is a large dashed box with the text "Drop files to upload or Browse" and a cloud icon. Below this, there is a message: "Sender did not set a limit for number of uploaded files" and another message: "There are uploads pending. Go to next pending uploads".

Once you have successfully uploaded the Board Resolution, you will see the document listed below the rectangle with the dotted border. If the upload was successful, click the “Finish” icon in the bottom-right corner of the screen.

The screenshot shows the Michigan eSignature Solution interface after a successful upload. The sidebar is the same. The main area is titled "UPLOADS" with a count of "(1)". Below this, there is a section for "Board Resolution" marked as "Required". It contains the text: "Please upload the completed Board Resolution to complete the signing process." and a link "See less". Below this, there is a status "(1) File(s) uploaded" with a checkmark icon. On the right, there is a large dashed box with the text "Drop files to upload or Browse" and a cloud icon. Below this, there is a message: "Sender did not set a limit for number of uploaded files". Below this, there is a list of uploaded files with a thumbnail icon, the filename "Generic Board Resolution.pdf", and a "Delete" link. At the bottom, there is a message: "You have completed all tasks. Press Finish to complete signing" and a "Finish" button.

Treasury will review the Board Resolution and if there are any concerns with the document the upload will be rejected. If the Board Resolution is rejected, the grantee will receive an email from eSignature with a comment regarding the correction(s) needed and a link to re-upload the corrected Board Resolution.

State of Michigan eSignature Directions for Electronically Signing Documents

Step 5: Exiting eSignature

After providing the required uploads, you will be taken to an exit page. The exit page offers you the opportunity to download the Electronic Disclosures and Signatures Consent document and the Grant Agreement document with the grantee's signatures. You may click the "Exit" icon in the bottom-right corner to conclude the grantee's signing requirements.

More Actions 

Thank you Treas Grants

Signing complete! You may now view or download your signed documents.

 Reviewed Documents

 Done

[Electronic Disclosures and Signatures Consent](#)



 Done

[Sample Grant Agreement](#)



[Download Documents](#)

 Uploaded Documents

 Done

[Board Resolution](#)

Please upload the completed Board Resolution to complete the signing process.

[Exit](#)



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 1, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider Consider approval of the implementation of the Safe Cities Program

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Byron Nolen, Mayor

Date: July 02, 2026

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 1, 2026

From: Chief Tamika Jenkins

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Implementation of Safe Cities Program

Current Action X Emergency Future

Funds Budgeted: Account # No N/A

Mayor 's Approval

BACKGROUND:

Implement the "Safe City" Project through Flock
Tabled at the last meeting

SCOPE OF SERVICES:

JUSTIFICATION:

The Inkster Police Department seeks to implement Flock Safety cameras, drones, and License Plate Readers (LPRs) to enhance public safety, deter crime, and improve investigative effectiveness. These technologies provide real-time intelligence that assists officers in locating suspects, recovering stolen vehicles, responding to critical incidents, and generating valuable investigative leads. As part of the Safe Cities initiative, this investment will strengthen crime prevention efforts, improve response capabilities, and help create a safer community for all residents.

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by Seconded by

Yes:

No:

Absent:



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 2, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider **GLWA Amendment no. 2**

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Date: July 02, 2026

Byron Nolen, Mayor

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

To: Byron Nolen, Mayor

Date: July 1, 2026

From: Jerome Bivins, DPS Director

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Council approval of Amendment No. 2 to Water Service Contract between Great Lakes Water Authority and City of Inkster

ACTION REQUESTED: Council approval of Amendment No. 2 to Water Service Contract between Great Lakes Water Authority and City of Inkster

Mayor 's Approval_____

This council action request is to amend the existing contract between the City of Inkster and GLWA that is currently in effect. This is the second amendment to the existing contract. The contract includes periodic re-openers occurring approximately every four years.

RESOLUTION:

Authorization and approval is hereby given for the City of Inkster to execute Amendment No. 2 for the Water Services Contract with the Great Lakes Water Authority.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

**AMENDMENT NO. 2 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF INKSTER**

This Amendment No. 2 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Inkster, 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 May 23, 2018, 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. The Contract provides for periodic reopening on a four-year schedule, of which the Parties wish to avail themselves; 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. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.
- 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.

(Signatures appear on next page)

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

City of Inkster:

By: _____
Byron H. Nolen
Mayor

By: _____
Georgina L. Holliday
City Clerk

APPROVED BY
INKSTER 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 A

Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.

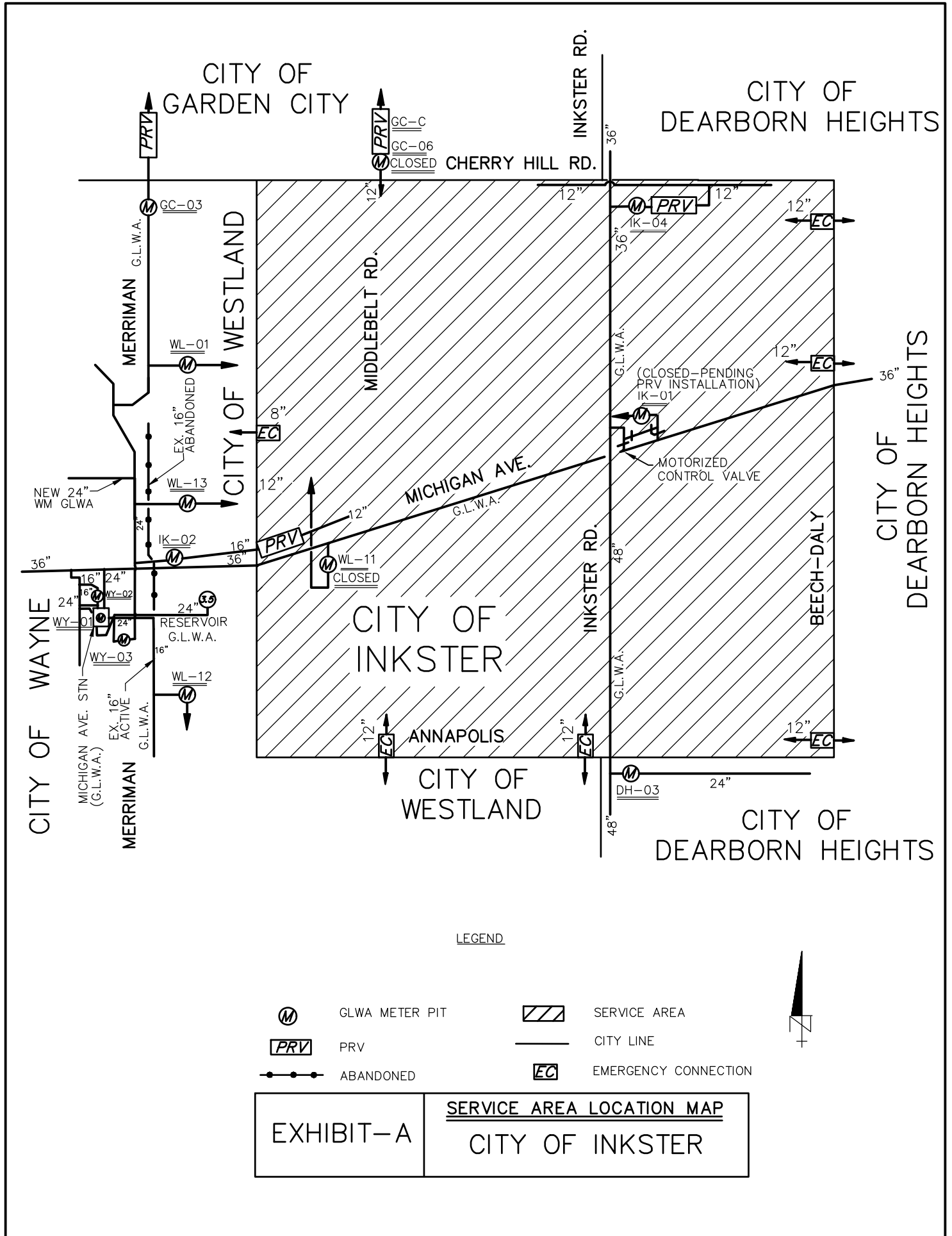


Exhibit A

City of Inkster Emergency Connections:

