### City of Detroit

Janice M. Winfrey City Clerk

OFFICE OF THE CITY CLERK

Andre P. Gilbert II Deputy City Clerk

#### DEPARTMENT PETITION REFERENCE COMMUNICATION

To: The Department or Commission Listed Below

From: Janice M Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

Petition No.	2024-191
Name of Petitioner	Rhonda Walker Foundation
Description of Petition	Petition request to hold "Rhonda Walker Foundation Give & Get Fit 5K/10K Walk/Run" at 1340 Atwater, Detroit Mi, 48207 from July 28 <sup>h</sup> at 7:00 AM to July 28 <sup>st</sup> 11:00 AM. Set-up to begin July 26 <sup>th</sup> , 11:00 AM and be completed on July 28 <sup>th</sup> 7:00 AM with tear down to begin July 28 <sup>th</sup> , at 11:00 AM and completed on July 28 <sup>th</sup> at 1:00 PM.
Type of Petition	Special Events
Submission Date	06/18/24
Concerned Departments	"Buildings, Safety Engineering, and Environmental Department (BSEED), Department of Public Works (DPW), Detroit Department of Transportation (DDOT), Detroit Fire Department (DFD), General Services Department (GSD), Media Services Department, Municipal Parking Department, Police Department (DPD)"
Petitioner Contact	Ruselda Johnson 6421 French Road Detroit, MI 48213 P: (313) 608-8357 rjohnson@rhondawalkerfoundation.org
2 Woodward Ave. C	oleman A. Young Municipal Center Rm. 200, Detroit, MI 48226
	(313) 224 - 3260   Fax: (313) 224 - 1466

#### City of Detroit Special Events Application Authorizations

#### **AUTHORIZATION & AFFIDAVIT OF APPLICANT**

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understood and agreed to abide by the rules and regulations governing the proposed special event, and I understand that this application is made subject to the rules and regulations established by the Mayor or the Mayor's designee. Applicant agrees to comply with all other requirements of the City, County, State, and Federal Government and any other applicable entity, which may pertain to special events. I further agree to abide by these rules, and further certify that I agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the City of Detroit.

#### **Applicant Signature:**

Date: 3/15/24

NOTE: Completion of this form does not constitute approval of your event. Pending review by the Special Events Management Team, you will be notified of any requirements, fees, and/or restrictions pertaining to your event.

#### HOLD HARMLESS AND INDEMNIFICATION

The Applicant agrees to indemnify and hold the City of Detroit (which includes its agencies, officers, elected officials, appointed officials and employees) harmless from and against injury, loss, damage or liability (or any claims in respect of the foregoing including claims for personal injury and death, damage to property, and reasonable outside attorney's fees) arising from activities associated with this permit, except to the extent attributable to the gross negligence or intentional act or omission of the City.

Applicant affirms that Applicant has read and understands the Hold Harmless and Indemnification provision and agrees to the terms expressed therein.

