



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF DEVELOPMENT AND GRANTS

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1026
DETROIT, MICHIGAN 48226
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December 9, 2021

The Honorable Detroit City Council
ATTN: City Clerk Office
200 Coleman A. Young Municipal Center
Detroit MI 48226

RE: Request to accept an increase in appropriation for the 2018 Operation Stonegarden Grant

The Wayne County Homeland Security Emergency and Management Department has awarded an increase in appropriation to the City of Detroit Police Department for the 2018 Operation Stonegarden Grant, in the amount of \$36,160.77. This funding will increase appropriation 20448, previously approved in the amount of \$38,400.00, by council on October 10, 2020, to a total of \$74,560.77.

The objective of the grant is to support enhanced cooperation and coordination among local law enforcement agencies in a joint mission to secure the United States borders. The funding allotted to the department will be utilized to pay for overtime expenses associated with border security response activities.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,

DocuSigned by:
Terri Daniels
4D2BEEE23C8D489...

Terri Daniels
Director of Grants, Office of Development and Grants
CC:
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:
Steven Watson
42C81AA10FE84AD...
Office of Budget

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Police Department is requesting authorization to accept an increase in appropriation for the 2018 Operation Stonegarden Grant, from the Wayne County Homeland Security Emergency and Management Department, in the amount of \$36,160.77, in order to pay for overtime expenses associated with border security response activities; and

WHEREAS, this funding will increase appropriation 20448, previously approved in the amount of \$38,400.00, by council on October 10, 2020, to a total of \$74,560.77;

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20448, in the amount of \$36,160.77, for the 2018 Operation Stonegarden Grant.

400 MONROE, DETROIT, MICHIGAN 224-5100

V 2729774

COUNTY OF WAYNE

INVOICE NUMBER	INVOICE DATE	VOUCHER	DESCRIPTION	NET AMOUNT
21 DET/DRG	07/02/21	02046323	21 DET/DRG1401/13967DET V	2,000.00
21 DET/DRG	07/02/21	02046324	21 DET/DRG13968 DET VB	1,800.00
21 DET/DRG	07/02/21	02046325	21 DET/DRG13960 DET VB	2,250.00
21 DET/DRG	07/02/21	02046326	21 DET/DRG13972 DET VB	400.00
21 DET/DRG	07/02/21	02046327	21 DET/DRG13979 DET VB	400.00
21 DET/DRG	07/02/21	02046328	21 DET/DRG13971 DET VB	750.00
21 DET/DRG	07/02/21	02046329	21 DET/DRG13975 DET VB	1,800.00
21 DET/DRG	07/02/21	02046330	21 DET/DRG14011 DET VB	3,450.00
21 DET/DRG	07/02/21	02046331	21 DET/DRG14012 DET VB	2,475.00
21 DET/DRG	07/02/21	02046332	21 DET/DRG14047 DET VB	1,800.00
21 DET/DRG	07/02/21	02046333	21 DET/DRG14048 DET VB	625.00
21 DET/DRG	07/02/21	02046334	21 DET/DRG14074 DET VB	200.00
OPSG-2018-	08/06/01	02047323	OPSG-2018-02 Id	74,560.77

Amber Q. 9-21-21

VBANKS	VENDOR: 226385	Page 1 of 1	CHECK DATE: 09/08/21	CHECK AMOUNT: 92,510.77
IF YOU HAVE ANY QUESTIONS CONTACT ACCOUNTS PAYABLE DEPT. AT 224-5100				

Gregory Andrews

From: Brenda Moner <Bmoner@waynecounty.com>
Sent: Thursday, December 9, 2021 1:36 PM
To: Gregory Andrews
Cc: Tadarial Sturdivant; Danielle Elzayat; Brian Herman
Subject: [EXTERNAL]Operation Stone Garden
Attachments: Letter Detroit Stonegarden Sub-award 2019 2020.pdf

Greetings Greg,

Attached is the letter explaining your current sub-awards from the Wayne County Department of Homeland Security and Emergency Management for the following:

Stonegarden Grant

Furthermore, the 2018 Stonegarden grant is closed.

The City of Detroit billed overtime for \$74,560.77.

This was allocated due to excess remaining funds in the 2018 grant.

Have a super day!



Thank You,
Brenda L. Moner
Finance Manager
Wayne County Department of Homeland Security & Emergency Management
Office 734-728-3711
Direct 734-858-1911
Fax 734-727-7478
Bmoner@waynecounty.com

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