Connection to Westland

8" GV&W at Henry Ruff (Located 100' north of Michigan Ave, in the east shoulder of Henry Ruff)

12" GV&W at Henry Ruff and Michigan Avenue (north side)

12" GV&W at Henry Ruff and Michigan Avenue (south side)

12" GV&W at Middlebelt and Annapolis

12" GV&W at Inkster and Annapolis

Connection to Dearborn Heights

12" GV&W at Beech Daly Road 50' north of Annapolis

12" GV&W at Beech Daly and Michigan Avenue (north side)

12" GV&W at Beech Daly and Cherry Hill

City of Inkster Water Customers Outside Municipal Limits:

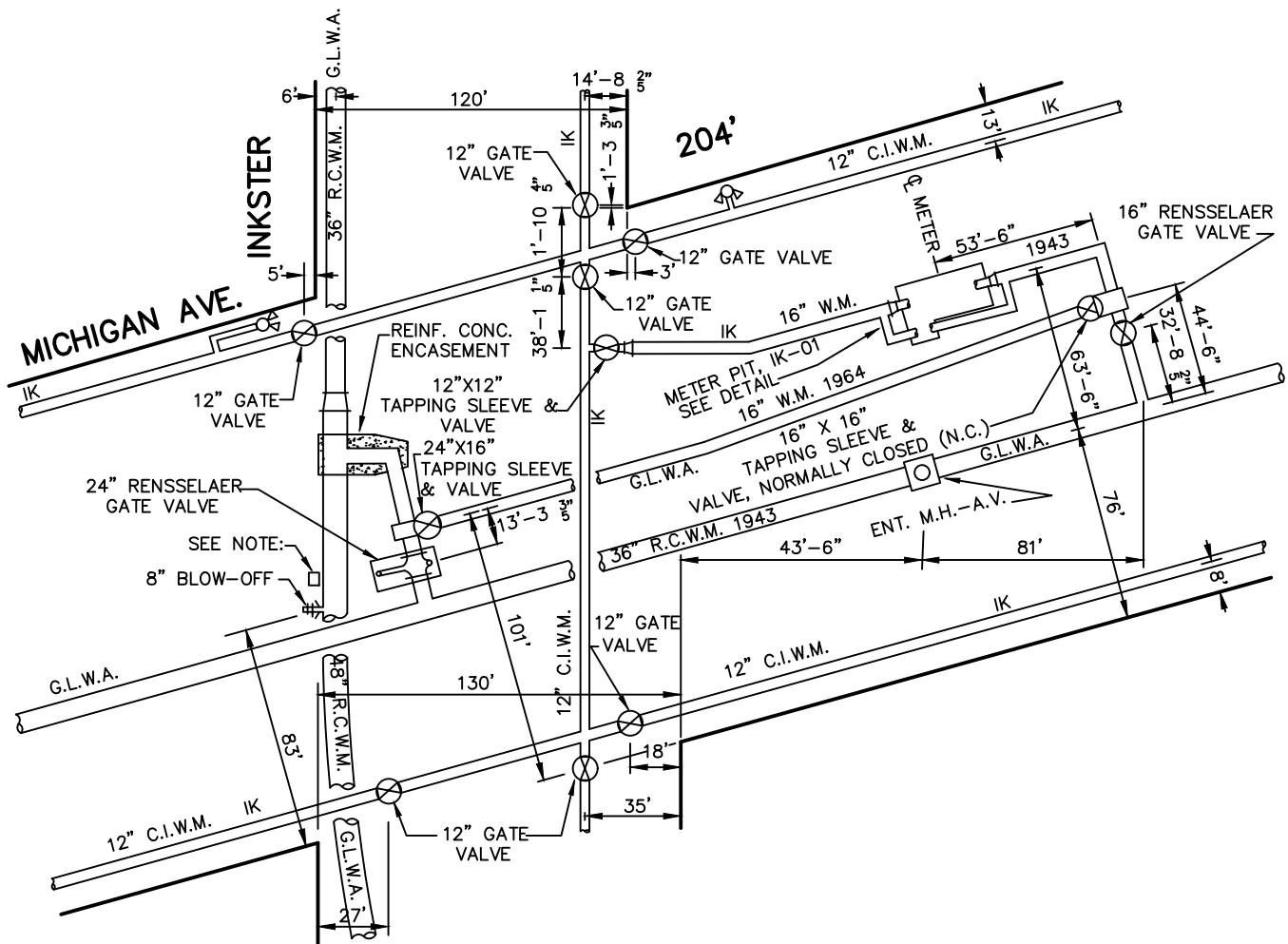
30555 Michigan Avenue, Westland (All Well-Being Services)

3501 South Henry Ruff, Westland (HomeSpec Waterproofing and Foundation Repair)

City of Inkster Master Meter Not In Service:

None. IK-03 is nonexistent (skipped in meter number sequence).