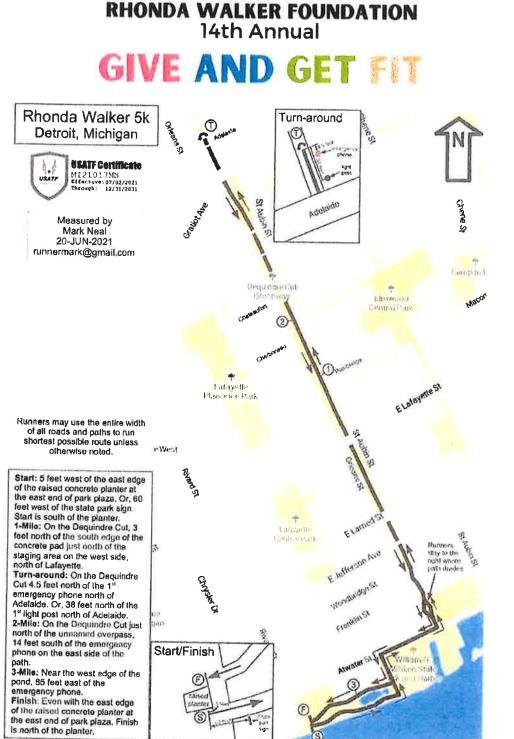
Event Name: Give & Get Fit Walk/Run

Event Date: July 28, 2024

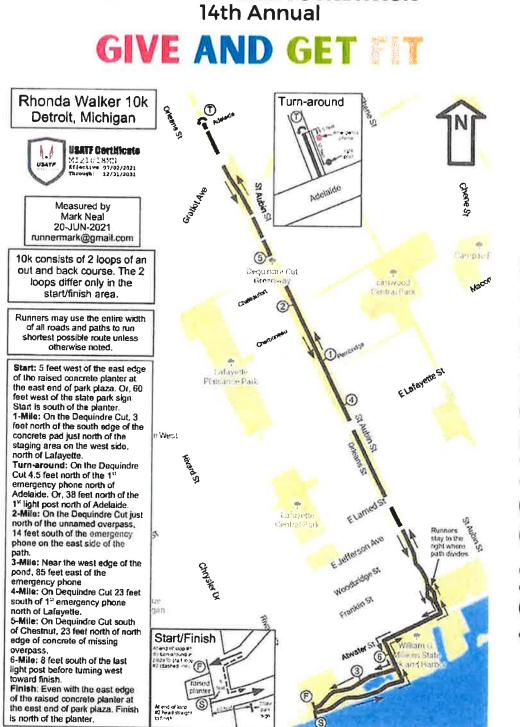
Event Organizer: Nikki Howard-Combs

**Applicant Signature:** 

Date: 3/15/24



# 5K COURSE MAP



**RHONDA WALKER FOUNDATION** 

# **10K COURSE MAP**

# RHONDA WALKER FOUNDATION 14th Annual

# **GIVE AND GET FIT**

# **BENEFITING DETROIT YOUTH**

# Sunday, July 28, 2024 8 am - 11 am

# **5K-10K RUN/WALK & HEALTH FAIR**

# Detroit River Walk Cullen Plaza

# **COMMUNICATIONS & COMMUNITY IMPACT PLAN:**

- Give and Get Fit will be promoted on the Rhonda Walker Foundation social media pages and website (www.rhondawalkerfoundation.org), and the Run Sign Up (https://runsignup.com/Race/Events/MI/Detroit/GiveandGetFit) website.
- 2. Give and Get Fit Flyers and Sponsorship Packages will also be distributed within our RWF network.
- 3. An event notification notice will be sent to the management of Orleans Landings, which is along the GGF Race Route.
- 4. Traffic Management, Inc. along with the Detroit Police Department's Special Events Division will block the streets for the duration of the race. The impacted streets are:
  - i. Franklin Street from Orleans to Riopelle Street
  - ii. Riopelle Street from Franklin Street to Atwater
  - iii. Atwater from St. Aubin to Riopelle Street

https://runsignup.com/Race/MI/Detroit/GiveandGetFit

# RHONDA WALKER FOUNDATION 14th Annual

# **GIVE AND GET FIT**

# **BENEFITING DETROIT YOUTH**

## Sunday, July 28, 2024 8 am - 11 am

# **5K-10K RUN/WALK & HEALTH FAIR**

# Detroit River Walk Cullen Plaza

### **BUILD AND BREAK DOWN SCHEDULE:**

- July 26, 2024 | 8am 12pm Scotty's Potties delivers and sets up (locked) Porta Johns
- July 27, 2024 | 4:00pm Big Top Party Rental Set up Tents and Stage at Cullens Plaza
- July 28, 2024 | 5:00am RWF Race Team sets up Registration & Vendor Tables and Chairs, Start/Finish Line, Event Signage, Water Stations, etc.
- July 28, 2024 | 7:00am Registration Opens
- July 28, 2024 | 8:00am Race Program Begins
- July 28, 2024 | 11:00am Race Ends
- July 28, 2024 | 11:00am Clean up begins
- July 28, 2024 | 1:00pm Clean up complete

