



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  
PHONE: 313 • 628-2158  
FAX: 313 • 224 • 0542  
WWW.DETROITMI.GOV

February 16, 2022

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 with the DTE Energy Grant, in the amount of \$100,000.00. There is no match requirement.

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 funding, the appropriation number is 25370.

I respectfully ask your approval to accept and appropriate 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*  
42C91AA10FE84AD...  
Office of Budget



## Office of Development and Grants

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### RESOLUTION

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

**WHEREAS**, the Detroit Police Department has been awarded a cash donation from the DTE Energy Company, in the amount of \$100,000.00; and

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

**THEREFORE, BE IT RESOLVED** that the Detroit Police Department is hereby authorized to accept a cash donation of \$100,000.00 to support the general assignment unit in investigating energy fraud/theft cases; and

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

DTE ENERGY COMPANY  
OBO DTE Energy Corporate Services, LLC  
One Energy Plaza  
Accounts Payable 1110 WCB  
Detroit, MI 48226

0000034696

PAGE: 1 of 1

DATE: December 6, 2021  
CHECK NUMBER: 0000034696  
AMOUNT PAID: \$100,000.00

02880 9169 CKS ZA 21337 - 0000034696 NNNNNNNNNN 3375100006505 XN7066 C  
CITY OF DETROIT  
C/O DETROIT POLICE DEPARTMENT SAFETY  
1301 THIRD ST 6 S  
DETROIT MI 48226

337510000650502880000107000020



Vendor No: 309992

Date	Invoice Number	Contract PO Number	Description	Gross Amount	Discount	Net Amount
11/24/21	DPD GRANT 2022			\$100,000.00	\$0.00	\$100,000.00
			Comment: Check being issued to remit-to-address different from main vendor address			
			<b>TOTALS</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

DTE ENERGY COMPANY  
OBO DTE Energy Corporate Services, LLC  
One Energy Plaza  
Accounts Payable 1110 WCB  
Detroit, MI 48226

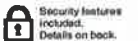
CHECK NUMBER 0000034696  
December 6, 2021

56-1544  
441

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

CHECK AMOUNT  
**\$100,000.00**

EXACTLY \*\*\*\*\*100,000 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.  
Columbus, OH

Authorized Signature

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