EXHIBIT-A IK-01 MICHIGAN AVENUE AND INKSTER CITY OF INKSTER



SITE PLAN
NOT TO SCALE



IK-CITY OF INKSTER
OWNERSHIP AND MAINTENANCE
GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

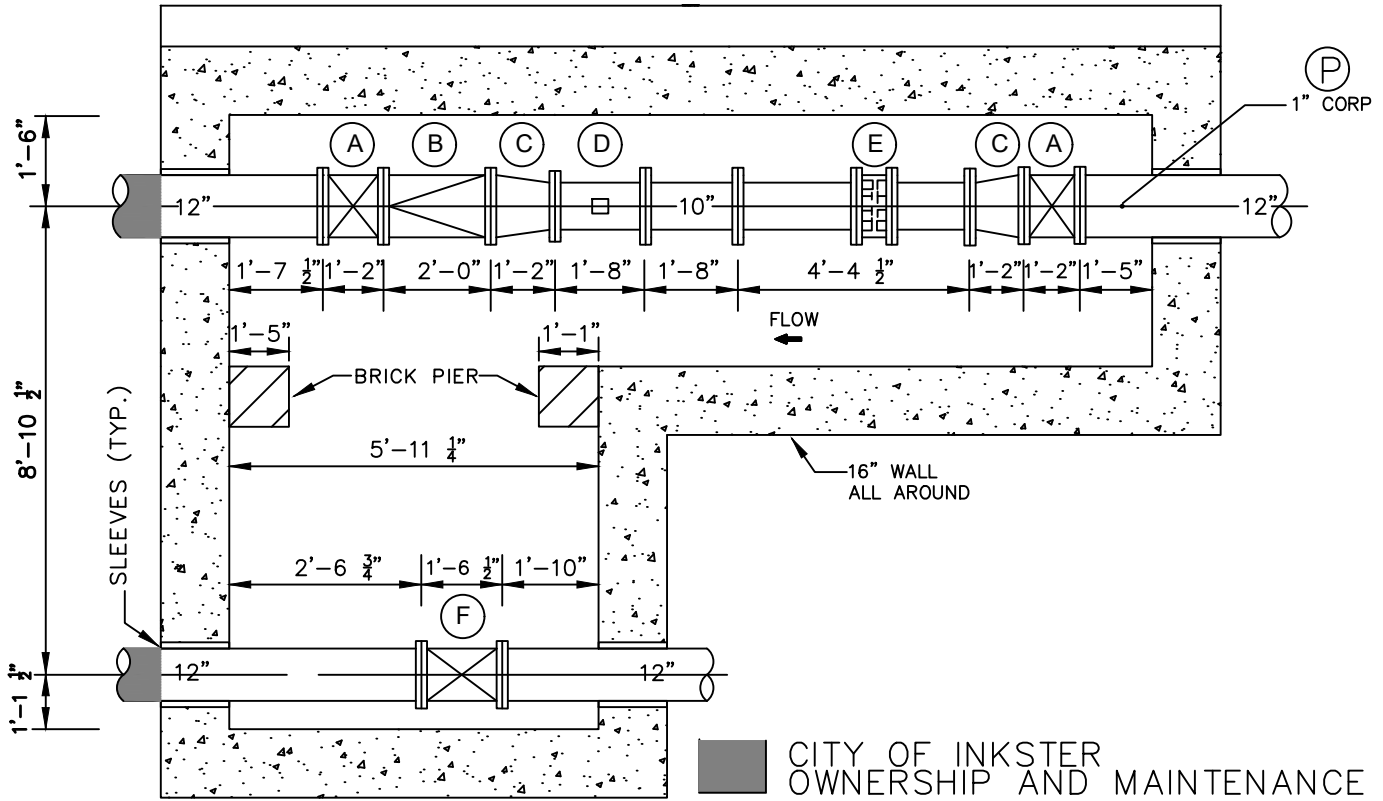
LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

NOTE:
AUTOMATIC VALVE OPERATOR
CONTROL CABINET ON PEDESTAL
25' WEST OF 24" G.V. (#1346)
BYPASS, 14' NORTH OF 8" B.O.

IK
01

EXHIBIT-A IK-01

MICHIGAN AVENUE AND INKSTER CITY OF INKSTER



METER PIT DETAIL
NOT TO SCALE

LEGEND		
TAG	QTY	DESCRIPTION
A	2	12" GATE VALVE
B	1	12" CHECK VALVE
C	2	12" X 10" REDUCER
D	1	SIEMENS MAG 5100W
E	1	COUPLING
F	1	12" GATE VALVE - C.&S.

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

(P) - UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____
 FEED TO _____ CITY OF INKSTER
 FEED FROM _____ G.L.W.A. TRANS MAIN
 TYPE OF METER _____ SIEMENS MAG 5100W
 SIZE OF METER _____ 10"
 METER NUMBER _____ 5849034066
 DATE INSTALLED _____ 6/7/2021
 METER PIT CONST. & SIZE _____ 17'-5" X 11'-6" I.D REINF. CONC.
 GATE BOOK NO. _____ W-1472

