



**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

October 11, 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 a cash donation from the DTE Energy Company**

The DTE Energy Company has awarded a cash donation to the City of Detroit Police Department, in the amount of \$100,000.00. There is no match requirement for this donation.

The objective of the cash donation to the department is to support the general assignment unit in investigating energy fraud/theft cases.

If approval is granted to accept and appropriate this donation, the appropriation number is 25370.

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

Sincerely,

DocuSigned by:  
*Terri Daniels*  
4D2BEEE23C8D489...

Terri Daniels  
Director of Grants, Office of Development and Grants

DocuSigned by:  
*Matthew Spayth*  
17E14C346551467...

Office of Budget

CC:  
Sajjiah Parker, Assistant Director, Grants



## Office of Development and Grants

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### RESOLUTION

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

**WHEREAS**, the Police Department has been awarded a cash donation from the DTE Energy Company in the amount of \$100,000.00, to support the general assignment unit in investigating energy fraud/theft cases; and

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

**THEREFORE, BE IT RESOLVED**, that the Police Department is hereby authorized to accept a cash donation of \$100,000.00, and

**BE IT FURTHER RESOLVED**, that the Budget Director is authorized to use appropriation number 25370 to accept and appropriate a donation in the amount of \$100,000.00 from DTE Energy Company.

**ITE Eng Corp Svcs LLC**  
NE ENERGY PLAZA DETROIT, MI 48226

E PAID		CHECK NUMBER	ACCOUNT NUMBER			
9/20/2024		000000065349	[REDACTED]			
DATE	INVOICE NUMBER	DESCRIPTION OR ORDER NUMBER	AMOUNT	DISCOUNT	1099 WITHHELD	NET
9/21/2021	[REDACTED]	DTE 2021 ANNUAL GRANT: DETROIT POLICE	100000.00	0.00	0.00	100000.00

Comment: Check being issued to remit-to-address different from main vendor address

Grand Total: 100000.00

Rev. 2/06

DETACH BEFORE DEPOSITING

WARNING: THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER / REFLECTIVE WATERMARK ON BACK. HOLD AT ANGLE TO VIEW

**ITE Eng Corp Svcs LLC**  
NE ENERGY PLAZA DETROIT, MI 48226  
MORGAN CHASE BANK, NA

CHECK NUMBER: 000000065349  
DATE: 09/20/2024

**PAY ONLY** **\$100000.00**  
DOLLAR ONE ZERO ZERO ZERO ZERO ZERO PERIOD ZERO ZERO

**PAY TO THE ORDER OF**  
CITY OF DETROIT  
C/O DETROIT POLICE DEPARTMENT SAFETY  
HEADQUARTERS  
1301 THIRD ST 6 S  
DETROIT MI 48226  
USA

**VOID OVER \$100000.00**