https://runsignup.com/Race/MI/Detroit/GiveandGetFit

# RHONDA WALKER FOUNDATION 14th Annual

# GIVE AND GET FIT

# **BENEFITING DETROIT YOUTH**

# Sunday, July 28, 2024 8 am - 11 am 5K-10K RUN/WALK & HEALTH FAIR Detroit River Walk

# Cullen Plaza

## **CLEAN UP PLAN**

- 1. Additional Trash Receptacles, provided by Big Top Party Rental will be placed along the Route for disposal of water bottles, etc.
- 2. RWF Route volunteers will be responsible for monitoring the Route and assisting with the disposal of debris left from the Race / Runners.
- 3. RWF Volunteers will be responsible for removal and clean-up of all materials and inventory used for Race.
- 4. RWF GGF Race Director will canvas the Route and all areas used after the Race to ensure that all debris, etc. is removed.

https://runsignup.com/Race/MI/Detroit/GiveandGetFit

#### **BOBS SANITATION SERVICE, INC**

#### 27940 WICK RD. **SCOTTY'S POTTIES ROMULUS, MI, 48174**

#### Ph: (734) 421-1400

#### Email: emailus@scottyspotties.net

#### INVOICE

	Billing Address	Customer # NONA66	
P,O, BOX 241	LKER FONDATION 746 IFIELD , MICHIGAI		

Phone: 3136088357

Contact: NIKKI HOWARD-COMBS

DETROIT, MICHIGAN, 48207 Phone: 3136088357

1340 ATWATER ST.

RHONDA WALKER FONDATION, THE

Service Address Site #39759

Contact: NIKKI HOWARD-COMBS

	Cust #	Date	Terms	Involce P.O.#				Invoice #			
	NONA66	03/11/2024	DOR					28	287819		
#	_	Description		wo #	Rate	Qty	Amt	Sur.	Tax	Тах%	Total
1.	SPECIAL EVENT UNIT Event Unit Rental Charge Date: 03/11/2024 Start Date: 07/26/2024 End Date: 08/01/2024 Suicharges: 0 00%				200.00	1.00	200.00	0.00	0.00	0.000	200.00
2.	WASH STATION THIS IS A PAPER TOWEL, AND SOAP RENTM Charge Date: 03/11/2024 Start Date: 07/26/2024 End Date: 08/01/2024 Surcharges. 0 00%	SINK STATION WITH TWO FOOT DISPENSERS	PUMP STYLE WATER SPC	UUTS,	250.00	1.00	250.00	0.00	0.00	0.000	250.00
з.	SPECIAL EVENT UNIT Event Unit Rental Charge Date: 03/11/2024 Start Date: 07/26/2024 End Date: 08/01/2024 Surcharges: 0.00%			*	200.00	1.00	200.00	0.00	0.00	0.000	200.00
						otal:	650.00	0.00	0.00	-	650.00

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year.

\_\_\_ VISA \_ M/C \_DISCOVER\_AMEX

#### **Payment History**

No payment history.

Statement as of 03/11/2024	Current: 650.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 650,00

Please detach here and return the bottom portion with your payment.

Div: A	Cust #: NONA66	Site #: 39759

39759 Invoice #: 287819

From RHONDA WALKER FONDATION, THE P,O, BOX 241746 WEST BLOOMFIELD , MICHIGAN, 48325 Do we have your correct email? <u>NHOWARDCOMBS@RHONDAWALKERFOUNDATION.ORG</u> If not, please write your correct email here:

VISA MC DISC AMEX (fee)				
If paying by Credit Card, please fill out below				
r	Previous Balance Wi			
CVC Code	Total Due 650.0			
1 Time Charge Charge Monthly				
	Amount Paid			
	Credit Card, please fill out below r CVC Code 1 Time Charge Charge Monthly	Credit Card, please fill out below Balance r Previous Balance CVC Code Total Due 1 Time Charge  Charge Monthly		

If credit card address different from billing address above, please write in below.