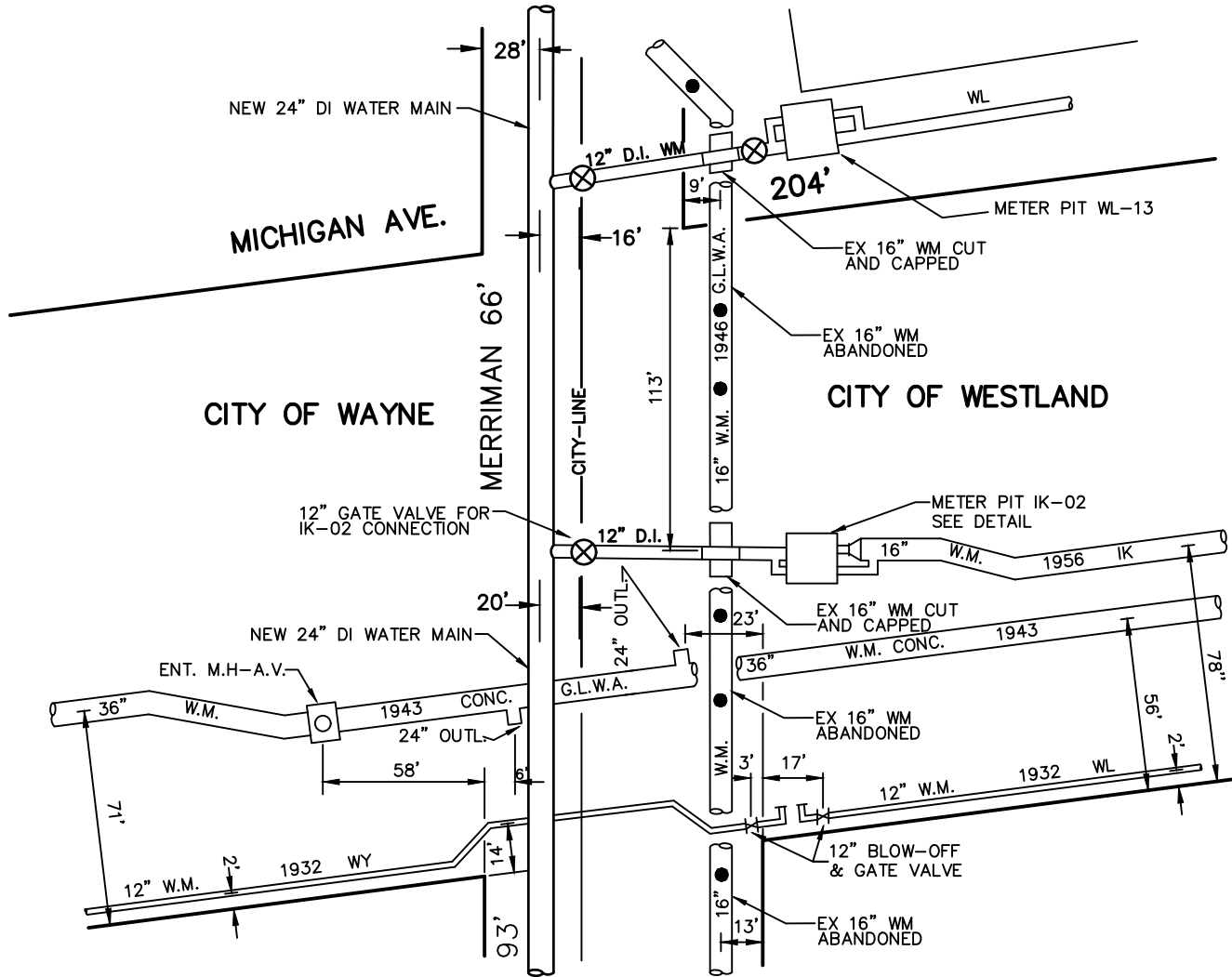
IK
01

EXHIBIT-A

IK-02

MICHIGAN AVENUE AND MERRIMAN

CITY OF INKSTER



SITE PLAN
NOT TO SCALE



WY-CITY OF WAYNE
OWNERSHIP AND MAINTENANCE

WL-CITY OF WESTLAND
OWNERSHIP AND MAINTENANCE

IK-CITY OF INKSTER
OWNERSHIP AND MAINTENANCE

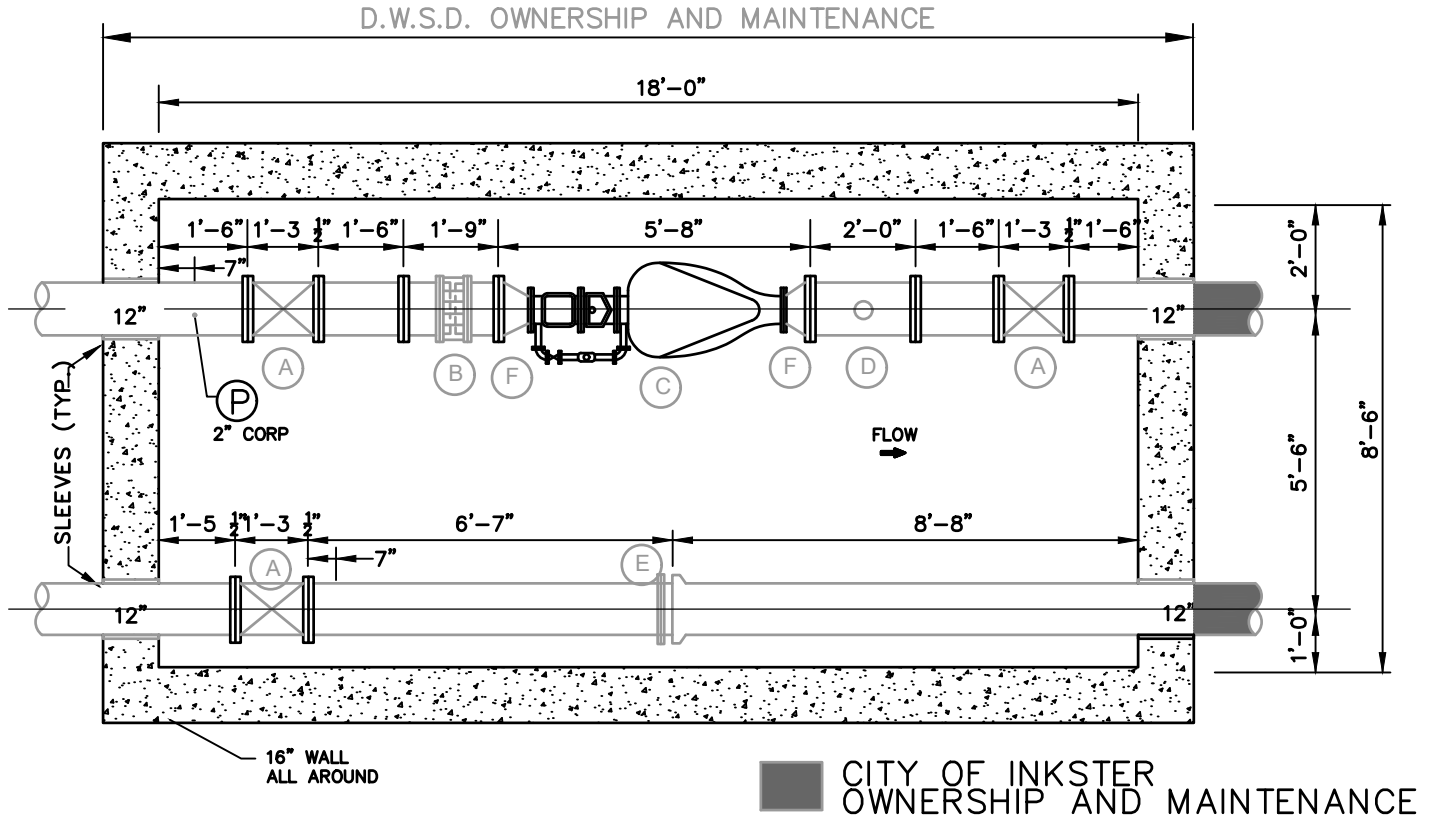
GLWA-GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION
IN THE FIELD.

NOTE:
AUTOMATIC VALVE OPERATOR
CONTROL CABINET ON PEDESTAL
25' WEST OF 24" G.V.(#1346)
BYPASS, 14' NORTH OF 8" B.O.

IK
02

EXHIBIT-A IK-02 MICHIGAN AVENUE AND MERRIMAN CITY OF INKSTER



METER PIT DETAIL
NOT TO SCALE

LEGEND		
TAG	QTY	DESCRIPTION
A	3	12" GATE VALVE
B	1	ADJ. COUPLING
C	1	10" X 2" SENSUS TURBO
D	1	12" X 3" TEST TEE
E	1	MECH. JOINT
F	2	12" X 10" REDUCER

TYPICAL PRESSURE LOSS THRU METER		
METER TYPE	P.S.I	LOSS
VENTURI	1	TO 2
MAG	0	
TURBINE	4	- 6

(P) UPSTREAM PRESSURE TRANSMITTER, DWSD OWNERSHIP AND MAINTENANCE

ADDRESS _____ 31401 MICHIGAN
 FEED TO _____ CITY OF INKSTER
 FEED FROM _____ D.W.S.D. MAIN - CITY OF WAYNE DEDUCT
 TYPE OF METER _____ SENSUS TURBO
 SIZE OF METER _____ 10" X 2"
 METER NUMBER _____ 10") 1565694 2") 1565746
 METER PIT CONST. & SIZE _____ 18'-0" X 8'-6" I.D REINF. CONC.
 GATE BOOK NO. _____ W-1670

