



**OFFICE OF THE  
CHIEF FINANCIAL OFFICER**  
Office of Development and Grants

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1026  
Detroit, Michigan 48226

Phone 313•628•1258  
Fax 313•224•0542  
www.detroitmi.gov

May 17, 2024

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

**RE: Request to Accept and Appropriate the FY 2024 Fiscal Recovery Funds for In-kind Airport Improvements**

The Michigan Department of Transportation—Office of Aeronautics has awarded the City of Detroit Coleman A. Young Municipal Airport with the FY 2024 Fiscal Recovery Funds for In-kind Airport Improvements valued at \$53,623.43. This is a non-cash award. There is no match requirement. This funding was made possible by the federal airport block grant program.

The objective of the award is to provide in-kind construction services for airport runway improvements. The construction services awarded to the department include completing a Crack Seal and/or Paint Marking for the airport’s runway.

If approval is granted to accept and appropriate this award, the appropriation number is 21403.

I respectfully ask your approval to accept and appropriate the award in accordance with the attached resolution.

Sincerely,

DocuSigned by:  
*Terri Daniels*  
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Terri Daniels  
Director of Grants, Office of Development and Grants

CC:  
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:  
*Donald R. Johnson*  
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Office of Budget

DocuSigned by:  
*Cheryl Smith-Williams*  
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Agreement Approved as to Form  
By the Law Department



## Office of Development and Grants

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### RESOLUTION

**Council Member** \_\_\_\_\_

**WHEREAS**, the Coleman A. Young Municipal Airport is requesting authorization to accept a non-cash award from the Michigan Department of Transportation—Office of Aeronautics, valued at \$53,623.43, to provide in-kind construction services for airport runway improvements; and

**WHEREAS**, the Law Department has approved the attached agreement as to form; and

**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 agreement on behalf of the City of Detroit, and

**BE IT FURTHER RESOLVED**, that the Budget Director is authorized to establish Appropriation number 21403, with a non-cash value of \$53,623.43, for the FY 2024 Fiscal Recovery Funds for In-kind Airport Improvements.

Contract No. CS&PMFRF2024

**Michigan Department of Transportation - Office of Aeronautics**  
**Fiscal Recovery Funds**  
**Crack Seal and Paint Marking Contract**

The Michigan Department of Transportation, Office of Aeronautics (MDOT-Aero) and the airport (Sponsor) will be completing a Crack Seal and/or Paint Marking project utilizing the Federal one-time Fiscal Recovery Funds.

MDOT-Aero is authorized to coordinate with a contractor to perform Crack Seal and/or Paint Marking work by the Sponsor.

MDOT-Aero and the contractor are authorized by the Sponsor to have access to the airfield to perform the work.

MDOT-Aero or the contractor will contact the Sponsor a minimum of 48 hours in advance of performing the work. The Sponsor will issue a Notice to Airman (NOTAM) regarding the work activity at the airport.

Payment of all project work and/or costs will be made by MDOT-Aero to the Contractor directly and will be paid up to the attached dollar amount. Project work and/or costs exceeding the total amount shown for your airport in the attached document will not be coordinated or paid for by MDOT-Aero.

Airport Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Dollar amount by airport

Airport	Cost for Crack Seal	Cost for Paint Marking	Total Dollar Amount
Bad Axe	\$ 7,579.00	\$ 27,802.91	\$ 35,381.91
Battle Creek	\$ 38,190.00	\$ 43,012.31	\$ 81,202.31
Bay City	\$ 30,210.00	\$ 27,741.80	\$ 57,951.80
Cadillac	\$ 5,830.00	\$ 31,392.50	\$ 37,222.50
Cheboygan	\$ 13,765.75	\$ 16,249.65	\$ 30,015.40
Clare	\$ -	\$ 40,465.40	\$ 40,465.40
Coldwater	\$ 39,900.00	\$ 29,765.50	\$ 69,665.50
Crystal Falls	\$ 23,417.52	\$ 3,600.00	\$ 27,017.52
Detroit City	\$ 9,844.75	\$ 43,778.68	\$ 53,623.43
East Tawas	\$ 4,817.70	\$ -	\$ 4,817.70
Gaylord Lake	\$ 2,253.56	\$ 1,575.00	\$ 3,828.56
Greenville	\$ 23,093.16	\$ 18,478.00	\$ 41,571.16
Grosse Ile	\$ 11,470.00	\$ 13,546.00	\$ 25,016.00
Harrison	\$ 19,952.60	\$ 28,588.80	\$ 48,541.40
Hart	\$ 19,769.00	\$ 10,254.00	\$ 30,023.00
Hillsdale	\$ 29,680.00	\$ -	\$ 29,680.00
Howell	\$ 42,034.10	\$ 43,434.18	\$ 85,468.28
Lakeview	\$ 8,215.00	\$ 18,566.00	\$ 26,781.00
Lapeer	\$ 23,850.00	\$ 11,050.00	\$ 34,900.00
Ludington	\$ 13,250.00	\$ 20,910.00	\$ 34,160.00
Manistee	\$ 13,920.00	\$ 45,791.70	\$ 59,711.70
Manistique	\$ 14,650.00	\$ 21,321.60	\$ 35,971.60
Menominee	\$ -	\$ 44,128.37	\$ 44,128.37
Newberry	\$ 4,453.50	\$ 1,148.00	\$ 5,601.50
Owosso	\$ 7,950.00	\$ -	\$ 7,950.00
Rogers City	\$ 35,498.00	\$ 13,793.50	\$ 49,291.50
Saginaw	\$ 15,900.00	\$ 36,040.00	\$ 51,940.00
South Haven	\$ 41,205.00	\$ 39,517.00	\$ 80,722.00
Sparta	\$ 18,265.00	\$ 17,770.00	\$ 36,035.00
Sturgis	\$ 2,826.49	\$ 36,787.38	\$ 39,613.87
Three Rivers	\$ 23,624.50	\$ -	\$ 23,624.50
White Cloud	\$ 2,650.00	\$ 4,485.00	\$ 7,135.00