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

То	BOBS SANITATION SERVICE, INC 27940 WICK RD.
	SCOTTY'S POTTIES
	ROMULUS, MI, 48174



Dirice: Detrol Phone 8/7 /85-3905 Fax: 248/352 2972 Addresh 75400 & Miss Ha Southings: Mildsp3

#### Customer Customer: Rhonda Walker Foundation Contact Name: Nikki Howard-Combs Phone: 313-608-8357 Direct Phone: 313-606-8357 Fax: Cell: Address; 6421 French Road, Detroit, MI 48213 Email: nhowardcombs@rhondawalker/pundation org Billing Address: 6421 French Road, Detroit, MI 46213 Job Job #: N/A Scope: Special Event Preveiling Wage Project Name: Rhonda Walker Foundation 14th Annual Give & Get Fit 5K/10K Run Walk Office Name: Detroit Union Location: Franklin St & Orleans St, Detroit, MI 48207 Public Works Start Date: 7/26/2024 8:00 AM Waekday Work Duration: TBD Project Labor Agreement # Item Details Qty Unit Price FSC Тах Total Installation (M-F) 1LS \$660,00 LS \$660.00 TS9310 Installation of rented, leased, or purchased traffic control devices described in tine item #4-5, Price based on a mobilization of up to forty (40) miles from the nearest TMI office and up to four (4) hours portal to portal. Any additional scope or standby time preventing installation at the scheduled time (due to equipment in roadway Incomplete contractor work, etc.) will be billed at \$122/hr for crew. Customer must be present to sign off on the receipt quantities or will assume responsibility for TMI's documentation after the fact. Removal, rental, lease, purchase, lost or damaged equipment, equipment maintenance, and setup re-installation or modification not included. "Same Day Cancellation Fee: \$400.00" 2 Removal (Sunday) 11.5 \$1,000.00 LS \$1,000.00 TS9311 Removal of rented, leased, or purchased traffic control devices described in line item #4-5. Price based on a mobilization of up to fordy (40) miles from the nearest TMI office and up to four (4) hours portal to portal. Any additional scope or standby time preventing removal at the scheduled time (due to equipment in readway, incomplete contractor work, etc.) will be billed at \$232/hr for crew. Customer must be present to sign off on the receipt quantities or will assume responsibility for TMI's documentation after the lact. Removal, rental, lease, purchase, lost or demaged equipment, equipment maintenance, and setup re-installation or modification not Included \*'Same Day Cancellation Fee: \$600.00\*\* x 4 Channelizing Cone 42" w/ Handle (121b Base) (RENTAL DEVICE) 3dv \$0.62 dy \$44.64 RC150 24ea Daily rental of one (1) Channelizing Cone 42" w/ Handle (12lb Base) Delivery, pickup, lost or damaged equipment, equipment maintenance, and setup re-installation or modification not included Additional rental rate of equipment: \$U 62/dy; \$3.12/wk; \$9.36/mp 5 Barricade, Type - III w/ 2 Lights (RENTAL DEVICE) 3dv \$4.16 dy \$74.86 RB302 6ea Daily rental of one (1) Barricade, Type-III w/ 2 Lights, Delivery, pickup, lost or damagad equipment, equipment maintenance, and setup re-installation or modification not included. Additional rental rate of equipment: \$4.16/dy; \$20.80/wk; \$62.40/ma Rental Protection Program 7 3dy \$5.98 dy \$17.94 RP1000 168 RPP is coverage of unforestein demage to rental equipment, a 15% surcharge will be added to all rental invoice(s) related to the Rental Agreement(s) for this Estimate or Project. See Terms & Conditions for details, With RPP. TMI will cover 100% of the repair cost for the first \$500 of each damaged item. Furthermore, in the event that the repair costs exceed \$500 per Item, TMI will cover 90% of the balance. Customers are only responsible for 10% of any repair costs over \$500 per item. Exclusions: Misuse or negligence, Lost, stolen, or missing equipment, and any 3rd party damages; Vehicles such as irucks. TMA?s, etc.): To opt-out of RPP, initial here x . By opting out, customer will be responsible for any and all damages to Renial Equipment