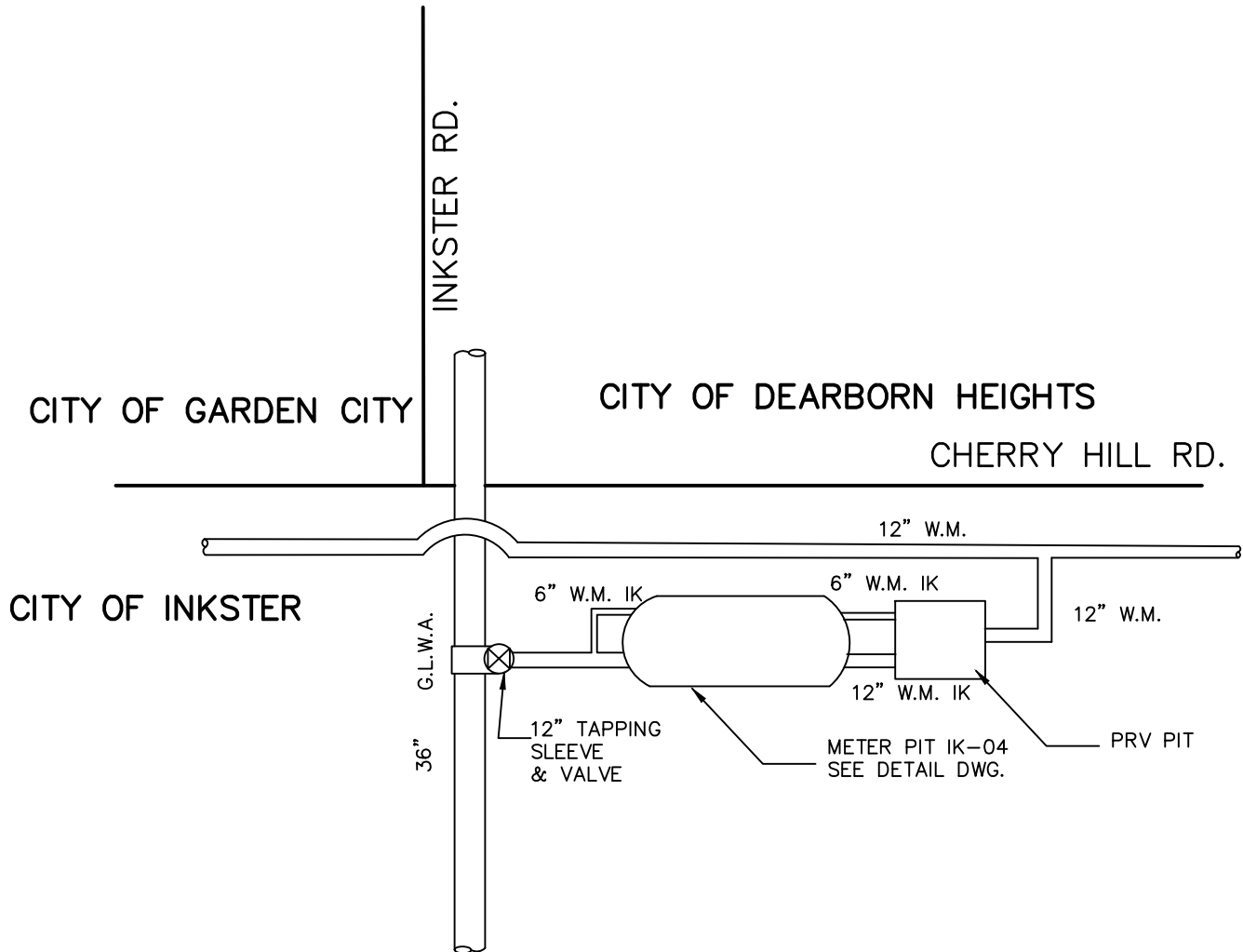
IK
02

EXHIBIT—A

IK—04

CHERRY HILL AND INKSTER

CITY OF INKSTER



SITE PLAN
NOT TO SCALE

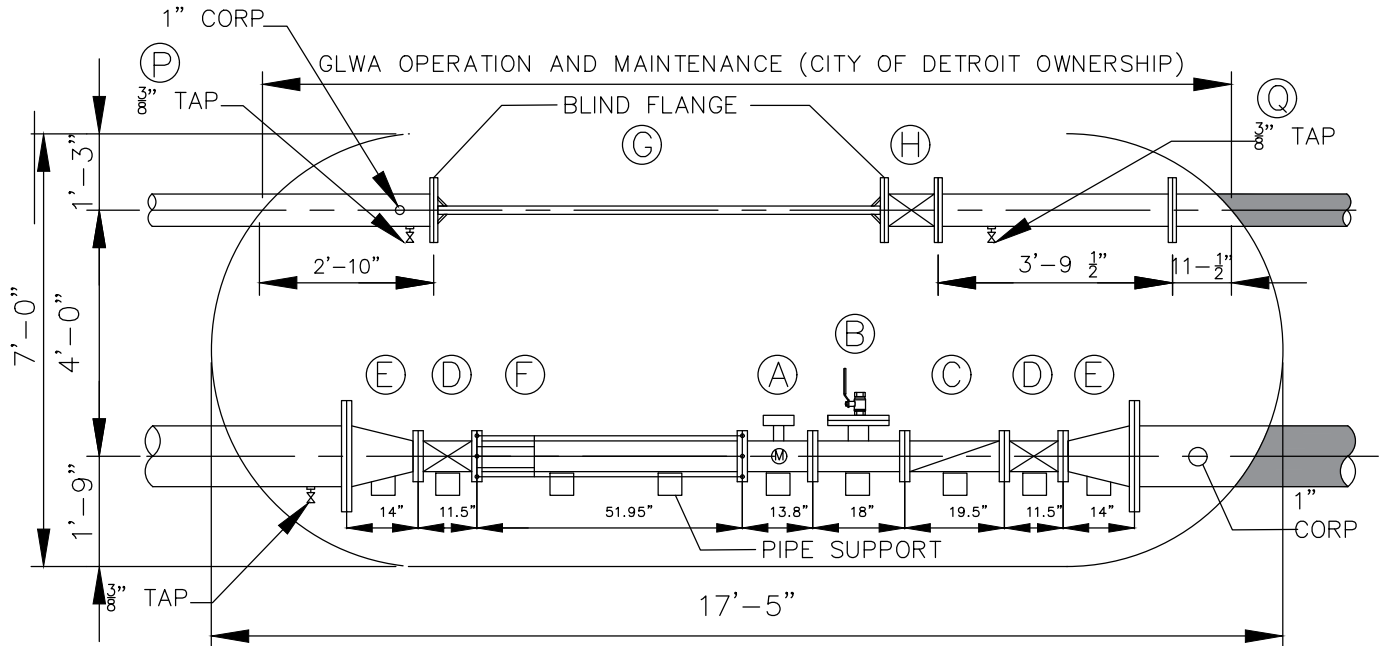


IK—CITY OF INKSTER
OWNERSHIP AND MAINTENANCE
GLWA—GREAT LAKES WATER AUTHORITY
OWNERSHIP AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.

IK
04

EXHIBIT-A IK-04 MICHIGAN AVENUE AND MERRIMAN CITY OF INKSTER



METER PIT DETAIL
NOT TO SCALE

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	MAG METER	8"
B	1	TEST TEE	8"
C	1	CHECK VALVE	8"
D	2	GATE VALVE	8"
E	2	REDUCER	12"x8"
F	1	RFCA	8"
G	2	BLIND FLANGE SOLID	6"
H	1	GATE VALVE	6"

- CITY OF INKSTER
OWNERSHIP AND MAINTENANCE
- P -UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)
- Q -DOWNSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 103 INKSTER
 FEED TO _____ CITY OF INKSTER
 FEED FROM _____ G.L.W.A. TRANS. MAIN
 TYPE OF METER _____ SIEMENS MAG5100W
 SIZE OF METER _____ 8"
 METER NUMBER _____ PBD-M5194527
 DATE METER SET _____ 12/03/2020
 METER PIT CONST & SIZE _____ 17'-5"x7'-0" STEEL VAULT
 GATE BOOK No _____ W-1670
 REMARKS _____ NONE

IK
04

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 1
Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2019	90,000	45,000
2020	90,000	45,000
2021	90,000	45,000
2022	90,000	45,000
2023	90,000	45,000
2024	90,000	45,000
2025	90,000	45,000
2026	90,000	45,000
2027	90,000	45,000
2028	90,000	45,000
2029	90,000	45,000
2030	90,000	45,000
2031	<i>90,000</i>	<i>45,000</i>
2032	<i>90,000</i>	<i>45,000</i>
2033	<i>90,000</i>	<i>45,000</i>
2034	<i>90,000</i>	<i>45,000</i>
2035	<i>90,000</i>	<i>45,000</i>
2036	<i>90,000</i>	<i>45,000</i>
2037	<i>90,000</i>	<i>45,000</i>
2038	<i>90,000</i>	<i>45,000</i>
2039	<i>90,000</i>	<i>45,000</i>
2040	<i>90,000</i>	<i>45,000</i>
2041	<i>90,000</i>	<i>45,000</i>
2042	<i>90,000</i>	<i>45,000</i>
2043	<i>90,000</i>	<i>45,000</i>
2044	<i>90,000</i>	<i>45,000</i>
2045	<i>90,000</i>	<i>45,000</i>
2046	<i>90,000</i>	<i>45,000</i>
2047	<i>90,000</i>	<i>45,000</i>
2048	<i>90,000</i>	<i>45,000</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi)		Pressure Range (psi)		Pressure Range (psi)		Maximum Flow Rate (mgd)	
	Meter IK-01		Meter IK-02		Meter IK-04		Max Day	Peak Hour
	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>		
2019	41	58	NA	NA	51	62	2.44	3.34
2020	41	58	NA	NA	51	62	2.44	3.34
2021	41	58	NA	NA	51	62	2.44	3.34
2022	41	58	NA	NA	51	62	2.44	3.34
2023	41	58	TBD	TBD	51	62	2.47	3.55
2024	41	58	TBD	TBD	51	62	2.47	3.55
2025	41	58	TBD	TBD	51	62	2.47	3.55
2026	41	58	TBD	TBD	51	62	2.47	3.55
2027	41	58	55	90	51	62	2.28	3.28
2028	41	58	55	90	51	62	2.28	3.28
2029	41	58	55	90	51	62	2.28	3.28
2030	41	58	55	90	51	62	2.28	3.28
2031	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2032	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2033	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2034	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2035	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2036	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2037	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2038	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2039	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2040	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2041	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2042	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2043	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2044	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2045	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2046	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2047	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>
2048	<i>41</i>	<i>58</i>	<i>55</i>	<i>90</i>	<i>51</i>	<i>62</i>	<i>2.28</i>	<i>3.28</i>

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2027-2030)
IK-01	30 – 40 %
IK-02	30 – 40 %
IK-04	30 – 40 %

Table 4
Addresses for Notice

If to the GLWA: General Counsel Great Lakes Water Authority 735 Randolph Street, Suite 1901 Detroit, Michigan 48226	If to Customer: Mayor City of Inkster 26215 Trowbridge Inkster, Michigan, 48141 cc: DPS Director 26900 Princeton Inkster, Michigan 48141
--	--



REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 2, 2026

From:

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider Consider approval of Robichaud All Class Reunion Picnic

TYPE OF ACTION:

FUNDS BUDGETED:

ACCOUNT #:

APPROVERS:

Byron Nolen, Mayor

Date: July 02, 2026

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None

Seconded By: None

Yes: None

No: None

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 2, 2026

From: Georgina L. Holliday, City Clerk

Date for Council's Consideration: July 6, 2026

ACTION REQUESTED: Consider approval for Robichaud all Class reunion Picnic; Location: Tyrone Wheatley Park Date: September 5, 2026 Time: 10am-6pm Contact Person: Juan Bradford

Current Action ☒ Emergency _____ Future _____

Funds Budgeted: _____ Account # _____ No _____ N/A _____

Mayor 's Approval _____

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

Robichaud All Class Reunion Picnic

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

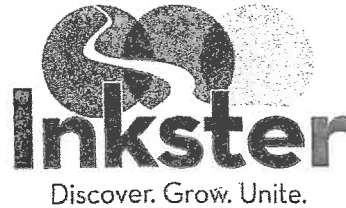
Resolved by _____

Seconded by _____

Yes:

No:

Absent:



City of Inkster, Michigan

Application Packet For Class 1 and Class 2 Events

Received: _____

NOTICE OF INTENT TO APPLY FOR AN EVENT PERMIT

The first page of this packet implies your intent to hold an event, reserve a park, or close a street in the city of Inkster. The due date for the Notice of Intent can be found on the next page under your event class. In order to reserve a date and location, please fill out this first page and mail or email it to:

City Clerk's Office
26215 Trowbridge Rd. Inkster, MI. 48141
Office: (313) 563-9770; Fax: (313) 563-7378
E-Mail: clerk@cityofinkstermi.gov
www.cityofinkstermi.gov

Event Title: Robichaud All Class Reunion

Type of Event: TYRONE WHEATLY PARK picnic

Estimated Class Level (please circle): Class 1 ☐ Class 2 ☐

Event Date (s): SEPTEMBER 05, 2026 Event Hours: 10am - 6pm

Park Name and Location (if only interested in a portion of a park, please specify the portion):

TYRONE WHEATLY PARK AT Beach / Penn st.

***Additional days for set up: 0 ***Additional days for clean-up: 0

***Please note, the rental rate allows for set up to begin after 5:00 pm the day prior and clean up to end by 10:00AM following your event. If this does not allow you enough time, please discuss with the Clerk's Office.

Please name the person(s) principally responsible for this event (applicant):

Name: JUAN C. BRADFORD E-mail Address: anadar7115@gmail.com

Phone 1: 313-655-9076 (work/home/cell) Phone 2: _____ (work/home/cell) Fax: _____

Legal name of applicant's organization: Robichaud All Class Reunion

Form of ownership:

☒ Doing Business As

☐ Corporation

☐ Non-Profit

**City of Inkster
Event Permit**

☐ Individual

☒ Association

☐ Partnership

Applicant organization is:

☒ Resident or located in the City (proof of residency is required) ☐ Non-resident

Legal address: 282 Cherry Lane

Mailing address: _____

City: INKster

State: MI

Zip: 48141

Phone: 313-655-9076 Fax: _____

E-mail: anadar7115@gmail.com

The permit shall not be issued until the application (pages 8-13) has been reviewed and approved by the Clerk's Office, DPW, Police Department, Fire Department, City Mayor, and City Council.

CLASSES/CATEGORIES

Alcohol is strictly prohibited in any City Street and/or any Public Property pursuant to the Inkster City Code.

	Pre-event meeting	Security Deposit Req.	City services Requirement	Notice of intent due	Applicable sections
Class 1 event: - Any street closure or park reservation that is not open to the public - Neighborhood association block parties. - Family reunion or private organization park reservation. - Less than 500 people in attendance at any one time. - No alcoholic beverages sold, served, or consumed. - Single day event.	May be Required	\$300	May require DPW services post-event.	30 days prior to event	1, 2, 5, 6, 8, 9, 10, 11, 12, 13, 14
Class 2 event: - Any event, street closure or park reservation that is <u>open</u> to the public - Less than 1,000 people in attendance at any one time. - No alcoholic beverages sold, served, or consumed.	Determined by City Event Organizer	\$300	May require DPW services post-event.	30 days prior to event	1, 2, 5, 6, 8, 9, 10, 11, 12, 13, 14

Please note your Security Deposit will be returned to you upon completed payment of your invoice. Fees are based on services provided.

DEADLINES

Class 1 Permit Deadlines

30 Days Prior to Event Date: • Notice of Intent • Application Fee	30 Days Prior to Event Date: • Application • Copy of insurance rider (if necessary). • Security Deposit
---	---

Class 2 Permit Deadlines

30 Days Prior to Event Date: • Notice of Intent • Application Fee	30 Days Prior to Event Date: • Application • Copy of insurance rider. • Pre-event meeting scheduled (if necessary). • Security Deposit
---	--

INSURANCE REQUIREMENTS

TIP: Check with your own insurance carriers (business, organization, auto, renters, home owners, etc.) to see if they will extend your coverage to cover the event before starting from scratch.

Please submit only the Certificate of Liability Insurance page of the policy with your application if your event class requires it.

Class 1 Insurance requirements

Insurance will be required for all Class 1 Events in the amount of \$250,000 per occurrence, naming the City of Inkster as additionally insured **if any of the following instances are planned:**

- Planned/Organized athletic event.
- Any commercial service being provided, including but not limited to:
 - Setting up of tents/canopies, such as family reunions, weddings, etc.
 - A hired act – magician, animal rides, band, etc.
 - A hired service, such as caterers, portable toilets, moonwalks, rides, etc.