Sub Tolal \$1,797 46 Tax (0.00 %) 0

Total \$1,797.46

#### Standard Terms & Conditions

1) Although TMI maintains standard general liability, workers compensation, and other Insurance coverages, additional costs may be incurred for the issuance of insurance cartificates that require special wording, endorsements, or additional coverages or policy changes. 2) Information provided herein should be relied on for estimating purposes only. 3) This estimate is based on information available and/or provided hare in should be relied on for estimating purposes only. 3) This estimate is based on information available and/or provided hare in should be relied on for estimating purposes only. 3) This estimate is based on information available and/or provided har in subject to change without notice. 4) TMI reserves the right to modify this estimate as and requirements from public agencies, and is subject to change without notice. 4) TMI reserves the right to modify this estimate is paraded. 5) Unless otherwise specified, individual line items are based on choceptance of the estimate as a whole. Significant changes in quantities, additional line trains and rates are based on the estimate as a whole. Significant changes in quantities, additional line trains and rates are based on the estimate as a whole. Significant changes in quantities, additional line requires are velided to the top to 60 days. 7) All orders for standard traffic control and equipment (without permit or posiing requirements), will be change via y for traffic plan turn-eround (from time of order to initial submitta) Agency approval and turn-around time of traffic control plans may very and cannol be guaranteed. 8) Permit approval and timeline often way for Agency and to guaranteed. 8) Permit approval imeline is represented. 9) Compansation will be charged for jobs that require secial safely training requirements and security clearance; 10) Unless stated otherwise, this estimate is based on work being performed during nurmal field working hours (7:00am to 3:30pm) Monday through Friday. Additional costs will be incurred and involced for after hours work, weekend end/or holidays: 11) ACCEPTANCE OF THIS ESTIMATE: Unless otherwise agreed in writing, acceptance of this estimate shall authorize TMI to perform all work as stated, and this document shall are as the binding contract, subject to the terms and conditions herein 12) FUEL SURCHARGE: A fuel surcharge may be applied to any services requiring travel, transportation or mobilization. 13) RENTAL PROTE CTON PROGRAM: All rented orders will be automatically enrolled in Rental Protection Plen (RPP) unless opted out by customer. If customer opts out of RPP, customer assumes sole responsibility for damaged or lost equipment. RPP is not available for registered motor vehicles such as TMA's and traffic control trucks. RPP surcharge will only be applied to equipment. RPP is not available for registered motor vehicles such as TMA's and traffic control trucks. RPP surcharge will only be applied to equipment, rental changes of any kind to third periods.

#### Additional Terms & Conditions

Quoted price does not include nor cover any PLA requirements. No PLA (Project Labor Agreement) has been provided and no PLA wages are included in this price. Price Excludes: Trailer Mounted Flashing Arrow Board (FAS); Changeable Message Signs (CMS); Truck Mounted Altenuator (TMA); Site orientation classes; Safety Classes; Testing; Engineering; Design; Permits; Licenses; Applications; Mainline (Highway) Work; On/Off Ramps; Light Towers, Tempurary Paxement Markings, Temporary Striping; Concrete X-Rail; Water-Filled K-Rail This estimate is based on description of scope of work as provided by Customer at time of request. Final estimated price to be determined when specific conditions/provisions are provided or Iraffic control plans have been approved by the Agency. Mobilization costs include up to forty (40) miles from TMI office. Final pricing to be determined upon approved plans.

#### Exclusions

Tax, Encroachment Permits, Traffic Control Plans, Traffic Signal Plans, Posting of "No Parking" Signs, Lost or damaged equipment, Equipment maintenance, Business and/or resident notification, Temporary striping or striping removal, Prevailing wage labor rates, Construction fencing, Steel/trench plates, Changeabla message signs (CMS), Custom signage, Replacement or modification of existing facilities

**×** 

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x

4/5/2024

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Ruselda Villanueva Johnson Chief Executive Officer

> 6421 French Road Detroit, MI 46213 313.263.1676

## BOARD OF

Rhonda Walker Drumheller President/Founder WDIV-TV 4 News

Lloyd Banks Chairman Banks & Company

Kimberly Keaton Williams Vice-Chair McLaren Health Care

> Monyka Murphy Treasurer Abbot Nutrition

Lori Jackson Brock Secretary Wayne County Community College District

> Sheree Calhoun WDIV-TV 4 News

Robin Gamble Dot Connection Consulting

Dr. Ronald Gillum Michigan Department of Education (Ret)

Nikki Howard-Combs, MBA,CWP 1 2 NV Events

Hon, Shelia Johnson 46th District Court

Burt Jordan Atlantic Coastal Acquisition Corporation

> Ron Mims GKN Sinter Metals

Briana Mitchell Lambert & Co.