Class 2 Insurance requirements

Insurance will be required for all Class 2 Events in the amount of \$250,000 per occurrence, naming the City of Inkster as additionally insured.

FEES

The City of Inkster provides a variety of public services for events. Event permit holders shall reimburse the City for 100% of the cost of services provided. The fees and rates below do not constitute a written or implied contract. The need for services and cost estimates will be determined at the pre-event meeting between the event permit applicant and City staff.

Fees paid via cash, check, credit card or money order payable to "City of Inkster" should be submitted with the application. If you wish to pay your application fee via credit card, please complete the Credit Card Authorization Form. Only MasterCard and Visa can be accepted for payment and a 3% fee is associated with using a credit card. If the actual costs differ from the amount paid, the City of Inkster or the permit holder must refund or pay the difference within 30 days after the event. Penalties and interest will be charged for late payments. The penalty for late payments is 3.0% of the outstanding balance. The interest charge for late payments is 0.5% of the outstanding balance each month until paid in full.

These rates are subject to change without notice on July 1.

Park key fee

To ensure that you have access to the park during the hours on the approved application, you can pick up a key for your event at the DPW office anytime Monday through Thursday between 9a – 4p for a \$20 key deposit. The deposit is 100% refundable after the key is returned.

Application Fee (non-refundable)

- Payable to "City of Inkster"

	<u>Application Fee</u>	
✓ Class 1 Resident	\$75	
Class 1 Non-Resident	\$150	
Class 2 Resident	\$100	
Class 2 Non-Resident	\$200	

Security Deposit (refundable minus any costs incurred)

- ✓ • Class 1 Event: \$300
- Class 2 Event: \$300
- Paid via check or money order or credit card payable to "City of Inkster"

Inkster Police Department Service Fees/Auxiliary

Labor Rates: These rates change annually on July 1 and are subject to change at any time

- Uniformed police officer: \$45/hour
- Uniformed sergeant: \$67/hour
- Uniformed lieutenant: \$69/hour
- Volunteer Service Corps: The Police Department's Volunteer Service Corps (VSC) is designed to supplement or substitute uniformed police personnel when appropriate. However, the Police Department has the sole authority to determine the level of use and deployment, if any, of the VSC for an event. In other words, some events may have VSC service and others events may not – the decision lies solely with the Police Department and its evaluation of event service needs. Although VSC members are volunteers, event permit holders are charged for a Sergeant's time to organize and schedule VSC members (1 hour for every 4 VSC members).
 - 1-4 VSC members \$67/Per Day
 - 5-8 VSC members \$134/Per Day
 - 9-12 VSC members \$201/Per Day

Equipment Rates:

- Mobile command post \$11.44/hour
- Police cruiser \$8.09/hour

Department of Public Works Service Fees

Labor Rates:

- Park worker (Straight Time): \$18.48/hour
- Park worker (Overtime): \$27.72/hour
- Crew Chief (straight time) \$20.76/hour
- Crew Chief (overtime) \$31.14/hour

Fire Department Rates

- Firefighter (Straight Time):\$ 38.00 /hour
(Rescue Vehicle)

Equipment Rates

- Trailer \$75.00/hour
- Pick Up Truck \$420.00/hour
- Stake Truck \$75.00/hour
- Weed Whip 4.16/hour
- Mower 26.43/hour
- Sweeper \$150.00/hour
- Loader \$150.00/hour

INVOICE EXAMPLES FROM PREVIOUS YEARS

Department of Public Works (DPW)

This is a common invoice for trash removal. Four of Republics trash boxes (55 gallons each) are equal to one cubic yard of trash. So the example below shows disposal of 18 boxes of trash.

Qty	Description	Unit Price	Total
2.5 hrs.	DPW Crew Chief Employee	\$20.76	\$51.90
2.5 hrs.	DPW Employee	\$18.48	\$46.20
.5 hrs.	Pick-up Truck	\$ 20.00	\$ 10.00
.5 hrs.	Loader	\$150.00	\$75.00
1 hrs.	Stake Truck	\$75.00	\$75.00
.5 hrs.	Trailer	\$50.00	\$25.00
4.5 cubic yards	Trash removal	\$20 per cubic yard (1 Republic Management box = 55 gallon trash bag = 1/4 a cubic yard. i.e. 4 55 gallon trash bags = \$20	\$85.00

EVENT PERMIT

Please note Event Organizer (s) is responsible for notifying vendors and attendees: Of the No Alcohol Policy/Ordinance.

Event Title: Robichaud All Class Reunion Picnic

Location: Tyrone Weathly Park at Penn/Beech Daley

Estimated Class Level (please circle): Class 1 Class 2

Event Date/time (s):
Date: Sept 5th Start: 10^{am} AM PM End: 6 PM AM PM

Please name the person (s) principally responsible for this event (applicant):
Name: Juan C. Bradford E-mail Address: bradford7115@gmail.com

Mailing address: 282 Cherry Lane

City: Inkster State: MI Zip: 48141

Day Phone: 313-655-9076 Evening Phone: SAME

Cell Phone: same Fax: _____

Names and addresses of all officers and directors (attach separate sheet if necessary):

President: JAMES Hall Secretary: Renee Stovall-White
734 469-6175 313-820-5442

Vice President: Juan Bradford Treasurer: Larry Fuller
313-655-9076 313-799-9889

+++++

Were there any changes to event date/location/time/structure/etc. since the Notice of Intent was submitted?
If yes, please describe and explain:

NONE

City of Inkster
Event Permit
 Section
 requirement
 by class

1, 2	Please read and check the boxes stating that you are aware of the following. 1a. Ordinance inclusion on Promotional Materials <i>Please check the box to indicate you have read and understood this section.</i> The City of Inkster highly encourages adding the following information on all promotional materials, fliers, websites, etc. because people violating this ordinance will be asked to leave the premises: ☒ "The City's event ordinance prohibits the allowance of Alcoholic Beverages on premises. 1b. Ordinance inclusion on Signage: ☒ The City does not allow posting of flyers on any poles (utility or otherwise) within the City limits, nor does it allow posting of signs in any public right of way (space between street and sidewalk) without express permission (please attach copies of written authorization). Please note that the event organizer is responsible for informing vendors and other participants of these ordinances.
1, 2	2. Attendance: Please estimate the number of people you expect to attend the event: <u>200</u>
1, 2 DPW	3. Utilities: Does this event require any utilities? (Electricity in the parks may need to be requested in order to be turned on; not all parks are equipped with electricity). ☒ Yes (see below) ☐ No ☒ Electricity ☒ Water ☐ Other _____ Are the necessary utilities available at the location? ☒ Yes ☐ No (see below) If not, how do you propose supplying the required utilities? _____ <u>gas generators</u>

**City of Inkster
Event Permit**

Section
requirement
by class

1, 2
DPW

4. Street closures:

Does your event require street closures: ☐ Yes (see below) ☒ No

Michigan Ave., is considered a State Trunklines. MDOT must be notified of any closings of these streets. If you are listing a state trunkline, please put a Y in the trunkline column.

Please list all streets that will be closed, including their intersecting streets on either end.

EXAMPLE:

Street to close	From	To	Date	Time	Trunkline?
Penn	9/1/13	9/5/13	8/30/13	Noon-3p	N

Street to close	From	To	Date	Time	Trunkline?
N/A					

(Please be sure to include enough time for event set up and clean up. Please attach additional sheets as necessary).

Will you require the use of City owned barricades to close the street(s)? Yes ☐ No ☒
If no, by what means will you close the street? NO Need to close streets

If yes, please provide the name and address of the person who will take responsibility for the barricades during the course of the event. (Barricades can be picked up at the Inkster Police Department the day before your event. Barricades should be returned to the Inkster Police Department upon completion of your event or a fee will be incurred. If it's the same as the applicant, please write SAME in the name field.

Name: Juan Bradford Address: 282 Cherry Lane Phone: 313-655-9076

Describe the means by which you intend to inform residents of the street closing

NO Need to close ANY streets

Will you permit local residential traffic street access during the event? Yes ☒ No ☐

If no, how do you intend to accommodate residents? _____

****Must have an entrance and exit for Emergency Vehicles.**

**City of Inkster
Event Permit
Section
requirement
by class**

1, 2

5. Food Permit:

Will any food be prepared, distributed, or sold at event?

☐ Yes (see below) ☒ No

If food will be prepared on site, distributed or sold each vendor must apply for and receive a permit from the City Clerk's Office/Wayne County. ****

Please note that the Wayne County Health Department must be contacted and advised of event date (s), times, and event organizer contact information in case they have any questions.

1, 2

6. Restrooms:

***Wheatley Park has Restrooms.**

Does your event require restroom facilities?

☒ Yes (see below) ☐ No

How many portable restrooms are you supplying? pos tax or three

1, 2
IPD

7. Noise Permit:

Does your event require a noise permit: ☐ Yes (see below) ☒ No

Type of sound at this event:

☒ P.A. system ☒ live band ☐ stereo equipment ☐ other: _____

Event coordinators are responsible for monitoring noise levels and ensuring compliance with the stated noise policy for park events.

1. Permissible Noise Levels – Maximum decibel levels shall not exceed 80 dB (A) from the hours of 10 am thru 10 pm. Maximum decibel levels shall not exceed 75 dB (A) from the hours of 10 pm thru 10 am. These measurements shall be taken from the ROW along the perimeters of the parks. Parties in violation will be given (1) warning to correct violations. If a second violation occurs, then the event will be shut down. Event holders are responsible for any cost incurred to the IPD in this respect.
2. No obscene language or racial epithets shall be allowed during stage productions.
3. The IPD reserve the right to cancel any production for any violation of item (1) or (2). No refunds shall be given and additional costs may be deducted from the security deposit.

Please state the days and times that music or P.A. system will be used:

Date: <u>SEPT 5th 26</u>	Time from: <u>10 AM</u>	Time to: <u>6 PM</u>
-------------------------------------	-------------------------	----------------------

Please attach a scaled layout/set up for the event

the park is under construction

**City of Inkster
Event Permit
requirement
by class**

1, 2
DPW

8. Temporary Apparatus:
Will your event include any of the following?

☐ Yes (see below) ☐ No

If yes, check all that apply and include placement of each on event site plan:
(Note that the city can only supply bleachers and picnic tables)

☐ Tent (s) devices*** ☒ Portable toilet (s)*** ☐ Inflatable

☐ Portable lights ☐ Other _____

☐ Bleacher (s) Number requested from the City _____

☐ Picnic Table (s) Number requested from the City _____

***Please see page 4 for insurance requirements if these are utilized.

1, 2
DPW

9. Trash:

How many trash receptacles (with liners) do you intend to provide 20 - 25

How do you intend to dispose of the trash following your event? Robichaud High School
City trash

Republic sells event trash boxes (55 gallons each, 1box is equal to 1/4 cubic yard). You can contact them at 877-264-5544

1, 2
DPW

10. Site Restoration:

Site restoration and equipment removal are required by 10:00 am the morning following your event.

What date do you agree to restore the location to the condition in which you found it?

6/5/26 PM After the event

**City of Inkster
Event Permit**

Event Title: Robichaux All Class Reunion Picnic
Event Date(s): Sept 5 2025 Event Hours: 10am - 6pm

ATTESTATION

As applicable to event, applicant understands and agrees to comply with City ordinances and rules governing events and agrees to make final payment within thirty (30) days after the scheduled event invoice is received for any additional services required. Failure to comply within thirty (30) days shall place the applicant in default status. Further, it is understood that in the event a permit holder is placed in default status, the permit holder will be denied any other event permit (s) for a period of at least eighteen (18) months from the date of final payment and/or default resolution.

I hereby agree to comply with all Federal and State Statutes and with all City of Inkster Ordinances, including the curfew and noise ordinances. I understand and agree that in the event any nuisance or disturbances are caused by the individuals attending the event, the use of the location may be terminated without prior notice by the Police Chief or the City Mayor or their designee. I authorize the Fire Chief to determine the maximum number of persons who may attend this event based on available space. Further, I understand and agree to abide by any additional City requirements that may be deemed necessary to safely operate the proposed event.

This application represents my intent for the proposed event to the best of my knowledge. I am authorized to sign on behalf of the organization:

Juan C. Bradford [Signature] 07-01-26
Applicant Name (printed) Signature Date

City of Inkster Approvals

<u>Department Approval</u>	<u>Name (printed)</u>	<u>Approved?</u>	<u>Date</u>
City Council	Resolution Number		
Public Works	<u>Jerome Bivins</u>		
Inkster Fire Dept.	Chief Jason Kaye		
Inkster Police	<u>Chief Jenkins</u>		
City Mayor			
City Clerk	<u>Georgina Holliday</u>		

A permit shall not be issued until all information has been submitted, application and security deposit fees paid and approved by all departments.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Event Helper Customer Service	
	Gaslamp Insurance Services	PHONE (A/C, No, Ext): (855) 877-8885	FAX (A/C, No):
	DBA Event Helper Insurance Services	E-MAIL ADDRESS: info@theeventhelper.com	
	PO Box 1549		
	Grass Valley CA 95945	INSURER(S) AFFORDING COVERAGE	
		INSURER A: Evanston Insurance Company	NAIC # 35378
INSURED		INSURER B:	
Juan Bradford		INSURER C:	
282 Cherry Ln		INSURER D:	
Inkster MI 48141		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	N	3DS5477-M4849983	09/05/2026 12:01 AM	09/06/2026 12:01 AM	EACH OCCURRENCE
	☐ CLAIMS-MADE ☒ OCCUR						\$ 1,000,000
	☒ Host Liquor Liability						DAMAGE TO RENTED PREMISES (other than fire)
	☐ Retail Liquor Liability						\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)
☒ POLICY ☐ PRO-JECT ☐ LOC							\$ 5,000
	OTHER:						PERSONAL & ADV INJURY
							\$ 1,000,000
							GENERAL AGGREGATE
							\$ 2,000,000
							PRODUCTS - COMP/OP AGG
							\$ 2,000,000
							Deductible
							\$ 1,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	☐ ANY AUTO						\$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per person)
	☐ HIRED AUTOS ONLY						\$
	☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)
	☐ NON-OWNED AUTOS ONLY						\$
							PROPERTY DAMAGE (Per accident)
							\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE
	☐ OCCUR						\$
	EXCESS LIAB						AGGREGATE
	☐ CLAIMS-MADE						\$
	☐ DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT
							\$
							E.L. DISEASE - EA EMPLOYEE
							\$
							E.L. DISEASE - POLICY LIMIT
							\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19. Coverage Date(s): 09/05/2026 Attendance: 250, Event Type: Reunion - Indoor and/or Outdoor.

CERTIFICATE HOLDER**CANCELLATION**

City of Inkster
26215 Trowbridge St
Inkster MI 48141

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Inkster
26215 Trowbridge St
Inkster MI 48141

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph **1.** or **2.** of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.