Michael Montgomery LTC Roll and Engineering

> Carla Sarti Lear Corporation

Bonnie Smith Tech Data

Kevin Smith Public Solutions Group

Kimberly Walker Dick's Sporting Goods Orleans Landing 275 Orleans Street Detroit, MI 48207

Dear Orleans Landing,

Greetings from the Rhonda Walker Foundation! We are hosting our Give and Get Fit event on Sunday, July 28, 2024, at Cullen / Rivard Plaza. Give and Get Fit brings together over 300 health-conscious metro-Detroiters of all ages for a fun-filled morning of health and fitness education through health, nutrition, and wellness exhibits, and a 5K/10K Run/Walk along the Detroit Riverfront and the Dequindre Cut. All participants will receive a performance shirt, medal and goodie bag!

The Detroit Police Department asked that we notify you of the race, while letting you know that we will not block any streets that will impact your resident's ingress and egress, without leaving an alternate route to their homes. The races begin at 8:00am with most runners/walkers completing the course by 10:00am.

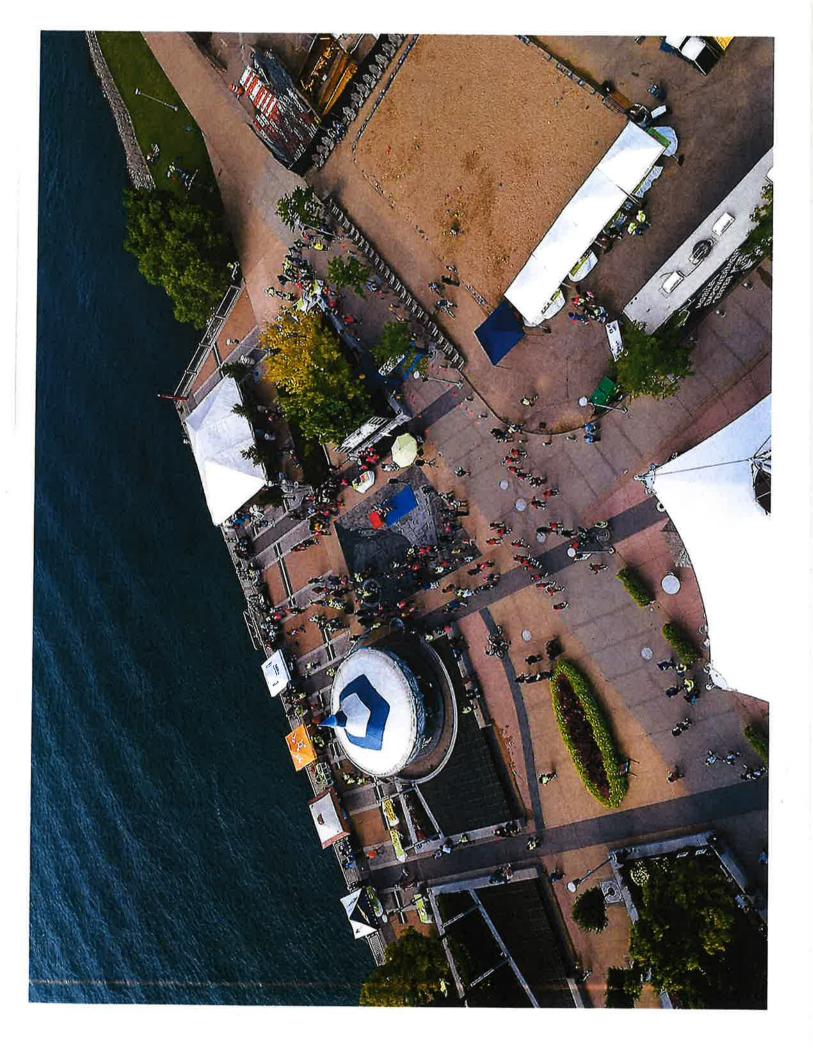
If you have any questions, please contact Nikki Howard-Combs at <u>nhowardcombs@rhondawalkerfoundation.org</u> or 248-648-1268. Please let me know if you would like for me to provide race flyers and posters that you can provide to your residents, and the best way to get them to you. Additional information can also be found at <u>www.rhondawalkerfoundation.org</u>.

Thank you for your support,

Nikki Howard-Combs, MBA, CWP Founding Board Member Event Manager/ Race Director – RWF Give & Get Fit Rhonda Walker Foundation T: 313-608-8357 E: <u>nhowardcombs@rhondawalkerfoundation.org</u>

#### www.rhondawalkerfoundation.org





#### CITY OF DETROIT, OFFICE OF EXTERNAL AFFAIRS

# **SPECIAL EVENTS PETITION**

Petition	No:
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Event Name	Rhonda Walker Foundation Give & Get Fit 5K/10K Walk/Run	
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Event Status: \_\_\_\_\_ In Review- Clerk's Office (Step 2 of 6)

Petitioner Name / Organization:

Event Location: Detroit Riverwalk (1340 Atwater, Detroit, MI 48207)

Event Date(s) and Time(s): 07/28/24 7:00 AM to 07/28/24 11:00 AM

Type of Event: \_\_\_\_\_\_

Applicant Contact:	Submission Date:	04/15/24 4
Ruselda Johnson	Date of Clerk's Office Referral:	6/18/24
rjohnson@rhondawalkerfoundation.org	Date of City Departments Sign Off:	6/18/24
+1 (313) 300-9804	Date Referred to Council:	6/20/24

#### **Department Approvals**

DPD	DFD	EMS	GSD	DDOT	MPD	DPW	DHD
DPD Reviewed- Ready for	DFD Reviewed- Ready for Council	EMS Reviewed- Ready for Council	GSD Approval Not Required	DDOT Reviewed- Ready for Council	MPD Approval Not Required	DPW Reviewed- Ready for Council	DHD Reviewed Ready for Council

BSEED

BSEED Reviewed-Ready for Council

Mayor's Office Special Events Signature: Jakeima File

Date: \_\_\_\_\_June 20, 2024

#### **General Event Information**

Has this event been hosted before? \_\_\_\_\_

Has the applicant (individual or organization) ever applied for a Special Event with the City of Detroit before?

Is this an annual event? Yes

Event Website: https://runsignup.com/Race/MI/Detroit/GiveandGetF

Which spaces will be used? Street, Sidewalk, Park, City Facility

Will this event include the use or sale of marijuana? No

#### **Event Description**

Brief Event Purpose & Description:

Give and Get Fit is a fun, educational, and motivational jump start towards better health. Each year, over 500 health-conscious metro Detroiters come together for a morning of fitness including a 5K/10K chip-timed race, a 5K walk, fitness classes, and a health fair. This fun event is open to the entire community and provides an opportunity for exhibitors to provide product samples, information, and health screenings.

Estimated Peak Attendance: <u>400</u>
Estimated Total Attendance: 400.00
Is this a public event?
Will there be ticket sales or admission charged? Yes
Does this event use Hart Plaza? <u>No</u>
Will there be merchandise sold?
Will you be taking donations? Yes
Is this a charity event? Yes
Does this event involve campers, tents and/or RVs?
Will this event involve a petting zoo or tattoo art (not including temporary tattoos)?

#### **Contact Information**

Organization / Petitioner Name: \_\_\_\_\_\_

Mailing Address: \_\_\_\_\_ French Road

Detroit

MI

48213

Primary Contact:	Secondary Contact:	
Ruselda Johnson	Nikki Howard-Combs	
rjohnson@rhondawalkerfoundation.org	nhowardcombs@rhondawalkerfoundation.org	
	+1 (313) 608-8357	

Organization Type: \_\_\_\_\_

Organization Website: \_\_\_\_\_\_

#### **Event Setup & Breakdown**

Begin Setup: <u>07/26/24</u>	11:00 AM
Complete Setup:	7:00 AM
Setup Location(s): <b></b>	
Event Start:	7:00 AM
Event End:	11:00 AM
Begin Tear Down:	11:00 AM
Complete Tear Down:	1:00 PM
Number of Trash Containers: <u>6</u> Num	ber of Recycling Containers:
Cleaning Service Vendor:	
Other Waste Elements:	

#### **Street Closures & Parking**

How many streets will be	closed: <u>3</u>			
Will you be closing any pa	art of Woodwa	ard Avenue?	No	
Street Closures (if there a	re 1-4 closed s	treets):		
1. Atwater Street		07/28/24		
St. Aubin & Riopelle Street	8:00 AM		1:00 PM	_
2. Riopelle Street		07/28/24	Ļ	
Franklin Street & St. Aubin	8:00 AM		1:00 PM	
3. Franklin Street		07/28/24		
Orleans & Riopelle Street	8:00 AM		1:00 PM	_
4				
				_
Will you charge attendees	s for parking?	No		
Valet parking or blocking	metered park	ing spaces?	Neither	
Describe the parking plan Guests will park in the Cullens P parking				e street
Food & Beverage				
Will food be served?				

Number of food trucks: \_\_\_\_\_ Number of non-truck food vendors: \_\_\_\_\_

Will food be prepared on site? \_\_\_\_\_

#### Food & Beverage (cont.)

#### Stages, Tents, & Structures

Is a stage being built? Yes	
How many stages will be used? 1	-
Do any of the stages have a canopy? <u>No</u>	
Number of tents 10' x 10' and smaller: <u>3</u>	
Number of tents larger than 10' x 10': 2	
Tent Contractor: Big Top Party Rental	
What other structures will your event include?	
Will your event use any grills? <u>No</u>	
What kind of grills?	

#### **Utilities & Portable Restrooms**

Event Utilities that will be used: <u>Neither</u>	
How will generators be fueled?	
Generator contractor:	
Will additional wiring be installed? No	
Does the event require access to a hydrant? <u>No</u>	
Will there be amplified sound? Yes	
Will a sound system be used? Yes	
Will you be providing Port-a-johns? Yes	

#### Security & Emergency Plans

#### Attachments

V	Applicant Signature Page (required)
V	Event Clean Up Plan (required)
	Security Plan (500 or less attendees)
	Emergency Response Plan & Medical Procedures (500+ attendees)
~	Communication and Community Impact Plan (500+ attendees)
	Maintaining of Traffic Plan (1000+ attendees or if closing a street)
~	Build and Breakdown Schedule (if you are erecting any structures)
V	Site Map Plan (if event involves any temporary elements including tents)
	Emergency Medical Contractor Agreement (if applicable)
N	Barricades Provider Agreement (if applicable)
$\square$	Security Contractor Agreement (if applicable)
	Port-a-john Contractor Agreement (if applicable)
$\square$	Sanitation Contractor Agreement (if applicable)

City Council Member: \_\_\_\_\_

**Resolved,** The Mayor's Office is hereby authorized and directed to issue permits to Rhonda Walker Foundation to host "Rhonda Walker Give & Git Fit 5K/10K Walk/ Run" (**#2024-191**) on July 28<sup>th</sup> from 7:00 AM to 11:00 AM at 1340 Atwater Detroit MI, 48207.

**PROVIDED**, that there will be DPD Assisted Event; and be it further

**PROVIDED,** that there will be DFD Pending Inspections; Contracted with Private EMS to Provide Services; and be it further

**PROVIDED,** that there will be DPW Barricades & Road Closure Signage Required; and be it further

**PROVIDED,** that there will be DHD pending inspections; and be it further

**PROVIDED,** that there will be BSEED Permits Required for Tents, Generators, and Stages; and be it further

**PROVIDED,** that there will be a Business License Required obtained following City Council approval; and be it further

**PROVIDED,** that all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.